

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: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 01/15/25	
As Of Date: 01/15/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
		Include Utility Due As Of 01/15/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 01/15/25: 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
10301 34	TAYLOR, GWENDOLYN 30 BENEDICT CRESCENT DENVER, NJ 30 BENEDICT CRES 01/29/24 24 1 PTAX CK 04/24/24 24 2 PTAX CK 08/01/24 24 3 PTAX CK 11/04/24 24 4 P001 CK 6232	261800 292200 07834 0 2 554000	0.00	3,663.33 3,663.32 3,663.33 3,663.32 3,970.80 3,764.43	3,970.80 3,970.79 0.00 0.00 0.00 0.00	0.00 15,268.24 15,268.24 11,604.91 7,941.59 3,970.79 206.36 209.75
				Per Diem Interest:	3.39	
10403 2	DRUCKER, ELIZABETH 25 MABRO DR DENVER, NJ 25 MABRO DR 02/09/24 24 1 PTAX CK 05/08/24 24 2 PTAX CK 08/14/24 24 3 PTAX CK 08/14/24 24 3 PTAX CK 11/12/24 24 3 P001 CK 4775 11/30/24 24 3 P001 CK 4775 11/30/24 24 3 R001 CK 4775 Original Payment Date: 11/12/24 11/12/24 24 4 P001 CK 4775 11/30/24 24 4 R001 CK 4775 Original Payment Date: 11/12/24 11/30/24 24 4 P001 CK 4775 wrong amt done correction from bk wrong amt	222600 463800 07834 0 2 686400	0.00	4,538.82 4,538.82 4,538.82 4,538.82 0.00 4,893.21 26.56 26.56 26.56	4,919.77 4,919.77 0.00 26.56 0.00 0.00 1.17 1.17 1.17	0.00 18,917.18 18,917.18 14,378.36 9,839.54 9,839.54 4,946.33 4,919.77 4,893.21 4,919.77 0.00 4,919.77 27.73 28.01
				Per Diem Interest:	0.28	
10501 4	CAMPANILE, LEWIS F JR/SAVERIA 565 OPENAKI RD DENVER, NJ SHONGUM RD 02/03/24 24 1 PTAX CK	28100 0 07834 0 1 28100	0.00	185.82 185.81 185.82	201.41 201.40 0.00	0.00 774.44 774.44 588.62 609.76
				Per Diem Interest:	21.14	
10501 8	GACCIONE, GINA/MICHAEL JASON/JASON 3207 GATES CT MORRIS PLAINS, NJ 44 SHONGUM RD 07/17/24 24 3 PTAX CK	190500 0 07950 0 1 190500	0.00	1,259.69 1,259.68 0.00	1,365.41 1,365.40 152.42 386.70	0.00 5,250.18 5,250.18 5,250.18 5,636.88
				Per Diem Interest:		

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10601 1	LAKE OPENAKA LLC 565 OPENAKI RD DENVER, NJ 567 OPENAKI RD 02/03/24 24 1 PTAX CK	60000 0 07834 0 1 60000	0.00	396.75 396.75 396.75 Per Diem Interest:	430.05 430.05 0.00 45.13	0.00 1,653.60 1,653.60 1,256.85 1,301.98
10601 2	LAKE OPENAKA LLC 565 OPENAKI RD DENVER, NJ 39 SHONGUM RD 02/03/24 24 1 PTAX CK	6400 0 07834 0 1 6400	0.00	42.32 42.32 42.32 Per Diem Interest:	45.87 45.87 0.00 4.81	0.00 176.38 176.38 134.06 138.87
10701 2.04	YAMIN/YAMIN/AHMED, SAFIA/JOVAD/NIDA 13 TONNELIER WAY DENVER, NJ 13 TONNELIER WAY 12/31/24 24 4 J076	280800 544700 07834 0 2 825500	0.00 6% year end penalty	5,458.62 5,458.62 1,365.05 Per Diem Interest:	5,916.77 5,916.77 0.00 180.87	0.00 22,750.78 22,750.78 24,115.83 24,296.70
10701 2.06	ROTHENBERG, GLENN A/JANE B 17 TONNELIER WAY DENVER, NJ 17 TONNELIER WAY 11/08/23 24 1 PTAX CK 03/15/24 24 1 PTAX CK 03/15/24 24 1 PTAX CK 10/11/24 24 2 P001 CK 101 10/11/24 24 3 P001 CK 101	281200 556700 07834 0 2 837900	0.00	5,540.62 5,540.61 300.49 5,240.13 0.00 5,540.61 6,005.65 Per Diem Interest:	6,005.65 6,005.64 0.00 0.00 96.95 376.58 210.20 191.38	0.00 23,092.52 23,092.52 22,792.03 17,551.90 17,551.90 12,011.29 6,005.64 6,197.02
10701 2.15	OLSON, THOMAS L/LESA K 20 TONNELIER WAY DENVER, NJ 20 TONNELIER WAY 01/05/24 24 1 PTAX CK 05/08/24 24 2 PTAX CK 07/17/24 24 3 PTAX CK 11/13/24 24 4 P001 CK 2906	282400 455600 07834 0 2 738000	0.00	4,880.03 4,880.02 4,880.03 4,880.02 5,289.62 5,262.87 Per Diem Interest:	5,289.62 5,289.61 0.00 0.00 0.00 26.74 0.83	0.00 20,339.28 20,339.28 15,459.25 10,579.23 5,289.61 26.74 27.57
10801 15	AGARWAL, SARASWATI 34 NORTH RIDGE RD DENVER, NJ 34 NORTH RIDGE RD 03/04/24 24 1 PTAX CK 03/04/24 24 1 PTAX CK 04/26/24 24 2 PTAX CK 10/15/24 24 3 P001 CK 3883712000	242300 487300 07834 0 2 729600	0.00	4,824.48 4,824.48 4,824.48 0.00 4,824.48 5,229.41	5,229.41 5,229.41 0.00 65.85 0.00 162.66	0.00 20,107.78 20,107.78 15,283.30 15,283.30 10,458.82 5,229.41

