

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2024 to 2024	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 03/01/24	
As Of Date: 03/01/24		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
		Include Utility Due As Of 03/01/24: 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	241400 152400 07940 0 2 393800	0.00	2,027.09 0.00	0.00 0.00	8,108.34 2,027.09 10,135.43 10,697.92
				Per Diem Interest:	562.49	
103 27	VERZI, MATTHEW 2 SHADYLAWN DR MADISON, NJ SHADYLAWN DR	208700 0 07940 0 1 208700	0.00	1,074.29 0.00	0.00 0.00	4,297.13 1,074.29 5,371.42 5,669.51
				Per Diem Interest:	298.09	
206 5	LANCASTER, BRUCE M & LINDA S 42 GLEN AVE MILLBURN, NJ 2 FAIRWOOD RD	351000 246700 07041 0 2 597700	0.00	3,076.66 0.00	0.00 0.00	3,084.13 3,076.66 6,160.79 6,341.99
				Per Diem Interest:	181.20	
301 4	GRANDE, PATRICIA 20 ARDSLEIGH DR MADISON, NJ 20 ARDSLEIGH DR	305900 221400 07940 0 2 527300	0.00	2,714.28 0.00	0.00 0.00	0.00 2,714.28 2,714.28 2,742.49
				Per Diem Interest:	28.21	
305 22	MINDNICH, ANDREW & CANDACE 415 SUN VALLEY WAY FLORHAM PARK 3 ROSEMONT AVE	295400 239400 07932 0 2 534800	0.00	2,752.89 0.00	0.00 0.00	5,476.86 2,752.89 8,229.75 8,634.43
				Per Diem Interest:	404.68	
306 25	MACAULEY, ROSARIA & STEVEN 9 LYNWOOD PL MADISON, NJ 9 LYNWOOD PL	312000 170900 07940 0 2 482900	0.00	2,485.73 0.00	0.00 0.00	5,888.13 2,485.73 8,373.86 8,726.17
				Per Diem Interest:	352.31	
306 44	TECH FIELD SOLUTIONS LLC 500 E KENNEDY BLVD #200 TAMPA, FL 34 KINNEY ST	170000 0 33602 0 1 170000	0.00	875.08 0.00	0.00 0.00	0.00 875.08 875.08 880.91
				Per Diem Interest:	5.83	

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307 5	JEBARA PROPERTIES LLC 1089 MAIN ST #201 PATERSON, NJ 10 ROSEWOOD DR	311000 176800 07503 0 2 487800	0.00	2,510.95 0.00	0.00 0.00	0.00 2,510.95 2,510.95 2,536.11
				Per Diem Interest:	25.16	
307 18	MC SHERRY, BRIAN/ANNA 1 CRESTWOOD DR MADISON, NJ 1 CRESTWOOD DR	284000 190200 07940 0 2 474200	0.00	2,440.95 0.00	0.00 0.00	2,446.87 2,440.95 4,887.82 5,021.24
				Per Diem Interest:	133.42	
401 3.7 -CB-1 - -	DI CRESCENZO,GIOVANNI/ARABELLE 11 AVERY CT MADISON, NJ 11 AVERY CT	235000 230500 07940 0 2 465500	0.00	2,396.17 0.00	0.00 0.00	0.00 2,396.17 2,396.17 2,419.61
				Per Diem Interest:	23.44	
401 3.18 -CC-6 - -	MOYLAN, JAMES F JR 12 AVERY CT MADISON, NJ 12 AVERY CT	235000 230400 07940 0 2 465400	0.00	2,395.65 0.00	0.00 0.00	12.55 2,395.65 2,408.20 2,444.58
				Per Diem Interest:	36.38	
401 3.45 -CG-3 - -	DE ANGELIS, SAMUEL F & LINDA A 68 DERBY CT MADISON, NJ 68 DERBY CT	235000 159500 07940 0 2 394500	0.00	2,030.69 0.00	0.00 0.00	0.00 2,030.69 2,030.69 2,048.65
				Per Diem Interest:	17.96	
401 3.49 -CG-7 - -	LOWENBRAUN, HOWARD & LORI 76 DERBY CT MADISON, NJ 76 DERBY CT	235000 183300 07940 0 2 418300	0.00	2,153.20 0.00	0.00 0.00	0.00 2,153.20 2,153.20 2,173.00
				Per Diem Interest:	19.80	
401 3.157 -CU-5 - -	MEDEIROS, ARTHUR & CHRISTINE 39 CHELSEA CT MADISON, NJ 39 CHELSEA CT	235000 247200 07940 0 2 482200	0.00	2,482.13 0.00	0.00 0.00	0.00 2,482.13 2,482.13 2,506.86
				Per Diem Interest:	24.73	
404 7	YANG, JANE 48 ASPEN DR LIVINGSTON, NJ 133 PARK AVE	189500 207700 07039 0 2 397200	0.00	2,044.59 0.00	0.00 0.00	0.00 2,044.59 2,044.59 2,062.76
				Per Diem Interest:	18.17	

