

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: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 12/18/23
As Of Date: 12/18/23		Assessed Value/SPTX Code Year: 2023	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 12/18/23: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.	2.	4A	OUR LADY OF MT CARMEL	0.00	26,397.80 0.00 Per Diem Interest:	12,228.90 1,329.59 314.14	14,168.90 14,483.04
205.	1.04	2	NEWELL STREET LLC	0.00	9,396.40 0.00 Per Diem Interest:	7,032.85 0.00 35.96	2,363.55 2,399.51
208.	13.	2	BLAJSA, DIANE	0.00	7,981.03 0.00 Per Diem Interest:	0.00 13.88 710.19	7,981.03 8,691.22
208.	18.	4A	BERKELEY HTS CENTER LLC	0.00	39,330.53 0.00 Per Diem Interest:	39,267.11 63.42 1.05	63.42 64.47
208.	18.01	4A	BERKELEY HTS CENTER LLC	0.00	13,241.15 0.00 Per Diem Interest:	13,223.67 17.48 0.29	17.48 17.77
212.	9.	4A	465 SPRINGFIELD AVE LLC C/O TURCO,T	0.00	16,756.35 0.00 Per Diem Interest:	16,703.69 36.06 0.55	52.66 53.21
301.	22.01	1	ANTONIELLI, DANIEL	0.00	5,860.08 0.00 Per Diem Interest:	5,302.48 95.21 5.82	557.60 563.42
301.	22.02	2	AMAN PROPERTIES LLC	0.00	9,548.50 0.00 Per Diem Interest:	6,230.26 115.91 58.40	3,318.24 3,376.64
301.08	4.	-CONDO- - 2	DIMEN, JENNIFER E	0.00	6,633.25 0.00 Per Diem Interest:	4,964.74 8.56 19.63	1,668.51 1,688.14
301.08	9.	-CONDO- - 2	ROBBINS, RICHARD & KATHY	0.00	2,040.68 0.00 Per Diem Interest:	1,527.37 10.76 5.36	513.31 518.67
401.	9.	2	MALONEY, MATTHEW W.	0.00	21,348.93 0.00 Per Diem Interest:	15,978.86 198.56 106.62	5,370.07 5,476.69
401.	25.	2	GUIDETTI, MARK	0.00	10,756.85 0.00 Per Diem Interest:	480.88 819.08 245.27	10,275.97 10,521.24

