

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 3.00
Lot:		Bill Year Range: 2024 to 2024	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 05/06/24
As Of Date: 05/06/24		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 05/06/24: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.	12.	2	GUTIERREZ, MARILYN	0.00	2,752.00 0.00	0.00 0.00	2,752.00
					Per Diem Interest:	91.14	2,843.14
104.	15.	2	WELLESLEY PROPERTY LLC NJ	0.00	2,959.00 0.00	0.00 0.00	2,959.00
					Per Diem Interest:	100.97	3,059.97
117.	2.	2	SMITHZER, ROBIN	0.00	2,605.00 0.00	0.00 0.00	2,605.00
					Per Diem Interest:	84.16	2,689.16
117.	13.	2	MOYA INVESTMENTS LLC	0.00	2,207.00 0.00	0.00 0.00	2,207.00
					Per Diem Interest:	65.25	2,272.25
609.	6.	4A	DURBIN, DAIANA VARELLA	0.00	3,692.00 0.00	0.00 0.00	3,692.00
					Per Diem Interest:	135.79	3,827.79
610.	25.	2	SMITH(ETAL), NICOLE A.	0.00	1,848.00 0.00	2.37 0.00	1,845.63
					Per Diem Interest:	48.09	1,893.72
704.	18.	2	MALINOWSKA, BARTLOMIEJ & PAULINA	0.00	2,267.00 0.00	626.77 0.00	1,640.23
					Per Diem Interest:	38.33	1,678.56
708.	10.	4A	MARSTAN RENTING CORP.	0.00	9,997.00 0.00	48.39 0.00	9,948.61
					Per Diem Interest:	432.98	10,381.59
810.	7.	2	843 BELLE AVENUE LLC	0.00	2,860.00 0.00	1.99 0.00	2,858.01
					Per Diem Interest:	96.18	2,954.19
813.	13.	2	FONSECA, MIGUEL JR & MAYRA	0.00	2,483.00 0.00	1,471.13 28.87	1,011.87
					Per Diem Interest:	30.36	1,042.23
816.	12.	2	BROWN, JOSHUA	0.00	2,498.00 0.00	11.93 0.00	2,486.07
					Per Diem Interest:	78.51	2,564.58
904.	15.	2	SCIOLI, NICHOLAS	0.00	2,487.00 0.00	0.00 0.00	2,487.00
					Per Diem Interest:	78.55	2,565.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
910.	43.	2	BASSIK, OREN & GEDWISER, MIRIAM	0.00	3,307.00 20.00 Per Diem Interest:	0.00 0.00 117.50	3,327.00 3,444.50
1001.	29.	2	RICHARDS, JOHN J & EMMA & ROBERT E.	0.00	2,837.00 0.00 Per Diem Interest:	0.00 0.00 95.18	2,837.00 2,932.18
1201.	3.01	2	LEVIE, WARREN & ESTHER	0.00	9,622.00 0.00 Per Diem Interest:	735.67 0.00 382.52	8,886.33 9,268.85
1502.	3.	2	COLOBONG, ESTELA H	0.00	2,538.00 0.00 Per Diem Interest:	34.77 0.00 79.32	2,503.23 2,582.55
1616.	2.	2	ZWEBNER, MARC I	0.00	7,596.00 0.00 Per Diem Interest:	0.00 0.00 321.23	7,596.00 7,917.23
1701.	16.	2	CONGREGATION BNAI YESHURUN	0.00	3,094.00 0.00 Per Diem Interest:	0.00 0.00 108.02	3,094.00 3,202.02
1707.	6.	2	EISEN, MARK & HENNIE	0.00	4,299.00 0.00 Per Diem Interest:	0.00 0.00 164.62	4,299.00 4,463.62
