

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

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
10302.	4.	2	7 BUCKINGHAM RD	13,504.91	7,741.15 0.00	0.00 0.00	21,246.06
					Per Diem Interest:	1,698.68	22,944.74
10401.	5.	2	215 JACKSONVILLE RD	11,077.18	3,407.35 0.00	0.00 0.00	14,484.53
					Per Diem Interest:	1,531.62	16,016.15
10503.	4.	2	6 SURREY RD	5,191.73	5,191.72 0.00	0.00 0.00	10,383.45
					Per Diem Interest:	659.31	11,042.76
10801.	1.	4B	289 BEAVER BROOK RD	0.00	7,739.63 167,325.03	0.00 0.00	175,064.66
					Per Diem Interest:	8,450.22	183,514.88
10901.	2.	4B	325 BEAVER BROOK RD	0.00	2,981.05 0.00	2,960.42 0.00	20.63
					Per Diem Interest:	0.44	21.07
21303.	6.	4A	193 MAIN ST	0.00	2,359.87 0.00	0.12 0.00	2,359.75
					Per Diem Interest:	74.03	2,433.78
21306.	2.01	1	211 MAIN ST	0.00	8,002.26 0.00	0.00 0.00	8,002.26
					Per Diem Interest:	0.00	8,002.26
21401.	9.	2	332 GEORGE COBB LN	0.00	3,238.36 0.00	3,209.23 64.77	29.13
					Per Diem Interest:	0.83	29.96
21401.	14.	2	350 GEORGE COBB LN	1,397.70	2,043.96 0.00	0.00 62.34	3,441.66
					Per Diem Interest:	61.95	3,503.61
21602.	3.	2	72 PARK AVE	996.52	2,530.39 0.00	0.00 0.00	3,526.91
					Per Diem Interest:	170.05	3,696.96
21703.	11.	2	177 COMLY RD	277.94	1,931.21 0.00	0.00 59.87	2,209.15
					Per Diem Interest:	38.66	2,247.81
21902.	29.	2	220 COMLY RD	2,318.83	1,629.84 0.00	0.00 0.00	3,948.67
					Per Diem Interest:	294.48	4,243.15

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
21903.	24.	2	3 LESLIE CT	3,434.08	2,521.26 0.00 Per Diem Interest:	0.00 63.03 139.95	5,955.34 6,095.29
22102.	17.	2	13 BOG & VLY LN	5,801.01	2,850.88 0.00 Per Diem Interest:	0.00 0.00 668.87	8,651.89 9,320.76
22205.	3.	2	34 RYERSON RD	1,118.14	2,204.58 0.00 Per Diem Interest:	0.00 31.97 112.98	3,322.72 3,435.70
22303.	3.	2	10 CREFELD CT	15,984.12	3,305.35 0.00 Per Diem Interest:	0.00 0.00 2,679.26	19,289.47 21,968.73
22401.	28.	15F	14 PATANIA CT	3,267.21	3,267.21 0.00 Per Diem Interest:	0.00 0.00 0.00	6,534.42 6,534.42
22401.	49.	2	123 COMLY RD	13,693.74	2,592.06 0.00 Per Diem Interest:	0.00 0.00 1,842.45	16,285.80 18,128.25
22402.	26.	2	29 PATANIA CT	3,907.24	3,687.42 0.00 Per Diem Interest:	0.00 59.00 246.82	7,594.66 7,841.48
22402.	41.	2	59 WILLIAM ST	0.00	3,948.60 0.00 Per Diem Interest:	3,936.55 77.00 0.35	12.05 12.40
22501.	15.	4B	12 SUN LN	127.85	1,959.46 0.00 Per Diem Interest:	0.00 12.74 87.67	2,087.31 2,174.98
22701.	7.	1	PALMER ST & PUTNAM	0.00	91.35 0.00 Per Diem Interest:	0.00 0.00 1.97	91.35 93.32
22703.	1.	2	26 DORIC ST	0.00	1,363.40 0.00 Per Diem Interest:	36.39 0.00 28.60	1,327.01 1,355.61
22714.	4.	2	69 DE HART ST	10,917.33	2,193.16 0.00 Per Diem Interest:	0.00 0.00 1,500.37	13,110.49 14,610.86
22714.	10.	2	9 DE HART ST	0.00	2,385.00 0.00 Per Diem Interest:	50.96 113.29 1.50	2,334.04 2,335.54
23004.	4.		28 LISA RD		551.14	540.86	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	9.98	10.28
					Per Diem Interest:	0.21	10.49
23007.	12.	1	GLENDALE & MIDWOOD RD	94.07	45.67 0.00	0.00 0.00	139.74
					Per Diem Interest:	5.26	145.00
33103.	11.	15F	BENJAMIN ST,CLOVER L	1,171.08	0.00 0.00	0.00 0.00	1,171.08
					Per Diem Interest:	917.14	2,088.22
33401.	1.	-C0305- 2	54 TOMS POINT LN	2,317.28	2,164.99 0.00	0.00 30.31	4,482.27
					Per Diem Interest:	154.63	4,636.90
33401.	1.	-C0503- 2	26 GETTYSBURG WAY	7,423.83	1,839.94 0.00	0.00 0.00	9,263.77
					Per Diem Interest:	1,089.73	10,353.50
33401.	1.	-C1706- 2	126 GETTYSBURG WAY	0.00	1,803.32 0.00	0.00 0.00	1,803.32
					Per Diem Interest:	47.04	1,850.36
33401.	1.	-C2404- 2	204 GETTYSBURG WAY	2,079.74	2,079.73 0.00	0.00 0.00	4,159.47
					Per Diem Interest:	268.29	4,427.76
33401.	1.	-C2405- 2	205 GETTYSBURG WAY	1,997.35	1,930.53 0.00	0.00 40.54	3,927.88
					Per Diem Interest:	108.02	4,035.90
33501.	4.	-C0112- 2	12 ROBERTSON WAY	1,725.43	583.12 0.00	0.00 0.00	2,308.55
					Per Diem Interest:	133.93	2,442.48
33501.	4.	-C0119- 2	19 ROBERTSON WAY	5.49	335.71 0.00	0.00 5.54	341.20
					Per Diem Interest:	10.92	352.12
33501.	4.	-C0213- 2	37 ROBERTSON WAY	426.30	426.30 0.00	0.00 0.00	852.60
					Per Diem Interest:	26.91	879.51
33501.	4.	-C0820- 2	176 ROBERTSON WAY	0.00	1,792.74 0.00	0.00 0.00	1,792.74
					Per Diem Interest:	46.53	1,839.27
33501.	4.	-C1110- 2	238 ROBERTSON WAY	1,792.75	1,792.74 0.00	0.00 0.00	3,585.49
					Per Diem Interest:	231.27	3,816.76
33602.	1.	2	3 GRANDVIEW AVE	1,951.36	2,032.54 0.00	0.00 65.04	3,983.90