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503 17	CONTESSA, ANTHONY N. & MONICA 8 BUCKINGHAM DR MADISON, NJ 8 BUCKINGHAM DR	352000 350900 07940 0 2 702900	0.00	3,618.18 0.00	0.00 0.00	0.00 3,618.18 3,618.18 3,659.95
				Per Diem Interest:	41.77	
506 23	HAEDRICH, JESSE 12 CARTERET CT MADISON, NJ 70 RIDGEDALE AVE 02/26/24 24 1 P001 CK 1272 03/01/24 24 1 RR01 CK 1272 Original Payment Date: 02/26/24 03/01/24 24 1 JNSF	278200 149100 07940 0 2 427300	0.00 OWNER: HAEDRICH NSF PAYMENT REVERSAL RETURNED CHECK FEE	2,199.53 0.00 2,199.53 2,199.53 20.00	0.00 0.00 17.07 17.07 0.00	0.00 2,199.53 2,199.53 2,199.53 2,219.53 2,240.02
				Per Diem Interest:	20.49	
604 12	NAFTAL, BRIAN Y & AMY D 8 HOYT ST MADISON, NJ 8 HOYT ST 12/19/23 24 1 P001 CK 0067738505	304000 870500 07940 0 2 1174500	0.00 OBP: B NAFTAL	6,045.74 0.00 4.65	0.00 0.00 0.00	0.00 6,045.74 6,045.74 6,041.09 6,119.21
				Per Diem Interest:	78.12	
706 4	BROOKS, MARY KAY 183 CENTRAL AVE MADISON, NJ 183 CENTRAL AVE 02/08/24 24 1 P001 CK 0016311863	306700 412300 07940 0 2 719000	0.00 OWNER: BROOKS	3,701.06 0.00 3,692.07	0.00 0.00 0.00	0.00 3,701.06 3,701.06 8.99 9.05
				Per Diem Interest:	0.06	
802 23	ANDERSON-DAGON, ISOBEL M. 221 GREENWOOD AVE MADISON, NJ 221 GREENWOOD AVE 02/15/24 24 1 P001 CK 0072913620	324500 545700 07940 0 2 870200	0.00 OBP: I ANDERSON-DAGON	4,479.36 0.00 4,442.12	0.00 0.00 31.36	0.00 4,479.36 4,479.36 37.24 37.54
				Per Diem Interest:	0.30	
805 6	FRASSO, ANTONIO P. & MELINDA A. 3 BROADWAY MADISON, NJ 3 BROADWAY	320900 187700 07940 0 2 508600	0.00	2,618.02 0.00	0.00 0.00	0.00 2,618.02 2,618.02 2,644.79
				Per Diem Interest:	26.77	
901 55	PENDOLINO, CATHERINE R % H MCCANN 16 MAPLE AVE MADISON, NJ 7 VALEVUE RD	325800 147300 07940 0 2 473100	0.00	2,435.29 0.00	0.00 0.00	0.00 2,435.29 2,435.29 2,459.32
				Per Diem Interest:	24.03	

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902 28	SCALLEY, JULIE 38 HILLVIEW AVE MADISON, NJ 38 HILLVIEW AVE	331900 191500 07940 0 2 523400	0.00	2,694.21 0.00	0.00 0.00	0.00 2,694.21 2,694.21 2,722.12
				Per Diem Interest:	27.91	
903 7	3 PARKSIDE LLC 55 UNION PL, STE.120 SUMMIT, NJ 3 PARKSIDE AVE 11/15/23 24 1 P001 CK 129134	318000 148600 07901 0 2 466600	0.00	2,401.83 0.00	0.00 0.00	0.00 2,401.83 2,401.83 2,142.22 2,161.85
		LAND QUEST TITLE LLC		259.61 Per Diem Interest:	0.00 19.63	
908 1	CROSIER, JR HAROLD E & HELEN B 24 VALLEY RD MADISON, NJ 24 VALLEY RD	321600 141400 07940 0 2 463000	0.00	2,383.30 0.00	0.00 0.00	2,389.08 2,383.30 4,772.38 4,901.47
				Per Diem Interest:	129.09	
908 23	XU, BO & MA, QIANG 29 PUDDINGSTON WAY FLORHAM PARK, NJ 26 VALLEY RD	321500 485800 07932 0 2 807300	0.00	4,155.58 0.00	0.00 0.00	0.00 4,155.58 4,155.58 4,205.41
				Per Diem Interest:	49.83	
914 4	WAGSTAFF, JANET BRACK 11 HAMILTON ST MADISON, N J 11 HAMILTON ST	342400 582300 07940 0 2 924700	0.00	4,759.90 0.00	0.00 0.00	0.00 4,759.90 4,759.90 4,818.80
				Per Diem Interest:	58.90	
1001 50	RAMAIYA, PARAG/TEJAL/VIRENDRA/CHARU 140 CENTRAL AVE MADISON, NJ 140 CENTRAL AVE	360000 658200 07940 0 2 1018200	0.00	5,241.19 0.00	0.00 0.00	0.00 5,241.19 5,241.19 5,307.31
				Per Diem Interest:	66.12	
1001 52	146 CENTRAL LLC 39 EAST HANOVER AVE, C-2 MORRIS PLAINS, NJ 146 CENTRAL AVE	309500 222900 07950 0 2 532400	0.00	2,740.53 0.00	0.00 0.00	2,747.18 2,740.53 5,487.71 5,643.65
				Per Diem Interest:	155.94	
1001 88	UNKNOWN OWNER UNKNOWN ADDRESS UNKNOWN ADDRESS CENTRAL AVE - REAR	159600 0 07940 0 1 159600	*Lien**Lien* 0.00	821.54 0.00	0.00 0.00	0.00 821.54 821.54 833.86
				Per Diem Interest:	12.32	

