

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2023 to 2024	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 09/05/24	
As Of Date: 09/05/24		Assessed Value/SPTX Code Year: 2023	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 09/05/24: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.	38.	2	BARBARITE JOSEPH & JURGENSEN SUSAN	0.00	30,628.34 0.00	21,861.28 362.29	8,767.06
				Per Diem Interest:		294.12	9,061.18
105.	2.	2	LEE, SUKMIN & JUNHEE	0.00	25,970.40 0.00	18,536.63 0.00	7,433.77
				Per Diem Interest:		241.53	7,675.30
108.	12.	2	DIMITRY, EHREN & LORI A	0.00	28,266.10 0.03-	28,243.51 24.91	22.56
				Per Diem Interest:		0.23	22.79
202.	3.01	2	DODU, ION & PANFIL, SORINA	0.00	36,289.16 0.00	36,289.11 0.00	0.05
				Per Diem Interest:		0.00	0.05
202.01	14.	2	SLUSARCYK,MIREK & MANDY WIELGUS-	0.00	33,546.74 1,538.84-	27,307.80 0.00	4,700.10
				Per Diem Interest:		65.73	4,765.83
205.	1.	2	PIRRONE ARTHUR & MARGARET	0.00	30,547.54 0.00	30,546.54 0.00	1.00
				Per Diem Interest:		0.01	1.01
301.	8.	2	OLIVE, MARIANNE	0.00	27,058.83 0.00	23,176.20 49.83	3,882.63
				Per Diem Interest:		51.83	3,934.46
301.	12.	1	PATTON DEVELOPMENT PARTNERS LLC	0.00	15,447.25 0.00	13,240.35 163.38	2,206.90
				Per Diem Interest:		23.35	2,230.25
301.	14.	2	BEAR BAN BUILDERS LLC	0.00	9,743.65 0.00	8,349.88 73.54	1,393.77
				Per Diem Interest:		10.53	1,404.30
301.	23.	2	ORIOLO, MICHELLE	0.00	36,122.80 0.00	23,838.15 2,171.14	12,284.65
				Per Diem Interest:		12.28	12,296.93
301.	24.	2	ORIOLO, MICHELE	0.00	23,902.85 859.32	16,175.80 2,952.95	8,586.37
				Per Diem Interest:		8.58	8,594.95
301.01	2.	2	REMICK, STEVEN C.	0.00	18,978.73 0.00	13,543.48 593.15	5,435.25
				Per Diem Interest:		214.42	5,649.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
301.01	2.01	1	REMICK, STEVEN C	0.00	6,887.11 3,932.59- Per Diem Interest:	0.00 0.00 182.96	2,954.52 3,137.48
405.	20.	2	SPINGELD,MICHAEL & ANDREA	0.00	26,141.50 0.00 Per Diem Interest:	26,141.08 0.02 0.00	0.42 0.42
408.	5.	2	SMITH, RAYMOND,JR	0.00	26,868.71 870.29 Per Diem Interest:	18,810.14 2,853.64 93.75	8,928.86 9,022.61
409.	4.	2	FARINA, VIVIANNE	0.00	34,159.82 761.39 Per Diem Interest:	22,921.21 3,130.46 200.45	12,000.00 12,200.45
502.	4.	2	KUNG,WILBUR& CHAN,CHRYSTINA PAULINA	0.00	24,359.13 3,477.32 Per Diem Interest:	20,863.89 0.00 223.34	6,972.56 7,195.90
503.	3.	2	VACCARO,SUSAN C	0.00	29,302.25 1,057.74 Per Diem Interest:	17,789.55 4,557.51 44.00	12,570.44 12,614.44
503.	10.	2	SHERMAN,EDMUND E	0.00	31,616.96 0.00 Per Diem Interest:	27,080.30 485.86 62.95	4,536.66 4,599.61
510.	8.	2	GARDY, H HUGH & SANDRA A	0.00	34,117.04 0.00 Per Diem Interest:	34,117.03 0.00 0.00	0.01 0.01
513.	6.	2	DARAKJIAN RAYMOND E	0.00	35,409.85 22.22- Per Diem Interest:	35,366.32 2.23 0.16	21.31 21.47
601.	7.01	1	CRESCENT WAYNE LLC	0.00	11,877.76 0.00 Per Diem Interest:	10,173.44 9.82 14.80	1,704.32 1,719.12
601.03	19.	2	TERZINI, JAMES & DIANA	0.00	27,610.19 0.00 Per Diem Interest:	23,648.45 396.13 53.18	3,961.74 4,014.92
801.	10.	2	DINELLA, ELYSE	0.00	33,114.16 0.00 Per Diem Interest:	23,635.55 0.00 322.19	9,478.61 9,800.80
801.	19.	2	GORDON RICHARD A & JEAN K	0.00	32,814.72 0.00 Per Diem Interest:	32,814.71 25.58 0.00	0.01 0.01
813.	17.		V E R CORP		23,536.86	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	875.39	0.00	24,412.25
					Per Diem Interest:	3,669.81	28,082.06
813.	18.	4A	V.E.R. CORP	0.00	85,150.00	0.00	
					3,063.93	2,212.39	88,213.93
					Per Diem Interest:	11,337.03	99,550.96
901.	9.	2	TIGHE, MICHAEL E. & KATHY M.	0.00	28,941.03	16,525.55	
					0.00	0.00	12,415.48
					Per Diem Interest:	679.64	13,095.12
906.	24.	2	BLUMENTHAL, HELENE & GARY E	0.00	25,433.30	25,432.99	
					0.00	0.01	0.31
					Per Diem Interest:	0.00	0.31
909.	7.	2	FELDMAN, BRUCE A. & PAMELA	0.00	34,221.60	29,311.20	
					0.00	136.53	4,910.40
					Per Diem Interest:	69.31	4,979.71
1001.02	9.	-CT011- - 2	CROOKS(TRSTES), EDWARD J & ANITA L	0.00	19,154.37	16,405.67	
					20.00	22.87	2,768.70
					Per Diem Interest:	32.56	2,801.26
1001.02	9.	-CT063- - 2	EDDY,TARA&KAY,DEENA&SHAW,MATTHEW TR	0.00	27,305.99	27,305.98	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
1002.01	2.01	2	FRIEDKIN, DAVID S & CHRISTINE	0.00	42,140.10	30,077.90	
					0.00	0.00	12,062.20
					Per Diem Interest:	424.09	12,486.29
1104.	3.	2	KRUP, LINDA A & BULLARO, PETER	0.00	26,911.49	23,050.01	
					0.00	0.00	3,861.48
					Per Diem Interest:	51.48	3,912.96
1105.	6.	2	RIORDAN, MARGARET	0.00	24,050.18	20,599.26	
					0.00	391.60	3,450.92
					Per Diem Interest:	44.50	3,495.42
1201.	6.03	1	TOLL NJ I LLC	0.00	656,525.78	656,147.28	
					0.00	378.50	378.50
					Per Diem Interest:	3.97	382.47
1201.	6.03	-C1003- - 2	WINTERS, RICHARD M & NANY S	0.00	15,600.86	0.00	
					0.00	0.00	15,600.86
					Per Diem Interest:	251.04	15,851.90
1201.	6.03	-C3202- - 2	SINGER, IRA M & JUDITH E	0.00	11,123.45	0.00	
					0.00	0.00	11,123.45
					Per Diem Interest:	174.93	11,298.38
1201.	6.03	-C4404- - 1	TOLL NJ I LLC	0.00	5,442.00	5,412.05	
					0.00	29.95	29.95

