

Block	Lot	Qual	Tax Account Id	Owner Name	Property Location	Class	Prior Year/Prd Balance	Original Billed	Adjustments	Pay Prin	Pay Int	Tax Interest	Balance
103	5		00000024	G & J HODING PROPERTY	1 MAIN ST & MILL ST	4A	0.00	23,590.99	0	23,590.75	37.70	0.00	0.24
105	2		00000044	ROUTE 23 & BROOKSIDE, LLC	40 HAMBURG AVE	4A	0.00	16,774.56	0	16,769.10	0.23	0.12	5.58
105	3		00000045	BEVERE, JAMES	48 HAMBURG AVE	2	0.00	5,824.50	0	1,581.88	354.14	220.69	4,463.31
201	3		00000062	CASE, HOWARD E C/O STEPHEN ROME	91 NEWTON AVE	2	0.00	6,032.77	0	6,012.50	31.94	0.40	20.67
201	17.02		00000074	REYES, JUAN S VALLEJO	20 LOOMIS AVE	2	0.00	5,340.89	0	3,964.62	61.78	29.05	1,405.32
202	14		00000091	BANCALE, BRIAN & ANNA MARIE	56 NEWTON AVE	2	387.01	8,472.00	0	8,472.00	0.00	0.00	387.01
202	37		00000109	HESBO, LLC	VALLEY RD		36.24	0	0	0	0	9.86	46.10
203	22		00000132	GRILLO, ALPHONSE & MELINDA	16 VALLEY RD	1	819.83	1,814.42	0	1,814.42	1.27	0.00	819.83
204	4		00000148	FITZPATRICK, BARRY J & ROSITA H	49 BANK ST	2	0.00	12,407.95	0	12,406.93	345.65	0.02	1.04
206	5.01		00000172	13-15 MILL ST SU LLC	15 MILL ST	4A	0.00	29,020.13	618.96	29,020.13	0.00	11.14	630.10
207	17		00000191	BRADY, DONNA P	21 LAKEVIEW TERR	2	0.00	4,567.82	0	4,565.98	17.33	0.03	1.87
207	24		00000198	7 LAKEVIEW TERRACE, LLC	7 LAKEVIEW TERR	2	1.00	4,296.01	0	4,296.01	12.93	0.00	1.00
301.02	292		00000210	THIBODEAU, DAVID W & BEATRICE G	5 SUSSEX CT	2	0.04	5,379.72	0	5,379.72	0.00	0.00	0.04
301.07	45		00000238	MORRISON, HARRY C/O MORRISON, DON	3 CEDAR AVE	1	0.00	1,853.25	0	320.82	94.19	94.39	1,626.82
301.19	100		00000279	GEDDIS, JOHN W & ELIZABETH C	27 LAKESHORE DR	1	0.00	275.34	0	204.27	0.55	1.50	72.57
301.21	359		00000281	BLASONE, HUNTER J	35 WILLOW ST	1	0.00	723.65	0	8.49	23.64	12.71	727.87
302	2		00000285	VAN DER VEER, JAMES & KAREN	41 CLOVE AVE	2	0.00	5,532.14	0	786.35	457.01	140.00	4,885.79
402	9		00000313	WATTS, CHARMAIN	17 GROVE ST	2	0.00	8,051.93	0	486.11	546.00	345.66	7,911.48
404	1		00000323	DOWNS, PAUL D & REGINA W	33 HAMBURG AVE	2	0.00	5,002.01	0	5,001.95	3.29	0.00	0.06
404	2		00000324	DOWNS, PAUL D ET AL	29 HAMBURG AVE	2	0.00	8,316.68	0	8,316.12	12.62	0.01	0.57
404	5		00000327	HOCKENBERY, GEORGE L	11 NEW ST	2	0.00	4,532.52	0	2,037.50	68.22	141.04	2,636.06