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1002 18	DE BIASE ET ALS, CARMINE JR 10 LOCUST ST MADISON, NJ 10 LOCUST ST	245300 174200 07940 0 2 419500	0.00	2,159.38 0.00	0.00 0.00	2,164.62 2,159.38 4,324.00 4,436.27
				Per Diem Interest:	112.27	
1004 35	JEBARA, JEFFREY A 102 GREENWOOD AVE MADISON, NJ 102 GREENWOOD AVE	321500 317700 07940 0 2 639200	0.00	3,290.29 0.00	0.00 0.00	14,019.08 3,290.29 17,309.37 18,959.12
				Per Diem Interest:	1,649.75	
1004 37	ANTICO, PETER & JANET 96 GREENWOOD AVE MADISON, NJ 96 GREENWOOD AVE	325700 748300 07940 0 2 1074000	0.00	5,528.42 0.00	0.00 0.00	0.00 5,528.42 5,528.42 5,598.85
				Per Diem Interest:	70.43	
1104 2	ROBERTS, RICHARD E & NANCY A 83 WAYNE BLVD MADISON NJ 83 WAYNE BLVD 03/01/24 24 1 P001 CK 123	251100 176200 07940 0 2 427300 OWNER: ROBERTS	0.00	2,199.53 0.00 2,197.63	0.00 0.00 32.99 0.00	0.00 2,199.53 2,199.53 1.90 1.90
				Per Diem Interest:		
1106 21	UNKNOWN OWNER UNKNOWN ADDRESS UNKNOWN ADDRESS PLAIN ST	7800 0 00000 0 1 7800	*Lien**Lien* 0.00	40.15 0.00	0.00 0.00	0.00 40.15 40.15 40.75
				Per Diem Interest:	0.60	
1107 1	TURANO, DEMIS/PIANINI, ALESSANDRA 14 LOVELAND ST MADISON, NJ 14 LOVELAND ST	199400 211400 07940 0 2 410800	0.00	2,114.60 0.00	0.00 0.00	0.00 2,114.60 2,114.60 2,133.82
				Per Diem Interest:	19.22	
1107 10	PRISCO, VINCENT JAMES 37 SOUTH ST MADISON, NJ 37 SOUTH ST	203000 182700 07940 0 2 385700	0.00	1,985.39 0.00	0.00 0.00	7,915.55 1,985.39 9,900.94 10,275.03
				Per Diem Interest:	374.09	
1107 19	UNKNOWN OWNER UNKNOWN MADISON, NJ. SOUTH ST. REAR	10200 0 07945 0 1 10200	*Lien**Lien* 0.00	52.51 0.00	0.00 0.00	0.00 52.51 52.51 53.30
				Per Diem Interest:	0.79	

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1108 20	CARFANO, CHRISTOPHER J. 10 SOUTH ST MADISON, NJ 10 SOUTH ST	200700 209000 07940 0 2 409700	0.00	2,108.93 0.00	0.00 0.00	8,435.72 2,108.93 10,544.65 11,066.62
				Per Diem Interest:	521.97	
1109 21	QUINN, RICHARD D & AMY A 24 FAIRCHILD PL WHIPPANY, NJ 39 NORTH ST	209200 135200 07981 0 2 344400	0.00	1,772.80 0.00	0.00 0.00	0.00 1,772.80 1,772.80 1,786.89
				Per Diem Interest:	14.09	
1109 24	SIMONELLI, FRANK & LOUISE 31 NORTH ST MADISON, NJ 31 NORTH ST	205000 224900 07940 0 2 429900	0.00	2,212.91 0.00	0.00 0.00	8,851.64 2,212.91 11,064.55 11,665.32
				Per Diem Interest:	600.77	
1110 7	GRANATO, THOMAS J & JOAN M 54 MYRTLE AVE MADISON, NJ 52 MYRTLE AVE	200400 198100 07940 0 2 398500	0.00	2,051.28 0.00	0.00 0.00	2,076.26 2,051.28 4,127.54 4,231.69
				Per Diem Interest:	104.15	
1110 8	GRANATO, THOMAS J 54 MYRTLE AVE MADISON, NJ 54 MYRTLE AVE	205000 244600 07940 0 2 449600	VT001 62.50	2,251.82 0.00	0.00 0.00	0.00 2,251.82 2,251.82 2,273.10
				Per Diem Interest:	21.28	
1110 29	UNKNOWN OWNER UNKNOWN ADDRESS UNKNOWN ADDRESS NORTH ST - STRIP	900 0 07940 0 1 900	*Lien**Lien* 0.00	4.64 0.00	0.00 0.00	0.00 4.64 4.64 4.67
				Per Diem Interest:	0.03	
1502 1.01	RESTREPO, MARIA E 19 COOK AVE MADISON, NJ 19 COOK AVE	170600 59400 07940 0 2 230000	0.00	1,183.93 0.00	0.00 0.00	1,452.33 1,183.93 2,636.26 2,667.81
				Per Diem Interest:	31.55	
1502 7	6 PARK AVE LLC 27 POST HOUSE RD MORRISTOWN, NJ 6 PARK AVE	360000 432400 07960 0 4A 792400	0.00	4,078.88 0.00	0.00 0.00	8,177.57 4,078.88 12,256.45 12,904.78
				Per Diem Interest:	648.33	