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.31	30.26
1201.	6.03	-C4903- 2	HICKOX, CYNTHIA	0.00	26,651.21 0.00	13,570.00 0.00	13,081.21
					Per Diem Interest:	292.84	13,374.05
1201.	6.03	-C5701- 1	TOLL NJ I LLC	0.00	19,012.00 0.00	18,999.69 12.31	12.31
					Per Diem Interest:	0.13	12.44
1201.	6.03	-C5702- 1	TOLL NJ I LLC	0.00	19,012.00 0.00	18,999.69 12.31	12.31
					Per Diem Interest:	0.13	12.44
1301.	2.	-CT101- 2	MCDONALD, MARY	0.00	20,547.22 0.00	13,362.50 691.83	7,184.72
					Per Diem Interest:	147.56	7,332.28
1301.	2.	-CT114- 2	MARTINEZ, JORGE & JENNIFER	0.00	20,447.41 21.51-	17,491.94 0.00	2,933.96
					Per Diem Interest:	35.71	2,969.67
1301.	2.	-CT116- 2	BOGDA, JOHN G & MARGUERITE	0.00	20,414.14 0.00	14,491.27 216.80	5,922.87
					Per Diem Interest:	215.95	6,138.82
1301.	2.	-CT499- 2	HEILFERTY WILLIAM H	0.00	20,147.98 0.00	20,147.97 14.38	0.01
					Per Diem Interest:	0.00	0.01
1301.	19.	2	FRANTIN, JOSEPH G	0.00	26,493.23 0.00	22,666.71 317.58	3,826.52
					Per Diem Interest:	65.42	3,891.94
1301.	31.	2	SILVER, DAIANA & CIFELLI, VIORICA	0.00	31,669.24 0.00	27,125.07 26.79	4,544.17
					Per Diem Interest:	63.08	4,607.25
1301.01	2.	-C045G- 2	SIWEK, DAVID J TESTAMENTARY TRUST	0.00	389.75 0.00	333.83 2.13	55.92
					Per Diem Interest:	0.42	56.34
1301.01	2.	-C127A- 2	PIERMONT REALTY ESTATE TRUST	0.00	10,190.44 0.00	10,186.07 4.37	4.37
					Per Diem Interest:	0.03	4.40
1301.01	2.	-C210A- 2	TOZZOLI, RICHARD	0.00	12,894.89 0.00	9,203.85 188.32	3,691.04
					Per Diem Interest:	93.91	3,784.95
1301.01	2.	-C306A- 2	CURTIN, JAMES J & JOAN P	0.00	11,682.65 0.00	10,006.05 50.37	1,676.60
					Per Diem Interest:	14.33	1,690.93

