

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	10.00
Lot:		Bill Year Range: 2023 to 2024	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/08/24	
As Of Date: 07/08/24		Assessed Value/SPTX Code Year: 2023	Include Tax Sp Charges: N	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 07/08/24: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
15.	13.	2	860 RIVER RD	0.00	11,865.09 125.36 Per Diem Interest:	9,950.26 271.41 40.43	2,040.19 2,080.62
17.	78.	1	FAIRMOUNT AVE R	0.00	5,122.77 54.13 Per Diem Interest:	5,122.77 0.00 0.81	54.13 54.94
18.	93.	1	FAIRMOUNT AVE R	0.00	3,030.83 32.02 Per Diem Interest:	3,030.83 0.00 0.48	32.02 32.50
18.	94.	1	FAIRMOUNT AVE R	0.00	1,552.08 16.40 Per Diem Interest:	1,552.08 0.00 0.24	16.40 16.64
20.	18.	1	31 SUSAN DR	0.00	7,235.25 76.45 Per Diem Interest:	3.68 166.88 724.80	7,308.02 8,032.82
32.	2.01	1	6 LONG VIEW AVE	0.00	1,003.43 658.35- Per Diem Interest:	0.00 0.00 8.59	345.08 353.67
34.	22.13	2	8 MOLINO DR	0.00	36,393.33 384.52 Per Diem Interest:	30,520.04 166.43 181.72	6,257.81 6,439.53
34.	22.14	2	1 MOLINO DR	0.00	36,921.45 390.10 Per Diem Interest:	37,295.01 840.59 0.09	16.54 16.63
35.	5.08	2	157 MEYERSVILLE RD	0.00	15,412.31 162.84 Per Diem Interest:	12,925.01 284.98 60.86	2,650.14 2,711.00
35.	15.	2	58 LISA DR	0.00	25,596.21 270.44 Per Diem Interest:	21,465.40 144.96 119.52	4,401.25 4,520.77
39.	71.	2	722 RIVER RD	0.00	16,791.29 177.41 Per Diem Interest:	14,075.81 97.35 96.95	2,892.89 2,989.84
39.	72.	2	726 RIVER RD	0.00	15,397.64 162.69 Per Diem Interest:	15,478.99 30.33 1.21	81.34 82.55

