

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: N
Qual:		Bill Period Range: 2 to 2	Include Interest Through: 07/21/23
As Of Date: 07/19/23		Assessed Value/SPTX Code Year: 2023	Include Tax Sp Charges: N
		Include Utility Due As Of 07/19/23: N	Include Other Special Charges: N

Block	Owner Name	Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
101	ROSENTHAL JASON & LINDSEY ZARANSKY	132000				0.00
1	1 CLARIDGE DR #111	234600		0.00	0.00	
-C0111-	VERONA, NJ	07044 0		2,373.00	0.00	2,373.00
	1 CLARIDGE DRIVE #111	2 366600	0.00			2,373.00
	10/04/22 23 2 J065	2022 Added Seq 1		370.38	0.00	2,743.38
				Per Diem Interest:	109.74	2,853.12
101	SEPULVEDA, JESSICA	30000				0.00
1	1 CLARIDGE DR #125	00660 167200		0.00	0.00	
-C0125-	VERONA, NJ	07044 0		1,476.00	0.00	1,476.00
	1 CLARIDGE DRIVE #125	2 197200	0.00			1,476.00
	04/27/23 23 2 PTAX CK	CORELOGIC EMAIL		1,475.97	0.00	0.03
				Per Diem Interest:	0.00	0.03
101	205 GOVERNOR STREET, LLC	10000				0.00
1	1 CLARIDGE DRIVE #310	126700		0.00	0.00	
-C0310-	VERONA, NJ	07044 0		1,023.00	0.00	1,023.00
	1 CLARIDGE DRIVE #310	2 136700	0.00			1,023.00
	05/19/23 23 2 PTAX CK 1005			0.00	4.07	1,023.00
	07/12/23 23 2 PTAX CK 474	MAIL		0.00	0.91	1,023.00
				Per Diem Interest:	30.80	1,053.80
101	FRIEDRICH, ESTELLE & JAY	30000				0.00
1	5 PLUME GRASS WAY	146100		0.00	0.00	
-C0425-	WEST HAMPTON, NY	11977 0		1,318.00	0.00	1,318.00
	1 CLARIDGE DRIVE #425	2 176100	0.00			1,318.00
				Per Diem Interest:	52.72	1,370.72
101	CES REALTY COMPANY, INC	90000				0.00
1	2068 BUNNELL ROAD	225700		0.00	0.00	
-C0508-	WARRINGTON, PA	18976 0		2,100.00	0.00	2,100.00
	1 CLARIDGE DRIVE #508	2 315700	0.00			2,100.00
	10/04/22 23 2 J065	2022 Added Seq 1		262.63	0.00	2,362.63
				Per Diem Interest:	94.51	2,457.14
101	D'ANTUONO, DOROTHY	30000				0.00
1	1 CLARIDGE DR, #605	136500		0.00	0.00	
-C0605-	VERONA, NJ	07044 0		1,246.00	0.00	1,246.00
	1 CLARIDGE DRIVE #605	2 166500	0.00			1,246.00
				Per Diem Interest:	49.84	1,295.84

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101 1 -C0612-	DEKAJ, EDISON & FATMIR 1 CLAIRIDGE DR, #612 VERONA, NJ 1 CLARIDGE DRIVE #612	30000 197200 07044 0 2 227200	0.00 0.00 0.00	0.00 1,700.00 Per Diem Interest:	0.00 0.00 68.00	0.00 1,700.00 1,700.00 1,768.00
101 1 -C0622-	O'NEILL, CYNTHIA & BERRY, HEATHER 1 CLARDIGE DR # 622 VERONA, NJ 1 CLARIDGE DRIVE #622 01/23/23 23 2 J063 06/09/23 23 2 PTAX CK 210	30000 187000 07044 0 2 217000	0.00 0.00 0.00	0.00 1,624.00 5.12- 1,615.34 Per Diem Interest:	0.00 0.00 0.00 14.93 0.07	0.00 1,624.00 1,624.00 1,618.88 3.54 3.61
101 1 -C0714-	PEKAREV, NONNA 1 CLARIDGE DRIVE # 714 VERONA, NJ 1 CLARIDGE DRIVE #714	30000 146100 07044 0 2 176100	0.00 0.00 0.00	0.00 1,318.00 Per Diem Interest:	0.00 0.00 48.68	0.00 1,318.00 1,318.00 1,366.68
101 1 -C0802-	MEROLA, RITA ANN (TRUST) 1 CLARIDGE DRIVE # 802 VERONA, NEW JERSEY 1 CLARIDGE DRIVE #802 05/15/23 23 2 PWTA CK 3851284741	30000 156100 07044 0 2 186100	0.00 0.00 0.00	0.00 1,392.00 0.00 0.00 Per Diem Interest:	0.00 0.00 9.74 45.94	0.00 1,392.00 1,392.00 1,392.00 1,437.94
101 1 -C0913-	STROK, VALERIE 1 CLARIDGE DRIVE VERONA, NJ 1 CLARIDGE DRIVE #913	60000 146100 07044 0 2 206100	0.00 0.00 0.00	0.00 1,542.00 Per Diem Interest:	0.00 0.00 28.35	0.00 1,542.00 1,542.00 1,570.35
101 1 -C1006-	COLTRE, ELAINE 1 CLARIDGE DRIVE #1006 VERONA, NEW JERSEY 1 CLARIDGE DRIVE #1006	30000 146100 07044 0 2 176100	0.00 0.00 0.00	0.00 1,318.00 Per Diem Interest:	0.00 0.00 52.72	0.00 1,318.00 1,318.00 1,370.72
101 1 -C1007-	KAPNER, HELEN 1 CLARIDGE DR # 1007 VERONA, NJ 1 CLARIDGE DRIVE #1007 05/01/23 23 2 PTAX CK 5776	90000 190600 07044 0 2 280600	0.00 0.00 0.00	0.00 2,100.00 2,098.63 Per Diem Interest:	0.00 0.00 0.00 0.02	0.00 2,100.00 2,100.00 1.37 1.39