1803.	1.	2	CHAIMOWITZ, CHAIM & DEBRA	0.00	4,293.00 0.00 Per Diem Interest:	23.77 0.00 163.21	4,269.23 4,432.44
1804.	1.	2	JACOB, DANIEL	0.00	7,329.00 0.00 Per Diem Interest:	0.00 0.00 308.55	7,329.00 7,637.55
1808.	4.	2	MAYER, JEFFREY & MALKIE	0.00	7,640.00 0.00 Per Diem Interest:	7,486.26 158.90 3.69	153.74 157.43
1811.	3.	2	C/O JOSH KIRSCHENBAUM	0.00	4,914.00 0.00 Per Diem Interest:	0.00 0.00 193.84	4,914.00 5,107.84
1902.	1.	2	STEUER-COHEN, SANDRA J.	0.00	3,820.00 0.00 Per Diem Interest:	0.00 0.00 141.87	3,820.00 3,961.87
1905.	1.	2	DEVONSHIRE, ROSANNE F.	0.00	3,920.00 0.00 Per Diem Interest:	315.25 0.00 131.65	3,604.75 3,736.40
1907.	11.		GOTESMAN, ALEXANDER & MATY		59.00	0.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	58.94
					Per Diem Interest:	1.24	60.18
2107.	10.	2	POWELL, FRED R & BARBARA D	0.00	4,601.00 0.00	0.00 0.00	4,601.00
					Per Diem Interest:	178.97	4,779.97
2205.	6.	2	NEUMAN, MALKA	0.00	5,268.00 0.00	0.00 0.00	5,268.00
					Per Diem Interest:	210.65	5,478.65
2205.	8.	2	1193 EAST LAURELTON LLC	0.00	4,060.00 0.00	0.00 0.00	4,060.00
					Per Diem Interest:	153.27	4,213.27
2208.	23.	2	MEYER, PHILIP E & RESNICK, T.L.	0.00	3,152.00 0.00	0.00 0.00	3,152.00
					Per Diem Interest:	149.72	3,301.72
2302.	3.	2	BELL, SHIRLEY	0.00	2,308.00 0.00	0.00 0.00	2,308.00
					Per Diem Interest:	70.05	2,378.05
2305.	11.	2	BERGEN COUNTY PROSECUTORS OFFICE	0.00	2,502.00 0.00	0.00 0.00	2,502.00
					Per Diem Interest:	79.27	2,581.27
2306.	17.	4A	CASPER REAL ESTATE C/O CASTRO, BEN	0.00	2,270.00 0.00	0.00 0.00	2,270.00
					Per Diem Interest:	68.25	2,338.25
2306.	22.	4A	CONDADO RESTAURANT, L.L.C.	0.00	2,559.00 0.00	2,303.95 23.77	255.05
					Per Diem Interest:	8.54	263.59
2309.	8.	4A	HOSPITALITY MNGMT PROFESS LLC	0.00	4,185.00 0.00	0.00 0.00	4,185.00
					Per Diem Interest:	159.21	4,344.21
2402.	8.	2	BRIGGS, NATHANIEL & OCTAVIA A.	0.00	2,070.00 0.00	0.00 0.00	2,070.00
					Per Diem Interest:	58.75	2,128.75
2404.	3.	2	BARAK, AVI & ITA	0.00	3,553.00 0.00	0.00 0.00	3,553.00
					Per Diem Interest:	129.19	3,682.19
2407.	23.	2	ZUSMAN, CHARLES & NATALIA	0.00	2,596.00 0.00	0.00 0.00	2,596.00
					Per Diem Interest:	83.73	2,679.73
2508.	7.	2	BROWN, CYNTHIA V.	0.00	2,527.00 0.00	43.22 0.00	2,483.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	78.40	2,562.18
2604.	13.	2	FENESTOR,JEAN & MARIE L.	0.00	2,580.00 0.00	2,564.29 66.32	15.71
					Per Diem Interest:	0.15	15.86