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	65.74	4,049.64
33602.	11.	2	33 GRANDVIEW AVE	1,815.29	1,926.72 0.00	0.00 0.00	3,742.01
					Per Diem Interest:	179.68	3,921.69
33602.	18.	2	624 PINE BROOK RD	0.00	2,556.28 0.00	0.00 0.00	2,556.28
					Per Diem Interest:	83.56	2,639.84
33602.	23.	2	83 MTN HEIGHTS AVE	6,552.19	2,443.61 0.00	0.00 0.00	8,995.80
					Per Diem Interest:	419.93	9,415.73
33602.	30.	1	R-W OFF MTN.HGTS AVE	20,170.89	3,857.25 0.00	0.00 0.00	24,028.14
					Per Diem Interest:	3,029.86	27,058.00
33701.	3.	2	46 LONGVIEW AVE	361.03	2,224.29 0.00	0.00 47.82	2,585.32
					Per Diem Interest:	69.81	2,655.13
33702.	18.	4A	125 MAIN ST	27,402.47	9,972.37 0.00	0.00 0.00	37,374.84
					Per Diem Interest:	1,689.37	39,064.21
33702.	31.	-C1201- 2	27 WINDSOR DR	0.00	2,022.64 0.00	0.00 0.00	2,022.64
					Per Diem Interest:	57.68	2,080.32
33702.	36.	2	7 UTNE CT	2,276.49	2,664.37 0.00	0.00 107.90	4,940.86
					Per Diem Interest:	39.52	4,980.38
33801.	1.	2	35 BEAVER BROOK RD	8,238.26	2,318.01 0.00	0.00 101.99	10,556.27
					Per Diem Interest:	47.49	10,603.76
33802.	10.	2	38 HILLCREST TER	7,531.84	2,975.73 0.00	0.00 135.40	10,507.57
					Per Diem Interest:	31.53	10,539.10
33803.	8.	2	30 SEWANOIS AVE	3,150.82	3,150.81 0.00	0.00 0.00	6,301.63
					Per Diem Interest:	369.49	6,671.12
33803.	50.	-C0002- 4A	166 MAIN ST/SUITE 1B	0.00	1,319.25 0.00	1,301.71 30.34	17.54
					Per Diem Interest:	0.45	17.99
33803.	50.	-C0006- 4A	166 MAIN ST/SUITE 5	158.42	3,615.94 0.00	0.00 83.17	3,774.36
					Per Diem Interest:	96.25	3,870.61