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101 1 -C1013-	PEKAREV, NONNA 1 CLARIDGE DR. #1013 VERONA, NJ 1 CLARIDGE DRIVE #1013	60000 155700 07044 0 2 215700	0.00 0.00 0.00	0.00 1,614.00 Per Diem Interest:	0.00 0.00 64.56	0.00 1,614.00 1,614.00 1,678.56
102 1 -C0119-	JARVIS, SALLY 2 CLARIDGE DRIVE #1JE VERONA, NEW JERSEY 2 CLARIDGE DRIVE #1JE	70000 149600 07044 0 2 219600	0.00 0.00 0.00	0.00 1,643.00 Per Diem Interest:	0.00 0.00 32.39	0.00 1,643.00 1,643.00 1,675.39
102 1 -C0310-	BLOCK-CAPO II, LLC 2 CLARIDGE DRIVE # 3EW VERONA, NEW JERSEY 2 CLARIDGE DRIVE #3EW	160000 197400 07044 0 2 357400	0.00 0.00 0.00	0.00 2,612.00 Per Diem Interest:	0.00 0.00 71.15	0.00 2,612.00 2,612.00 2,683.15
102 1 -C0311-	RODRIGUEZ, A & PEREZ, MARIA & DAN 2 CLARIDGE DRIVE VERONA, NJ 2 CLARIDGE DRIVE #3FE 04/28/23 23 2 PTAX CK 2317	70000 160100 07044 0 2 230100 MAIL	0.00 0.00 0.00	0.00 1,722.00 1,721.08 Per Diem Interest:	0.00 0.00 0.00 0.02	0.00 1,722.00 1,722.00 0.92 0.94
102 1 -C0317-	LONGO, ANTHONY JR 2 CLARIDGE DR, #3IE VERONA, NJ 2 CLARIDGE DRIVE #3IE 03/01/23 23 2 PTAX CK 1502	70000 143600 07044 0 2 213600	0.00 0.00 0.00	0.00 1,598.00 2.39 Per Diem Interest:	0.00 0.00 0.00 30.49	0.00 1,598.00 1,598.00 1,595.61 1,626.10
102 1 -C0318-	DDS PROPERTIES LLC 2 CLARIDGE DRIVE, 3IW VERONA, NJ 2 CLARIDGE DRIVE #3IW 05/16/23 23 2 PWT A CR 3851296860 05/26/23 23 2 PWT A CR 3851847814 07/07/23 23 2 PWT A CR 3854244835	70000 158700 07044 0 2 228700 WIPP ONLINE PAYMENTS WIPP ONLINE PAYMENTS WIPP ONLINE PAYMENTS	0.00 0.00 0.00	0.00 1,711.00 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 12.83 8.56 35.08 11.98	0.00 1,711.00 1,711.00 1,711.00 1,711.00 1,711.00 1,722.98
102 1 -C0321-	SEIDENSTEIN, MICHAEL & ROCHELLE GRO 2 CLARIDGE DR #3K-L EAST VERONA, NJ 2 CLARIDGE DRIVE #3KE 05/11/23 23 2 PTAX CK 150	160000 198500 07044 0 2 358500 MAIL	0.00 0.00 0.00	0.00 2,682.00 2,672.76 Per Diem Interest:	0.00 0.00 9.24 0.32	0.00 2,682.00 2,682.00 9.24 9.56

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102 1 -C0322-	SIMON, WALTER 27 CAMBRIDGE DRIVE NORTH CALDWELL 2 CLARIDGE DRIVE #3KW 06/16/23 23 2 PTAX CK 809181786	160000 197400 07006 0 2 357400 o/l	0.00 0.00 0.00	0.00 2,674.00 2,659.27 Per Diem Interest:	0.00 0.00 41.42 0.26	0.00 2,674.00 2,674.00 14.73 14.99
102 1 -C0323-	SEIDENSTEIN, MICHAEL&ROCHELLE GRODN 2 CLARIDGE DRIVE #3KE&3LE VERONA, NEW JERSEY 2 CLARIDGE DRIVE #3LE 05/11/23 23 2 PTAX CK 150	160000 199800 07044 0 2 359800 MAIL	0.00 0.00 0.00	0.00 2,692.00 2,682.71 Per Diem Interest:	0.00 0.00 9.29 0.33	0.00 2,692.00 2,692.00 9.29 9.62
102 1 -C0421-	PETROCELLI, SANTO 30 VREELAND ROAD STE 220 FLORHAM PARK, NJ 2 CLARIDGE DRIVE #4KE 10/04/22 23 2 J065 03/01/23 23 2 PTAX CK 1621	160000 241500 07932 0 2 401500 2022 Added Seq 1 m	0.00 0.00 0.00	0.00 2,772.00 232.70 2.18 Per Diem Interest:	0.00 0.00 0.00 0.00 86.77	0.00 2,772.00 2,772.00 3,004.70 3,002.52 3,089.29
102 1 -C0505-	COHN, RENE J. & CAROLE 2 CLARIDGE DR. #5CE VERONA, NJ 2 CLARIDGE DRIVE #5CE 06/07/23 23 2 PTAX CK 1706	160000 251200 07044 0 2 411200 MAIL	0.00 0.00 0.00	0.00 3,077.00 3,069.15 Per Diem Interest:	0.00 0.00 40.39 0.17	0.00 3,077.00 3,077.00 7.85 8.02
102 1 -C0506-	ROSLYN WALDON QUALIF, 62 PIERREPONT STREET, #2A BROOKLYN, NY 2 CLARIDGE DRIVE #5CW 04/21/23 23 2 PTAX CK 145818480	144000 203100 11201 0 2 347100 o/l	0.00 0.00 0.00	0.00 2,597.00 2,596.95 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,597.00 2,597.00 0.05 0.05
102 1 -C0513-	SLAVIN, VIOLETTA ET AL. 2 CLARIDGE DRIVE APT 5GE VERONA, NJ 2 CLARIDGE DRIVE #5GE 04/27/23 23 2 PTAX CK	70000 188600 07044 0 2 258600 ONLINE CHECKS	0.00 0.00 0.00	0.00 1,935.00 1,932.97 Per Diem Interest:	0.00 0.00 0.00 0.04	0.00 1,935.00 1,935.00 2.03 2.07
102 1 -C0811-	DIMA, MARIA 2 CLARIDGE DR #8FE VERONA, NJ 2 CLARIDGE DRIVE #8FE 06/12/23 23 2 PTAX CK 1057	70000 170000 07044 0 2 240000 MAIL	0.00 0.00 0.00	0.00 1,796.00 1,785.21 Per Diem Interest:	0.00 0.00 36.82 0.21	0.00 1,796.00 1,796.00 10.79 11.00

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102 1 -C0913-	DERESH, VALENTYNA 200 WINSTON DRIVE # 721 CLIFFSIDE PARK, NJ 2 CLARIDGE DRIVE #9GE	70000 156800 07010 0 2 226800	0.00 0.00 0.00	0.00 0.00 1,697.00	0.00 0.00 67.88	0.00 1,697.00 1,697.00 1,764.88
				Per Diem Interest:		
102 1 -C0923-	HULNICK, BARBARA 2 CLARIDGE DRIVE #9LE VERONA, NEW JERSEY 2 CLARIDGE DRIVE #9LE 06/01/23 23 2 PTAX CK 7869	220000 203100 07044 0 2 423100 mail	0.00 0.00 0.00	0.00 0.00 3,166.00 3,163.26	0.00 0.00 47.49 0.07	0.00 3,166.00 3,166.00 2.74 2.81
				Per Diem Interest:		
102 1 -C0927-	KENT, IRA & ALICE 2 CLARIDGE DRIVE # 9NE VERONA, NJ 2 CLARIDGE DRIVE #9NE 05/05/23 23 2 PTAX CK 1111	220000 236300 07044 0 2 456300 MAIL	0.00 0.00 0.00	0.00 0.00 3,414.00 3,413.97	0.00 0.00 0.00	0.00 3,414.00 3,414.00 0.03 0.03
				Per Diem Interest:		
102 1 -C1019-	CICHOWICZ, ZDZISLAW ESTOF & VALERIE 2 CLARIDGE DRIVE # 10JE VERONA, NJ 2 CLARIDGE DRIVE #10JE	70000 139800 07044 0 2 209800	0.00 0.00 0.00	0.00 0.00 1,570.00	0.00 0.00 62.80	0.00 1,570.00 1,570.00 1,632.80
				Per Diem Interest:		
102 1 -C1104-	DI BELLA-AMATO, LOLA 2 CLARIDGE DRIVE #11BW VERONA, NEW JERSEY 2 CLARIDGE DRIVE #11BW	160000 197400 07044 0 2 357400	0.00 0.00 0.00	0.00 0.00 2,674.00	0.00 0.00 106.96	0.00 2,674.00 2,674.00 2,780.96
				Per Diem Interest:		
102 1 -C1113-	GHELFI, WILLER & MAURIZIA 2 CLARIDGE DR. #11GE VERONA, NJ 2 CLARIDGE DRIVE #11GE 04/24/23 23 2 PTAX CK 1439	70000 157500 07044 0 2 227500 MAIL	0.00 0.00 0.00	0.00 0.00 1,702.00 1,700.99	0.00 0.00 0.02	0.00 1,702.00 1,702.00 1.01 1.03
				Per Diem Interest:		
102 1 -C1221-	STONE, JUSTIN & DIANA JOY 2 CLARIDGE DRIVE # 12KE VERONA, NJ 2 CLARIDGE DRIVE #12KE 02/28/23 23 2 PTAX CK 996841 05/11/23 23 2 PTAX CK 9968600	160000 197400 07044 0 2 357400 MAIL OL CK USAA MAIL OL CK	0.00 0.00 0.00	0.00 0.00 2,674.00 0.03 2,664.80	0.00 0.00 9.20 0.32	0.00 2,674.00 2,674.00 2,673.97 9.17 9.49
				Per Diem Interest:		