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10801	15	AGARWAL, SARASWATI	Continued			
				Per Diem Interest:	162.66	5,392.07
11101 7	GLEN WILLOW PROPERTIES, LLC 7 N WILLOW ST SPACE #8B MONTCLAIR, NJ 55 SMITH RD	373900 1400 07042 0 2 375300	0.00	2,481.68 2,481.67	2,689.96 2,689.96	0.00 10,343.27 10,343.27
	03/11/24 24 1 PTAX CK			2,481.68	0.00	7,861.59
	03/11/24 24 1 PTAX CK			0.00	32.96	7,861.59
	03/11/24 24 2 PTAX CK			3.31	0.00	7,858.28
	08/01/24 24 2 PTAX CK			2,439.69	0.00	5,418.59
	08/15/24 24 2 PTAX CK			38.67	0.00	5,379.92
	08/01/24 24 3 PTAX CK			0.00	74.03	5,379.92
	08/15/24 24 3 PTAX CK			2,632.19	0.00	2,747.73
	08/15/24 24 3 PTAX CK			0.00	19.10	2,747.73
				Per Diem Interest:	103.86	2,851.59
11202 3	CAMPANELLA, JACK/ERICA 6 ZEEK RD MORRIS PLAINS, NJ 6 ZEEK RD	200000 211900 07950 0 2 411900	0.00	2,723.69 2,723.69	2,952.29 2,952.29	0.00 11,351.96 11,351.96
	03/15/24 24 1 PTAX CK			2,723.69	0.00	8,628.27
	03/15/24 24 1 PTAX CK			0.00	41.59	8,628.27
	07/31/24 24 2 PTAX CK			2,723.69	0.00	5,904.58
	07/31/24 24 3 PTAX CK			0.00	84.12	5,904.58
				Per Diem Interest:	282.99	6,187.57
11202 20	LIPSIUS, DENISE I 5 ROCKY HEIGHTS RD MORRIS PLAINS, NJ 5 ROCKY HEIGHTS RD	222200 345600 07950 0 2 567800	0.00	3,754.58 3,754.58	4,069.71 4,069.70	0.00 15,648.57 15,648.57
	07/22/24 24 1 PTAX CK			3,754.58	0.00	11,893.99
	07/22/24 24 2 PTAX CK			3,754.58	0.00	8,139.41
	07/22/24 24 3 PTAX CK			0.00	473.08	8,139.41
	07/22/24 24 3 PTAX CK			53.31	0.00	8,086.10
				Per Diem Interest:	411.59	8,497.69
11301 17	THEKKETHALA, THOMAS 7 ROSEWOOD LN DENVILLE, NJ 7 ROSEWOOD LN	208700 512000 07834 0 2 720700	0.00	4,765.63 4,765.63	5,165.62 5,165.61	0.00 19,862.49 19,862.49
	04/04/24 24 1 PTAX CK			4,765.63	0.00	15,096.86
	04/04/24 24 2 PTAX CK			4,728.17	0.00	10,368.69
	04/04/24 24 2 PTAX CK			0.00	124.07	10,368.69
	09/11/24 24 2 PTAX CK			37.46	0.00	10,331.23
	09/11/24 24 3 PTAX CK			0.00	88.14	10,331.23
	09/11/24 24 3 PTAX CK			5,141.59	0.00	5,189.64
				Per Diem Interest:	192.62	5,382.26

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11401 12	BELL/REED, STEPHAN/LARA 48 COPELAND RD DENVER, NJ 48 COPELAND RD 01/30/24 24 1 PTAX CK 04/30/24 24 2 PTAX CK 07/23/24 24 3 PTAX CK 10/18/24 24 4 J065 10/18/24 24 4 J065 10/21/24 24 4 P001 CK 152239741	245800 461100 07834 0 2 706900 2023 Added Seq 1 2024 Added Seq 2 Citibank online ck	0.00	4,674.38 4,674.38 4,674.38 3.97 49.61 5,066.70 Per Diem Interest:	5,066.70 5,066.70 0.00 0.00 0.00 0.00 0.88	0.00 19,482.16 19,482.16 14,807.78 10,133.40 5,066.70 5,070.67 5,120.28 53.58 54.46
11402 4	LUNNEY, CATHAL 34 COPELAND RD DENVER, NJ 34 COPELAND RD 04/11/24 24 1 PTAX CK 06/17/24 24 1 PTAX CK 04/11/24 24 2 PTAX CK 06/17/24 24 2 PTAX CK 06/17/24 24 2 PTAX CK 08/08/24 24 2 PTAX CK 08/08/24 24 3 PTAX CK 08/08/24 24 3 PTAX CK 12/26/24 24 3 P001 CK 8369 12/26/24 24 4 P001 CK 8369	261800 473400 07834 0 2 735200 2024 Added Seq 1 USAA Federal Savings Bank usaa federal savings online ck	0.00	4,861.51 4,861.51 4,720.55 140.96 0.00 0.00 4,854.01 7.50 5,261.86 0.00 7.69 5,256.21 Per Diem Interest:	5,269.55 5,269.54 0.00 0.00 140.98 116.46 0.00 0.00 0.19 0.25 122.11 0.13	0.00 20,262.11 20,262.11 15,541.56 15,400.60 15,400.60 15,400.60 10,546.59 10,539.09 5,277.23 5,277.23 5,269.54 13.33 13.46
11501 21	EATON, EDWARD/LORENA 4 HEADLEY CT DENVER, NJ 4 HEADLEY CT 01/23/24 24 1 PTAX CK 04/18/24 24 2 PTAX CK 07/23/24 24 3 PTAX CK 07/25/24 24 3 PTAX CK 10/18/24 24 4 J065 11/26/24 24 4 P001 CK 996870 01/10/25 24 4 P001 CK 0000996879	237600 481500 07834 0 2 719100 2024 Added Seq 1 USAA Federal Savings Bank usaa federal savings online ck	0.00	4,755.05 4,755.05 4,755.05 4,900.00 254.15 210.61 5,097.51 266.58 Per Diem Interest:	5,154.15 5,154.15 0.00 0.00 0.00 0.00 56.64 4.81 0.00	0.00 19,818.40 19,818.40 15,063.35 10,308.30 5,408.30 5,154.15 5,364.76 267.25 0.67 0.67
20002 3.01 -C0902-	RAINERO/ROONEY, JEFFREY P/JOANNE 64 HENNING TER DENVER, NJ 64 HENNING TER 02/05/24 24 1 PTAX CK 05/07/24 24 2 PTAX CK 08/06/24 24 3 PTAX CK 11/12/24 24 4 P001 CK 2589	150000 326200 07834 0 2 476200	0.00	3,148.88 3,148.87 3,148.88 3,148.87 3,413.16 3,235.78 Per Diem Interest:	3,413.16 3,413.16 0.00 0.00 0.00 2.92	0.00 13,124.07 13,124.07 9,975.19 6,826.32 3,413.16 177.38 180.30