2608.	6.	2	PRATT (TRSTE/ETAL), FREDERIC	0.00	3,319.00 0.00	0.00 0.00	3,319.00
					Per Diem Interest:	118.07	3,437.07
2704.	11.	2	281 SCHLEY PLACE HOLDINGS LLC	0.00	3,000.00 0.00	2,913.00 0.00	87.00
					Per Diem Interest:	1.84	88.84
2907.	22.	2	AMAN PROPERTIES LLC	0.00	3,461.00 0.00	5.42 0.00	3,455.58
					Per Diem Interest:	124.56	3,580.14
2908.	10.	2	ROGERS,VINCENT, TRUSTEE	0.00	2,533.00 0.00	0.00 0.00	2,533.00
					Per Diem Interest:	80.74	2,613.74
2909.	4.	2	873 QUEEN ANNE ROAD LLC	0.00	5,282.00 0.00	5,275.35 203.69	6.65
					Per Diem Interest:	0.01	6.66
2916.	6.	2	VACCARO,DOMINIC & ANGELINA	0.00	3,548.00 0.00	0.00 0.00	3,548.00
					Per Diem Interest:	128.95	3,676.95
2917.	23.	4A	MANALIS,GEORGE & RENA	0.00	7,008.00 0.00	0.00 0.00	7,008.00
					Per Diem Interest:	293.30	7,301.30
2917.	26.	-C0007- - 4A	KLEIN,J C/O TEANECK PROFESSIONAL	0.00	1,205.00 421.17-	0.00 0.00	783.83
					Per Diem Interest:	16.55	800.38
3005.	4.	2	RUDMAN, MARIETT & JACK	0.00	7,725.00 0.00	0.00 0.00	7,725.00
					Per Diem Interest:	327.36	8,052.36
3103.	19.	2	GODWIN INVESTORS LLC	0.00	3,258.00 0.00	0.00 0.00	3,258.00
					Per Diem Interest:	154.76	3,412.76
3112.01	30.	2	RODRIGUEZ, RAMON & IVELISSE	0.00	3,064.00 0.00	0.00 0.00	3,064.00
					Per Diem Interest:	105.96	3,169.96
3112.01	54.	2	566 TEANECK RD LLC	0.00	4,047.00 0.00	0.00 0.00	4,047.00
					Per Diem Interest:	152.65	4,199.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3114.	2.	2	X5 IT SOLUTIONS LLC	0.00	4,261.00 0.00	0.00 0.00	4,261.00
					Per Diem Interest:	162.82	4,423.82
3204.	28.	2	PHINN,ANTHONY & MARILYN D.	0.00	2,318.00 0.00	0.00 0.00	2,318.00
					Per Diem Interest:	70.53	2,388.53
3211.	6.	2	CASTRO, FRANCIS & GLORIA	0.00	2,479.00 0.00	0.00 0.00	2,479.00
					Per Diem Interest:	78.17	2,557.17
3212.	10.	2	CORTES,VIVIAN	0.00	2,472.00 0.00	0.00 0.00	2,472.00
					Per Diem Interest:	77.84	2,549.84
3215.	16.	2	IJBARA, ITEDAL	0.00	3,534.00 0.00	0.00 0.00	3,534.00
					Per Diem Interest:	128.29	3,662.29
3306.	16.	1	BOGOTA LUX REALTY LLC	0.00	220.00 0.00	0.00 0.00	220.00
					Per Diem Interest:	10.45	230.45
3308.	6.	2	86 SHERWOOD AVENUE LLC	0.00	3,250.00 0.00	0.00 0.00	3,250.00
					Per Diem Interest:	114.80	3,364.80
3308.	11.	2	CARMICHAEL, R.LUTHER	0.00	2,086.00 0.00	0.00 0.00	2,086.00
					Per Diem Interest:	59.51	2,145.51
3403.	2.	2	NARANJO,CHARLES AGUSTO	0.00	2,722.00 0.00	2,689.63 0.00	32.37
					Per Diem Interest:	0.68	33.05