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104 1	FERNICOLA, EUGENE R. & KRIS 257 Pompton Avenue VERONA, NJ 257 POMPTON AVENUE 05/19/23 23 2 PwTA CK 3851526634 06/30/23 23 2 PwTA CK 3853872366	308900 242700 07044 0 2 551600 WIPP ONLINE PAYMENTS WIPP ONLINE PAYMENTS	0.00 0.00 0.00	0.00 4,127.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 37.14 84.60 43.33	0.00 4,127.00 4,127.00 4,127.00 4,127.00 4,170.33
105 18	MORA CONSTRUCTION LLC. 26 NASSAU ROAD VERONA, NEW JERSEY 26 NASSAU ROAD 05/05/23 23 2 PTAX CS 05/15/23 23 2 PTAX CS 05/19/23 23 2 PTAX CS 06/01/23 23 2 PTAX CS	175500 174200 07044 0 2 349700	0.00 0.00 0.00	0.00 2,617.00 222.05 389.07 395.99 390.34 Per Diem Interest:	0.00 0.00 0.00 10.93 4.01 9.66 30.49	0.00 2,617.00 2,617.00 2,394.95 2,005.88 1,609.89 1,219.55 1,250.04
107 14	SHABAZIAN, ROBERT L & ELIZABETH A 11 WITHERSPOON ROAD VERONA, NEW JERSEY 11 WITHERSPOON ROAD	198700 231100 07044 0 2 429800	0.00 0.00 0.00	0.00 3,216.00 Per Diem Interest:	0.00 0.00 128.64	0.00 3,216.00 3,216.00 3,344.64
201 5	WALDMAN, SUE 25 BROOKDALE AVENUE VERONA, NEW JERSEY 25 BROOKDALE AVENUE	264600 198400 07044 0 2 463000	0.00 0.00 0.00	0.00 3,464.00 Per Diem Interest:	0.00 0.00 138.56	0.00 3,464.00 3,464.00 3,602.56
201 57	TOEDA, YOSHIKI & FUMIE 22 DOUGLAS PLACE VERONA, NEW JERSEY 22 DOUGLAS PLACE 06/02/23 23 2 PTAX CK 07/04/23 23 2 PTAX CK	228800 00660 175500 07044 0 2 404300 online checks online checks	0.00 0.00 0.00	0.00 3,025.00 0.00 0.00 64.96 Per Diem Interest:	0.00 0.00 0.00 46.89 48.40 25.16	0.00 3,025.00 3,025.00 3,025.00 3,025.00 2,960.04 2,985.20
204 1	15 POMPTON, LLCC/O PEP BOYS 108 TOWN PARK DRIVE NW KENNESAW, GA 15 POMPTON AVENUE	581400 558500 30144 0 4A 1139900	0.00 0.00 0.00	0.00 8,529.00 Per Diem Interest:	0.00 0.00 307.83	0.00 8,529.00 8,529.00 8,836.83
204 4	1 CLAREMONT AVENUE LLC C/O DOMINICK CIRIGLIANO JR MONTCLAIR, NJ 1 CLAREMONT AVENUE 03/27/23 23 2 PwTA CR 3847773920	393800 258900 07043 0 4A 652700 WIPP ONLINE PAYMENTS	0.00 0.00 0.00	0.00 4,884.00 4,884.00	0.00 0.00 0.00	0.00 4,884.00 4,884.00 0.00

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204	4 03/27/23 23 2 RTAX CR 3847773920 05/24/23 23 2 PTAX CR	1 CLAREMONT AVENUE LLC reverse payment to repost Original Payment Date: 03/27/23 per datapointe repost	Continued	4,884.00 4,804.03 Per Diem Interest:	0.00 56.17 2.28	4,884.00 79.97 82.25
207 1 -C0032-	URLA, JONATHAN & REDL, ANTONETTE 13 LOUISBURG SQUARE VERONA, NEW JERSEY 13 LOUISBURG SQUARE	160000 181700 07044 0 2 341700	0.00 0.00 0.00	0.00 2,494.00 Per Diem Interest:	0.00 0.00 66.43	0.00 2,494.00 2,494.00 2,560.43
302 5	CUMBERLAND TRUST AND INVESTMENT CO 29 GLEN ROAD VERONA, NEW JERSEY 29 GLEN ROAD	458700 433500 07044 0 2 892200	0.00 0.00 0.00	0.00 6,676.00 Per Diem Interest:	0.00 0.00 267.04	0.00 6,676.00 6,676.00 6,943.04
501 73	HANSON, LYNN AS TRUSTEE S.ZILINSKY 8 CHESTERFIELD DR CHESTER, NJ 10 ROBERT COURT	441700 332100 07930 0 2 773800	0.00 0.00 0.00	0.00 5,790.00 Per Diem Interest:	0.00 0.00 231.60	0.00 5,790.00 5,790.00 6,021.60
602 18	SAGORIN, CHARLES E. & MADELINE 50 WAYLAND DRIVE VERONA, NEW JERSEY 2 BIRDSEYE GLEN	322200 247700 07044 0 2 569900	0.00 0.00 0.00	0.00 4,264.00 Per Diem Interest:	0.00 0.00 170.56	0.00 4,264.00 4,264.00 4,434.56
604 6	TORTORIELLO, MARK J 12 WAYLAND DR VERONA, NJ 12 WAYLAND DRIVE 05/08/23 23 2 PTAX CK 234	317500 226700 07044 0 2 544200 MAIL	0.00 0.00 0.00	0.00 4,072.00 4,071.96 Per Diem Interest:	0.00 0.00 0.00	0.00 4,072.00 4,072.00 0.04 0.04
605 3	KRAMER, RICHARD G. & ELIZABETH 22 SUTTON PLACE VERONA, NEW JERSEY 22 SUTTON PLACE 05/03/23 23 2 PTAX CK 311	307600 185200 07044 0 2 492800 MAIL	VT001 62.50	0.00 3,625.00 3,623.55 Per Diem Interest:	0.00 0.00 0.00	0.00 3,625.00 3,625.00 1.45 1.48
605 26	FALKENTHAL, KATHERINE M 16 WINDING WAY VERONA, NJ 16 WINDING WAY	321800 185900 07044 0 2 507700	0.00 0.00 0.00	0.00 3,799.00 Per Diem Interest:	0.00 0.00 118.63	0.00 3,799.00 3,799.00 3,917.63