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20002 3.01 -C2001-	AVUTHU, NAVEEN K 22 GLATTLY DR DENVER, NJ 22 GLATTLY DR 01/30/24 24 1 PTAX CK 04/16/24 24 2 PTAX CK 07/15/24 24 3 PTAX CK	150000 398400 07834 0 2 548400	0.00	3,626.30 3,626.29 3,626.30 3,626.29 3,930.66 Per Diem Interest:	3,930.66 3,930.65 0.00 0.00 0.00 114.60	0.00 15,113.90 15,113.90 11,487.60 7,861.31 3,930.65 4,045.25
20201 16.06	NEPHRO PROPERTIES LLC 83 HANOVER RD, STE 290 FLORHAM PARK, NJ 3155 ROUTE 10 11/13/23 24 1 PTAX CK 11/13/23 24 2 PTAX CK 07/01/24 24 2 PTAX CK 09/17/24 24 2 PTAX CK 07/01/24 24 3 PTAX CK 09/17/24 24 3 PTAX CK 09/17/24 24 3 PTAX CK	89100 222800 07932 0 4A 311900	0.00	2,062.44 2,062.44 2,062.44 59.05 1,993.44 9.95 0.00 0.00 2,216.45 Per Diem Interest:	2,235.54 2,235.54 0.00 0.00 0.00 0.00 35.10 51.80 0.00 83.84	0.00 8,595.96 8,595.96 6,533.52 6,474.47 4,481.03 4,471.08 4,471.08 2,254.63 2,338.47
20202 9	VARGAS, EMMA A/OSCAR L 421 FRANKLIN RD DENVER, NJ 421 FRANKLIN RD 03/26/24 24 1 PTAX CS 03/26/24 24 1 PTAX CS 06/05/24 24 2 PTAX CS 06/05/24 24 2 PTAX CS 06/05/24 24 3 PTAX CS 09/19/24 24 3 PTAX CK 09/19/24 24 3 PTAX CK 09/19/24 24 4 PTAX CK	177200 467000 07834 0 2 644200	0.00	4,259.78 4,259.77 0.00 4,259.78 0.00 4,259.77 1.98 4,615.32 0.00 20.80 Per Diem Interest:	4,617.30 4,617.30 94.22 0.00 58.25 0.00 0.00 0.00 90.77 0.00 139.24	0.00 17,754.15 17,754.15 17,754.15 13,494.37 13,494.37 9,234.60 9,232.62 4,617.30 4,617.30 4,596.50 4,735.74
20202 12 -QFARM-	MEOLA/MEOLA, MICHAEL/MICHAEL JOHN 46 SMITH RD DENVER, NJ 68 MT PLEASANT TPKE 10/21/24 24 1 P012 CK 2000 10/21/24 24 2 P012 CK 2000 10/21/24 24 3 P012 CK 2000	4700 0 07834 0 3B 4700	0.00	28.44 28.43 28.44 28.43 36.33 Per Diem Interest:	36.33 36.33 1.64 1.07 0.65 1.34	0.00 129.53 129.53 101.09 72.66 36.33 37.67
20203 15	PARSONS, JEFFREY/SUSAN F 507 OPENAKI RD DENVER, NJ 507 OPENAKI RD 02/06/24 24 1 PTAX CK	164900 297900 07834 0 2 462800	0.00	3,060.27 3,060.26 3,060.27	3,317.12 3,317.12 0.00	0.00 12,754.77 12,754.77 9,694.50

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20203	15	PARSONS, JEFFREY/SUSAN F	Continued			
	04/30/24 24 2 PTAX CK			3,060.26	0.00	6,634.24
	07/29/24 24 3 PTAX CK			3,317.12	0.00	3,317.12
				Per Diem Interest:	91.90	3,409.02
20301 3	GASCOIGNE, ROBERT T 68 SMITH RD DENVER, NJ 68 SMITH RD	195800 248900 07834 0 2 444700	0.00	2,940.58 2,940.58	3,187.39 3,187.38	0.00 12,255.93 12,255.93
	02/05/24 24 1 PTAX CK			2,940.58	0.00	9,315.35
	05/15/24 24 2 PTAX CK			0.00	14.75	9,315.35
	05/15/24 24 2 PTAX CK			2,940.58	0.00	6,374.77
	08/28/24 24 3 PTAX CK			3,187.39	0.00	3,187.38
	08/28/24 24 3 PTAX CK			0.00	31.78	3,187.38
	08/28/24 24 4 PTAX CK			2.36	0.00	3,185.02
	01/06/25 24 4 P001 CK 1011			3,166.20	76.43	18.82
				Per Diem Interest:	0.08	18.90
20401 2.02	JOSEPH, JAIN/AIMEE 2 MARY FARM RD DENVER, NJ 2 MARY FARM RD	188300 0 07834 0 1 188300	0.00	0.00 0.00	2,594.78 2,594.77	0.00 5,189.55 5,189.55
	08/05/24 24 3 PTAX CK			2,594.78	0.00	2,594.77
	10/18/24 24 4 J065	2024 Added Seq 1		5,716.63	0.00	8,311.40
	10/21/24 24 4 P001 CK 254994	Hertage Abstract Co		2,594.77	0.00	5,716.63
				Per Diem Interest:	180.69	5,897.32
20401 10	SCILLA, AGOSTINO 50-A SMITH RD DENVER, NJ 50-A SMITH RD	197000 83400 07834 0 2 280400	0.00	1,924.24 1,924.24	1,939.67 1,939.67	0.00 7,727.82 7,727.82
	02/29/24 24 1 PTAX CK			0.00	26.94	7,727.82
	02/29/24 24 1 PTAX CK			1,924.24	0.00	5,803.58
				Per Diem Interest:	369.37	6,172.95
20401 11.05	D'ANDREA, CHRISTOPHER R/KATERINA M 9 MARY FARM RD DENVER, NJ 9 MARY FARM RD	207000 00597 25000 07834 0 2 232000	0.00	1,115.53 1,115.53	2,081.43 2,081.43	0.00 6,393.92 6,393.92
	01/31/24 24 1 PTAX CK			1,115.53	0.00	5,278.39
	10/11/24 24 1 JZOB			2,587.14-	0.00	2,691.25
	01/15/25 24 1 J063			2,587.14	0.00	5,278.39
	05/08/24 24 2 PTAX CK			1,115.53	0.00	4,162.86
	06/14/24 24 2 PTAX CK			2,587.14	0.00	1,575.72
	10/10/24 24 2 JZZZ	Zero Bal Adjust		2,587.14	0.00	4,162.86
	06/14/24 24 3 PTAX CK			2,081.43	0.00	2,081.43
	06/14/24 24 4 PTAX CK			2,081.43	0.00	0.00
	10/18/24 24 4 J065	2024 Added Seq 1		11,944.97	0.00	11,944.97
	01/15/25 24 4 J063			2,587.14-	0.00	9,357.83
				Per Diem Interest:	315.41	9,673.24