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1502 21	IOSSA, ROCCO & JANET (LIFE ESTATE) 43 AFTON DR FLORHAM PARK, NJ 54 MAIN ST	866300 516100 07932 0 4A 1382400	0.00	7,115.91 0.00	0.00 0.00	0.00 7,115.91 7,115.91 7,210.15
				Per Diem Interest:	94.24	
1502 23	DE BIASSE & ASSOCIATES LLC 10 CENTRAL AVE MADISON, NJ 10-12 CENTRAL AVE	290000 42800 07940 0 4A 332800	0.00	1,713.09 0.00	0.00 0.00	4.42 1,713.09 1,717.51 1,743.38
				Per Diem Interest:	25.87	
1502 24	DE BIASSE & ASSOCIATES LLC 10 CENTRAL AVE MADISON, NJ 14 CENTRAL AVE	155000 148100 07940 0 4A 303100	0.00	1,560.21 0.00	0.00 0.00	3.65 1,560.21 1,563.86 1,587.40
				Per Diem Interest:	23.54	
1601 3	VACCHIANO, CARMEN & CARLA M 48 CENTRAL AVE MADISON, NJ 48 CENTRAL AVE	219300 289300 07940 0 2 508600	0.00	2,618.02 0.00	0.00 0.00	7,860.41 2,618.02 10,478.43 11,217.47
				Per Diem Interest:	739.04	
1601 3.01	44 CENTRAL AVENUE, LLC 131 GREENWOOD AVE MADISON, NJ 44 CENTRAL AVE	219300 289000 07940 0 2 508300	0.00	2,616.48 0.00	0.00 0.00	7,855.78 2,616.48 10,472.26 11,210.80
				Per Diem Interest:	738.54	
1601 22	37 GEORGIAN LLC 10 CARMELLA CT CEDAR GROVE, NJ 20 COOK AVE	176100 166800 07009 0 2 342900	0.00	1,765.08 0.00	0.00 0.00	0.00 1,765.08 1,765.08 1,779.06
				Per Diem Interest:	13.98	
1601 30 -C008 - -	MATHEWS, SANDRA 10 BEECH AVE MADISON, NJ 25 RIDGEDALE AVE., UNIT 8	265000 267500 07940 0 2 532500	0.00	2,741.05 0.00	0.00 0.00	0.00 2,741.05 2,741.05 2,769.67
				Per Diem Interest:	28.62	
1802 10	EMILCONN,LLC C/O EMILY CONNELLY 9805 SW 190TH TERRACE RD DUNNELLON, FL 88 MAIN ST	217500 170800 34432 0 4A 388300	0.00	1,998.78 0.00	0.00 0.00	2,001.62 1,998.78 4,000.40 4,100.48
				Per Diem Interest:	100.08	

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1803 6	MILLER, MATTHEW & J BUCKBINDER 31 GREENWOOD AVE MADISON, NJ 31 GREENWOOD AVE	224300 516100 07940 0 2 740400	0.00	3,811.21 0.00	0.00 0.00	0.00 3,811.21 3,811.21 3,855.88
				Per Diem Interest:	44.67	
1902 4	A SHARTS %SYNOVUS TRUST- C HUGHES 1033 DEMONBREUN ST #200 NASHVILLE, TN 7 GROVE ST	304300 203600 37203 0 2 507900	0.00	2,614.42 0.00	0.00 0.00	0.00 2,614.42 2,614.42 2,641.14
				Per Diem Interest:	26.72	
1902 15	CAREY, JOAN M. 47 GREENWOOD AVE MADISON, N.J. 47 GREENWOOD AVE	229400 362400 07940 0 2 591800	0.00	3,046.29 0.00	0.00 0.00	3,053.68 3,046.29 6,099.97 6,278.88
				Per Diem Interest:	178.91	
2001 3	KIERNAN, LORETTA P 45 BRITTIN ST MADISON, NJ 45 BRITTIN ST 11/29/23 24 1 P001 CK 783 02/12/24 24 1 P001 CK 803	259800 WD001 133500 07940 0 2 393300 OWNER: KIERNAN OWNER: KIERNAN	62.50	1,962.02 0.00 2.83 1,954.19	0.00 0.00 0.00 0.00	0.00 1,962.02 1,962.02 1,959.19 5.00 5.03
				Per Diem Interest:	0.03	
2001 15	ESPOSITO, JOSEPH A C/O 144 MAIN ST MADISON, NJ 144 MAIN ST	384000 153500 07940 0 4A 537500	0.00	2,766.79 0.00	0.00 0.00	20.92 2,766.79 2,787.71 2,829.89
				Per Diem Interest:	42.18	
2101 10	MELLOR, LYNN B 8 LEWIS DR MADISON, NJ 8 LEWIS DR	331500 300700 07940 0 2 632200	0.00	3,254.25 0.00	0.00 0.00	0.00 3,254.25 3,254.25 3,290.56
				Per Diem Interest:	36.31	
2101 17	RAFTER, JOHN P 30 LEWIS DR MADISON, NJ 30 LEWIS DR	334300 159200 07940 0 2 493500	0.00	2,540.30 0.00	0.00 0.00	0.00 2,540.30 2,540.30 2,565.90
				Per Diem Interest:	25.60	
2204 5	DANCSAK, JOSEPH L JR 21 ROSEDALE AVE MADISON, NJ 21 ROSEDALE AVE	301200 188300 07940 0 2 489500	0.00	2,519.71 0.00	0.00 0.00	9,227.04 2,519.71 11,746.75 12,321.41
				Per Diem Interest:	574.66	

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2208 14	SCHessler, JAMES E/CAROL J 25 SPRING GARDEN DR MADISON, NJ 25 SPRING GARDEN DR	315700 340700 07940 0 2 656400	0.00	3,378.82 0.00	0.00 0.00	0.00 3,378.82 3,378.82 3,429.50
Per Diem Interest:				50.68		
2209 3.02 -CO-2 - -	IRANMAHBOOB, JAMSHID/MONEMI, SHARAR 3031 HILLSIDE DR BURLINGAME, CA 268 MAIN ST., UNIT 2	38600 82200 94010 0 2 120800	0.00	621.82 0.00	0.00 0.00	623.32 621.82 1,245.14 1,265.91
Per Diem Interest:				20.77		
2301 2.9 -CB-3 - -	CONTE, GABRIEL 318 MAIN ST., UNIT 9 MADISON, NJ 318 MAIN ST	200000 175400 07940 0 2 375400	0.00	1,932.38 0.00	0.00 0.00	0.00 1,932.38 1,932.38 1,948.87
Per Diem Interest:				16.49		
2301 2.21 -CD-3 - -	SUITE PROPERTIES LLC 12 CARTERET CT MADISON, NJ 318 MAIN ST 02/26/24 24 1 P001 CK 1272 03/01/24 24 1 RR01 CK 1272	200000 163500 07940 0 2 363500	0.00	1,871.12 0.00	0.00 0.00	0.00 1,871.12 1,871.12 0.00 1,871.12
Original Payment Date: 02/26/24				1,871.12	12.97	
Per Diem Interest:				15.57		1,886.69
2301 2.33 -CF-1 - -	DEUTSCH, BRIAN & LAURA 318 MAIN ST UNIT 33 MADISON, NJ 318 MAIN ST	200000 185600 07940 0 2 385600	0.00	1,984.88 0.00	0.00 0.00	0.00 1,984.88 1,984.88 2,002.15
Per Diem Interest:				17.27		
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	2,301.97 0.00	0.00 0.00	4,615.10 2,301.97 6,917.07 7,244.84
Per Diem Interest:				327.77		
2301 8	BECO LLC 6 NILES AVE MADISON, NJ 6 NILES AVE 12/11/23 24 1 P001 CK 0004837117	300900 120600 07940 0 2 421500	0.00	2,169.68 0.00	0.00 0.00	0.00 2,169.68 2,169.68 2,152.42 2,172.21
Per Diem Interest:				17.26	0.00	
Per Diem Interest:				19.79		