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607 2	HAUER, GABOR & PAULA & ILANA 4 MANOR RD VERONA, NJ 4 MANOR ROAD 05/05/23 23 2 PTAX CK 166	303100 164500 07044 0 2 467600 MAIL	0.00 0.00 0.00	0.00 3,499.00 3,498.99 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,499.00 3,499.00 0.01 0.01
609 24	LARAJA, JOSEPH JR. & KATHY 43 BIRDSEYE GLEN VERONA, NEW JERSEY 43 BIRDSEYE GLEN 02/21/23 23 2 PTAX CK 3399 06/01/23 23 2 PTAX CK 3434	317800 273200 07044 0 2 591000 BOX box	0.00 0.00 0.00	0.00 4,422.00 21.53 4,399.49 Per Diem Interest:	0.00 0.00 0.00 53.51 0.02	0.00 4,422.00 4,422.00 4,400.47 0.98 1.00
609 33	SEAWRIGHT, G. WILLIAM JR & SALLY C 19 BIRDSEYE GLEN VERONA, NEW JERSEY 19 BIRDSEYE GLEN 05/16/23 23 2 PTAX CK 146158042	350200 264100 07044 0 2 614300 o/l	0.00 0.00 0.00	0.00 4,597.00 4,568.77 Per Diem Interest:	0.00 0.00 28.23 0.92	0.00 4,597.00 4,597.00 28.23 29.15
611 6	BAKST, BARBARA EST OF 100 PARK AVENUE VERONA, NEW JERSEY 100 PARK AVENUE	333300 193600 07044 0 2 526900	0.00 0.00 0.00	0.00 3,943.00 Per Diem Interest:	0.00 0.00 157.72	0.00 3,943.00 3,943.00 4,100.72
611 16	DE LISI, PHILIP & DIANE EST OF 31 MANOR ROAD VERONA, NEW JERSEY 31 MANOR ROAD 05/03/23 23 2 PTAX CK 4901	321300 252100 07044 0 2 573400 MAIL	0.00 0.00 0.00	0.00 4,290.00 4,288.21 Per Diem Interest:	0.00 0.00 0.00 0.03	0.00 4,290.00 4,290.00 1.79 1.82
612 21	ARIAS, SERGIO & MARIA 23 LAKEVIEW PLACE VERONA, NJ 23 LAKEVIEW PLACE 06/21/23 23 2 PTAX CK 224	236000 312400 07044 0 2 548400 box	0.00 0.00 0.00	0.00 4,103.00 4,101.35 Per Diem Interest:	0.00 0.00 81.75 0.02	0.00 4,103.00 4,103.00 1.65 1.67
701 3	V & J REALTY ASSOCIATES LLC 420 BLOOMFIELD AVENUE VERONA, NJ 420 BLOOMFIELD AVENUE	850000 3178200 07044 0 4A 4028200	0.00 0.00 0.00	0.00 33,834.00 Per Diem Interest:	0.00 0.00 1,353.36	0.00 33,834.00 33,834.00 35,187.36

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701 6	COLE HOLDING LLC, 10 TUSCAN RD. LIVINGSTON, NJ 12 PARK AVENUE 05/11/23 23 2 PwTA CK 3851070580 06/26/23 23 2 PwTA CK 3853598260 07/11/23 23 2 PwTA CK 3854428638	211200 183400 07039 0 2 394600 WIPP ONLINE PAYMENTS WIPP ONLINE PAYMENTS WIPP ONLINE PAYMENTS	0.00 0.00 2,953.00 0.00 0.00 821.24 Per Diem Interest:	0.00 0.00 0.00 14.77 66.44 22.15 10.66	0.00 2,953.00 2,953.00 2,953.00 2,131.76 2,142.42	
704 19	KAVYA HOLDINGS LLC 318 BLOOMFIELD AVE VERONA, NJ 326 BLOOMFIELD AVENUE	282000 13800 07044 0 4A 295800	0.00 2,213.00 0.00 Per Diem Interest:	0.00 0.00 88.52	0.00 2,213.00 2,213.00 2,301.52	
705 26	GODFREY, BRENDAN & GALLAGHER S. 31 MALVERN PLACE VERONA, NEW JERSEY 31 MALVERN PLACE 10/04/22 23 2 J065 04/27/23 23 2 PTAX CK	218300 00660 298800 07044 0 2 517100 2022 Added Seq 1 CORELOGIC EMAIL	0.00 3,679.00 0.00 190.05 3,867.30 Per Diem Interest:	0.00 0.00 0.00 0.00 0.03	0.00 3,679.00 3,679.00 3,869.05 1.75 1.78	
707 2	MONGIOVI, JOHN P. & BARBARA 147 CLAREMONT AVENUE VERONA, NEW JERSEY 147 CLAREMONT AVENUE 05/10/23 23 2 PTAX CK 122	230600 211600 07044 0 2 442200 BOX	0.00 3,309.00 0.00 3,308.99 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,309.00 3,309.00 0.01 0.01	
709 25	LEMLEY, BARBARA 164 SUNSET AVENUE VERONA, NJ 164 SUNSET AVENUE 05/11/23 23 2 JNSF 06/12/23 23 2 PwTA CK 3852723697 06/16/23 23 2 RNTA CK 3852723697 Original Payment Date: 06/12/23 06/16/23 23 2 JNSF 06/21/23 23 2 PwTA CK 3853300160 07/19/23 23 2 PwTA CR 3854841688	273400 203700 07044 0 2 477100 PC FEE WIPP ONLINE PAYMENTS prot ck - insf funds pc fee 2 WIPP ONLINE PAYMENTS WIPP ONLINE PAYMENTS	0.00 3,570.00 0.00 20.00 0.00 0.00 20.00 0.00 0.00 Per Diem Interest:	0.00 0.00 73.19 73.19 0.00 89.25 49.98 3.57	0.00 3,570.00 3,570.00 3,590.00 3,590.00 3,590.00 3,610.00 3,610.00 3,610.00 3,613.57	
711 1 -C0106- -	FORD, TANAAYAH 365 BLOOMFIELD AVE #6A VERONA, NEW JERSEY 365 BLOOMFIELD AVENUE 6A	50000 119500 07044 0 2 169500	0.00 1,418.00 0.00 Per Diem Interest:	0.00 0.00 25.21	0.00 1,418.00 1,418.00 1,443.21	