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
44.	8.	2	715 RIVER RD	0.00	13,608.45 647.75 Per Diem Interest:	14,006.20 0.00 3.22	250.00 253.22
48.	12.	1	MEYERSVILLE RD REAR	0.00	1,088.52 11.50 Per Diem Interest:	1,088.52 0.00 0.17	11.50 11.67
48.	76.	1	FAIRMOUNT AVE R	0.00	2,934.00 31.00 Per Diem Interest:	2,934.00 0.00 0.46	31.00 31.46
48.01	2.	2	51 GLENMERE DR	0.00	29,451.50 311.18 Per Diem Interest:	24,698.51 187.92 141.73	5,064.17 5,205.90
48.14	107.	1	SOUTHERN BLVD	0.00	3,465.06 36.61 Per Diem Interest:	3,465.06 0.00 0.55	36.61 37.16
48.14	110.	1	SOUTHERN BLVD	0.00	4,964.33 52.45 Per Diem Interest:	4,964.33 0.00 0.78	52.45 53.23
48.16	121.	1	SOUTHERN BLVD	0.00	11,645.04 123.04 Per Diem Interest:	9,773.54 24.84 38.90	1,994.54 2,033.44
48.16	122.	1	SOUTHERN BLVD	0.00	624.95 44.39- Per Diem Interest:	506.59 0.00 1.10	73.97 75.07
48.17	129.03	2	327 GREEN VILLAGE RD	0.00	11,351.64 119.94 Per Diem Interest:	9,519.67 195.29 37.47	1,951.91 1,989.38
48.19	155.	2	43 BRITTEN RD	0.00	13,203.00 139.50 Per Diem Interest:	13,201.48 1.52 2.10	141.02 143.12
48.21	164.12	2	74 BRITTEN RD	0.00	21,142.41 223.39 Per Diem Interest:	17,770.85 732.46 92.51	3,594.95 3,687.46
48.21	174.	2	GREEN VILLAGE RD	0.00	35,659.83 376.77 Per Diem Interest:	35,659.83 0.00 5.61	376.77 382.38
48.21	174.01	4A	GREEN VILLAGE RD	0.00	18,645.57 197.01 Per Diem Interest:	18,645.57 0.00 2.93	197.01 199.94
48.21	180.		533 GREEN VILLAGE RD		15,585.41	15,585.41	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	164.67	0.00	164.67
					Per Diem Interest:	2.45	167.12
55.	7.	2	38 MEYERSVILLE RD	0.00	12,845.61	13,274.17	
					659.69	17.05	231.13
					Per Diem Interest:	0.67	231.80
60.	17.	2	704 FAIRMOUNT AVE	0.00	15,124.00	12,715.88	
					199.13	851.61	2,607.25
					Per Diem Interest:	59.42	2,666.67
60.	18.02	2	700 FAIRMOUNT AVE	0.00	47,783.13	48,238.20	
					499.37	406.97	44.30
					Per Diem Interest:	1.22	45.52
60.	25.	2	34 PEMBROOKE RD	0.00	22,354.14	18,746.55	
					236.19	138.48	3,843.78
					Per Diem Interest:	100.85	3,944.63
62.	52.	4A	RIVER RD	0.00	18,848.01	18,848.01	
					199.14	0.00	199.14
					Per Diem Interest:	2.96	202.10
62.	69.	2	498 RIVER RD	0.00	13,778.07	0.00	
					145.58	400.95	13,923.65
					Per Diem Interest:	1,615.63	15,539.28
62.02	10.	2	20 RAMAPO TRL	0.00	25,751.72	21,595.82	
					272.09	0.00	4,427.99
					Per Diem Interest:	120.42	4,548.41
62.05	1.	2	49 VAN HOUTON AVE	0.00	41,120.01	34,918.39	
					434.47	0.00	6,636.09
					Per Diem Interest:	194.39	6,830.48
62.07	18.	2	48 SUNSET DR	0.00	20,218.20	20,412.00	
					213.62	1,272.01	19.82
					Per Diem Interest:	0.30	20.12
62.09	2.	4A	661 FAIRMOUNT AVE	0.00	11,633.31	11,633.31	
					122.92	0.00	122.92
					Per Diem Interest:	1.83	124.75
62.09	8.	2	12 BIRCH HILL DR	0.00	29,714.21	25,020.82	
					436.87	280.81	5,130.26
					Per Diem Interest:	143.94	5,274.20
62.12	4.	2	9 BIRCH HILL DR	0.00	43,311.70	47,869.13	
					14,000.66	2,567.62	9,443.23
					Per Diem Interest:	288.43	9,731.66
63.	7.	1	593 RIVER RD	0.00	2,467.50	818.30	
					26.07	11.51	1,675.27

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	77.94	1,753.21
63.	12.01	1	RIVER RD	0.00	428.37 4.53	358.82 2.47	74.08
					Per Diem Interest:	1.12	75.20
64.01	6.05	2	5A HERITAGE DR	0.00	8,802.00 93.00	7,361.07 101.09	1,533.93
					Per Diem Interest:	30.68	1,564.61
64.01	11.03	2	9F HERITAGE DR	0.00	10,832.33 114.45	3,400.64 0.00	7,546.14
					Per Diem Interest:	625.22	8,171.36
64.02	1.01	2	1B TERRACE DR	0.00	1,229.34 12.99	832.55 1.63	409.78
					Per Diem Interest:	10.07	419.85
64.02	1.04	2	1G TERRACE DR	0.00	1,082.64 11.44	700.77 44.24	393.31
					Per Diem Interest:	4.82	398.13
64.02	1.06	2	2F TERRACE DR	0.00	1,067.97 11.28	711.98 0.00	367.27
					Per Diem Interest:	9.14	376.41
64.02	1.16	2	1A TERRACE DR	0.00	1,493.40 15.78	1,282.99 17.75	226.19
					Per Diem Interest:	3.37	229.56
64.02	2.03	2	3C TERRACE DR	0.00	1,422.99 15.04	1,422.99 11.02	15.04
					Per Diem Interest:	0.22	15.26
64.02	2.13	2	3H TERRACE DR	0.00	945.30 263.95	959.25 0.08	250.00
					Per Diem Interest:	8.44	258.44
64.02	2.16	2	3A TERRACE DR	0.00	1,971.65 20.83	0.00 0.00	1,992.48
					Per Diem Interest:	288.57	2,281.05
64.03	1.12	2	5G TERRACE DR	0.00	1,974.59 20.86	654.54 5.02	1,340.91
					Per Diem Interest:	59.80	1,400.71
64.03	1.17	2	6I TERRACE DR	0.00	1,026.90 10.85	861.18 41.40	176.57
					Per Diem Interest:	2.63	179.20
64.03	1.20	2	6J TERRACE DR	0.00	2,323.73 24.55	0.00 0.00	2,348.28
					Per Diem Interest:	179.41	2,527.69

