



Madison
HARTLEY DODGE MEMORIAL
50 KINGS RD
MADISON, NJ 07940

Properties in Violation of Building Code

Issued between the dates of 8/1/2023 and 10/27/2023.

Violation Number:	V-23-00007	Issuing Officer:	ROBERT SMITH	☐ Abated	☐ Voided
Permit Number:		Subcode:	Electrical	Owner Name:	ORDONEZ, CESAR & PAOLA CEBALLOS
Issue Date:	9/15/2023	Compliance Date:	9/22/2023	Block:	4303
Notice Date:	9/15/2023	Inspection Date:	9/14/2023	Address:	208 LOANTAKA WAY
Infraction:	Notice and Order of Penalty				
Code:	N.J.A.C. 5:23 Uniform Construction Code Regulations			City:	MADISON
Statute:	5:23-2.31(b)4 failure to obtain a permit			Zip Code:	07940
				State:	NJ

Violation Number:	V-23-00008	Issuing Officer:	ROBERT SMITH	☐ Abated	☐ Voided
Permit Number:		Subcode:	Administrative	Owner Name:	ORDONEZ, CESAR & PAOLA CEBALLOS
Issue Date:	9/22/2023	Compliance Date:	9/23/2023	Block:	4303
Notice Date:	9/22/2023	Inspection Date:	9/22/2023	Address:	208 LOANTAKA WAY
Infraction:	Notice and Order of Penalty				
Code:	N.J.A.C. 5:23 Uniform Construction Code Regulations			City:	MADISON
Statute:	5:23-2.31(b)4 failure to obtain a permit			Zip Code:	07940
				State:	NJ

HEALTH DEPARTMENT

List of property addresses that have received any code violations in the last 90 days:

Address	Violation
161 Madison Ave.	High Grass
2 Fairwoods Rd.	High Grass/ Rodents
16 Cook Ave.	Unkempt Garbage Area
10 Redmond Dr.	Garbage/ Refuse
16 Page St	Overgrowth/ Property Maintenance
36-98 East Ln.	Overgrowth
24 Cook Ave.	High Grass and Weeds All Over Property.
14 Noe Ave.	Rats/ Burrows in surroundings of property and on property.
174 Kings Rd.	Rats/ Burrows in surroundings of property.
130 Central Ave.	Chickens and Roosters making too much noise.
146 Central Ave.	Rats Burrows on property.
17 Prospect Pl.	High grass was observed on the back yard.
37 Kings Rd.	Dirt drums stored at eye site in property.
5 Beverly Rd	High Grass Observed in property.



Borough of Madison

Water & Electric Department

Hartley Dodge Memorial

o: 973-593-3048

October 19, 2023

To Whom It May Concern,

Per your request for Water Shut Off/Utility Liens – We have no properties that have a lien due to their water bill. We do not disconnect water due to non payment, since that is considered a Health issue. Also, we do not evict any residents, nor do we have access to a list of any kind. This is strictly between the owner and tenant.

What period are you looking for consumers that have not paid their water bill?