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712 1 -C0012-	ZABORSZKY, LASZALO 2 GREEN ACRES DRIVE #12 VERONA, NEW JERSEY 349 BLOOMFIELD AVENUE 12 06/09/23 23 2 PTAX CK 5002	85000 111600 07044 0 2 196600 mail	0.00 0.00 0.00	0.00 1,471.00 1,468.06 Per Diem Interest:	0.00 0.00 12.42 0.03	0.00 1,471.00 1,471.00 2.94 2.97
712 1 -C0073-	BAHUCHARAJI, LLC 21 GREEN ACRES DR #73 VERONA, NJ 349 BLOOMFIELD AVENUE 73	85000 113300 07044 0 2 198300	0.00 0.00 0.00	0.00 1,484.00 Per Diem Interest:	0.00 0.00 59.00	0.00 1,484.00 1,484.00 1,543.00
712 1 -C0075-	FISCHER, SANDRA C 349 BLOOMFIELD AVENUE #75 VERONA, NJ 349 BLOOMFIELD AVENUE 75 04/27/23 23 2 PTAX CK	85000 90000 07044 0 2 175000 CORELOGIC EMAIL	0.00 0.00 0.00	0.00 1,309.00 1,308.98 Per Diem Interest:	0.00 0.00 0.00	0.00 1,309.00 1,309.00 0.02 0.02
712 1 -C0092-	FOX, SARAH J 25 PARK COURT #92 VERONA, NEW JERSEY 349 BLOOMFIELD AVENUE 92	85000 113300 07044 0 2 198300	0.00 0.00 0.00	0.00 1,484.00 Per Diem Interest:	0.00 0.00 26.38	0.00 1,484.00 1,484.00 1,510.38
712 1 -C0106-	LAM, WAI YEE 46 PARK AVENUE #106 VERONA, NJ 349 BLOOMFIELD AVENUE 106	85000 96900 07044 0 2 181900	0.00 0.00 0.00	0.00 1,361.00 Per Diem Interest:	0.00 0.00 54.44	0.00 1,361.00 1,361.00 1,415.44
712 1 -C0125-	TORTORELLA, PAUL ANDREW 11 GREEN ACRES DRIVE #125 VERONA, NEW JERSEY 349 BLOOMFIELD AVENUE 125	85000 96900 07044 0 2 181900	0.00 0.00 0.00	0.00 1,361.00 Per Diem Interest:	0.00 0.00 54.44	0.00 1,361.00 1,361.00 1,415.44
802 27	SWIATEK, GEORGE J. & LINDA M. 25 WILTON TERRACE VERONA, NEW JERSEY 25 WILTON TERRACE 05/03/23 23 2 PTAX CK 1663 06/22/23 23 2 PTAX CK 1447	235100 174900 07044 0 2 410000 MAIL mail	0.00 0.00 0.00	0.00 3,068.00 3,040.10 27.76 Per Diem Interest:	0.00 0.00 0.00 0.32 0.00	0.00 3,068.00 3,068.00 27.90 0.14 0.14

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803 11	HENNESSY, FINTAN 11 ELK ROAD VERONA, NEW JERSEY 11 ELK ROAD 05/10/23 23 2 PTAX CK 1076	216600 213500 07044 0 2 430100	0.00 0.00 0.00	0.00 3,218.00 3,215.96 Per Diem Interest:	0.00 0.00 0.00 0.04	0.00 3,218.00 3,218.00 2.04 2.08
803 17	BRAY, J B EXECUTOR 78 ELMWOOD ROAD VERONA, NJ 76 ELMWOOD ROAD	233100 103900 07044 0 2 337000	VT001 0.00 0.00 62.50	0.00 2,459.00 Per Diem Interest:	0.00 0.00 98.36	0.00 2,459.00 2,459.00 2,557.36
807 22	IANNONE/WEISSBACH REALTY, LLC 194 FIELDCREST ROAD PARSIPPANY, NEW JERSEY 72 CLAREMONT AVENUE 04/27/23 23 2 PTAX CK	218500 00660 226200 07054 0 2 444700	0.00 0.00 0.00	0.00 3,327.00 3,326.80 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,327.00 3,327.00 0.20 0.20
807 39	CURRY, KATHRYN 23 MARTIN ROAD VERONA, NEW JERSEY 23 MARTIN ROAD 06/23/23 23 2 PTAX CK 671	224800 158800 07044 0 2 383600	0.00 0.00 0.00	0.00 2,870.00 1,947.05 Per Diem Interest:	0.00 0.00 52.95 12.92	0.00 2,870.00 2,870.00 922.95 935.87
903 8	CHARNES, IRVING EST OF 27 BRENTWOOD DRIVE VERONA, NEW JERSEY 27 BRENTWOOD DRIVE	218000 138000 07044 0 2 356000	0.00 0.00 0.00	0.00 2,664.00 Per Diem Interest:	0.00 0.00 106.56	0.00 2,664.00 2,664.00 2,770.56
903 28	SCIME, MARIA 20 NEWMAN AVENUE VERONA, NEW JERSEY 20 NEWMAN AVENUE 05/10/23 23 2 PTAX CK 170	211300 317600 07044 0 2 528900	0.00 0.00 0.00	0.00 3,957.00 3,954.88 Per Diem Interest:	0.00 0.00 0.00 0.04	0.00 3,957.00 3,957.00 2.12 2.16
904 1	MANNINO, STELLA 94 WOODLAND AVENUE VERONA, NEW JERSEY 94 WOODLAND AVENUE 07/05/23 23 2 PTAX CK 158	240600 217100 07044 0 2 457700	0.00 0.00 0.00	0.00 3,425.00 867.62 Per Diem Interest:	0.00 0.00 109.60 20.46	0.00 3,425.00 3,425.00 2,557.38 2,577.84

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906 5	WALLACE, BARRY W. & MARY KATHERINE 61 LINDEN AVENUE VERONA, NEW JERSEY 61 LINDEN AVENUE 04/28/23 23 2 PTAX CK 145	260300 205500 07044 0 2 465800 MAIL	0.00 0.00 0.00	0.00 3,485.00 3,484.99 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,485.00 3,485.00 0.01 0.01
906 26	HATT, JOANNE 102 ELMWOOD ROAD VERONA, NEW JERSEY 102 ELMWOOD ROAD 06/14/23 23 2 PTAX CK 3852929042	231900 190000 07044 0 2 421900 WIPP ONLINE PAYMENTS	0.00 0.00 0.00	0.00 3,157.00 0.00 Per Diem Interest:	0.00 0.00 67.88 58.40	0.00 3,157.00 3,157.00 3,157.00 3,215.40
910 6	VISION REAL ESTATE PROPERTIES 190 POMPTON AVENUE VERONA, NEW JERSEY 190 POMPTON AVENUE 10/04/22 23 2 J065	209800 191600 07044 0 2 401400 2022 Added Seq 1	0.00 0.00 0.00	0.00 2,561.00 442.96 Per Diem Interest:	0.00 0.00 0.00 120.16	0.00 2,561.00 2,561.00 3,003.96 3,124.12
1001 23	BOSTON, JOHN IV & BARBATO, DANIELLE 196 LINDEN AVENUE VERONA, NEW JERSEY 196 LINDEN AVENUE	244500 168800 07044 0 2 413300	0.00 0.00 0.00	0.00 3,093.00 Per Diem Interest:	0.00 0.00 123.72	0.00 3,093.00 3,093.00 3,216.72
1002 2	LIBERATO, DEBORAH, PIFHER, COAD ETAL 23 WESTLAND ROAD VERONA, NEW JERSEY 23 WESTLAND ROAD 05/15/23 23 2 PTAX CK 122 05/23/23 23 2 PTAX CK 124	236200 183100 07044 0 2 419300 box BOX	0.00 0.00 0.00	0.00 3,137.00 1,137.00 1,999.00 Per Diem Interest:	0.00 0.00 16.13 8.00 0.03	0.00 3,137.00 3,137.00 2,000.00 1.00 1.03
1002 5	GOULARD, MARC & ALLISON 17 WESTLAND ROAD VERONA, NEW JERSEY 17 WESTLAND ROAD 05/03/23 23 2 PTAX CK 351	236200 220100 07044 0 2 456300	0.00 0.00 0.00	0.00 3,414.00 3,413.96 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,414.00 3,414.00 0.04 0.04
1007 18	HOUTHUYSEN, GLENN G. & THERESA 97 CUMBERLAND AVENUE VERONA, NEW JERSEY 97 CUMBERLAND AVENUE 05/04/23 23 2 PTAX CK 819 06/08/23 23 2 PTAX CK 105	231700 VT001 152000 07044 0 2 383700 MAIL MAIL	0.00 0.00 62.50	0.00 2,809.00 2,786.50 22.46 Per Diem Interest:	0.00 0.00 0.00 0.19 0.00	0.00 2,809.00 2,809.00 22.50 0.04 0.04