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
64.03	2.06	2	7H VERNON LN	0.00	2,039.69 525.51 Per Diem Interest:	1,617.06 78.95 25.52	948.14 973.66
64.03	2.09	2	7F VERNON LN	0.00	1,584.36 16.74 Per Diem Interest:	1,328.67 17.15 4.06	272.43 276.49
64.03	2.10	2	7B VERNON LN	0.00	1,197.63 531.80- Per Diem Interest:	0.00 0.00 54.16	665.83 719.99
64.03	2.17	2	8I VERNON LN	0.00	974.64 14.26 Per Diem Interest:	819.33 13.52 2.52	169.57 172.09
64.03	2.18	2	8G VERNON LN	0.00	1,584.36 16.74 Per Diem Interest:	1,056.24 77.15 20.30	544.86 565.16
64.04	8.09	2	213 TERRACE DR	0.00	8,802.00 93.00 Per Diem Interest:	5,868.00 3.57 104.09	3,027.00 3,131.09
64.04	13.01	2	202 RIVEREDGE DR	0.00	11,926.71 126.02 Per Diem Interest:	10,001.94 16.83 40.78	2,050.79 2,091.57
64.04	13.06	2	196 RIVEREDGE DR	0.00	10,983.06 373.97 Per Diem Interest:	11,107.03 0.00 3.83	250.00 253.83
64.04	17.04	2	118 RIVEREDGE DR	0.00	11,592.24 122.48 Per Diem Interest:	9,721.44 0.00 38.85	1,993.28 2,032.13
64.04	17.09	2	106 RIVEREDGE DR	0.00	8,931.09 94.36 Per Diem Interest:	8,986.51 14.96 0.27	38.94 39.21
64.05	2.08	2	22C HERITAGE DR	0.00	6,827.97 76.11 Per Diem Interest:	3,392.93 158.93 242.98	3,511.15 3,754.13
64.05	3.03	2	21I HERITAGE DR	0.00	9,412.28 99.45 Per Diem Interest:	7,893.30 379.06 26.30	1,618.43 1,644.73
64.05	6.01	2	15F HERITAGE DR	0.00	10,254.33 108.35 Per Diem Interest:	5,048.90 348.23 365.48	5,313.78 5,679.26
64.05	8.09		12G HERITAGE DR		7,202.97	6,040.54	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	76.11	61.01	1,238.54
					Per Diem Interest:	18.44	1,256.98
64.05	9.08	2	11F HERITAGE DR	0.00	7,202.97	6,042.74	
					76.11	17.34	1,236.34
					Per Diem Interest:	18.41	1,254.75
64.05	14.06	2	23H HERITAGE DR	0.00	8,294.42	6,352.83	
					87.64	76.78	2,029.23
					Per Diem Interest:	13.19	2,042.42
65.	3.02	2	6A AVON CT	0.00	7,789.77	3,866.05	
					82.31	516.90	4,006.03
					Per Diem Interest:	154.21	4,160.24
65.01	6.01	2	17-D CANTERBURY RD	0.00	8,945.76	2,970.99	
					94.52	0.00	6,069.29
					Per Diem Interest:	468.56	6,537.85
65.04	2.02	2	40 LEXINGTON CT	0.00	12,693.03	13,081.10	
					638.07	0.00	250.00
					Per Diem Interest:	3.78	253.78
66.	1.	2	351 HILLSIDE AVE	0.00	319,254.59	284,709.85	
					13,585.76	0.00	48,130.50
					Per Diem Interest:	1,584.45	49,714.95
67.	17.01	2	314 HILLSIDE AVE	0.00	6,173.13	0.00	
					4,298.99	0.00	10,472.12
					Per Diem Interest:	1,099.35	11,571.47
69.	15.	2	72 SOUTHERN BLVD	0.00	38,294.57	26,595.53	
					2,076.22	5,416.95	13,775.26
					Per Diem Interest:	137.76	13,913.02
69.	15.03	1	76 SOUTHERN BLVD	0.00	11,829.89	7,886.59	
					124.99	533.03	4,068.29
					Per Diem Interest:	162.40	4,230.69
69.	44.	2	328 FAIRMOUNT AVE	0.00	25,443.65	21,337.46	
					268.83	406.94	4,375.02
					Per Diem Interest:	118.64	4,493.66
74.	13.04	2	9 BUTTONWOOD LN	0.00	30,953.70	31,146.25	
					327.05	93.04	134.50
					Per Diem Interest:	2.00	136.50
74.	33.	2	10 WHITMAN DR	0.00	20,864.22	17,499.06	
					224.41	367.01	3,589.57
					Per Diem Interest:	92.33	3,681.90
83.	31.	1	MAPLE ST	0.00	3,133.52	3,133.52	
					33.11	0.00	33.11