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20401 14	HALLIBURTON, WENDY L TRUS 36 SMITH RD DENVER, NJ 36 SMITH RD 03/29/24 24 1 PTAX CK 03/29/24 24 1 PTAX CK 07/17/24 24 1 PTAX CK 07/17/24 24 2 PTAX CK 07/17/24 24 3 PTAX CK 07/17/24 24 3 PTAX CK 08/07/24 24 3 PTAX CK 08/07/24 24 4 PTAX CK 01/06/25 24 4 P001 CK 81223699	190600 219300 07834 0 2 409900	0.00 0.00	2,710.47 2,710.46 2,709.94 0.00 0.53 2,710.46 185.98 0.00 2,751.98 248.02 1,939.66	2,937.96 2,937.95 0.00 78.60 0.00 0.00 0.00 0.00 0.00 60.34 3.38	0.00 11,296.84 11,296.84 8,586.90 8,586.90 8,586.37 5,875.91 5,689.93 5,689.93 2,937.95 2,689.93 750.27 753.65
20701 16	RUSIGNOLA, DAMON J/COURTNIE L 410 FRANKLIN RD DENVER, NJ 410 FRANKLIN RD 03/08/24 24 1 PTAX CK 03/08/24 24 1 PTAX CK	176600 185300 07834 0 2 361900	0.00	2,393.07 2,393.06 0.00 2,393.07	2,593.92 2,593.91 44.27 0.00	0.00 9,973.96 9,973.96 9,973.96 7,580.89 8,193.48
20701 18.01	KALAVACHARLA, KRISHNA C/LAKSHMI S B 416-418 FRANKLIN RD DENVER, NJ 416-418 FRANKLIN RD 01/10/24 24 1 PTAX CK 05/06/24 24 2 PTAX CK 08/01/24 24 3 PTAX CK 10/18/24 24 4 J065 12/09/24 24 4 P001 CK 17821	163500 242800 07834 0 2 406300	0.00	2,686.66 2,686.66 2,686.66 2,912.16 113.00 2,870.50	2,912.16 2,912.15 0.00 0.00 0.00 41.65	0.00 11,197.63 11,197.63 8,510.97 5,824.31 2,912.15 3,025.15 154.65 157.43
20701 27.07	O&M 5050 LLC 368 QUAKER CHURCH RD RANDOLPH, NJ 3125 ROUTE 10 01/10/24 24 1 PTAX CK 02/17/24 24 2 PTAX CK 07/11/24 24 3 PTAX CK	48700 92400 07869 0 4A 141100	0.00	933.03 933.02 933.03 933.02 1,011.34	1,011.34 1,011.33 0.00 0.00 0.00	0.00 3,888.72 3,888.72 2,955.69 2,022.67 1,011.33 1,027.96
20901 1 -C0414-	DRYLIE, PATRICIA A 414 DALTON CT DENVER, NJ 414 DALTON CT 07/11/24 24 1 PTAX CK 10/08/24 24 1 P001 CK 115 10/08/24 24 2 P001 CK 115	140000 173600 07834 0 2 313600	0.00	2,073.68 2,073.68 1,855.87 217.81 2,073.68	2,247.73 2,247.73 0.00 9.47 90.21	0.00 8,642.82 8,642.82 6,786.95 6,569.14 4,495.46

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20901	1 -C0414- - DRYLIE, PATRICIA A		Continued			
	07/11/24 24 3 PTAX CK			0.00	238.47	4,495.46
	10/08/24 24 3 P001 CK 115			33.53	75.30	4,461.93
			Per Diem Interest:		190.56	4,652.49
20901	SENTMIER, DAWN	140000				0.00
1	508 KNOLLWOOD CT	181000		2,122.62	2,300.77	
-C0508- -	DENVILLE, NJ	07834 0		2,122.61	2,300.76	8,846.76
	508 KNOLLWOOD CT	2 321000	0.00			8,846.76
	03/14/24 24 1 PTAX CK			0.00	27.72	8,846.76
	03/14/24 24 1 PTAX CK			27.73	0.00	8,819.03
	03/14/24 24 1 PTAX CK			2,094.89	0.00	6,724.14
	03/14/24 24 2 PTAX CK			2,122.61	0.00	4,601.53
			Per Diem Interest:		205.46	4,806.99
20901	MELE, DONNA M	140000				0.00
1	903 HAWLEY CT	131700		1,796.62	1,947.41	
-C0903- -	DENVILLE, NJ	07834 0		1,796.62	1,947.40	7,488.05
	903 HAWLEY CT	2 271700	0.00			7,488.05
	08/01/24 24 1 PTAX CS			9.40	0.00	7,478.65
	08/01/24 24 1 PTAX CS			1,600.00	0.00	5,878.65
	08/01/24 24 3 PTAX CS			0.00	242.55	5,878.65
			Per Diem Interest:		326.07	6,204.72
20901	SKIFF, CATHERINE	140000				0.00
1	1203 WINDSOR CT	198200		2,236.35	2,424.05	
-C1203- -	DENVILLE, NJ	07834 0		2,236.35	2,424.04	9,320.79
	1203 WINDSOR CT	2 338200	0.00			9,320.79
	04/05/24 24 1 PTAX CK			2,236.35	0.00	7,084.44
	04/05/24 24 2 PTAX CK			0.00	71.56	7,084.44
	04/05/24 24 2 PTAX CK			55.24	0.00	7,029.20
	07/31/24 24 2 PTAX CK			2,140.02	0.00	4,889.18
	10/10/24 24 2 JZZZ	Zero Bal Adjust		41.09-	0.00	4,848.09
	10/11/24 24 2 JZOB	CONV- OPEN BAL DIST		2,181.11	0.00	7,029.20
	10/22/24 24 2 P001 CK 69249106	WELLS FARGO ONLINE CHECK		2,181.11	89.43	4,848.09
	07/31/24 24 3 PTAX CK			0.00	59.98	4,848.09
	09/26/24 24 3 JTAX			2,140.02	59.98	6,988.11
	10/10/24 24 3 JZZZ	Zero Bal Adjust		4,564.07-	0.00	2,424.04
	10/11/24 24 3 JZOB	CONV- OPEN BAL DIST		2,424.05	0.00	4,848.09
	10/22/24 24 3 P001 CK 69249106	WELLS FARGO ONLINE CHECK		31.29	98.17	4,816.80
			Per Diem Interest:		188.99	5,005.79
20901	SHAH, VRAJESH/DIPTI VRAJESH	140000				0.00
1	1907 MIDDLEFIELD CT	208100		2,301.82	2,495.01	
-C1907- -	DENVILLE, NJ	07834 0		2,301.81	2,495.00	9,593.64
	1907 MIDDLEFIELD CT	2 348100	0.00			9,593.64
	01/16/24 24 1 PTAX CK			2,301.82	0.00	7,291.82
	01/16/24 24 2 PTAX CK			2,301.81	0.00	4,990.01
	09/10/24 24 3 PTAX CK			2,462.60	0.00	2,527.41
	09/10/24 24 3 PTAX CK			0.00	32.40	2,527.41