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
2302 1	DENTAL RENTAL MADISON, LLC 70 OSPREY CIR OKATIE, SC 330 MAIN ST	264000 246000 29909 0 4A 510000	0.00	2,625.23 0.00	0.00 0.00	0.00 2,625.23 2,625.23 2,652.11
				Per Diem Interest:	26.88	
2302 10	MILLER, PETER 13 NILES AVE MADISON, NJ 13 NILES AVE	310200 125600 07940 0 2 435800	VT001 62.50	2,180.78 0.00	0.00 0.00	0.00 2,180.78 2,180.78 2,200.99
				Per Diem Interest:	20.21	
2302 22	340 MAIN CORP LLC 340 MAIN STRETT MADISON NJ 340 MAIN ST	1520000 408000 07940 0 4A 1928000	0.00	9,924.38 0.00	0.00 0.00	0.00 9,924.38 9,924.38 10,060.75
				Per Diem Interest:	136.37	
2303 28	SAN MARTIN,DIEGO & KARIN ULBRICH 2 PINE TREE TER MADISON, NJ 2 PINE TREE TER 10/11/23 24 1 J065 02/07/24 24 1 P001 CK WIRE	307000 00660 413200 07940 0 2 720200 2023 Added Seq 1 CORELOGIC	0.00 1 1	2,165.56 0.00 1,541.68 3,699.29	0.00 0.00 0.00 0.00	0.00 2,165.56 2,165.56 3,707.24 7.95 8.07
				Per Diem Interest:	0.12	
2305 15	CHAUDRUC, KEITH 6 FLETCHER PL MADISON, NJ 6 FLETCHER PL	315200 180400 07940 0 2 495600	0.00	2,551.10 0.00	0.00 0.00	0.00 2,551.10 2,551.10 2,576.87
				Per Diem Interest:	25.77	
2306 11	GAKOS, SOPHOCLES & XENIA 3 DELBARTON DR MADISON, NJ 3 DELBARTON DR	311700 209600 07940 0 2 521300	VT001 62.50	2,620.90 0.00	0.00 0.00	0.00 2,620.90 2,620.90 2,647.71
				Per Diem Interest:	26.81	
2502 1	MAIN STREET SUBS, LLC 187 MAIN ST MADISON, NJ 187 MAIN ST	330600 266200 07940 0 4A 596800	0.00	3,072.03 0.00	0.00 0.00	6,158.97 3,072.03 9,231.00 9,697.70
				Per Diem Interest:	466.70	
2502 2	MAIN STREET SUBS, LLC & MURIEL R 189 MAIN ST MADISON, NJ 189 MAIN ST	239400 140600 07940 0 4A 380000	0.00	1,956.05 0.00	0.00 0.00	3,921.60 1,956.05 5,877.65 6,143.02
				Per Diem Interest:	265.37	

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
2503 2	HAVEN SAVINGS BANK 177 MAIN ST MADISON, NJ 177 MAIN ST 03/01/24 24 1 P001 CK 1221973	742500 01369 405000 07940 0 4A 1147500 HAVEN SAVINGS BANK	0.00	5,906.76 0.00 7.61 Per Diem Interest:	0.00 0.00 76.10 0.00	0.00 5,906.76 5,906.76 5,899.15 5,899.15
2601 16	SUAREZ, HENRY 139 MAIN ST MADISON, NJ 139 MAIN ST	339000 110300 07940 0 4A 449300	0.00	2,312.78 0.00 Per Diem Interest:	0.00 0.00 123.79	2,318.39 2,312.78 4,631.17 4,754.96
2601 20	FLANNER, THOMAS J 11 SMITHFIELD DR FLORHAM PARK, N.J. 153 MAIN ST	306000 108700 07932 0 4A 414700	0.00	2,134.67 0.00 Per Diem Interest:	0.00 0.00 420.52	8,538.67 2,134.67 10,673.34 11,093.86
2702 5	WALTER, MERLE D 401 NORTH RD CHESTER, NJ 73 MAIN ST	247500 325900 07930 0 4A 573400	0.00	2,951.58 0.00 Per Diem Interest:	0.00 0.00 31.77	0.00 2,951.58 2,951.58 2,983.35
2803 2	HARALAMPOUDIS, THOMAS & SOPHIA TRUST 27 POMEROY RD MADISON, NJ 10 MAPLE AVE	292800 210300 07940 0 2 503100	0.00	2,589.71 0.00 Per Diem Interest:	0.00 0.00 26.35	0.00 2,589.71 2,589.71 2,616.06
3001 1.05 -COO-E-	CB CONDO HOLDINGS LLC 70 EAST 55TH ST 7TH FLOOR NEW YORK, NY 34 LOANTAKA WAY U-E 10/11/23 24 1 J065 02/01/24 24 1 P001 CK 404	70000 259000 10022 0 2 329000 2023 Added Seq 1 CB CONDO HOLDINGS LLC	0.00	986.26 0.00 707.27 1,691.31 Per Diem Interest:	0.00 0.00 0.00 0.00 0.01	0.00 986.26 986.26 1,693.53 2.22 2.23
3001 1.11 -COO-K-	CB CONDO HOLDINGS LLC 70 EAST 55TH ST 7TH FLOOR NEW YORK, NY 34 LOANTAKA WAY U -K 10/11/23 24 1 J065 02/01/24 24 1 P001 CK 405	70000 284000 10020 0 2 354000 2023 Added Seq 1 CB CONDO HOLDINGD LLC	0.00	1,077.38 0.00 744.85 1,819.80 Per Diem Interest:	0.00 0.00 0.00 0.00 0.02	0.00 1,077.38 1,077.38 1,822.23 2.43 2.45