Thank you

Donna J. Carey

Utility Collector

Borough of Madison

973-593-3048

careydj@rosenet.org

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
Lot: Bill Year Range: 2023 to 2023 Include Prior Yr/Prd In Balance: Y
Qual: Bill Period Range: 3 to 3 Include Interest Through: 10/23/23
As Of Date: 10/23/23 Assessed Value/SPTX Code Year: 2023 Include Tax Sp Charges: N
Include Utility Due As Of 10/23/23: N Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
103 3	VERZI, MATTHEW 2 SHADYLAWN DR MADISON, NJ 2 SHADYLAWN DR 10/16/23 23 3 P001 CK 2264	241400 152400 07940 0 2 393800 MARY VERZI	0.00 0.00 0.00	0.00 0.00 0.00	2,032.01 0.00 76.20 21.27	4,044.33 2,032.01 6,076.34 6,076.34 6,097.61
103 27	VERZI, MATTHEW 2 SHADYLAWN DR MADISON, NJ SHADYLAWN DR 10/16/23 23 3 P001 CK 2264	208700 0 07940 0 1 208700 MARY VERZI	0.00 0.00 0.00	0.00 0.00 0.00	1,076.89 0.00 40.38 11.27	2,143.35 1,076.89 3,220.24 3,220.24 3,231.51
305 22	MINDNICH, ANDREW & CANDACE 415 SUN VALLEY WAY FLORHAM PARK 3 ROSEMONT AVE 06/06/23 23 3 J063	295400 239400 07932 0 2 534800 FROM 2ND QTR 2023	0.00 0.00 0.00	0.00 0.00 42.27-	2,759.57 0.00 0.00 77.24	0.00 2,759.57 2,759.57 2,717.30 2,794.54
306 15	O'BRIEN, DOROTHY ANN/TERENCE J 38 CRESTWOOD DR MADISON, NJ 38 CRESTWOOD DR 08/07/23 23 3 P001 CK 557	303700 96500 07940 0 2 400200 OWNER: D O'BRIEN	0.00 0.00 0.00	0.00 0.00 2,060.03	2,065.03 0.00 0.00 0.09	0.00 2,065.03 2,065.03 5.00 5.09
306 25	MACAULEY, ROSARIA & STEVEN 9 LYNWOOD PL MADISON, NJ 9 LYNWOOD PL 09/07/23 23 3 P001 CK 2132	312000 170900 07940 0 2 482900 OWNER: MACAULEY	0.00 0.00 0.00	0.00 0.00 0.00	2,491.76 0.00 43.61 115.28	2,520.50 2,491.76 5,012.26 5,012.26 5,127.54
306 30	DIAS, RAYNA B. 4 LYNWOOD PL MADISON, NJ 4 LYNWOOD PL	319000 201800 07940 0 2 520800	0.00 0.00 0.00	0.00 0.00 0.00	2,687.33 0.00 76.01	0.00 2,687.33 2,687.33 2,763.34

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401 3.150 -CT-6 - -	CLOUT PARTNERS, LLC 16 KATIE CT EAST HANOVER, NJ 57 CAMBRIDGE CT 08/02/23 23 3 P001 CK 0000007248	235000 239000 07936 0 2 474000 OBP: CLOUT PARTNERS LLC	0.00 0.00 0.00	0.00 0.00 2,245.84 Per Diem Interest:	2,445.84 0.00 0.00 3.64	0.00 2,445.84 2,445.84 200.00 203.64
404 7	YANG, JANE 48 ASPEN DR LIVINGSTON, NJ 133 PARK AVE	189500 207700 07039 0 2 397200	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	2,049.55 0.00 49.86	0.00 2,049.55 2,049.55 2,099.41
503 17	CONTESSA, ANTHONY N. & MONICA 8 BUCKINGHAM DR MADISON, NJ 8 BUCKINGHAM DR 10/20/23 23 3 P001 CK 0097484168	352000 350900 07940 0 2 702900 OBP: CONTESSA	0.00 0.00 0.00	0.00 0.00 3,597.63 Per Diem Interest:	3,626.96 0.00 110.34 0.04	0.00 3,626.96 3,626.96 29.33 29.37
602 27.03	HOMETEC BUILDERS LLC 157 RIDGEDALE AVE MADISON, NJ 157 RIDGEDALE AVE	344000 0 07940 0 1 344000	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	1,775.04 0.00 38.61	0.00 1,775.04 1,775.04 1,813.65
902 28	SCALLEY, JULIE 38 HILLVIEW AVE MADISON, NJ 38 HILLVIEW AVE	331900 191500 07940 0 2 523400	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	2,700.75 0.00 76.56	0.00 2,700.75 2,700.75 2,777.31
903 7	3 PARKSIDE LLC 55 UNION PL, STE.120 SUMMIT, NJ 3 PARKSIDE AVE	318000 148600 07901 0 2 466600	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	2,407.66 0.00 64.54	0.00 2,407.66 2,407.66 2,472.20
1001 50	RAMAIIYA, PARAG/TEJAL/VIRENDRA/CHARU 140 CENTRAL AVE MADISON, NJ 140 CENTRAL AVE	360000 00660 658200 07940 0 2 1018200	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	5,253.91 0.00 181.24	0.00 5,253.91 5,253.91 5,435.15
1001 88	UNKNOWN OWNER UNKNOWN ADDRESS UNKNOWN ADDRESS CENTRAL AVE - REAR	159600 0 07940 0 1 159600	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	823.54 0.00 211.61	1,639.09 823.54 2,462.63 2,674.24