3504.	2.	2	WEST,LEONORA	0.00	2,997.00 0.00	83.93 0.00	2,913.07
					Per Diem Interest:	138.37	3,051.44
3505.	7.	-C0110- - 2	SIMPSON, CHARLES E	0.00	2,002.00 0.00	9.07 0.00	1,992.93
					Per Diem Interest:	55.08	2,048.01
3709.	11.	2	JACKSON,JOSEPH & BERNICE	0.00	1,976.00 0.00	0.00 0.00	1,976.00
					Per Diem Interest:	54.28	2,030.28
3712.01	5.	-C0813- - 2	JAMES,CLIFFORD V.	0.00	2,860.00 0.00	2,856.96 67.89	3.04
					Per Diem Interest:	0.04	3.08
3820.	3.		CCG 639 LLC C/O NAJARIAN,LARRY		6,934.00	0.00	

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		4A		0.00	0.00	0.00	6,934.00
					Per Diem Interest:	289.79	7,223.79
3909.	29.	2	KASKOWITZ, SUSAN	0.00	3,309.00 0.00	99.22 0.00	3,209.78
					Per Diem Interest:	112.88	3,322.66
4003.	10.	2	MCTAIR, JACQUELINE T. & TULL, P.	0.00	3,222.00 0.00	7.42 0.00	3,214.58
					Per Diem Interest:	113.11	3,327.69
4012.	27.	2	KANDIC, DZEMAL & JERINA	0.00	3,058.00 0.00	0.00 0.00	3,058.00
					Per Diem Interest:	105.68	3,163.68
4016.	11.	2	WILLIAMS, LOUISE	0.00	2,732.00 0.00	0.00 0.00	2,732.00
					Per Diem Interest:	90.19	2,822.19
4017.	8.	2	MLOTEK, ZALMEN & DEBRA	0.00	3,093.00 0.00	3,052.33 40.67	40.67
					Per Diem Interest:	1.20	41.87
4019.	16.	2	SAHITI, FRASHER SAFET ETAL	0.00	2,841.00 0.00	3.64 0.00	2,837.36
					Per Diem Interest:	95.19	2,932.55
4021.	5.	2	GOLDBERG, SHELLEY	0.00	2,687.00 0.00	0.00 0.00	2,687.00
					Per Diem Interest:	88.05	2,775.05
4202.	1.	2	GRIFFITH, ANTONIO & DONNA REID	0.00	2,850.00 0.00	0.00 0.00	2,850.00
					Per Diem Interest:	95.80	2,945.80
4302.	14.	-C0368- - 2	SINGLETON, JENNIFER D.	0.00	2,621.00 0.00	0.00 0.00	2,621.00
					Per Diem Interest:	84.92	2,705.92
4304.	19.	2	SYED, EHSAN AHMED QUADRI	0.00	2,420.00 0.00	0.00 0.00	2,420.00
					Per Diem Interest:	75.37	2,495.37
4401.	4.	2	INGRAM JR, IRVING C	0.00	2,854.00 0.00	0.00 0.00	2,854.00
					Per Diem Interest:	135.57	2,989.57
4402.	15.	2	QUERDSHI, RAZIA	0.00	2,179.00 0.00	0.00 0.00	2,179.00
					Per Diem Interest:	63.92	2,242.92
4802.	15.	2	TUNICK, RALPH, INC	0.00	99.00 0.00	0.00 0.00	99.00

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					Per Diem Interest:	2.09	101.09
4804.	18.	2	ALVAREZ, GLADYS	0.00	2,194.00 0.00	2,189.91 19.05	4.09
					Per Diem Interest:	0.14	4.23
4806.	1.	2	ET 56 REALTY LLC	0.00	2,034.00 0.00	0.00 0.00	2,034.00
					Per Diem Interest:	57.04	2,091.04
4809.	13.	2	STASIA PROPERTIES LLC	0.00	2,146.00 0.00	0.00 0.00	2,146.00
					Per Diem Interest:	62.36	2,208.36