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1102 24	ANDERSON, HELEN B & CHRISTINA 225 GROVE AVENUE VERONA, NEW JERSEY 225 GROVE AVENUE 03/09/23 23 2 PTAX CK 5700 04/27/23 23 2 PTAX CK 5706	198900 179500 07044 0 2 378400	0.00 0.00 0.00	0.00 2,831.00 900.00 900.00 Per Diem Interest:	0.00 0.00 0.00 0.00 18.33	0.00 2,831.00 2,831.00 1,931.00 1,031.00 1,049.33
1103 36	CONGERO, DEBORAH A. 16 CYPRESS AVENUE VERONA, NEW JERSEY 16 CYPRESS AVENUE 05/17/23 23 2 PTAX CS 07/11/23 23 2 PTAX CS	294000 203800 07044 0 2 497800	SC001 0.00 0.00 62.50	0.00 3,662.00 746.78 921.29 Per Diem Interest:	0.00 0.00 29.30 78.71 9.97	0.00 3,662.00 3,662.00 2,915.22 1,993.93 2,003.90
1107 1	NOWICKI, MICHAEL 2 OAK LANE VERONA, NJ 2 OAK LANE	243900 171300 07044 0 2 415200	0.00 0.00 0.00	0.00 3,107.00 Per Diem Interest:	0.00 0.00 124.28	0.00 3,107.00 3,107.00 3,231.28
1110 71	GARTHWAITE, ROBERT JR. & MARY ANN 13 CYPRESS AVENUE VERONA, NJ 13 CYPRESS AVENUE 05/30/23 23 2 PTAX CK 3584	289700 221900 07044 0 2 511600	0.00 0.00 0.00	3,828.00 3,828.00 3,764.73 Per Diem Interest:	0.00 0.00 55.51 1.61	0.00 3,828.00 3,828.00 63.27 64.88
1201 1.02	FENTON REAL ESTATE HOLDINGS, LLC C/O PHYLLIS FENTON VERONA, NJ 49 COMMERCE COURT 05/02/23 23 2 PTAX CK 1242	554000 134200 07044 0 4B 688200	0.00 0.00 0.00	5,149.00 5,148.99 Per Diem Interest:	0.00 0.00 0.00	0.00 5,149.00 5,149.00 0.01 0.01
1301 4	GREENBERG, COREY 235 FAIRVIEW AVENUE VERONA, NEW JERSEY 235 FAIRVIEW AVENUE	211100 109300 00660 0 07044 0 2 320400	0.00 0.00 0.00	0.00 2,397.00 Per Diem Interest:	0.00 0.00 95.88	0.00 2,397.00 2,397.00 2,492.88
1301 21	MC MURTRIE, JOHN D. & MARY ELLEN 13 VALLEY VIEW RD VERONA, NEW JERSEY 13 VALLEY VIEW ROAD 05/12/23 23 2 PTAX CK 1943	194100 151900 07044 0 2 346000	0.00 0.00 0.00	2,589.00 2,589.00 2,563.76 Per Diem Interest:	0.00 0.00 14.24 0.87	0.00 2,589.00 2,589.00 25.24 26.11

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1301 24	FRANCESCO, GRAZYNA 19 VALLEY VIEW ROAD VERONA, NEW JERSEY 19 VALLEY VIEW ROAD 05/19/23 23 2 PTAX CK 1500 07/14/23 23 2 PTAX CK 1514	194000 223700 07044 0 2 417700 box	0.00 0.00 0.00	0.00 3,125.00 769.56 1,935.23 Per Diem Interest:	0.00 0.00 0.00 28.13 64.77 1.47	0.00 3,125.00 3,125.00 2,355.44 420.21 421.68
1306 31	MC NALLY, ANNE 254 GROVE AVENUE VERONA, NEW JERSEY 254 GROVE AVENUE 05/17/23 23 2 PTAX CK 9092 07/19/23 23 2 PTAX CK 9097	208900 232300 07044 0 2 441200 mail MAIL	0.00 0.00 0.00 0.00	0.00 3,301.00 0.00 0.00 Per Diem Interest:	0.00 0.00 26.41 102.33 3.30	0.00 3,301.00 3,301.00 3,301.00 3,301.00 3,304.30
1401 4	CONSTANTINOPLE, J. C/O SMITH 68 CHRISTINE DRIVE E. HANOVER, NEW JERSEY 211 FAIRVIEW AVENUE	226500 200500 07936 0 2 427000	0.00 0.00 0.00	0.00 3,195.00 Per Diem Interest:	0.00 0.00 94.47	0.00 3,195.00 3,195.00 3,289.47
1403 2	BULLOCK, ANDREW & AMANDA 35 DURRELL STREET VERONA, NEW JERSEY 35 DURRELL STREET	209000 253400 07044 0 2 462400	0.00 0.00 0.00	0.00 3,460.00 Per Diem Interest:	0.00 0.00 138.40	0.00 3,460.00 3,460.00 3,598.40
1403 8	M&F PROPERTY LLC 21 DURRELL STREET VERONA, NEW JERSEY 21 DURRELL STREET	215000 166100 07044 0 2 381100	0.00 0.00 0.00	0.00 3,025.00 Per Diem Interest:	0.00 0.00 121.00	0.00 3,025.00 3,025.00 3,146.00
1403 31	LIPP, SHARON A. 9 CLOVER LANE VERONA, NEW JERSEY 9 CLOVER LANE 05/08/23 23 2 PTAX CK 1225	189200 176100 07044 0 2 365300 BOX	0.00 0.00 0.00	0.00 2,733.00 2,732.90 Per Diem Interest:	0.00 0.00 0.00	0.00 2,733.00 2,733.00 0.10 0.10
1403 71	GANNON, KATHLEEN 31 LYNWOOD ROAD VERONA, NEW JERSEY 31 LYNWOOD ROAD	195300 154000 07044 0 2 349300	0.00 0.00 0.00	0.00 2,614.00 Per Diem Interest:	0.00 0.00 104.56	0.00 2,614.00 2,614.00 2,718.56