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1004 35	JEBARA, JEFFREY A 102 GREENWOOD AVE MADISON, NJ 102 GREENWOOD AVE	321500 317700 07940 0 2 639200	0.00 0.00 0.00	0.00 0.00	3,298.27 0.00	6,564.59 3,298.27 9,862.86 10,601.18
			Per Diem Interest:		738.32	
1106 21	UNKNOWN OWNER UNKNOWN ADDRESS UNKNOWN ADDRESS PLAIN ST	7800 0 00000 0 1 7800	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	40.25 0.00	80.11 40.25 120.36 130.70
			Per Diem Interest:		10.34	
1107 10	PRISCO, VINCENT JAMES 37 SOUTH ST MADISON, NJ 37 SOUTH ST	203000 182700 07940 0 2 385700	0.00 0.00 0.00	0.00 0.00	1,990.21 0.00	11,880.07 1,990.21 13,870.28 15,858.15
			Per Diem Interest:		1,987.87	
1107 19	UNKNOWN OWNER UNKNOWN MADISON, NJ. SOUTH ST. REAR	10200 0 07945 0 1 10200	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	52.63 0.00	104.76 52.63 157.39 170.91
			Per Diem Interest:		13.52	
1108 20	CARFANO, CHRISTOPHER J. 10 SOUTH ST MADISON, NJ 10 SOUTH ST	200700 209000 07940 0 2 409700	**Sp Charges** 0.00 0.00 0.00	0.00 0.00	2,114.05 0.00	8,472.60 2,114.05 10,586.65 11,792.29
			Per Diem Interest:		1,205.64	
1109 21	QUINN, RICHARD D & AMY A 24 FAIRCHILD PL WHIPPANY, NJ 39 NORTH ST	209200 135200 07981 0 2 344400	0.00 0.00 0.00	0.00 0.00	1,777.11 0.00	0.00 1,777.11 1,777.11 1,815.80
			Per Diem Interest:		38.69	
1109 24	SIMONELLI, FRANK & LOUISE 31 NORTH ST MADISON, NJ 31 NORTH ST 09/11/23 23 3 P001 CK 748 10/10/23 23 3 P001 CK 753 10/20/23 23 3 P001 CS	205000 224900 07940 0 2 429900 JOANNE M. GINGERELLI JOANNE GINGERELLI OWNER: SIMONELLI	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	2,218.28 0.00 44.37 32.17 9.98	4,415.08 2,218.28 6,633.36 6,633.36 6,633.36 6,643.31
			Per Diem Interest:		9.95	
1110 29	UNKNOWN OWNER UNKNOWN ADDRESS UNKNOWN ADDRESS NORTH ST - STRIP	900 0 07940 0 1 900	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	4.64 0.00	9.25 4.64 13.89 14.42
			Per Diem Interest:		0.53	