4902.	1.	4A	KROKUS, KEVIN	0.00	1,544.00 0.00	0.00 0.00	1,544.00
					Per Diem Interest:	33.76	1,577.76
4906.	14.	2	16 BLACKWELL LLC	0.00	2,411.00 0.00	2,403.90 28.40	7.10
					Per Diem Interest:	0.21	7.31
4906.	19.	4A	1258 TEANECK RD. REALTY CO.INC.	0.00	5,201.00 0.00	0.00 0.00	5,201.00
					Per Diem Interest:	207.47	5,408.47
4906.	20.	-C0021- - 2	MALIK, MUNA	0.00	982.00 0.00	978.94 3.06	3.06
					Per Diem Interest:	0.06	3.12
4906.	26.	2	HICKS,RAYMOND D.& SUSIE	0.00	2,907.00 0.00	0.00 0.00	2,907.00
					Per Diem Interest:	98.50	3,005.50
4907.	17.	4A	NEW JERSEY JESUS BAPTIST CHURCH INC	0.00	17,197.00 3,988.82-	0.00 0.00	13,208.18
					Per Diem Interest:	587.81	13,795.99
5004.	10.	4A	1431 CORP.	0.00	4,821.00 0.00	0.00 0.00	4,821.00
					Per Diem Interest:	189.42	5,010.42
5005.	1.01	4A	PLAZA VENTURE LLC	0.00	19,812.00 0.00	0.00 0.00	19,812.00
					Per Diem Interest:	901.49	20,713.49
5105.	23.	2	SAJIMI,ADESINA & OLUREMI	0.00	2,362.00 0.00	0.00 0.00	2,362.00
					Per Diem Interest:	72.62	2,434.62
5107.	22.	2	DONAHUE, THOMAS	0.00	2,071.00 0.00	5.08 0.00	2,065.92
					Per Diem Interest:	58.55	2,124.47

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5204.	6.	2	12 ARMORY LLC	0.00	2,037.00 0.00	0.00 0.00	2,037.00
					Per Diem Interest:	57.18	2,094.18
5207.	14.	1	EVANS, CLARISSA & SHAUN	0.00	1,176.00 0.00	0.00 0.00	1,176.00
					Per Diem Interest:	24.83	1,200.83
5302.	2.	2	ERICHSEN, STEPHEN J & CARRIE	0.00	2,178.00 0.00	0.00 0.00	2,178.00
					Per Diem Interest:	63.88	2,241.88
5304.	10.	2	HOUSTON, SULEIMAN ETALS	0.00	2,625.00 0.00	0.00 0.00	2,625.00
					Per Diem Interest:	85.11	2,710.11
5306.	9.	2	ASLAM, ARSALAN	0.00	4,011.00 0.00	0.00 0.00	4,011.00
					Per Diem Interest:	150.94	4,161.94
5410.	17.	2	CALLENDER, ELTON & PATRICIA	0.00	2,107.00 0.00	0.00 0.00	2,107.00
					Per Diem Interest:	60.50	2,167.50
5412.	13.	2	AAA REAL ESTATE PROPERTIES LLC	0.00	2,086.00 0.00	0.00 0.00	2,086.00
					Per Diem Interest:	99.09	2,185.09
5413.	4.	2	WOOTEN,JAMES & ALMEDA	0.00	2,177.00 0.00	39.48 0.00	2,137.52
					Per Diem Interest:	61.95	2,199.47
5413.	5.	2	HICKS,VERA	0.00	2,100.00 0.00	0.00 0.00	2,100.00
					Per Diem Interest:	60.17	2,160.17
5413.	8.	2	WILLIAMS,WALTER & DOROTHY	0.00	1,679.00 0.00	0.00 0.00	1,679.00
					Per Diem Interest:	40.17	1,719.17
5502.	26.	2	ROBINSON, SHARON R	0.00	2,566.00 0.00	71.44 0.00	2,494.56
					Per Diem Interest:	78.91	2,573.47
5504.	5.	2	EDGAR,HAROLD H & DOROTHY B	0.00	1,714.00 0.00	47.84 0.00	1,666.16