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1406 1 -C0027- -	FREEMAN, BETH ANNE & THOMAS 3 BURDETT COURT VERONA, NJ 3 BURDETT COURT	120000 291100 07044 0 2 411100	0.00 0.00 0.00	0.00 0.00 3,076.00	0.00 0.00 0.00	0.00 3,076.00 3,076.00 3,199.04
Per Diem Interest:						123.04
1603 5	ANELLO, ANTHONY & REBECCA 55 PINE STREET VERONA, NEW JERSEY 55 PINE STREET 06/30/23 23 2 PTAX CK 775	184800 202000 07044 0 2 386800	0.00 0.00 0.00	0.00 0.00 2,894.00	0.00 0.00 0.00	0.00 2,894.00 2,894.00 2,894.00 2,924.39
Per Diem Interest:						30.39
1603 9	TWENTY FIVE & SEVEN PINE, LLC. 1360 CLIFTON AVENUE #338 CLIFTON, NJ 25-27 PINE STREET	181200 193200 07012 0 2 374400	0.00 0.00 0.00	0.00 0.00 2,801.00	0.00 0.00 0.00	0.00 2,801.00 2,801.00 2,913.04
Per Diem Interest:						112.04
1605 12	WAHLSTROM, C GUNNAR (TR) 48 GRANT AVENUE EAST HANOVER, NJ 87 PERSONETTE AVENUE	233700 267700 00597 0 07936 0 2 501400	0.00 0.00 0.00	0.00 0.00 3,752.00	0.00 0.00 0.00	0.00 3,752.00 3,752.00 3,902.08
Per Diem Interest:						150.08
1605 26	MC MANUS, THOMAS & LYNN EST OF 38 GROVE AVENUE VERONA, NEW JERSEY 38 GROVE AVENUE	199000 179200 07044 0 2 378200	0.00 0.00 0.00	0.00 0.00 2,830.00	0.00 0.00 0.00	0.00 2,830.00 2,830.00 2,943.20
Per Diem Interest:						113.20
1607 25	GASIN, BORIS & DONNA L 38 WEST LINCOLN ST VERONA, NJ 38 WEST LINCOLN STREET 04/24/23 23 2 PTAX CK 46630329	246900 208000 07044 0 2 454900 O/L	0.00 0.00 0.00	0.00 0.00 3,404.00	0.00 0.00 0.00	0.00 3,404.00 3,404.00 3,403.23 0.77 0.78
Per Diem Interest:						0.01
1610 1 -C0003- -	NATALIE REALTY HOLDINGS, LLC 685 BLOOMFIELD AVE. #C003 VERONA, NJ 685 BLOOMFIELD AVE UNIT 3	68800 88600 07044 0 4A 157400	0.00 0.00 0.00	0.00 0.00 1,178.00	0.00 0.00 0.00	0.00 1,178.00 1,178.00 1,225.12
Per Diem Interest:						47.12
1703 29	POPOLIZIO, MARGHERITA 206 PASSAIC AVENUE ROSELAND, NJ 62 DERWENT AVENUE	219900 192000 07068 0 2 411900	0.00 0.00 0.00	0.00 0.00 3,082.00	0.00 0.00 0.00	0.00 3,082.00 3,082.00 3,205.28
Per Diem Interest:						123.28

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1703 49	DATA-LIFE ASSOCIATES 500 BLOOMFIELD AVENUE VERONA, NEW JERSEY 500 BLOOMFIELD AVENUE 03/07/23 23 2 PTAX CK 06/13/23 23 2 PTAX CK	518500 472500 07044 0 4A 991000 ONLINE CHECKS online checks	0.00 0.00 0.00	0.00 7,415.00 17.03 7,362.14 Per Diem Interest:	0.00 0.00 0.00 137.86 0.68	0.00 7,415.00 7,415.00 7,397.97 35.83 36.51
1703 119	MCEVOY, SHARON 69 GROVE AVENUE VERONA, NEW JERSEY 69 GROVE AVENUE 07/17/23 23 2 PTAX CK 3317	194600 162100 07044 0 2 356700 MAIL	0.00 0.00 0.00	0.00 2,669.00 0.00 0.00 Per Diem Interest:	0.00 0.00 101.42 5.34	0.00 2,669.00 2,669.00 2,669.00 2,674.34
1704 22	BAILEY, ROBERT & ELIZABETH S. 30 CUMBERLAND AVENUE VERONA, NEW JERSEY 30 CUMBERLAND AVENUE 05/09/23 23 2 PTAX CK 1342	190300 117900 07044 0 2 308200 BOX	0.00 0.00 0.00	0.00 2,306.00 2,305.10 Per Diem Interest:	0.00 0.00 0.00 0.02	0.00 2,306.00 2,306.00 0.90 0.92
1707 3	34 HAMILTON LLC 34 Hamilton Road Verona, NJ 34 HAMILTON ROAD	218000 81500 07044 0 2 299500	0.00 0.00 0.00	0.00 2,395.00 Per Diem Interest:	0.00 0.00 66.26	0.00 2,395.00 2,395.00 2,461.26
1708 2	V & J REALTY ASSOC., LLC 420 BLOOMFIELD AVENUE VERONA, NEW JERSEY 312 CLAREMONT AVENUE	455900 15900 07044 0 4A 471800	0.00 0.00 0.00	0.00 3,530.00 Per Diem Interest:	0.00 0.00 141.20	0.00 3,530.00 3,530.00 3,671.20
1712 1 -C0001-	EBERT, DONNA 276 EDWARDS STREET RIDGEWOOD, NJ WEDGEWOOD DRIVE UNIT 1 04/21/23 23 2 PTAX CK 6199	85000 83100 07450 0 2 168100 MAIL OL BofA	0.00 0.00 0.00	0.00 1,258.00 1,257.62 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 1,258.00 1,258.00 0.38 0.39
1712 1 -C0036-	G & C CONDO, LLC 14 UNDERCLIFF ROAD KINNELON, NJ WEDGEWOOD DRIVE UNIT 36 05/03/23 23 2 PTAX CK 7622	85000 83100 07405 0 2 168100 MAIL PD OL PNC	0.00 0.00 0.00	0.00 1,258.00 1,257.37 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 1,258.00 1,258.00 0.63 0.64

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1712 1 -C0042-	42 AT 28 WEDGEWOOD LLC 10 DEVONSHIRE ROAD LIVINGSTON, NJ WEDGEWOOD DRIVE UNIT 42 06/07/23 23 2 PTAX CK 330	85000 83100 07039 0 2 168100 MAIL	0.00 0.00 0.00	0.00 1,258.00 1,248.97 Per Diem Interest:	0.00 0.00 10.06 0.09	0.00 1,258.00 1,258.00 9.03 9.12
1712 1 -C0132-	G & C CONDO, LLC 14 UNDERCLIFF ROAD KINNELON, NEW JERSEY WEDGEWOOD DRIVE UNIT 132 05/03/23 23 2 PTAX CK 7630	85000 81500 07405 0 2 166500 MAIL PD OL PNC	0.00 0.00 0.00	0.00 1,246.00 1,242.62 Per Diem Interest:	0.00 0.00 0.00 0.06	0.00 1,246.00 1,246.00 3.38 3.44
1712 1 -C0136-	CHEN, GEORGE S & SHANDE & XIYI 47 WEDGEWOOD DRIVE #136 VERONA, NJ WEDGEWOOD DRIVE UNIT 136	85000 81500 07044 0 2 166500	0.00 0.00 0.00	0.00 1,246.00 Per Diem Interest:	0.00 0.00 22.15	0.00 1,246.00 1,246.00 1,268.15
1712 1 -C7004-	BECHMANN, PAUL & CYNTHIA 2 WEDGEWOOD DRIVE # 4 VERONA, NEW JERSEY BEHIND BLDG 3	0 6100 07044 0 2 6100	0.00 0.00 0.00	0.00 46.00 Per Diem Interest:	0.00 0.00 0.82	0.00 46.00 46.00 46.82
1712 1 -C7013-	PADDACK 24 WEDGEWOOD DRIVE UNIT 133 VERONA, NEW JERSEY BEHIND BLDG 4	0 6100 07044 0 2 6100	0.00 0.00 0.00	0.00 46.00 Per Diem Interest:	0.00 0.00 0.82	0.00 46.00 46.00 46.82
1712 1 -C7017-	TAVERAS, RANDOL & JESSICA 15 KAY ROAD HAMILTON, NJ BEHIND BLDG 4	0 6100 08620 0 2 6100	0.00 0.00 0.00	0.00 46.00 Per Diem Interest:	0.00 0.00 0.82	0.00 46.00 46.00 46.82
1712 1 -C7018-	APTER, JASON & COLLEEN 14 FARM CREEK ROAD FREDON, NEW JERSEY BEHIND BLDG 4	0 6100 07860 0 2 6100	0.00 0.00 0.00	0.00 46.00 Per Diem Interest:	0.00 0.00 0.82	0.00 46.00 46.00 46.82
1712 1 -C7021-	G & C CONDO, LLC 14 UNDERCLIFF ROAD KINNELON, NJ BEHIND BLDG 5 05/03/23 23 2 PTAX CK 7627	0 6100 07405 0 2 6100 MAIL PD OL PNC	0.00 0.00 0.00	0.00 46.00 45.91 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 46.00 46.00 0.09 0.09