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1204 17	HUMMINGBIRD EQUITY PARTNERS LLC 21 KINNEY ST MADISON, NJ 21 KINNEY ST	200300 165500 07940 0 2 365800	0.00	0.00 0.00	1,887.53 0.00	0.00 1,887.53 1,887.53 1,930.75
			0.00	Per Diem Interest:	43.22	
1502 1.01	RESTREPO, MARIA E 19 COOK AVE MADISON, NJ 19 COOK AVE	170600 59400 07940 0 2 230000	0.00	0.00 0.00	1,186.80 0.00	1,692.24 1,186.80 2,879.04 3,048.70
			0.00	Per Diem Interest:	169.66	
1502 7	6 PARK AVE LLC 27 POST HOUSE RD MORRISTOWN, NJ 6 PARK AVE	360000 432400 07960 0 4A 792400	0.00	0.00 0.00	4,088.79 0.00	0.00 4,088.79 4,088.79 4,222.26
			0.00	Per Diem Interest:	133.47	
1601 3	VACCHIANO, CARMEN & CARLA M 48 CENTRAL AVE MADISON, NJ 48 CENTRAL AVE	219300 289300 00660 0 07940 0 2 508600	0.00	0.00 0.00	2,624.38 0.00	2,611.66 2,624.38 5,236.04 5,496.57
			0.00	Per Diem Interest:	260.53	
1601 3.01	44 CENTRAL AVENUE, LLC 131 GREENWOOD AVE MADISON, NJ 44 CENTRAL AVE	219300 289000 07940 0 2 508300	0.00	0.00 0.00	2,622.83 0.00	2,610.12 2,622.83 5,232.95 5,493.29
			0.00	Per Diem Interest:	260.34	
1601 22	37 GEORGIAN LLC 10 CARMELLA CT CEDAR GROVE, NJ 20 COOK AVE	176100 166800 07009 0 2 342900	0.00	0.00 0.00	1,769.36 0.00	1,760.79 1,769.36 3,530.15 3,682.45
			0.00	Per Diem Interest:	152.30	
1801 17	CHAPEL STREET HOLDINGS LLC 13 CHAPEL ST MADISON, NJ 13 CHAPEL ST	228300 111200 07940 0 2 339500	0.00	0.00 0.00	1,751.82 0.00	5,036.26 1,751.82 6,788.08 7,364.27
			0.00	Per Diem Interest:	576.19	
1803 3	MEHARG, EDWARD F 5 MEADOWVIEW RD BASKING RIDGE, NJ 37 GREENWOOD AVE	214500 135900 07920 0 2 350400	0.00	0.00 0.00	1,808.07 0.00	3,598.61 1,808.07 5,406.68 5,762.09
			0.00	Per Diem Interest:	355.41	

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2204 5	DANCSAK, JOSEPH L JR 21 ROSEDALE AVE MADISON, NJ 21 ROSEDALE AVE 09/07/23 23 3 P001 CK 294 09/21/23 23 3 P001 CK 295 10/04/23 23 3 P001 CK 296	301200 188300 07940 0 2 489500	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2,525.82 0.00 44.20 16.42 15.15 67.44	4,572.48 2,525.82 7,098.30 7,098.30 7,098.30 7,165.74
				Per Diem Interest:		
2301 2.39 -CF-7 - -	ARANDA, BERNADO T & ALEJANDRA G 318 MAIN ST MADISON, NJ 318 MAIN ST	200000 247200 07940 0 2 447200	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2,307.55 0.00 60.44	0.00 2,307.55 2,307.55 2,367.99
				Per Diem Interest:		
2301 8	BECO LLC 6 NILES AVE MADISON, NJ 6 NILES AVE 10/19/23 23 3 P001 CK 6786102888	300900 120600 07940 0 2 421500	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2,174.94 0.00 84.82 13.14	4,394.28 2,174.94 6,569.22 6,582.36
				Per Diem Interest:		
2302 1	DENTAL RENTAL MADISON, LLC 70 OSPREY CIR OKATIE, SC 330 MAIN ST	264000 246000 29909 0 4A 510000	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2,631.60 0.00 108.61	10.57 2,631.60 2,642.17 2,750.78
				Per Diem Interest:		
2302 3	CR MADISON LLC 334 MAIN ST MADISON, NJ 334 MAIN ST	356400 113700 07940 0 4A 470100	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2,425.72 0.00 65.28	0.00 2,425.72 2,425.72 2,491.00
				Per Diem Interest:		
2502 1	MAIN STREET SUBS, LLC 187 MAIN ST MADISON, NJ 187 MAIN ST	330600 266200 00660 0 07940 0 4A 596800	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	3,079.49 0.00 92.09	0.00 3,079.49 3,079.49 3,171.58
				Per Diem Interest:		
2502 2	MAIN STREET SUBS, LLC & MURIEL R 189 MAIN ST MADISON, NJ 189 MAIN ST	239400 140600 00660 0 07940 0 4A 380000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1,960.80 0.00 46.22	0.00 1,960.80 1,960.80 2,007.02
				Per Diem Interest:		