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20901	1	-C1907- - SHAH, VRAJESH/DIPTI VRAJESH	Continued			
	11/01/24 24	3 P001 CK 995848	TD Bk online ck	32.41	0.83	2,495.00
	11/01/24 24	4 P001 CK 995848	TD Bk online ck	2,461.76	0.00	33.24
			Per Diem Interest:		0.55	33.79
20901	WOODS, GORDON/SUSAN	140000				0.00
1	2107 MIDDLEFIELD CT	208100		2,301.82	2,495.01	
-C2107- -	DENVILLE, NJ	07834 0		2,301.81	2,495.00	9,593.64
	2107 MIDDLEFIELD CT	2 348100	0.00			9,593.64
	01/12/24 24	1 PTAX CK		2,301.82	0.00	7,291.82
	01/12/24 24	2 PTAX CK		2,301.81	0.00	4,990.01
	11/05/24 24	3 P001 CK 3354		2,441.84	77.27	2,548.17
			Per Diem Interest:		94.18	2,642.35
20901	GABRIEL, JOHN B	140000				0.00
1	18381 LINCOLN RD	228500		2,436.71	2,641.22	
-C3210- -	PURCELLVILLE, VA	20132 0		2,436.71	2,641.22	10,155.86
	3210 SCENIC CT	2 368500	0.00			10,155.86
	02/07/24 24	1 PTAX CK		2,436.71	0.00	7,719.15
	08/29/24 24	2 PTAX CK		2,436.71	0.00	5,282.44
	08/29/24 24	3 PTAX CK		0.00	131.58	5,282.44
	08/29/24 24	3 PTAX CK		2,641.22	0.00	2,641.22
			Per Diem Interest:		66.90	2,708.12
20901	BORZEKA, ATHENA	140000				0.00
1	3604 SCENIC CT	221700		2,391.75	2,592.48	
-C3604- -	DENVILLE, NJ	07834 0		2,391.74	2,592.48	9,968.45
	3604 SCENIC CT	2 361700	0.00			9,968.45
	02/03/24 24	1 PTAX CK		2,391.75	0.00	7,576.70
	05/23/24 24	2 PTAX CK		0.00	17.14	7,576.70
	05/23/24 24	2 PTAX CK		2,391.74	0.00	5,184.96
	08/17/24 24	3 PTAX CK		0.00	14.07	5,184.96
	08/17/24 24	3 PTAX CK		2,592.48	0.00	2,592.48
	11/18/24 24	4 P001 CK 3886162985	WIPP	2,592.48	14.96	0.00
	11/30/24 24	4 R001 CK 3886162985	WIPP return No Acct	2,592.48	14.96	2,592.48
			Original Payment Date: 11/18/24			
			Per Diem Interest:		43.98	2,636.46
20901	HAMMOND, WILLIAM P II/JULIET E P-	201900				0.00
7.02	4 POULOS PL	650600		5,637.16	6,110.29	
	DENVILLE, NJ	07834 0		5,637.16	6,110.29	23,494.90
	4 POULOS PL	2 852500	0.00			23,494.90
	07/15/24 24	1 PTAX CK		1,260.76	0.00	22,234.14
	06/26/24 24	2 PTAX CK		0.00	779.39	22,234.14
	07/15/24 24	3 PTAX CK		0.00	130.38	22,234.14
	12/31/24 24	4 J076	6% year end penalty	1,417.62	0.00	23,651.76
			Per Diem Interest:		1,580.67	25,232.43

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21001 11	LAYLA PROPERTIES LLC 2 ORCHARD HILLS RD MARLBORO, NJ 3118 ROUTE 10 03/19/24 24 1 PTAX CK 05/20/24 24 1 PTAX CK 07/05/24 24 1 PTAX CK 05/20/24 24 2 PTAX CK 07/05/24 24 2 PTAX CK 07/05/24 24 3 PTAX CK 12/31/24 24 4 J076	610500 289500 07746 0 4A 900000	0.00	5,951.25 5,951.25 0.00 1,516.20 4,435.05 0.00 331.26 0.00 1,176.67 Per Diem Interest:	6,450.75 6,450.75 142.83 0.00 0.00 238.05 0.00 233.69 0.00 1,245.62	0.00 24,804.00 24,804.00 24,804.00 23,287.80 18,852.75 18,852.75 18,521.49 18,521.49 19,698.16 20,943.78
21101 5.11	LEONOR, DANIEL/SARA KASKOWITZ- 20 MILDRED GILL LN DENVER, NJ 20 MILDRED GILL LN 08/07/24 24 3 PTAX CK 10/18/24 24 4 J065 11/12/24 24 4 P001 CK 412613470	28800 0 07834 0 1 28800	0.00 0.00 0.00 2024 Added Seq 1 CORELOGIC TAX SERV	0.00 0.00 396.87 4,737.56 4,737.56 Per Diem Interest:	396.87 396.86 0.00 0.00 0.00 6.53	0.00 793.73 793.73 396.86 5,134.42 396.86 403.39
21301 11.01 -C2105-	YURECSKO, AMY 2105 PEER PL DENVER, NJ 2105 PEER PL 02/07/24 24 1 PTAX CK 02/17/24 24 1 PTAX CK 02/17/24 24 1 PTAX CK 08/15/24 24 2 PTAX CK 08/15/24 24 3 PTAX CK 08/15/24 24 3 PTAX CK 11/14/24 24 3 P001 CK 320 11/30/24 24 3 R001 CK 320 12/18/24 24 3 P001 CK 322 11/14/24 24 4 P001 CK 320 11/30/24 24 4 R001 CK 320 12/18/24 24 4 P001 CK 322	110000 164600 07834 0 2 274600	0.00 0.00 0.00 0.00 ck came back nsf Original Payment Date: 11/14/24 ck came back nsf Original Payment Date: 11/14/24	1,815.80 1,815.79 1,779.72 36.08 0.00 1,815.79 119.54 0.00 1,848.66 1,848.66 841.96 39.11 39.11 0.00 Per Diem Interest:	1,968.20 1,968.19 0.00 0.00 0.13 0.00 0.00 64.87 80.42 80.42 112.77 0.00 0.00 45.27 40.16	0.00 7,567.98 7,567.98 5,788.26 5,752.18 5,752.18 3,936.39 3,816.85 3,816.85 1,968.19 3,816.85 2,974.89 2,935.78 2,974.89 2,974.89 3,015.05
30001 2 -D0007-	FONO, INGEBORG 116 MADISON GREEN POMPTON PLAINS, NJ ESTLING LAKE-CAMP 7 02/02/24 24 1 PTAX CK 05/03/24 24 2 PTAX CK 08/23/24 24 3 PTAX CK 08/23/24 24 3 PTAX CK	0 49100 07444 0 2 49100	0.00	324.68 324.67 324.68 324.67 350.21 0.00	351.93 351.92 0.00 0.00 0.00 1.72	0.00 1,353.20 1,353.20 1,028.52 703.85 353.64 353.64