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1301.01	2.	-C320A- 2	SIWEK, DAVID J TESTAMENTARY TRUST	0.00	11,592.58 0.00	9,929.18 387.62	1,663.40
				Per Diem Interest:		14.11	1,677.51
1301.01	2.	-C406A- 2	JONES, PETER & BRIDGET	0.00	12,200.74 0.00	12,200.73 0.00	0.01
				Per Diem Interest:		0.00	0.01
1401.	7.	2	PENA, ANGEL & MICHELE	0.00	30,490.50 0.00	30,490.47 0.00	0.03
				Per Diem Interest:		0.00	0.03
1401.	19.	2	RABIZADEH, AILEEN MORALES TRSTE	0.00	16,136.44 0.00	16,132.05 98.00	4.39
				Per Diem Interest:		0.03	4.42
1402.	4.	2	GEHM, JAY & KATHLEEN	0.00	29,872.39 0.00	21,463.89 2,270.18	8,408.50
				Per Diem Interest:		54.65	8,463.15
1501.02	2.01	2	GLORIA, JOHN & KULYA	0.00	23,572.20 757.80-	8,989.90 2,110.10	13,824.50
				Per Diem Interest:		96.79	13,921.29
1507.	18.	2	DEFLORIO, ROSARIO A	0.00	26,859.20 0.00	26,856.18 48.22	3.02
				Per Diem Interest:		0.02	3.04
1508.	11.	1	SEITZ, PETER E	0.00	1,088.45 621.51-	0.00 0.00	466.94
				Per Diem Interest:		28.92	495.86
1510.	22.02	1	RAY REDUCE DEVELOPMENT INC	0.00	15,204.86 0.00	13,023.14 23.40	2,181.72
				Per Diem Interest:		22.92	2,204.64
1604.	1.	2	GRABALA MADALINE T	0.00	17,647.89 0.00	15,115.62 0.00	2,532.27
				Per Diem Interest:		28.88	2,561.15
1701.	9.	2	CARDINALI, DIANNE TRSTE	0.00	21,193.64 0.00	18,152.60 53.98	3,041.04
				Per Diem Interest:		37.53	3,078.57
1702.	1.	2	DE FILIPPIS, MARIA	0.00	18,451.15 0.00	18,428.48 38.88	22.67
				Per Diem Interest:		0.10	22.77
1703.	13.	2	VAN HORN, CAROL T	0.00	18,294.31 0.00	15,614.30 191.73	2,680.01
				Per Diem Interest:		45.92	2,725.93
1704.	8.		KWON, CHAN H & YOUNG MI		21,854.30	21,854.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	53.76	0.01
					Per Diem Interest:	0.00	0.01
1705.	1.	2	WECK, DANIEL J & MARY J	0.00	18,760.10 679.57	11,391.73 2,428.54	8,047.94
					Per Diem Interest:	24.14	8,072.08
1705.	2.	2	280 CEDAR LANE LLC	0.00	16,854.14 0.00	14,435.76 156.35	2,418.38
					Per Diem Interest:	9.67	2,428.05
1710.	4.	2	BRETAN, DAVID & HAGEN, ELIZABETH	0.00	18,313.09 670.26	11,332.70 2,652.15	7,650.65
					Per Diem Interest:	34.43	7,685.08
1712.	11.	2	MULLER, WM C & ANITA M	0.00	17,471.81 0.00	9,980.13 675.28	7,491.68
					Per Diem Interest:	26.23	7,517.91
1714.	21.	2	SIGONA, ANTHONY & NICOLE	0.00	23,327.73 0.00	16,650.39 317.33	6,677.34
					Per Diem Interest:	211.69	6,889.03
1715.	71.01	2	CHANG, JOHN S M & PEARL Y	0.00	32,477.25 0.00	32,477.25 361.17	0.00
					Per Diem Interest:	65.05	65.05
1718.	5.	2	MILES FAMILY LIVING TRUST	0.00	19,078.32 0.00	15,712.08 362.19	3,366.24
					Per Diem Interest:	60.99	3,427.23
1801.	38.	-C042A- - 2	WILSON, LORETTA E	0.00	13,541.31 0.00	13,533.24 28.54	8.07
					Per Diem Interest:	0.06	8.13
1801.	38.	-C043A- - 2	QOSAJ, BESIM	0.00	13,156.31 0.00	11,281.57 43.56	1,874.74
					Per Diem Interest:	17.70	1,892.44
1801.	38.	-C046A- - 2	CHAINER, TIMOTHY	0.00	13,146.80 0.00	11,260.38 33.80	1,886.42
					Per Diem Interest:	17.90	1,904.32
1901.	6.01	1	BEAR BROOK BUILDERS LLC	0.00	5,612.07 0.00	0.00 0.00	5,612.07
					Per Diem Interest:	81.24	5,693.31
1901.	6.02	1	761 BLAUVELT ST LLC	0.00	4,286.94 0.00	0.00 0.00	4,286.94
					Per Diem Interest:	58.71	4,345.65
1901.	6.05	1	BEAR BROOK BUILDERS LLC	0.00	5,201.19 0.00	0.00 0.00	5,201.19