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
1807 10	MONTROSE AVE HOLDING, LLC 414 EAGLE ROCK AVENUE WEST ORANGE, NJ 14 MONTROSE AVENUE 05/11/23 23 2 PTAX CK 1759	760000 1366400 07052 0 4C 2126400 MAIL	0.00 0.00 0.00	0.00 15,911.00 15,835.61 Per Diem Interest:	0.00 0.00 75.39 2.64	0.00 15,911.00 15,911.00 75.39 78.03
1901 56	LAUSTEN JR., FREDERIK C. 56 HILLSIDE AVENUE VERONA, NEW JERSEY 56 HILLSIDE AVENUE 07/05/23 23 2 PTAX CK 5288	236900 151100 07044 0 2 388000	0.00 0.00 0.00	0.00 2,903.00 0.00 Per Diem Interest:	0.00 0.00 92.90 23.22	0.00 2,903.00 2,903.00 2,903.00 2,926.22
1902 39	ROMEO, C. & JOHNSON, D. & T. 40 GERDES AVE VERONA, NJ 40 GERDES AVENUE	265100 426200 07044 0 2 691300	0.00 0.00 0.00	0.00 5,173.00 Per Diem Interest:	0.00 0.00 173.72	0.00 5,173.00 5,173.00 5,346.72
2002 7	GARDEN HOMES REALTY CORP. 820 MORRIS TURNPIKE SHORT HILLS, NEW JERSEY 48 HOWELL DRIVE 05/05/23 23 2 PTAX CK 582	195400 0 07078 0 1 195400 ups, union natioanl bank	0.00 0.00 0.00	0.00 1,462.00 1,461.99 Per Diem Interest:	0.00 0.00 0.00	0.00 1,462.00 1,462.00 0.01 0.01
2006 7	DIETRICH, THOMAS & VANDENBULCKE, LY 125 HILLSIDE AVE VERONA, NJ 125 HILLSIDE AVENUE	252100 302200 07044 0 2 554300	0.00 0.00 0.00	0.00 4,148.00 Per Diem Interest:	0.00 0.00 165.92	0.00 4,148.00 4,148.00 4,313.92
2006 54	D'ADDEZIO, KIRSTEN 133 FAIRWAY AVENUE VERONA, NEW JERSEY 133 FAIRWAY AVENUE 05/03/23 23 2 PTAX CK 213	261500 239200 07044 0 2 500700 MAIL	0.00 0.00 0.00	0.00 3,746.00 3,745.85 Per Diem Interest:	0.00 0.00 0.00	0.00 3,746.00 3,746.00 0.15 0.15
2101 19	ROBINSON, PATTY 72 HILLSIDE AVENUE VERONA, NJ 72 HILLSIDE AVENUE 05/03/23 23 2 PTAX CK 783	236400 208800 07044 0 2 445200	0.00 0.00 0.00	0.00 3,331.00 1.84 Per Diem Interest:	0.00 0.00 0.00 99.84	0.00 3,331.00 3,331.00 3,329.16 3,429.00

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2102 1	HYNES, PETER 126 FOREST AVENUE VERONA, NJ 126 FOREST AVENUE 06/22/23 23 2 PTAX CK	232800 204600 07044 0 2 437400 online checks	0.00 0.00 0.00	0.00 3,273.00 3,235.45 Per Diem Interest:	0.00 0.00 0.00 83.46 0.54	0.00 3,273.00 3,273.00 37.55 38.09
2107 21	MONTALBANO, JUDY & POPADANIEC J. 14 HOWARD STREET VERONA, NEW JERSEY 14 HOWARD STREET 05/11/23 23 2 PTAX CK 3693 05/19/23 23 2 PTAX CK 3699	247000 217800 07044 0 2 464800 MAIL	0.00 0.00 0.00	0.00 3,478.00 3,464.78 13.20 Per Diem Interest:	0.00 0.00 13.22 0.05 0.00	0.00 3,478.00 3,478.00 13.22 0.02 0.02
2108 12	SNIATKOWSKI, JAY & ELIZABETH 71 HARRISON STREET VERONA, NEW JERSEY 71 HARRISON STREET	266800 214100 07044 0 2 480900	0.00 0.00 0.00	0.00 3,598.00 Per Diem Interest:	0.00 0.00 143.92	0.00 3,598.00 3,598.00 3,741.92
2201 2	ROSENTHAL, MINDY F & STEPHENS, JOHN 155 MORNINGSIDE ROAD VERONA, NEW JERSEY 155 MORNINGSIDE ROAD 05/19/23 23 2 PTAX CK 996082	243400 227500 07044 0 2 470900 mail ol ck	0.00 0.00 0.00	0.00 3,524.00 3,379.27 Per Diem Interest:	0.00 0.00 31.72 4.49	0.00 3,524.00 3,524.00 144.73 149.22
2204 1	SAGARAM, DEEPIKA & MURTHY, VINAY 46 STOCKER ROAD VERONA, NJ 44 STOCKER ROAD 06/30/23 23 2 PTAX CK 411809623	350900 397300 07044 0 2 748200 CORELOGIC	0.00 0.00 0.00	0.00 5,598.00 5,509.84 Per Diem Interest:	0.00 0.00 165.14 0.93	0.00 5,598.00 5,598.00 88.16 89.09
2301 1	CAMPUS DEVELOPMENT, LLC 62 DEPOT ST. VERONA, NJ 62 DEPOT STREET	232500 536300 07044 0 4A 768800	0.00 0.00 0.00	0.00 5,753.00 Per Diem Interest:	0.00 0.00 230.12	0.00 5,753.00 5,753.00 5,983.12
2701 15	NG, YUEHUA WEI 12 CRESTHILL ROAD VERONA, NEW JERSEY 12 CREST HILL ROAD 02/06/23 23 2 PTAX CK 102	216700 195300 07044 0 2 412000 BOX	0.00 0.00 0.00	0.00 3,083.00 408.83 Per Diem Interest:	0.00 0.00 0.00 74.08	0.00 3,083.00 3,083.00 2,674.17 2,748.25

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	0.00	417,903.00	0.00	0.00	417,903.00
Added/Omitted	0.00	1,498.72	0.00	0.00	1,498.72
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	5.12-	0.00	0.00	5.12-
Payments (Prin)	0.00	185,676.49	0.00	0.00	185,676.49
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	233,720.11	0.00	0.00	233,720.11
Misc.Charge Adjustments (Prin)	0.00	40.00	0.00	0.00	40.00
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	233,760.11	0.00	0.00	233,760.11
Payments (Intr)	0.00	2,520.52	0.00	0.00	2,520.52
NSF (Intr)	0.00	73.19	0.00	0.00	73.19
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 233,760.11
Total Per Diem Interest: 7,595.57
Total Balance: 241,355.68

2023 DEDUCTIONS

Number of Accts:	133	Senior Citizen	1
Land Value:	26,470,700	Disabled Person	0
Improvement Value:	29,072,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	55,543,600	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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