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.49	33.60
84.	3.	1	SHUNPIKE RD	0.00	7,335.00 77.50	7,335.00 0.00	77.50
					Per Diem Interest:	1.15	78.65
84.	8.	2	14 ROBIN HOOD LN	0.00	34,603.59 365.61	29,279.27 625.15	5,689.93
					Per Diem Interest:	162.69	5,852.62
90.	6.	2	27 FAIRFAX TER	0.00	20,986.91 221.74	17,599.96 588.49	3,608.69
					Per Diem Interest:	92.97	3,701.66
92.	16.	2	36 EDGEWOOD RD	0.00	20,232.87 213.78	16,970.27 391.91	3,476.38
					Per Diem Interest:	88.54	3,564.92
92.	27.	2	264 SHUNPIKE RD	0.00	17,372.22 183.02	16,107.23 170.83	1,448.01
					Per Diem Interest:	21.56	1,469.57
95.	17.	1	SHUNPIKE RD	0.00	7,640.13 80.72	7,640.13 0.00	80.72
					Per Diem Interest:	1.20	81.92
95.	18.02	4B	SHUNPIKE RD	0.00	17,744.84 187.49	17,744.84 0.00	187.49
					Per Diem Interest:	2.79	190.28
102.01	25.	2	5 JENSEN CT	0.00	50,347.44 531.96	50,695.54 183.86	183.86
					Per Diem Interest:	1.84	185.70
102.02	31.	2	2 ROLLING HILL DR	0.00	29,783.04 314.68	24,976.54 216.27	5,121.18
					Per Diem Interest:	143.64	5,264.82
102.04	23.	2	26 SCENERY HILL DR	0.00	67,772.46 716.07	68,130.50 647.99	358.03
					Per Diem Interest:	5.33	363.36
102.06	6.	2	180 NOE AVE	0.00	61,614.00 651.00	51,670.50 575.70	10,594.50
					Per Diem Interest:	327.00	10,921.50
102.08	37.	1	MAPLE ST	0.00	7,399.55 78.18	7,399.55 0.00	78.18
					Per Diem Interest:	1.16	79.34
102.11	3.	1	SOUTHERN BLVD	0.00	9,083.67 95.98	9,083.67 0.00	95.98
					Per Diem Interest:	1.43	97.41