TOWNSHIP OF BERKELEY HEIGHTS
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
401.	35.	2	DELMORE AVE MORRIS LLC	0.00	16,397.23 0.00 Per Diem Interest:	8,148.16 24.44 322.38	8,249.07 8,571.45
401.	61.	2	FREANEY, RAYMOND & SUZANNE	0.00	10,439.98 0.00 Per Diem Interest:	7,813.93 241.80 42.13	2,626.05 2,668.18
504.	64.	2	GRANHOLM, THOMAS P & GEORGENE	0.00	11,415.95 0.00 Per Diem Interest:	11,378.25 37.70 0.19	37.70 37.89
504.	79.	2	BRACKMAN, MARITZA	0.00	10,520.25 0.00 Per Diem Interest:	2,613.88 12.47 445.56	7,906.37 8,351.93
609.	11.	4A	BACZKOWSKI HOLDINGS LLC	0.00	8,285.23 0.00 Per Diem Interest:	6,201.18 26.70 29.40	2,084.05 2,113.45
609.	12.01	1	CROSSROADS AT BERKELEY HEIGHTS LLC	0.00	8,348.60 3,621.64- Per Diem Interest:	0.00 0.00 102.55	4,726.96 4,829.51
612.	3.01	2	DI PASQUALE, LOUIS	0.00	7,959.90 0.00 Per Diem Interest:	7,936.71 1.07 0.24	23.19 23.43
612.	6.	4A	VOLINO, MARISA	0.00	8,112.00 0.00 Per Diem Interest:	0.00 762.94 73.00	8,112.00 8,185.00
801.	25.	4A	CAVALLARO REALTY HOLDINGS, LLC	0.00	17,702.75 0.00 Per Diem Interest:	8,342.11 698.84 369.66	9,360.64 9,730.30
801.	28.	4A	PAONE REALTY ASSOCIATES LLC	0.00	56,065.75 0.00 Per Diem Interest:	41,963.06 671.65 311.83	14,102.69 14,414.52
803.	20.	2	SERRETTI, DANIEL & JENNIFER	0.00	10,444.20 0.00 Per Diem Interest:	7,817.09 94.41 42.16	2,627.11 2,669.27
804.	28.	2	SETH, KAPIL & TARUNI	0.00	14,943.83 0.00 Per Diem Interest:	14,920.84 50.40 0.16	22.99 23.15
903.13	2.	-CONDO- - 2	FOLLEY, MARCHANILLE	0.00	10,414.63 0.00 Per Diem Interest:	7,794.95 56.14 41.98	2,619.68 2,661.66
904.01	5.	-CONDO- -	BAJEK, ROSEMARIE P		7,955.68	7,920.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1.09	34.84
					Per Diem Interest:	0.36	35.20
904.03	3.	-CONDO- 2	KUFEL, JOYCE MARY	0.00	8,183.83 0.00	6,152.28 24.53	2,031.55
					Per Diem Interest:	28.16	2,059.71
904.05	2.	-CONDO- 2	VARDAS, BESSIE & DIMITRIOS	0.00	8,673.93 0.00	0.00 0.00	8,673.93
					Per Diem Interest:	654.85	9,328.78
1105.	9.	2	SCALES, DAVID & SCALES, CAROL A.	0.00	11,884.93 0.00	5,741.41 638.83	6,143.52
					Per Diem Interest:	201.15	6,344.67
1106.	13.	2	LENTO, CHRISTOPHER J. & MARK J.	0.00	11,373.70 0.00	8,512.78 0.00	2,860.92
					Per Diem Interest:	47.65	2,908.57
1301.	7.03	-CONDO- 2	KOMOROSKI, KIMBERLY	0.00	9,202.05 0.00	0.00 0.00	9,202.05
					Per Diem Interest:	702.75	9,904.80
1301.	7.16	-CONDO- 2	WIENER, DIANA	0.00	9,286.55 0.00	6,950.63 251.68	2,335.92
					Per Diem Interest:	35.31	2,371.23
1301.	7.37	-CONDO- 2	JOSEPH, AJI & JUSTY, ROSE P	0.00	9,197.83 0.00	4,570.61 0.00	4,627.22
					Per Diem Interest:	155.77	4,782.99
1301.	8.01	-CONDO- 2	CUBBON, JAMES C & LORENA	0.00	13,912.93 0.00	0.00 935.26	13,912.93
					Per Diem Interest:	326.96	14,239.89
1301.	19.	-C019 - 1	XU, YUBIN & LIUXIA	0.00	4,647.50 1,161.87-	2,323.75 0.00	1,161.88
					Per Diem Interest:	12.14	1,174.02
1401.	30.	2	DE BOTTON, LEONARD & ELIZABETH B.	0.00	12,201.80 0.00	9,132.58 152.58	3,069.22
					Per Diem Interest:	52.55	3,121.77
1502.	18.	2	SUITS, K./MCDONOUGH,J&V.L/E RIGHTS	0.00	9,332.30 0.00	9,317.92 14.38	14.38
					Per Diem Interest:	0.20	14.58
1607.	21.	2	MURRAY, JAMES	0.00	12,746.83 0.00	12,702.93 75.41	43.90
					Per Diem Interest:	0.22	44.12
1607.	36.	2	LOAIZA, WILFREDO & VILMAE.	0.00	12,628.53 0.00	12,615.65 95.73	12.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.05	12.93
1715.	20.	2	HOFMANN, THOMAS	0.00	7,347.28 0.00	25.58 718.80	7,321.70
				Per Diem Interest:		47.59	7,369.29
1802.	5.	2	EMMA, PHILIP & COLLEEN B.	0.00	15,340.98 0.00	11,482.14 446.66	3,858.84
				Per Diem Interest:		59.81	3,918.65
1803.	9.	2	41 PUTNAM AVE LLC	0.00	6,324.83 0.00	0.00 514.81	6,324.83
				Per Diem Interest:		132.07	6,456.90
1816.	5.	2	WOLFF, BEVERLY, DOUGLAS & RYAN, K.J.	0.00	10,389.28 0.00	7,775.98 12.25	2,613.30
				Per Diem Interest:		41.83	2,655.13
1901.	13.	2	MANSFIELD, RICHARD E, JR. & KAREN M	0.00	13,803.08 0.00	10,291.50 1,031.86	3,511.58
				Per Diem Interest:		35.12	3,546.70
1901.	19.	2	SOBOL, JOHN S. & DONNA	0.00	12,941.18 0.00	9,685.98 172.70	3,255.20
				Per Diem Interest:		56.92	3,312.12
1901.	31.	2	GUPTA, VARUN V	0.00	13,308.75 0.00	9,961.09 494.63	3,347.66
				Per Diem Interest:		59.09	3,406.75
1901.	35.	1	LOCUST BERKELEY DEVELOPERS URBAN RE	0.00	322,233.28 53,484.76-	53,484.77 0.00	215,263.75
				Per Diem Interest:		9,845.05	225,108.80
1901.	50.02	-CONDO- - 1	EXTRA SPACE PROPERTIES EIGHTY LLC	0.00	33,800.00 0.00	25,298.00 0.00	8,502.00
				Per Diem Interest:		180.22	8,682.22
2005.	7.01	2	BERKELEY HEIGHTS DEVELOPMENT LLC	0.00	11,006.13 0.00	5,469.20 42.78	5,536.93
				Per Diem Interest:		197.62	5,734.55
2104.	7.	2	MARIANO, FRANK & RAYE	0.00	15,235.35 0.00	11,403.08 0.00	3,832.27
				Per Diem Interest:		70.48	3,902.75
2105.	20.	2	JACOBITZ, CATHERINE R	0.00	12,979.20 5.22	12,961.32 23.10	23.10
				Per Diem Interest:		0.32	23.42
2106.	19.	2	BOND-NELSON, STEPHEN G. & DONNA L.	0.00	20,820.80 0.00	20,787.77 33.03	33.03
				Per Diem Interest:		0.53	33.56