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2601 20	FLANNER, THOMAS J 11 SMITHFIELD DR FLORHAM PARK, N.J. 153 MAIN ST	306000 108700 07932 0 4A 414700	0.00 0.00 0.00	0.00 0.00	2,139.85 0.00	4,381.94 2,139.85 6,521.79 7,091.17
				Per Diem Interest:	569.38	
2702 5	WALTER, MERLE D 401 NORTH RD CHESTER, NJ 73 MAIN ST 09/15/23 23 3 P001 CK 125	247500 325900 07930 0 4A 573400	0.00 0.00 0.00	0.00 0.00	2,958.75 0.00	0.00 2,958.75 2,958.75 46.76 47.65
		EST OF MERLE D WALTER		2,911.99 Per Diem Interest:	46.76 0.89	
2702 6	WALTER, MERLE 401 NORTH RD CHESTER, N.J. 75 MAIN ST 09/15/23 23 3 P001 CK 124	502500 417200 07930 0 4A 919700	0.00 0.00 0.00	0.00 0.00	4,745.65 0.00	0.00 4,745.65 4,745.65 86.07 87.71
		EST OF MERLE D WALTER		4,659.58 Per Diem Interest:	86.07 1.64	
3001 62	HERMANCE, BRETT 45 SO. PARK PL., STE 150 MORRISTOWN, NJ 31 ACADEMY RD	429000 239300 07960 0 2 668300	0.00 0.00 0.00	0.00 0.00	3,448.43 0.00	21,445.92 3,448.43 24,894.35 28,527.92
				Per Diem Interest:	3,633.57	
3701 2	VACCHIANO, ANTHONY N/ELIZABETH M 68 GREEN AVE MADISON, NJ 68 GREEN AVE	471900 1235100 00672 0 07940 0 2 1707000	0.00 0.00 0.00	0.00 0.00	8,808.12 0.00	0.00 8,808.12 8,808.12 9,135.08
				Per Diem Interest:	326.96	
3803 1	BULL, VIVIAN A 54 PROSPECT ST MADISON, NJ 52 PROSPECT ST 08/07/23 23 3 P001 CK 175	435800 314200 07940 0 2 750000	0.00 0.00 0.00	0.00 0.00	3,870.00 0.00	0.00 3,870.00 3,870.00 2,925.77 3,011.56
		OWNER: BULL		944.23 Per Diem Interest:	0.00 85.79	
3902 6	ROUND, OLIVER J & KAITLIN 235 KINGS RD MADISON, NJ 235 KINGS RD 09/15/23 23 3 P001 CK 595	235900 199100 07940 0 2 435000	0.00 0.00 0.00	0.00 0.00	2,244.60 0.00	1,411.27 2,244.60 3,655.87 3,655.87 3,725.33
		OWNER: ROUND		0.00 Per Diem Interest:	48.26 69.46	