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
33803.	50.	-C0007- - 4A	166 MAIN ST/SUITE 6		1,214.19	1,198.01	
				0.00	0.00	27.93	16.18
					Per Diem Interest:	0.41	16.59
33901.	28.	2	24 ROSENBROOK DR	22,966.72	4,884.18	0.00	
					0.00	136.76	27,850.90
					Per Diem Interest:	570.54	28,421.44
33902.	5.	2	39 ROSENBROOK DR	0.00	6,674.56	6,674.56	
					250.00	0.00	250.00
					Per Diem Interest:	0.00	250.00
44502.	1.	-C2808- - 2	21 ALPINE DR	0.00	2,420.70	55.23	
					0.00	0.00	2,365.47
					Per Diem Interest:	74.31	2,439.78
44502.	7.	-C2028- - 2	28 STONYRIDGE DR	2,765.89	1,458.55	0.00	
					0.00	38.65	4,224.44
					Per Diem Interest:	92.94	4,317.38
44502.	7.	-C2030- - 2	30 STONYRIDGE DR	2,949.00	1,473.02	0.00	
					0.00	31.67	4,422.02
					Per Diem Interest:	119.39	4,541.41
44701.	3.	1	OFF TWO BRIDGE RD	0.00	680.56	667.62	
					0.00	16.64	12.94
					Per Diem Interest:	0.28	13.22
45004.	7.	2	21 LARSEN LN	2,059.42	2,396.41	0.00	
					0.00	0.00	4,455.83
					Per Diem Interest:	231.56	4,687.39
45011.	14.	2	38 POCAHONTAS PATH	60.62	2,796.83	0.00	
					0.00	46.15	2,857.45
					Per Diem Interest:	91.44	2,948.89
45011.	59.	2	57 HENRY TER	2,211.43	2,211.43	0.00	
					0.00	0.00	4,422.86
					Per Diem Interest:	236.10	4,658.96
45102.	10.	2	16 ALLEGANY PATH	36.46	1,644.98	0.00	
					0.00	0.00	1,681.44
					Per Diem Interest:	82.30	1,763.74
45208.	8.	2	356 BOONTON TPKE	0.00	3,644.86	1,204.37	
					0.00	43.76	2,440.49
					Per Diem Interest:	85.42	2,525.91
45211.	13.	2	43 NAKOMIS PATH	0.00	1,955.57	432.32	
					0.00	0.00	1,523.25
					Per Diem Interest:	33.46	1,556.71
45303.	5.		19 POPLAR ST		1,765.34	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		5,944.33	0.00	37.95	7,709.67
					Per Diem Interest:	208.15	7,917.82
45303.	6.	2	20 BIRCH ST	1,809.76	1,817.03 0.00	0.00 26.35	3,626.79
					Per Diem Interest:	123.31	3,750.10
45306.	4.	2	7 HOSIER RD	0.00	1,769.91 0.00	0.00 0.00	1,769.91
					Per Diem Interest:	45.42	1,815.33
45307.	41.	2	122 RIVEREDGE RD	1.73	153.01 0.00	0.00 0.95	154.74
					Per Diem Interest:	2.38	157.12
45404.	1.	2	55 VALLEY RD	0.00	1,864.30 0.00	0.00 0.00	1,864.30
					Per Diem Interest:	50.00	1,914.30
45404.	5.	2	44 CAROLINE TER	2,965.77	1,482.91 0.00	0.00 0.00	4,448.68
					Per Diem Interest:	354.41	4,803.09
45514.	20.	2	15 CEDAR ST	661.67	1,928.25 0.00	0.00 80.02	2,589.92
					Per Diem Interest:	18.13	2,608.05
45602.	3.	1	ALEXANDER ST	32.66	32.73 0.00	0.00 0.00	65.39
					Per Diem Interest:	2.07	67.46

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	0.00	183,861.58	0.00	0.00	183,861.58
Added/Omitted	0.00	167,325.03	0.00	0.00	167,325.03
Other Billing	0.00	250.00	0.00	0.00	250.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	0.00	22,268.35	0.00	0.00	22,268.35
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)	0.00	329,168.26	0.00	0.00	329,168.26
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)	0.00	329,168.26	0.00	0.00	329,168.26
Payments (Intr)	0.00	1,688.87	0.00	0.00	1,688.87
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: 236,123.37
Current Balance: 329,168.26
Total Per Diem Interest: 31,933.32
Total Balance: 597,224.95

2024 DEDUCTIONS

Number of Accts:	73	Senior Citizen	1
Land Value:	43,860,200	Disabled Person	1
Improvement Value:	18,230,300	Surviving Spouse	1
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	62,090,500	widow of Veteran	2

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