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30001	2 -D0007- - FONO, INGEBORG		Continued			
			Per Diem Interest:		5.84	359.48
30001	JAMISON, STEPHEN/KIMBERLY M	0				0.00
2	350 GLEN RD	56800		375.59	407.12	
-D0042- -	SPARTA, NJ	07871 0		375.59	407.11	1,565.41
	ESTLING LAKE-CAMP 42	2 56800	0.00			1,565.41
	01/29/24 24 1 PTAX CK			375.59	0.00	1,189.82
	05/14/24 24 2 PTAX CK			0.00	1.09	1,189.82
	05/14/24 24 2 PTAX CK			375.59	0.00	814.23
	08/16/24 24 3 PTAX CK			0.00	1.36	814.23
	08/16/24 24 3 PTAX CK			405.76	0.00	408.47
	10/29/24 24 3 P001 CK 9033			1.36	0.02	407.11
	11/04/24 24 3 R001 CK 9033			1.36	0.02	408.47
	Original Payment Date: 10/29/24					
	10/29/24 24 4 P001 CK 9033			407.11	0.00	1.36
	10/29/24 24 4 P001 CK 9033	wrong amount posted		407.11	0.00	405.75-
	11/04/24 24 4 R001 CK 9033			407.11	0.00	1.36
	Original Payment Date: 10/29/24					
			Per Diem Interest:		0.02	1.38
30101	FELDMAN, JEFFREY H	196900				0.00
6	334 FRANKLIN RD	192600		2,575.57	2,791.74	
	DENVILLE, NJ	07834 0		2,575.57	2,791.74	10,734.62
	334 FRANKLIN RD	2 389500	0.00			10,734.62
	05/06/24 24 1 PTAX CK			2,531.14	0.00	8,203.48
	07/11/24 24 1 PTAX CK			44.43	0.00	8,159.05
	05/06/24 24 2 PTAX CK			0.00	82.76	8,159.05
	07/11/24 24 2 PTAX CK			2,540.20	0.00	5,618.85
	09/06/24 24 2 PTAX CK			35.37	0.00	5,583.48
	07/11/24 24 3 PTAX CK			0.00	91.58	5,583.48
	09/06/24 24 3 PTAX CK			2,783.26	0.00	2,800.22
	09/06/24 24 3 PTAX CK			0.00	49.83	2,800.22
	11/21/24 24 3 P001 CK 106			8.48	0.32	2,791.74
	11/21/24 24 4 P001 CK 106			2,563.28	27.92	228.46
			Per Diem Interest:		6.17	234.63
30203	GREEN, GLENN K	228400				0.00
13	4 HICKORY RD	203200		2,853.96	3,093.50	
	DENVILLE, NJ	07834 0		2,853.95	3,093.49	11,894.90
	4 HICKORY RD	2 431600	0.00			11,894.90
	06/12/24 24 2 PTAX CK			0.00	245.44	11,894.90
	12/31/24 24 4 J076	6% year end penalty		761.95	0.00	12,656.85
			Per Diem Interest:		905.27	13,562.12
30304	HOFFMAN, DIANE	234000				0.00
3	31 BIRCH RUN AVE	315500		3,633.57	3,938.54	
	DENVILLE, NJ	07834 0		3,633.57	3,938.54	15,144.22
	31 BIRCH RUN AVE	2 549500	0.00			15,144.22
	02/08/24 24 1 PTAX CK			3,633.57	0.00	11,510.65

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30304	3	HOFFMAN, DIANE	Continued			
	05/08/24 24	2 PTAX CK		2,000.00	0.00	9,510.65
	10/10/24 24	2 JZZZ	Zero Bal Adjust	1,633.57-	0.00	7,877.08
	10/11/24 24	2 JZOB	CONV- OPEN BAL DIST	1,883.57	0.00	9,760.65
	07/09/24 24	3 J059	Allow widow	125.00-	0.00	9,635.65
	10/10/24 24	3 JZZZ	Zero Bal Adjust	3,813.54-	0.00	5,822.11
	10/11/24 24	3 JZOB	CONV- OPEN BAL DIST	3,688.54	0.00	9,510.65
	07/09/24 24	4 J059	Allow widow	125.00-	0.00	9,385.65
	10/10/24 24	4 JZZZ	Zero Bal Adjust	3,813.54-	0.00	5,572.11
	10/11/24 24	4 JZOB	CONV- OPEN BAL DIST	3,688.54	0.00	9,260.65
				Per Diem Interest:	572.32	9,832.97
30304 18	PALAIA/STEVENS, DENNIS JACOB/SHARYN 15 HICKORY RD DENVER, NJ 15 HICKORY RD	234200 347400 07834 0 2 581600	0.00	3,845.84 3,845.83	4,168.62 4,168.61	0.00 16,028.90 16,028.90
	01/18/24 24	1 PTAX CK		3,845.84	0.00	12,183.06
	05/01/24 24	2 PTAX CK		3,845.83	0.00	8,337.23
	08/08/24 24	3 PTAX CK		4,168.62	0.00	4,168.61
	12/11/24 24	4 P001 CK 406		4,103.57	65.04	65.04
				Per Diem Interest:	1.11	66.15
30501 51	UNKNOWN UNKNOWN UNKNOWN 62 LACKAWANNA AVE 12/31/24 24 4 J069	100 0 00000 0 1 100	0.00 year end cancel resolution	0.67 0.66 0.71-	0.72 0.71 0.00	0.00 2.76 2.76 2.05
				Per Diem Interest:	0.12	2.17
30601 3	OCK, LLC 1 QUAIL RUN BOONTON, NJ 25 ESTLING LAKE RD	9200 0 07005 0 1 9200	0.00	60.84 60.83	65.94 65.94	0.00 253.55 253.55
	08/02/23 24	1 PTAX CK		60.84	0.00	192.71
	08/02/23 24	2 PTAX CK		60.83	0.00	131.88
	08/08/24 24	3 PTAX CK		65.94	0.00	65.94
				Per Diem Interest:	1.08	67.02
30703 1.03	HODSON, PRISCILLA LANE 124 EAST MAIN ST UNIT 103 DENVER, NJ 124 EAST MAIN ST STE 103	38200 91500 07834 0 4A 129700	0.00	857.65 857.64	929.62 929.62	0.00 3,574.53 3,574.53
	08/30/24 24	1 PTAX CK		13.10	0.00	3,561.43
	08/30/24 24	3 PTAX CK		0.00	154.13	3,561.43
				Per Diem Interest:	212.05	3,773.48