404	17		00000340	HURD, CHARLES A & LISA A	5 FOURTH ST	2	0.00	5,866.86	0	5,860.05	17.82	0.26	7.07
404	19		00000342	BEVERE, JAMES	24 SYCAMORE ST	2	0.00	8,987.38	0	44.38	530.14	487.71	9,430.71
404	30		00000352	TREIER, DAVID J	2 WALNUT ST	2	0.00	6,862.32	0	6,862.23	130.99	0.00	0.09
410	8		00000385	HOTALEN, HAROLD E & DAWN MARIE	1 CHESTNUT ST	2	0.00	4,839.63	0	2,462.99	114.45	115.14	2,491.78
412	51	-QFARM--	00000656	MAJ WANTAGE LAND, LLC	39 MAPLE AVE REAR OF	3B	0.88	3.53	0	0	0	0.29	4.70
414	19		00000418	JAQUINTO, CARMEN	8 LEY PL	2	0.00	6,290.46	0	6,279.79	10.67	0.36	11.03
502	2		00000448	HAUSCHILD, CYNTHIA & DANIEL	4 MAIN ST	2	0.00	4,070.09	0	4,066.35	3.74	0.07	3.81
506	1		00000526	MAIN 84 EAST, LLC	84 E MAIN ST	4A	0.00	18,430.13	0.00	14,432.06	63.42	150.33	4,148.40
508	4		00000532	ARTHER, LINDA	12 CENTER ST	2	0.00	4,797.27	0	1,717.27	348.47	115.50	3,195.50
601	7		00000547	BANK STREET REALTY, LLC	34 BANK ST	4C	0.00	10,335.84	0	4,959.54	671.77	243.19	5,619.49
602	4		00000551	ORTEGA, LOURDES	10 HILL ST	2	0.00	6,526.97	0	6,465.30	20.07	2.31	63.98
602	9		00000554	KOSTIALIK, ANDREW J	42 HIGHLAND AVE	2	0.00	5,019.66	0	5,013.67	21.96	0.13	6.12
602	18		00000561	HARDIN, LAURENS B & KAREN	18 CLOVE AVE	4A	33.32	7,060.00	0	7,060.00	64.59	0.00	33.32
602	18	B01- --	00000562	HARDIN, LAURENS & KAREN	18 CLOVE AVE	4A	0.00	187.09	0	166.36	1.50	0.25	20.98
604	6		00000575	TACCONI, NESTOR D	108 MAIN ST	2	0.00	4,574.88	0	4,574.69	68.76	0.00	0.19
604	29		00000594	ROSE, HOWARD J & DIANE M	59 UNIONVILLE AVE	2	0.00	4,589.00	0	4,581.78	7.22	0.15	7.37
607	1		00000606	82 FOUNTAIN SQ, LLC	82 FOUNTAIN SQ	4A	0.00	14,515.36	661.10	14,515.36	218.48	9.26	670.36
701	19		00000625	LAMBRAKOS, KONSTANTINOS	89-91 MAIN ST	4A	0.00	7,437.71	0	90.24	242.85	593.24	7,940.71
702	2		00000632	THE CRESCENT THEATER	74 FOUNTAIN SQ	15D	0	0	16,249.42	0	0	727.10	16,976.52
702	18		00000642	HOWFNA LLC	12-18 MAIN ST	4A	0.00	0.00	3,056.98	0	0	149.98	3,206.96
703	12		00000652	9 MAIN ST SUSSEX LLC	9 MAIN ST	4A	0.00	22,623.77	0	22,608.75	481.98	0.29	15.31
703	13		00000653	DEANE CONTRACTING LLC	30-38 MILL ST	4A	0.00	9,001.50	0	2,486.27	0.00	467.56	6,982.79
Totals							1,278.32	309,828.73	20,586.46	249,282.73	5,087.37	4,069.74	86,480.52