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.11	6.	2	142 SOUTHERN BLVD	0.00	15,209.85 160.70 Per Diem Interest:	12,755.23 319.73 59.69	2,615.32 2,675.01
104.	5.	2	15 SCHOOL AVE	0.00	22,662.21 1,225.32 Per Diem Interest:	23,165.44 2,655.35 9.39	722.09 731.48
104.	11.	2	286 LAFAYETTE AVE	0.00	24,889.13 10,711.28 Per Diem Interest:	35,274.56 62.88 4.85	325.85 330.70
105.	5.	1	FLORAL TO SPRING ST	0.00	11,149.20 117.80 Per Diem Interest:	11,149.20 0.00 1.75	117.80 119.55
106.	14.	2	312 LAFAYETTE AVE	0.00	29,222.64 308.76 Per Diem Interest:	29,485.08 127.95 0.65	46.32 46.97
113.	9.	2	40 MITCHELL AVE	0.00	20,632.18 466.77 Per Diem Interest:	13,918.90 308.11 336.67	7,180.05 7,516.72
113.	115.06	2	20 PARK VIEW RD	0.00	22,486.17 237.58 Per Diem Interest:	18,196.50 1,003.50 106.39	4,527.25 4,633.64
123.	2.	2	119 NOE AVE	0.00	44,010.00 465.00 Per Diem Interest:	44,242.50 0.00 3.46	232.50 235.96
128.	6.	2	494 SOUTHERN BLVD	0.00	7,112.01 75.14 Per Diem Interest:	7,149.58 5.77 0.56	37.57 38.13
135.	19.55	2	15 POPLAR LN	0.00	34,756.17 367.23 Per Diem Interest:	29,196.35 236.62 170.64	5,927.05 6,097.69
139.	1.	1	GREEN VILLAGE RD	0.00	580.94 6.14 Per Diem Interest:	487.08 34.13 0.62	100.00 100.62
139.	3.04	2	62 SPRING VALLEY RD	0.00	44,951.82 474.95 Per Diem Interest:	37,697.33 408.81 231.02	7,729.44 7,960.46
139.	51.	2	462 GREEN VILLAGE RD	0.00	16,764.87 177.13 Per Diem Interest:	11,176.58 483.31 257.44	5,765.42 6,022.86
139.01	2.		GREEN VILLAGE RD		337.41	282.97	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	3.57	3.77	58.01
					Per Diem Interest:	0.86	58.87
140.	3.	2	43 LOANTAKA LA NORTH	0.00	51,531.88 1,713.60	44,185.67 189.76	9,059.81
					Per Diem Interest:	275.58	9,335.39
144.	39.02	2	356 GREEN VILLAGE RD	0.00	15,033.81 158.84	15,112.42 1.43	80.23
					Per Diem Interest:	1.19	81.42

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	657,440.22	657,439.23	342,414.36	349,380.96	2,006,674.77
Added/Omitted	20,801.41	20,801.37	0.00	6,459.05	48,061.83
Other Billing	10,799.43	10,798.94	0.00	7,470.97	29,069.34
Balance Adjustments (Prin)	649.13-	10,601.68-	1,972.07	2,705.80-	11,984.54-
Payments (Prin)	649,625.42	446,104.35	334,249.23	337,019.08	1,766,998.08
Payments (Pnlt)	0.00	0.00	0.00	4,470.97	4,470.97
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)	38,766.51	232,333.51	10,137.20	19,115.13	300,352.35
Misc.Charge Adjustments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge Payments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	38,766.51	232,333.51	10,137.20	19,115.13	300,352.35
Payments (Intr)	8,502.44	6,064.30	5,437.05	7,151.55	27,155.34
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: 0.00
Current Balance: 300,352.35
Total Per Diem Interest: 12,512.38
Total Balance: 312,864.73

2023 DEDUCTIONS

Number of Accts:	108	Senior Citizen	5
Land Value:	44,029,100	Disabled Person	3
Improvement Value:	25,643,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	69,672,100	widow of Veteran	3

NOTE: Balance includes Bill Year/Period Range Only.

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