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
3001 8.3403	JOHN F SWIFT LIVING TRUST 33 GREEN VILLAGE RD/#3403 MADISON, NJ 33 GREEN VILLAGE RD/#3403	53600 0 07940 0 1 53600	0.00	275.91 0.00	0.00 0.00	0.00 275.91 275.91 277.75
Per Diem Interest:				1.84		
3001 8.4305	MOSS, LAURENCE & NANCY PO BOX 212 NEW VERNON, NJ 33 GREEN VILLAGE RD/#4305 07/18/23 24 1 J063	47600 0 07976 0 1 47600	0.00	245.02 0.00	0.00 0.00	0.00 245.02 245.02 235.80 237.37
Per Diem Interest:				1.57		
3001 8.4401	CARTON, KEVIN K & SUZANNE M 33 GREEN VILLAGE RD/#4401 MADISON, NJ 33 GREEN VILLAGE RD/#4401 02/20/24 24 1 P001 CK 8088	61200 0 07940 0 1 61200	0.00	315.03 0.00	0.00 0.00	0.00 315.03 315.03 1.33 1.33
Per Diem Interest:				0.00		
3001 8.4403	ARESTY, PATRICIA 33 GREEN VILLAGE RD/#4403 MADISON, NJ 33 GREEN VILLAGE RD/#4403	50000 0 07940 0 1 50000	0.00	257.38 0.00	0.00 0.00	0.00 257.38 257.38 259.10
Per Diem Interest:				1.72		
3001 13	MINI MAD REALTY, LLC % M MANTONE 21 KINGS RD MADISON, NJ 27 KINGS RD	340000 HONDA 68300 07940 0 4A 408300	0.00	2,101.73 0.00	0.00 0.00	0.00 2,101.73 2,101.73 2,120.76
Per Diem Interest:				19.03		
3001 45	HAEDRICH, JESSE & STEPHANIE 12 CARTERET CT MADISON, NJ 12 CARTERET CT 02/26/24 24 1 P001 CK 1271 03/01/24 24 1 RR01 CK 1271 Original Payment Date: 02/26/24 03/01/24 24 1 JNSF	488000 649900 07940 0 2 1137900	0.00	5,857.34 0.00	0.00 0.00	0.00 5,857.34 5,857.34 0.00 5,857.34 5,877.34 5,952.70
Per Diem Interest:				75.36		
3001 58	HENDERSON, FRANK & JEANNINE TRUSTEES 23 ACADEMY RD MADISON, NJ 23 ACADEMY RD	450000 349900 07940 0 2 799900	0.00	4,117.49 0.00	0.00 0.00	4,189.98 4,117.49 8,307.47 8,570.63
Per Diem Interest:				263.16		

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3302 3	AVCI, NEVZAT & JOANNE TURRI 19 LAUREL WAY MADISON, NJ 38 LAUREL WAY	424600 384900 07940 0 2 809500	0.00	4,166.91 0.00	0.00 0.00	0.00 4,166.91 4,166.91 4,216.91
				Per Diem Interest:	50.00	
3401 6	COLBERT, KATHLEEN A 25 WOODCLIFF DR MADISON, NJ 25 WOODCLIFF DR	457800 308300 07940 0 2 766100	0.00	3,943.50 0.00	0.00 0.00	0.00 3,943.50 3,943.50 3,990.15
				Per Diem Interest:	46.65	
3404 35	ATLANTIC LAVALLETTE LLC 365 WOODLAND RD MADISON, NJ 365 WOODLAND RD	338200 121200 07940 0 2 459400	0.00	2,364.77 0.00	0.00 0.00	0.00 2,364.77 2,364.77 2,387.74
				Per Diem Interest:	22.97	
3701 2	VACCHIANO, ANTHONY N/ELIZABETH M 68 GREEN AVE MADISON, NJ 68 GREEN AVE	471900 1235100 07940 0 2 1707000	0.00	8,786.79 0.00	0.00 0.00	18,724.45 8,786.79 27,511.24 29,094.14
				Per Diem Interest:	1,582.90	
3701 4	ST HILAIRE, LIZETTE MARTHA 60 GREEN AVE MADISON, NJ 60 GREEN AVE 10/11/23 24 1 J065 02/07/24 24 1 P001 CK WIRE	443100 516000 07940 0 2 959100 2023 Added Seq 3 CORELOGIC	0.00	4,025.86 0.00 911.11 1,157.61	0.00 0.00 0.00 0.00	0.00 4,025.86 4,025.86 4,936.97 3,779.36 3,823.55
				Per Diem Interest:	44.19	
3701 22	ADLURI, VISHWA P 15 MAPLE AVE MADISON, NJ 15 MAPLE AVE 07/18/23 24 1 J063 09/25/23 24 1 P001 CK 820021021 10/11/23 24 1 J065	383800 240300 07940 0 2 624100 TRANSFER OP FROM Q3 2023 OBP: TECHKNOW ENTERPRISES INC 2023 Added Seq 1	0.00	3,142.04 0.00 52.27- 1,581.00 70.52	0.00 0.00 0.00 0.00 0.00	516.59 3,142.04 3,658.63 3,606.36 2,025.36 2,095.88 2,125.16
				Per Diem Interest:	29.28	
3701 24	MAGUIRE, PAUL G 21 MAPLE AVE MADISON, NJ 21 MAPLE AVE	386000 374500 07940 0 2 760500	0.00	3,914.68 0.00	0.00 0.00	0.00 3,914.68 3,914.68 3,960.90
				Per Diem Interest:	46.22	