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	74.25	5,275.44
1901.	14.04	2	MACKIE, REMY	0.00	47,530.00 0.00	40,710.00 222.89	6,820.00
					Per Diem Interest:	101.77	6,921.77
1906.	3.	2	DEFERRIRE-DUFFY NANCY & DUFFY SEAN	0.00	39,150.47 0.00	33,532.83 520.70	5,617.64
					Per Diem Interest:	81.33	5,698.97
2001.	8.		GARBACCIO, PAUL & DIANE	0.00	29,094.07 0.00	23,275.26 0.00	5,818.81
					Per Diem Interest:	0.00	5,818.81
2002.	3.	2	LEACOCK,TANYA & BALDWIN,SAFIYYAH	0.00	58,699.55 2,034.61	35,797.94 8,964.97	24,936.22
					Per Diem Interest:	62.35	24,998.57
2002.	4.05	2	KIM, MIJA	0.00	39,402.37 724.29	28,006.51 2,957.02	12,120.15
					Per Diem Interest:	78.78	12,198.93
2002.	17.	2	GREENE, ANDREW & KAREN	0.00	56,841.14 1,052.04	33,293.98 3,429.08	24,599.20
					Per Diem Interest:	936.15	25,535.35
2005.	4.	2	DE PASQUALE, MICHAEL JR	0.00	26,307.86 0.00	15,021.99 0.00	11,285.87
					Per Diem Interest:	609.68	11,895.55
2101.	30.19	2	LEE, MEENA	0.00	25,818.30 712.32	15,454.77 2,857.83	11,075.85
					Per Diem Interest:	33.23	11,109.08
2101.	63.	4A	POWDER HILL HOLDINGS LLC	0.00	119,518.94 1,086.98	69,387.62 7,877.30	51,218.30
					Per Diem Interest:	25.60	51,243.90
2103.	1.	1	BEAR BROOK BUILDERS LLC	0.00	1,901.20 0.00	1,631.81 45.77	269.39
					Per Diem Interest:	2.04	271.43
2106.	6.	2	GERULDSSEN, ARTHUR & FAITH	0.00	24,777.39 0.00	21,222.12 314.96	3,555.27
					Per Diem Interest:	26.66	3,581.93
2110.	17.	2	SOLLECITO, CHRISTOPHER	0.00	38,228.38 712.27	27,998.15 2,431.32	10,942.50
					Per Diem Interest:	379.92	11,322.42
2201.	16.02	1	B & P LAND CORP LLC	0.00	180.62 103.13-	0.00 0.00	77.49
					Per Diem Interest:	2.14	79.63

