

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 2	Include Interest Through: 08/09/23
As Of Date: 08/09/23		Assessed Value/SPTX Code Year: 2023	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 08/09/23: N	Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	1.	2	23 WIERIMUS ROAD	5,689.51	10,144.12 0.00	0.00 0.00	15,833.63
					Per Diem Interest:	1,274.33	17,107.96
107.	13.	2	115 WIERIMUS ROAD	0.00	8,070.31 0.00	8,044.70 25.61	25.61
					Per Diem Interest:	1.05	26.66
203.	12.	2	39 SIERRA COURT	101.19	10,225.09 0.00	0.00 628.85	10,326.28
					Per Diem Interest:	103.27	10,429.55
503.	4.	1	830 HILLSDALE AVE.	2,999.00	1,499.50 0.00	0.00 0.00	4,498.50
					Per Diem Interest:	560.02	5,058.52
503.	4.01	1	820 HILLSDALE AVE.	5,998.00	2,999.00 0.00	0.00 0.00	8,997.00
					Per Diem Interest:	1,120.03	10,117.03
503.	4.02	1	810 HILLSDALE AVE.	6,747.75	3,373.88 0.00	0.00 0.00	10,121.63
					Per Diem Interest:	1,260.03	11,381.66
504.	9.	2	19 ELLEN COURT	20,464.20	9,604.30 0.00	0.00 0.00	30,068.50
					Per Diem Interest:	4,833.75	34,902.25
701.	9.	2	36 OAK ST.	5,086.58	5,173.28 0.00	0.00 323.34	10,259.86
					Per Diem Interest:	92.34	10,352.20
706.	6.	2	48 CHERRY PLACE	0.00	5,489.67 0.00	2,721.25 65.12	2,768.42
					Per Diem Interest:	135.90	2,904.32
708.	19.	2	156 ELL ROAD	0.00	6,861.71 0.00	3,430.86 0.00	3,430.85
					Per Diem Interest:	127.28	3,558.13
710.	3.	2	181 ELL ROAD	0.00	6,013.00 0.00	4,513.00 22.82	1,500.00
					Per Diem Interest:	57.75	1,557.75
803.	5.	2	78 WINDHAM RD	0.00	8,044.82 0.00	0.00 0.00	8,044.82
					Per Diem Interest:	575.21	8,620.03

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
902.	19.	2	13 KING COURT	10,986.00	8,179.78 0.00 Per Diem Interest:	0.00 531.69 124.57	19,165.78 19,290.35
902.	31.	2	270 PASCACK RD	0.00	6,819.73 0.00 Per Diem Interest:	0.00 0.00 409.28	6,819.73 7,229.01
903.	7.	2	109 SADDLEWOOD DR	0.00	12,858.22 0.00 Per Diem Interest:	6,429.11 0.00 274.20	6,429.11 6,703.31
905.	8.	2	15 BIRCHWOOD DRIVE	0.00	6,789.74 0.00 Per Diem Interest:	1,830.62 168.05 235.96	4,959.12 5,195.08
905.	13.	2	22 FOREST DR	11,945.16	6,803.23 0.00 Per Diem Interest:	0.00 442.21 121.87	18,748.39 18,870.26
907.	12.	2	31 MORRIS DR.	0.00	8,284.74 0.00 Per Diem Interest:	0.00 0.00 514.03	8,284.74 8,798.77
1101.	2.	1	REAR HILLSDALE AVE	989.67	494.84 0.00 Per Diem Interest:	0.00 0.00 106.37	1,484.51 1,590.88
1205.	2.	-C0025- - 2	25 COLONIAL VILLAGE DRIVE	7,813.25	3,916.70 0.00 Per Diem Interest:	0.00 0.00 1,597.01	11,729.95 13,326.96
1310.	1.	2	288 WASHINGTON AVE	0.00	7,227.05 0.00 Per Diem Interest:	7,213.15 13.90 0.61	13.90 14.51
1310.	3.	2	61 TRINITY PLACE	149.13	5,943.48 0.00 Per Diem Interest:	5,943.48 88.70 2.25	149.13 151.38
1311.	18.	2	11 TRINITY PLACE	0.00	6,383.37 0.00 Per Diem Interest:	4,768.07 44.81 48.46	1,615.30 1,663.76
1406.	41.	2	105 LARGE AVE	0.00	5,707.10 0.00 Per Diem Interest:	2,773.65 227.38 61.60	2,933.45 2,995.05
1511.	1.	2	107 ST NICHOLAS AVE	0.00	5,743.09 0.00 Per Diem Interest:	3,068.25 353.20 26.75	2,674.84 2,701.59
1609.	5.		249 EVERGREEN ST		5,623.54	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		2,848.42	0.00	365.53	8,471.96
					Per Diem Interest:	55.08	8,527.04
1612.	4.	2	153 ARTHUR ST	0.00	7,830.39 0.00	7,805.89 137.60	24.50
					Per Diem Interest:	0.48	24.98
1704.	15.	2	47 DEMAREST AVE.	0.00	11,148.79 0.00	0.00 0.00	11,148.79
					Per Diem Interest:	718.81	11,867.60
1801.	42.	2	110 DAVID PLACE	0.00	8,725.59 0.00	4,362.80 77.65	4,362.79
					Per Diem Interest:	172.95	4,535.74
1801.	49.	2	127 HILLSDALE AVE	0.00	5,147.79 0.00	103.57 0.00	5,044.22
					Per Diem Interest:	280.00	5,324.22
1803.	9.	2	19 MIDLAND AVE.	0.00	6,329.39 0.00	6,317.74 11.65	11.65
					Per Diem Interest:	0.51	12.16
1805.	11.	2	31 HOMESTEAD ST	118.43	6,741.75 0.00	0.00 391.01	6,860.18
					Per Diem Interest:	92.62	6,952.80
1909.	11.	2	115 CEDAR LANE	0.00	4,906.37 0.00	0.00 0.00	4,906.37
					Per Diem Interest:	272.48	5,178.85
2201.	4.	2	30 STRAWBERRY HILL	0.00	8,613.13 0.00	3,430.30 430.66	5,182.83
					Per Diem Interest:	111.43	5,294.26
2306.	3.	2	36 ARCADIA WAY	0.00	10,511.50 0.00	660.82 536.11	9,850.68
					Per Diem Interest:	201.94	10,052.62

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	119,114.08	119,113.91	0.00	0.00	238,227.99
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	0.00	0.00	0.00
Payments (Prin)	52,513.05	20,904.21	0.00	0.00	73,417.26
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)	66,601.03	98,209.70	0.00	0.00	164,810.73
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)	66,601.03	98,209.70	0.00	0.00	164,810.73
Payments (Intr)	3,325.49	1,560.40	0.00	0.00	4,885.89
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: 81,936.29
Current Balance: 164,810.73
Total Per Diem Interest: 15,570.22
Total Balance: 262,317.24

2023 DEDUCTIONS

Number of Accts:	35	Senior Citizen	0
Land Value:	8,916,600	Disabled Person	0
Improvement Value:	7,025,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	15,941,900	widow of Veteran	0

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