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
3702 5	HUBER, HERMAN & ANN A 54 MAPLE AVE MADISON, NJ 54 MAPLE AVE 10/11/23 24 1 J065 02/27/24 24 1 P001 CK 0000995395	403500 348700 07940 0 2 752200 2023 Added Seq 4 OBP: HUBER	0.00 0.00 0.00 0.00	3,582.66 0.00 289.29 3,832.44 Per Diem Interest:	0.00 0.00 0.00 39.51 0.08	0.00 3,582.66 3,582.66 3,871.95 39.51 39.59
3802 3	100 KINGS RD MADISON LLC 100 KINGS RD MADISON, NJ 100 KINGS RD	480000 393400 07940 0 4A 873400	0.00 0.00 0.00	4,495.83 0.00 Per Diem Interest:	0.00 0.00 54.94	0.00 4,495.83 4,495.83 4,550.77
3803 18	GRANATO, THOMAS & JOAN M 54 MYRTLE AVE MADISON, NJ 29 KEEP ST	255300 148600 07940 0 2 403900	0.00 0.00 0.00	2,079.08 0.00 Per Diem Interest:	0.00 0.00 18.69	0.00 2,079.08 2,079.08 2,097.77
3803 19	LA CIVITA LLC 85 PARK AVE #5 MADISON, NJ 31 KEEP ST	0 0 07940 0 0	0.00 0.00	2,491.39 0.00 Per Diem Interest:	0.00 0.00 24.87	0.00 2,491.39 2,491.39 2,516.26
3902 6	ROUND, OLIVER J & KAITLIN 235 KINGS RD MADISON, NJ 235 KINGS RD	235900 199100 07940 0 2 435000	0.00 0.00	2,239.17 0.00 Per Diem Interest:	0.00 0.00 471.71	5,900.47 2,239.17 8,139.64 8,611.35
4001 15	CLEMENTS,JOHN T & CARRI,NATALIA B 63 POMEROY RD MADISON, NJ 63 POMEROY RD 10/20/23 24 1 P001 CK 148079720	637500 1255400 07960 0 2 1892900 OWNER: CARRI	0.00 0.00	9,743.71 0.00 4.87 Per Diem Interest:	0.00 0.00 0.00 133.58	0.00 9,743.71 9,743.71 9,738.84 9,872.42
4001 18	MC EVOY, BRIAN & GERI ANNE 10 CROSS GATES RD MADISON, NJ 10 CROSS GATES RD	532500 431700 07940 0 2 964200	0.00 0.00	4,963.22 0.00 Per Diem Interest:	0.00 0.00 61.95	0.00 4,963.22 4,963.22 5,025.17
4004 34	PARKER, AUDREY T 38 EAST LN MADISON, NJ 38 EAST LN	641500 WD001 590800 07940 0 2 1232300	62.50	6,280.77 0.00 Per Diem Interest:	0.00 0.00 81.71	0.00 6,280.77 6,280.77 6,362.48

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4004 35	TEDESCO, MICHELE 23 EAST LN MADISON, NJ 23 EAST LN	591000 959400 07940 0 2 1550400	0.00	7,980.69 0.00	0.00 0.00	0.00 7,980.69 7,980.69 8,087.90
				Per Diem Interest:	107.21	
4201 11.02	CCRJVR LAX LLC 85 GREEN AVE MADISON, NJ 85 GREEN AVE	599200 1790900 07940 0 2 2390100	0.00	12,303.04 0.00	0.00 0.00	0.00 12,303.04 12,303.04 12,475.09
				Per Diem Interest:	172.05	
4203 11	BHATT, SANDEEP & LOIS C 117 GREEN AVE MADISON, NJ 117 GREEN AVE 10/11/23 24 1 J065 02/01/24 24 1 P001 CK 209	469500 261500 07940 0 2 731000 2023 Added Seq 1 OWNER: BHATT	0.00	3,692.31 0.00 70.52 3,692.31	0.00 0.00 0.00 0.00	0.00 3,692.31 3,692.31 3,762.83 70.52 70.99
				Per Diem Interest:	0.47	
4305 29	KAMINSKY, STEVEN/MONICA 33 ROSCOE AVE MADISON, NJ 33 ROSCOE AVE	27300 27700 07940 0 2 55000	0.00	283.12 0.00	0.00 0.00	0.00 283.12 283.12 285.01
				Per Diem Interest:	1.89	
4308 5	ROMANO, JANINE 26 ROSCOE AVE MADISON, NJ 26 ROSCOE AVE 02/23/24 24 1 P001 CK 3468	312200 180300 07940 0 2 492500 OWNER: ROMANO	0.00	2,535.15 0.00 1,482.13	0.00 0.00 17.87 4.21	0.00 2,535.15 2,535.15 1,053.02 1,057.23
				Per Diem Interest:		
4309 14	PALMA, DANIEL P 15 DOUGLAS AVE MADISON, NJ 15 DOUGLAS AVE	308200 200500 07940 0 2 508700	0.00	2,618.54 0.00	0.00 0.00	0.00 2,618.54 2,618.54 2,645.32
				Per Diem Interest:	26.78	
4312 3.02 -COOA - -	LI, HUI & CAI, CAN 16A LATHROP AVE MADISON, NJ 16A LATHROP AVE	225000 338400 07940 0 2 563400	0.00	2,900.11 0.00	0.00 0.00	0.00 2,900.11 2,900.11 2,931.11
				Per Diem Interest:	31.00	
4315 6	SUURBALLE, JAMES & JANICE 179 GREEN VILLAGE RD MADISON, N.J. 179 GREEN VILLAGE RD	422100 170700 07940 0 2 592800	0.00	3,051.44 0.00	0.00 0.00	6,117.69 3,051.44 9,169.13 9,632.11
				Per Diem Interest:	462.98	