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30703 1.06	NORTON, CORRINE 130 CEDAR LAKE WEST DENVER, NJ 124 EAST MAIN ST STE 106 02/26/24 24 1 PTAX CK 02/26/24 24 1 PTAX CK 03/06/24 24 1 PTAX CK 03/06/24 24 1 PTAX CK 03/06/24 24 2 PTAX CK 05/07/24 24 2 PTAX CK 05/07/24 24 3 PTAX CK 08/26/24 24 3 PTAX CK 08/26/24 24 3 PTAX CK 08/26/24 24 4 PTAX CK	79000 189400 07834 0 4A 268400	0.00	1,774.80 1,774.79 0.00 1,752.61 0.00 22.19 0.10 1,774.69 0.10 1,923.66 0.00 2.18	1,923.76 1,923.75 22.19 0.00 0.11 0.00 0.00 0.00 0.00 0.00 13.63 0.00	0.00 7,397.10 7,397.10 7,397.10 5,644.49 5,644.49 5,622.30 5,622.20 3,847.51 3,847.41 1,923.75 1,923.75 1,921.57 1,961.84
Per Diem Interest:					40.27	
30704 2	ROBERTELLI, ANGIOLINA TRUS 21 TRINITY PL #404 MONTCLAIR, NJ 176 EAST MAIN ST 01/22/24 24 1 PTAX CS 03/25/24 24 1 PTAX CK 03/25/24 24 1 PTAX CK 05/30/24 24 1 PTAX CK 05/30/24 24 2 PTAX CK 05/30/24 24 2 PTAX CK 09/10/24 24 3 PTAX CS 09/10/24 24 3 PTAX CS	99300 218100 07042 0 2 317400	0.00	2,098.81 2,098.81 0.01 1,092.47 0.00 1,006.33 0.00 2,098.81 0.00 971.89	2,274.96 2,274.96 0.00 0.00 34.17 0.00 63.14 0.00 28.11 0.00	0.00 8,747.54 8,747.54 8,747.53 7,655.06 7,655.06 6,648.73 6,648.73 4,549.92 4,549.92 3,578.03 3,694.36
Per Diem Interest:					116.33	
30704 7.02	COLL, RICHARD 10 ARCHER DR BOONTON, NJ 5 RICHWOOD PL 07/25/24 24 3 PTAX CK	156800 0 07005 0 1 156800	0.00	1,036.84 1,036.84 0.00	1,123.87 1,123.86 133.76	0.00 4,321.41 4,321.41 4,321.41 4,631.41
Per Diem Interest:					310.00	
30707 14	DE HOSSON, BONIFACE JOHN DIRK 10 RICHWOOD PL DENVER, NJ 10 RICHWOOD PL 03/08/24 24 1 PTAX CK 03/08/24 24 1 PTAX CK 06/06/24 24 2 PTAX CK 06/06/24 24 2 PTAX CK	160300 130600 07834 0 2 290900	0.00	1,923.58 1,923.58 1,923.58 0.00 1,923.58 0.00	2,085.02 2,085.02 0.00 35.59 0.00 33.66	0.00 8,017.20 8,017.20 6,093.62 6,093.62 4,170.04 4,170.04 4,349.83
Per Diem Interest:					179.79	

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30707 18	MAIN, MICHAEL/ANNA IRENE 6 RICHWOOD PL DENVER, NJ 5 COOKS RD 01/24/24 24 1 PTAX CK 06/11/24 24 2 PTAX CK 06/11/24 24 2 PTAX CK 06/11/24 24 3 PTAX CK 08/27/24 24 3 PTAX CK 08/27/24 24 3 PTAX CK 08/27/24 24 4 PTAX CK	7200 0 07834 0 1 7200	0.00	47.61 47.61 47.61 47.61 51.58 0.00 0.03	51.61 51.60 0.00 0.00 0.00 0.30 0.00	0.00 198.43 198.43 150.82 103.21 103.21 103.18 51.60 51.60 51.57 52.42
Per Diem Interest:					0.85	
30901 8	SF & W HOMES LLC 105 LEHMAN LN BRANCHBURG, NJ 88 PARKS RD 08/12/24 24 1 PTAX CS 08/12/24 24 3 PTAX CS 10/18/24 24 4 J065	189400 93900 08853 0 2 283300	0.00	1,873.33 1,873.32 4.93 0.00 325.21	2,030.55 2,030.55 0.00 273.50 0.00	0.00 7,807.75 7,807.75 7,802.82 7,802.82 8,128.03
Per Diem Interest:					528.74	8,656.77
31102 12	GUAGENTI, ADRIENNE 70 CLAUDE AVE DENVER, NJ 70 CLAUDE AVE 02/06/24 24 1 PTAX CK 05/06/24 24 2 PTAX CK 08/01/24 24 3 PTAX CK	157000 160900 07834 0 2 317900	0.00	2,102.13 2,102.11 2,102.13 2,102.11 2,278.54	2,278.54 2,278.54 0.00 0.00 0.00	0.00 8,761.32 8,761.32 6,659.19 4,557.08 2,278.54
Per Diem Interest:					53.48	2,332.02
31105 1	KRYSA, EDWARD J/BARBARA A 25 DOGWOOD DR DENVER, NJ 25 DOGWOOD DR 02/06/24 24 1 PTAX CK 05/07/24 24 2 PTAX CK 07/31/24 24 3 PTAX CK 11/15/24 24 4 P001 CK 2197	161600 203900 07834 0 2 365500	0.00	2,416.87 2,416.87 2,416.87 2,416.87 2,619.72 2,471.97	2,619.72 2,619.72 0.00 0.00 0.00 11.61	0.00 10,073.18 10,073.18 7,656.31 5,239.44 2,619.72 147.75
Per Diem Interest:					4.43	152.18
31107 5	MAINES, GEORGINA A 48 MEMORY LN DENVER, NJ 48 MEMORY LN 04/15/24 24 1 PTAX CK 04/15/24 24 2 PTAX CK 04/15/24 24 2 PTAX CK 04/15/24 24 3 PTAX CK	156800 118700 07834 0 2 275500	0.00	1,821.75 1,821.74 1,821.75 0.00 1,821.74 102.60	1,974.65 1,974.64 0.00 67.40 0.00 0.00	0.00 7,592.78 7,592.78 5,771.03 5,771.03 3,949.29 3,846.69
Per Diem Interest:					158.24	4,004.93