TOWNSHIP OF BERKELEY HEIGHTS
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2201.	9.	2	FERRIE, PARKER & DENNIS, DEIRDRE	0.00	12,049.70 0.00 Per Diem Interest:	9,018.74 44.93 51.65	3,030.96 3,082.61
2507.	3.	2	PASTRO, ALFREDO & BROOKE B	0.00	25,945.73 0.00 Per Diem Interest:	25,411.42 127.25 5.34	534.31 539.65
3003.	5.	2	DITCHKO, MICHAEL, JR. & DITCHKO, ROSE	0.00	11,415.95 0.00 Per Diem Interest:	10,416.40 17.50 10.44	999.55 1,009.99
3102.3901	21.	-CONDO- 2	DITTA, LUCILLE	0.00	11,192.03 0.00 Per Diem Interest:	1,476.25 738.90 231.78	9,715.78 9,947.56
3201.	6.01	2	SK REALTY GROUP LLC	0.00	27,399.13 0.00 Per Diem Interest:	20,507.20 199.87 142.38	6,891.93 7,034.31
3201.	11.	2	ANTHENELLI, JAMES & KAREN J.	0.00	10,896.28 0.00 Per Diem Interest:	5,124.79 508.20 218.97	5,771.49 5,990.46
3201.	47.01	2	BHANDARI, ASHISH & BANSAL, VIDUSHI	0.00	24,445.85 0.00 Per Diem Interest:	18,296.78 36.69 124.92	6,149.07 6,273.99
3201.	53.	2	CORNEJO, JUANA D	0.00	9,966.78 0.00 Per Diem Interest:	7,459.75 24.27 39.34	2,507.03 2,546.37
3501.	8.	2	PENCEK, WILLIAM JR. & LINDA	0.00	20,305.35 0.00 Per Diem Interest:	3,608.40 50.45 1,255.87	16,696.95 17,952.82
3903.	14.	2	CRISIONINO, GERALD J. & HOLLY B.	0.00	15,505.75 0.00 Per Diem Interest:	11,605.46 182.60 72.08	3,900.29 3,972.37
4101.	20.	1	RK & RK LLC	0.00	114.08 0.00 Per Diem Interest:	56.69 0.00 1.17	57.39 58.56
4401.	26.	2	STABILIS INVESTMENT MANAGEMENT HONG	0.00	21,450.33 0.00 Per Diem Interest:	16,054.75 0.00 107.22	5,395.58 5,502.80
4501.	3.	2	CARRION, MARTHA E.	0.00	7,892.30 0.00 Per Diem Interest:	5,907.09 151.60 32.76	1,985.21 2,017.97
4502.	1.		CHAHIL, RAVI S. & GURPREET		9,438.65	7,661.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	91.83	1,777.43
					Per Diem Interest:	22.19	1,799.62
4502.	13.	2	TISDALE, PETER H & KIMBERLY S	0.00	10,439.98 0.00	9,656.89 177.66	783.09
					Per Diem Interest:	2.74	785.83
4601.	19.	2	MELLON, ALLISON G & DENNIS	0.00	7,731.75 0.00	5,538.89 257.47	2,192.86
					Per Diem Interest:	55.50	2,248.36
4602.	10.	2	MARKE, BUKURIJE	0.00	13,291.85 0.00	13,247.92 43.93	43.93
					Per Diem Interest:	0.26	44.19
4602.	17.	2	OLOKO, A. & LAWRENCE, A. F.	0.00	14,441.05 0.00	10,808.57 0.00	3,632.48
					Per Diem Interest:	65.78	3,698.26
4802.	5.	2	MANGOLD, MICHAEL & MANGOLD, JANET	0.00	16,418.35 70.43	16,418.35 0.00	70.43
					Per Diem Interest:	0.74	71.17
4903.	22.	2	BRADLEY JR, EDWARD J & BARBARA A	0.00	15,695.88 0.00	178.30 908.29	15,517.58
					Per Diem Interest:	509.28	16,026.86