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4315 10	BARRY, RACHEL K & MATTHEW G 201 GREEN VILLAGE RD MADISON, NJ 201 GREEN VILLAGE RD	359400 197200 07940 0 2 556600	0.00	2,865.10 0.00	0.00 0.00	0.00 2,865.10 2,865.10 2,895.58
				Per Diem Interest:	30.48	
4315 18	NIEC, GLORIA M 16 DOUGLAS AVE MADISON, NJ 16 DOUGLAS AVE	310200 201300 07940 0 2 511500	WD001 62.50	2,570.45 0.00	0.00 0.00	0.00 2,570.45 2,570.45 2,596.51
				Per Diem Interest:	26.06	
4502 77	RAFF, SANDRA 12 ROLLING HILL CT MADISON, NJ 12 ROLLING HILL CT 10/11/23 24 1 J065	290000 260500 07940 0 2 550500 2023 Added	Seq 1	2,769.87 0.00 63.83	0.00 0.00 0.00	0.00 2,769.87 2,769.87 2,833.70 2,863.71
				Per Diem Interest:	30.01	
4601 12	COTE, CHARLES H & SHARON O 48 PARK LN MADISON, NJ 48 PARK LN 10/11/23 24 1 J065	729100 677700 07940 0 2 1406800 2023 Added	Seq 3	6,257.82 0.00 983.69	0.00 0.00 0.00	0.00 6,257.82 6,257.82 7,241.51 7,337.63
				Per Diem Interest:	96.12	
4601 39.01	RACK, ROBERT & ZHANG, CHAOYING 144 SHUNPIKE RD MADISON, NJ 144 SHUNPIKE RD 01/26/24 24 1 P001 CK 0000006643	324900 660200 07940 0 2 985100 OBP: ZHANG	0.00	5,070.81 0.00 5,050.00	0.00 0.00 0.00	0.00 5,070.81 5,070.81 20.81 20.95
				Per Diem Interest:	0.14	
4702 11	WAGNER, CAROL ANN 11 NOE AVE MADISON, NJ 11 NOE AVE	451500 231300 07940 0 2 682800	0.00	3,514.72 0.00	0.00 0.00	0.00 3,514.72 3,514.72 3,554.94
				Per Diem Interest:	40.22	
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	102.95 0.00	0.00 0.00	0.00 102.95 102.95 104.49
				Per Diem Interest:	1.54	
4903 1	ROGERS, BENJAMIN & MEGAN 1 DELLWOOD DR MADISON, NJ 1 DELLWOOD DR	706200 1152600 07940 0 2 1858800	0.00	9,568.18 0.00	0.00 0.00	13.13 9,568.18 9,581.31 9,725.18
				Per Diem Interest:	143.87	

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4903 9	COCOZIELLO, DANIEL & MARY 22 DELLWOOD PARKWAY SOUTH MADISON, NJ 5 DELLWOOD PARKWAY SOUTH	744200 1380800 07940 0 2 2125000	0.00	10,938.44 0.00	0.00 0.00	0.00 10,938.44 10,938.44 11,090.02
				Per Diem Interest:	151.58	
4903 12	COLBERT, JEAN T 28 DELLWOOD PARKWAY E MADISON, NJ 28 DELLWOOD PARKWAY E 10/11/23 24 1 J065	1063400 761000 07940 0 2 1824400 2023 Added Seq 1	0.00	8,828.48 0.00 562.63	0.00 0.00 0.00	0.00 8,828.48 8,828.48 9,391.11 9,519.48
				Per Diem Interest:	128.37	
5101 24	MADISON TIRE CO 285 MAIN ST MADISON, NJ 285 MAIN ST	980000 374500 07940 0 4A 1354500	0.00	6,972.29 0.00	0.00 0.00	0.00 6,972.29 6,972.29 7,064.37
				Per Diem Interest:	92.08	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	394,964.31	0.00	0.00	0.00	394,964.31
Added/Omitted	5,945.39	0.00	0.00	0.00	5,945.39
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	61.49-	0.00	0.00	0.00	61.49-
Payments (Prin)	46,830.42	0.00	0.00	0.00	46,830.42
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	9,927.99	0.00	0.00	0.00	9,927.99
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	363,945.78	0.00	0.00	0.00	363,945.78
Misc.Charge Adjustments (Prin)	40.00	0.00	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)	363,985.78	0.00	0.00	0.00	363,985.78
Payments (Intr)	292.00	0.00	0.00	0.00	292.00
NSF (Intr)	92.84	0.00	0.00	0.00	92.84
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 179,208.92
Current Balance: 363,985.78
Total Per Diem Interest: 16,323.97
Total Balance: 559,518.67

2024 DEDUCTIONS

Number of Accts:	125	Senior Citizen	0
Land Value:	40,050,100	Disabled Person	0
Improvement Value:	37,423,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	77,473,100	widow of Veteran	3

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