					Per Diem Interest:	39.56	1,705.72
5506.	6.	2	MARTINEZ-CERVANTES, DAVID	0.00	2,140.00 0.00	60.27 0.00	2,079.73
					Per Diem Interest:	59.21	2,138.94
5508.	3.		BROWNE,HUOI N		1,984.00	0.00	

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		2		0.00	0.00	0.00	1,984.00
					Per Diem Interest:	54.66	2,038.66
5602.	15.	2	BOISSELLE,ANDREW & DOLORES	0.00	2,478.00 0.00	0.00	2,478.00
					Per Diem Interest:	78.13	2,556.13
5604.01	7.	1	1576 SUMNER AVENUE LLC	0.00	1,059.00 0.00	0.00	1,059.00
					Per Diem Interest:	22.36	1,081.36
5606.	48.	2	HARMITT, MANIA	0.00	2,203.00 0.00	1,101.50 22.60	1,101.50
					Per Diem Interest:	34.15	1,135.65
5609.	11.	2	SMART ELECTROSOLUTION LLC NJ	0.00	2,194.00 0.00	0.00	2,194.00
					Per Diem Interest:	64.64	2,258.64
5703.	27.	2	JOHNSON, THELMA	0.00	1,521.00 0.00	0.00	1,521.00
					Per Diem Interest:	72.25	1,593.25
5705.	10.	2	RAMSARAN, SHERON	0.00	1,940.00 0.00	4.66 0.00	1,935.34
					Per Diem Interest:	52.35	1,987.69
5706.	2.	2	EVANS, MORNIA & NESBITT, MORGAN E	0.00	2,131.00 0.00	0.00	2,131.00
					Per Diem Interest:	61.64	2,192.64
5706.	6.	1	SPRUCE PLAZA REALTY LLC	0.00	3,601.00 0.00	0.00	3,601.00
					Per Diem Interest:	131.47	3,732.47
5706.	8.	2	TRIBUCHI ENT C/O AKINFADERIN,R	0.00	1,698.00 0.00	0.00	1,698.00
					Per Diem Interest:	41.08	1,739.08
5712.	32.	2	CONNER,MARIE	0.00	1,784.00 0.00	30.77 0.00	1,753.23
					Per Diem Interest:	43.70	1,796.93
5713.	18.02	1	HALL,WILBERT & LEZLI	0.00	43.00 0.00	0.00	43.00
					Per Diem Interest:	2.04	45.04
5714.	8.	1	1276 LORRAINE AVE LLC	0.00	1,289.00 0.00	0.00	1,289.00
					Per Diem Interest:	27.21	1,316.21
5805.	5.	2	ELLIOTT,RALPH & MARGARET	0.00	2,084.00 0.00	15.00 0.00	2,069.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	58.70	2,127.70
5810.	17.	2	155 FAIRVIEW AVE LLC	0.00	1,572.00 0.00	1.20 0.00	1,570.80
					Per Diem Interest:	35.03	1,605.83
5811.	4.	2	ELDER,GREGORY LEON	0.00	2,404.00 0.00	0.00 0.00	2,404.00
					Per Diem Interest:	74.61	2,478.61
5814.	10.	2	JONES,MARY J.	0.00	2,728.00 0.00	2,642.74 85.26	85.26
					Per Diem Interest:	0.21	85.47
5815.	4.	4A	1217 TEANECK RD OWNER'S,LLC	0.00	5,036.00 0.00	0.00 0.00	5,036.00
					Per Diem Interest:	199.63	5,235.63
5816.	1.	2	WESTBERT REALTY CORP	0.00	2,088.00 0.00	46.60 0.00	2,041.40
					Per Diem Interest:	57.39	2,098.79
5924.	9.	2	MITCHELL, KYAH M	0.00	2,606.00 0.00	0.00 0.00	2,606.00
					Per Diem Interest:	84.21	2,690.21