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2202.	26.	1	RIVER VALE HL PART & B&P LAND CO	0.00	190.12 108.56- Per Diem Interest:	0.00 0.00 2.25	81.56 83.81
2202.	27.	1	RIVER VALE HL PART & B&P LAND CO	0.00	175.87 100.42- Per Diem Interest:	0.00 0.00 2.07	75.45 77.52
2202.	28.	1	RIVER VALE HL PART & B&P LAND CO	0.00	161.61 92.28- Per Diem Interest:	0.00 0.00 1.92	69.33 71.25
2202.	29.	1	RIVER VALE H&L PART & B&P LAND CO	0.00	118.83 67.85- Per Diem Interest:	0.00 0.00 1.41	50.98 52.39
2205.	4.	2	WERNER, UNA K. & THOMAS	0.00	15,946.32 0.00 Per Diem Interest:	15,937.15 0.17 0.07	9.17 9.24
2205.	12.	2	HECK ANDREW A. - ESTATE OF	0.00	18,579.49 0.00 Per Diem Interest:	18,575.64 13.86 0.03	3.85 3.88
2206.	16.	4A	663 WESTWOOD AVE LLC	0.00	58,224.25 0.00 Per Diem Interest:	41,561.86 1,076.82 605.45	16,662.39 17,267.84
2402.	1.	2	VARELAS, JONATHAN & JENNIFER	0.00	25,328.75 0.00 Per Diem Interest:	14,538.29 1,631.38 26.98	10,790.46 10,817.44
2403.	7.	2	RUSSO, ROBERT J. & TAMMY B.	0.00	24,592.03 4.19- Per Diem Interest:	24,477.30 225.31 0.72	110.54 111.26

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	899,995.37	899,994.49	842,779.25	409,554.92	3,052,324.03
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	635.38-	635.37-	0.00	12,888.78	11,618.03
Balance Adjustments (Prin)	1,246.18-	2,306.69	1,355.51-	56.24-	351.24-
Payments (Prin)	792,070.70	724,172.68	527,162.44	383,425.31	2,426,831.13
Payments (Pnlt)	0.00	0.00	0.00	11,221.08	11,221.08
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)	106,043.11	177,493.13	314,261.30	27,741.07	625,538.61
Misc.Charge Adjustments (Prin)	0.00	0.00	20.00	0.00	20.00
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)	106,043.11	177,493.13	314,281.30	27,741.07	625,558.61
Payments (Intr)	20,336.05	14,373.53	10,022.39	22,733.67	67,465.64
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.47-	0.00	0.47-

Prior Yr/Prd Balance: 0.00
Current Balance: 625,558.61
Total Per Diem Interest: 23,781.05
Total Balance: 649,339.66

2023 DEDUCTIONS

Number of Accts:	101	Senior Citizen	0
Land Value:	43,334,936	Disabled Person	0
Improvement Value:	20,897,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	8
Net Taxable Value:	64,232,836	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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