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4004 35	TEDESCO, MICHELE 23 EAST LN MADISON, NJ 23 EAST LN	591000 959400 07940 0 2 1550400	0.00 0.00 0.00	0.00 0.00	8,000.07 0.00 346.24	233.86 8,000.07 8,233.93 8,580.17
			Per Diem Interest:			
4004 44	ARONCHICK, JOEL D & ELIZABETH TRUST 5310 N OCEAN DR #701 RIVIERA BEACH, FL 6 EAST LN 09/07/23 23 3 P001 CK 2385	527000 787700 33404 0 2 1314700 OWNER: ARONCHICK	0.00 0.00 0.00	0.00 0.00 6,676.74	6,783.85 0.00 107.11 2.46	0.00 6,783.85 6,783.85 107.11 109.57
			Per Diem Interest:			
4103 10	BRADLEY, MICHAEL T/GINA M 100 GARFIELD AVE MADISON, NJ 100 GARFIELD AVE 06/22/23 23 3 P001 CK 4990 10/12/23 23 3 P001 CK 4493	677200 312800 07940 0 2 990000 OWNER: GINA POMPONIO OWNER: GINA POMPONIO	0.00 0.00 0.00	0.00 0.00 20.53 5,060.21	5,108.40 0.00 0.00 151.04	0.00 5,108.40 5,108.40 5,087.87 27.66 27.81
			Per Diem Interest:			
4315 6	SUURBALLE, JAMES & JANICE 179 GREEN VILLAGE RD MADISON, N.J. 179 GREEN VILLAGE RD 04/14/23 23 3 R001 CK 735 Original Payment Date: 04/14/23 04/14/23 23 3 P001 CK 735	422100 170700 07940 0 2 592800 correct mispost OWNER: SUURBALLE	0.00 0.00 0.00	0.00 0.00 2.00 2.00	3,058.85 0.00 0.00 91.24	0.00 3,058.85 3,058.85 3,060.85 3,058.85 3,150.09
			Per Diem Interest:			
4501 3	NEW LIFE FELLOWSHIP CHURCH 203 GREEN AVE MADISON, NJ 203 GREEN AVE	636000 308900 07940 0 2 944900	0.00 0.00 0.00	0.00 0.00	4,875.68 0.00 7,293.49	30,442.23 4,875.68 35,317.91 42,611.40
			Per Diem Interest:			
4502 20	JTS BUILD & DESIGN LLC 8 FOX CHASE RD MADISON, NJ 8 FOX CHASE RD	474500 189200 07940 0 2 663700	0.00 0.00 0.00	0.00 0.00	3,424.69 0.00 361.84	3,408.10 3,424.69 6,832.79 7,194.63
			Per Diem Interest:			
4601 39.01	RACK, ROBERT & ZHANG, CHAOYING 144 SHUNPIKE RD MADISON, NJ 144 SHUNPIKE RD 07/27/23 23 3 P001 CK 0000006629	324900 660200 07940 0 2 985100 OBP: CHAOYING ZHANG	0.00 0.00 0.00	0.00 0.00 2,520.63	5,083.12 0.00 70.89	0.00 5,083.12 5,083.12 2,562.49 2,633.38
			Per Diem Interest:			

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Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4701 39	BENANTE, MEAGHAN & NATHAN BURROUGHS 27 LAWRENCE RD MADISON, NJ 27 LAWRENCE RD 08/04/23 23 3 P001 CK 0055700982	477800 1194400 07940 0 2 1672200 OWNER: BENANTE	0.00 0.00 0.00	0.00 0.00 8,548.86 Per Diem Interest:	8,628.55 0.00 0.00 1.45	0.00 8,628.55 8,628.55 79.69 81.14
4804 1	CAPLAN JOINT VENTURE C/O J GUERRINI 18 SOUTH TER SHORT HILLS, NJ BARNSDALE RD	20000 0 07078 0 1 20000	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	103.20 0.00 26.51	205.40 103.20 308.60 335.11
4903 1	ROGERS, BENJAMIN & MEGAN 1 DELLWOOD DR MADISON, NJ 1 DELLWOOD DR	706200 1152600 07940 0 2 1858800	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	9,591.41 0.00 359.08	0.00 9,591.41 9,591.41 9,950.49
5101 24	MADISON TIRE CO 285 MAIN ST MADISON, NJ 285 MAIN ST 06/08/23 23 3 P001 CK 4622	980000 374500 07940 0 4A 1354500 OWNER: MADISON TIRE & AUTO REP	0.00 0.00 0.00	0.00 0.00 3.05 Per Diem Interest:	6,989.22 0.00 0.00 252.26	0.00 6,989.22 6,989.22 6,986.17 7,238.43

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	0.00	0.00	170,399.22	0.00	170,399.22
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	42.27-	0.00	42.27-
Payments (Prin)	0.00	0.00	39,249.32	0.00	39,249.32
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)	0.00	0.00	131,107.63	0.00	131,107.63
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)	0.00	0.00	131,107.63	0.00	131,107.63
Payments (Intr)	0.00	0.00	956.88	0.00	956.88
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: 129,689.46
Current Balance: 131,107.63
Total Per Diem Interest: 20,829.76
Total Balance: 281,626.85

2023 DEDUCTIONS

Number of Accts:	55	Senior Citizen	0
Land Value:	17,374,700	Disabled Person	0
Improvement Value:	15,648,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	33,023,100	Widow of Veteran	0

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.