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	289,003.26	289,002.86	352,565.70	352,565.33	1,283,137.15
Added/Omitted	0.00	0.00	0.00	70.43	70.43
Other Billing	53,484.77-	53,484.76-	0.00	0.00	106,969.53-
Balance Adjustments (Prin)	53,484.77	14.05	3,630.47-	1,161.87-	48,706.48
Payments (Prin)	265,080.45	201,428.21	181,698.25	62,685.71	710,892.62
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)	23,922.81	34,103.94	167,236.98	288,788.18	514,051.91
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)	23,922.81	34,103.94	167,236.98	288,788.18	514,051.91
Payments (Intr)	5,667.66	5,065.21	3,109.71	786.04	14,628.62
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:	514,051.91				
Total Per Diem Interest:	19,179.70				
Total Balance:	533,231.61				

2023 DEDUCTIONS

Number of Accts:	72	Senior Citizen	0
Land Value:	16,045,300	Disabled Person	0
Improvement Value:	11,798,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	27,844,200	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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

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Condensed Lien Account Status Report

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Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/61 to 12/18/23 Include Fees: N
Transaction Dates: 01/01/23 to 12/18/23 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
Property Location		Premium/Percent					
301.16 3.		-CONDO- -	0.00	0.00		0.00	
23-00001 Outside			2,452.92	0.00	4,634.52	0.00	7,087.44
43 PARK EDGE		25,000.00					
601. 4.			117,374.77	0.00		0.00	
08-00005 Outside			0.00	0.00	0.00	0.00	117,374.77
100 PARK AVE		0.00 %					
2106. 25.			0.00	0.00		0.00	
23-00002 Outside			10,312.57	0.00	14,623.36	0.00	24,935.93
5 DORSET ROAD		80,000.00					

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Condensed Lien Account Status Report

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Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Payments Principal	Interest	Total Balance
Tax	3	117,274.77	12,617.39 0.00	0.00	0.00	19,257.88	0.00	0.00	149,150.04
Cost	3	100.00	148.10 0.00	0.00	0.00	0.00	0.00	0.00	248.10
Lien Totals	6	117,374.77	12,765.49 0.00	0.00	0.00	19,257.88	0.00	0.00	149,398.14

Total Certs: 3

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/1961 to 12/18/2023

BALANCE AS OF 12/31/22				117,374.77
TAX SALE				
Tax			10,989.10	
Cost			148.10	
Interest			<u>1,628.29</u>	
TOTAL TAX SALE				12,765.49
TRANSFERS TO LIEN				
Tax			<u>0.00</u>	
TOTAL TRANSFERS TO LIEN				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
Cost			<u>0.00</u>	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	<u>19,257.88</u>	<u>0.00</u>	<u>19,257.88</u>	
	19,257.88	0.00	19,257.88	
TOTAL ADJUSTMENTS				<u>19,257.88</u>
BALANCE AS OF 12/18/23				
Tax			149,150.04	
Cost			248.10	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>149,398.14</u>
TOTAL PREMIUM				105,000.00

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TOWNSHIP OF BERKELEY HEIGHTS
Lien Account Status Audit Totals

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COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
	0.00	0.00	0.00
TOTAL INTEREST ADJUSTMENTS			<u>0.00</u>