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: 1 to 4

Include Interest Through: 02/06/24

As Of Date: 02/06/24

Assessed Value/SPTX Code Year: 2023

Include Tax Sp Charges: N

Include Utility Due As Of 02/06/24: N

Include Other Special Charges: N

Block	Lot	Qualifier	Tax Account Id	Property Location	Cert Num	Sale Date	Status	Status Date	Check Cleared Date	Held By	Holder Id	Holder Name	Owner Name	Premium	Percentage	Prev Bal	Certificate	Mun Transfer	Mun Adjust	Assign/OB Pay Prin	Assign/OB Pay Int	Outside Subseq	Assign Subseq	Redemption Pay Prin	Redemption Pay Int	Balance
103	3		00000022	9 WALLING AVE	20-00001	12/2/2020	Open			M	11111111	SUSSEX BOROUGH	KSG MANAGEMENT, INC	0.00	18.00	9,397.16	0	2,727.51	0	0	0	0	0	0	0	12,124.67
202	23.01		00000101	15 VALLEY RD	21-00003	12/15/2021	Open			O	00000012	US Bank Cust/PC8 FirstrustBank	PAPENMEIER, TREVOR	500.00	0.00	2,721.30	0	0	0	0	0	0	2,225.47	0	0	4,946.77
301.07	45		00000238	3 CEDAR AVE	05-00004	11/30/2005	Open			O	00000003	HUNNUS CORP.	MORRISON, HARRY C/O MORRISON, DON	0.00	18.00	8,252.58	0	0	0	0	0	0	0	0	0	8,252.58
301.07	45		00000238	3 CEDAR AVE	07-00004	10/28/2008	Open			O	00000002	CASE, BRADLEY	MORRISON, HARRY C/O MORRISON, DON	0.00	0.00	597.81	0	0	0	0	0	0	0	0	0	597.81
301.07	45		00000238	3 CEDAR AVE	07-00007	8/22/2007	Open			O	00000002	CASE, BRADLEY	MORRISON, HARRY C/O MORRISON, DON	0.00	18.00	11,811.79	0	0	0	0	0	0	0	0	0	12,211.79
402	1		00000306	6 FOURTH ST	23000001	12/6/2023	Open			O	00000013	Pro Cap 8 FBO Firstrust Bank	MORRISON, HARRY C/O MORRISON, DON	0.00	0.00	927.09	0	0	0	0	0	0	0	0	0	927.09
402	12		00000317	9 GROVE ST	22-00001	12/8/2022	Open			O	00000013	Pro Cap 8 FBO Firstrust Bank	ROCKSTONE LAND MANAGEMENT LLC	0.00	18.00	0	4,945.86	0	0	0	0	0	0	0	0	10,081.33
404	13		00000336	53 HAMBURG AVE	21-00005	12/15/2021	Open			M	11111111	SUSSEX BOROUGH	BABICK-WILSON, VIRGINIA	8,000.00	0.00	14,038.61	0	0	0	0	0	0	5,135.47	0	0	25,190.72
501	13		00000446	9 HAMBURG AVE	22-00004	12/8/2022	Open			O	00000005	NJSL 301, LLC	DALIP, NDERIM	0.00	18.00	4,222.16	0	1,556.73	0	0	0	0	0	0	0	5,778.89
503	12		00000471	47 HARRISON ST	22-00005	12/8/2022	Open			O	00000005	NJSL 301, LLC	RMJK, LLC	0.00	18.00	5,453.18	0	0	0	0	0	0	0	0	0	11,032.16
504	4		00000479	34 HARRISON ST	23000002	12/6/2023	Open			O	00000005	NJSL 301, LLC	SADOWSKA, KATARZYNA	3,000.00	0.00	5,384.57	0	0	0	0	0	0	0	0	0	10,139.55
703	3		00000644	57-59 MAIN ST	23000003	12/6/2023	Open			O	00000013	Pro Cap 8 FBO Firstrust Bank	PARK RIDGE VENTURES, LLC	0.00	18.00	0	1,160.99	0	0	0	0	0	0	0	0	6,192.38
Totals														11,500.00		62,806.25	27,433.71	4,284.24	0.00	0.00	0.00	53,602.59	0.00	0.00	0.00	148,126.79