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
31108 1	HALL, ANDREW E 93 PARKS RD DENVER, NJ 93 PARKS RD 12/07/23 24 1 PTAX CK 02/09/24 24 1 PTAX CK 02/09/24 24 2 PTAX CK 05/20/24 24 2 PTAX CK 05/20/24 24 2 PTAX CK 09/09/24 24 2 PTAX CK 09/09/24 24 3 PTAX CK 09/09/24 24 3 PTAX CK 11/08/24 24 3 P001 CK 136 11/08/24 24 4 P001 CK 136	202000 233200 07834 0 2 435200	0.00	2,877.76 2,877.76 0.03 2,877.73 0.03 2,858.34 0.00 19.39 0.00 3,039.58 79.72 3,037.22	3,119.30 3,119.29 0.00 0.00 0.00 0.00 19.42 0.00 60.33 0.00 2.35 0.00	0.00 11,994.11 11,994.11 11,994.08 9,116.35 9,116.32 6,257.98 6,257.98 6,238.59 6,238.59 3,199.01 3,119.29 82.07 83.42
Per Diem Interest:						
31109 1	GRIFFIN, KEITH 35 MEMORY LN DENVER, NJ 35 MEMORY LN 09/03/24 24 3 PTAX CK	157200 122100 07834 0 2 279300	0.00	1,846.88 1,846.87 0.00	2,001.88 2,001.88 340.46	0.00 7,697.51 7,697.51 7,697.51 8,147.48
Per Diem Interest:						
31202 23	UNKNOWN UNKNOWN UNKNOWN 29 1/2 STATION RD 12/31/24 24 4 J069	100 0 00000 0 1 100	0.00	0.67 0.66 0.71- 0.71-	0.72 0.71 0.00 0.12	0.00 2.76 2.76 2.05 2.17
Per Diem Interest:						
31207 2	383 EAST MAIN STREET LLC 383 EAST MAIN ST DENVER, NJ 383 EAST MAIN ST 06/27/24 24 1 PTAX CK 06/27/24 24 2 PTAX CK 09/11/24 24 2 PTAX CK 09/11/24 24 3 PTAX CK 12/23/24 24 3 P001 CK 1527 12/23/24 24 4 P001 CK 1527	82500 347500 07834 0 4B 430000	0.00	2,843.38 2,843.37 2,843.38 0.00 2,843.37 0.00 3,082.03 0.00	3,082.03 3,082.02 0.00 226.35 0.00 163.88 152.56 75.51	0.00 11,850.80 11,850.80 9,007.42 9,007.42 6,164.05 6,164.05 3,082.02 3,082.02 3,115.92
Per Diem Interest:						
31210 10	PRIME REAL ESTATE MANAGEMENT LLC 689 VAIL RD PARSIPPANY, NJ 42 FRONT ST 02/20/24 24 1 PTAX CK 02/20/24 24 1 PTAX CK	34800 0 07054 0 1 34800	0.00	230.12 230.11 0.00 226.19	249.43 249.43 0.97 0.00	0.00 959.09 959.09 732.90 759.36
Per Diem Interest:						

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
31302 49	NATAL, LUCY 11 WATTS AVE DENVER, NJ 11 WATTS AVE 08/26/24 24 1 PTAX CS 07/25/24 24 3 PTAX CS 08/16/24 24 3 PTAX CS 08/26/24 24 3 PTAX CS	152700 100200 07834 0 2 252900	SC001 0 250.00	1,609.81 1,609.80 3.38 0.00 0.00 0.00	1,750.16 1,750.15 0.00 207.66 46.93 24.85	0.00 6,719.92 6,719.92 6,716.54 6,716.54 6,716.54 6,716.54 7,126.47
Per Diem Interest:					409.93	
31405 15	ROES, RICHARD H 73 FOX HILL RD DENVER, NJ 75 FOX HILL RD	131200 0 07834 0 1 131200	*Lien**Lien* 0.00	867.56 867.56	940.38 940.37	0.00 3,615.87 3,615.87 3,987.17
Per Diem Interest:					371.30	
40001.01 11.01 -C0202-	POPE, ALBERT/MARIANNE 12 JADE CIR DENVER, NJ 12 JADE CIR 03/25/24 24 1 PTAX CK 04/03/24 24 1 PTAX CK 04/03/24 24 2 PTAX CK 04/03/24 24 2 PTAX CK 06/17/24 24 2 PTAX CK 06/17/24 24 2 PTAX CK 08/23/24 24 2 PTAX CK 08/23/24 24 3 PTAX CK 08/23/24 24 3 PTAX CK 12/09/24 24 3 P001 CK 8828 12/09/24 24 4 P001 CK 8828	150000 422100 07834 0 2 572100	0.00	3,783.02 3,783.01 0.00 3,783.02 0.00 333.23 3,445.86 0.00 3.92 0.00 4,051.37 49.16 3,970.84	4,100.53 4,100.52 102.14 0.00 15.13 0.00 0.00 60.17 0.00 45.24 0.00 2.61 77.91	0.00 15,767.08 15,767.08 15,767.08 11,984.06 11,984.06 11,650.83 8,204.97 8,204.97 8,201.05 8,201.05 4,149.68 4,100.52 129.68 132.01
Per Diem Interest:					2.33	
40001.02 11.01 -C0609-	SHEMTOB, MARK/JANE 146 MACKENZIE LN S DENVER, NJ 146 MACKENZIE LN S 02/09/24 24 1 PTAX CK 05/03/24 24 2 PTAX CK 08/07/24 24 3 PTAX CK 10/18/24 24 4 J065 11/08/24 24 4 P001 CK 9017	150000 471500 07834 0 2 621500	0.00	4,109.67 4,109.67 4,109.67 4,109.67 4,454.60 401.91 4,454.60	4,454.60 4,454.60 0.00 0.00 0.00 0.00 0.00	0.00 17,128.54 17,128.54 13,018.87 8,909.20 4,454.60 4,856.51 401.91 408.52
Per Diem Interest:					6.61	
40001.02 11.01 -C1001-	CERCHIONE, ELLEN 53 MACKENZIE LN S DENVER, NJ 53 MACKENZIE LN S 11/02/23 24 1 PTAX CK 03/06/24 24 1 PTAX CK	150000 439100 07834 0 2 589100	0.00	3,895.43 3,895.42 0.03 0.00	4,222.38 4,222.37 0.00 53.59	0.00 16,235.60 16,235.60 16,235.57 16,235.57

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
40001.02	11.01 -C1001- - CERCHIONE, ELLEN		Continued			
	03/06/24 24 1 PTAX CK			3,895.40	0.00	12,340.17
	03/06/24 24 2 PTAX CK			13.78	0.00	12,326.39
	06/03/24 24 2 PTAX CK			0.00	48.78	12,326.39
	06/03/24 24 2 PTAX CK			3,881.64	0.00	8,444.75
	06/03/24 24 3 PTAX CK			16.76	0.00	8,427.99
	07/16/24 24 3 PTAX CK			4,205.62	0.00	4,222.37
	01/03/25 24 4 P001 CK 196			4,193.42	111.98	28.95
				Per Diem Interest:	0.17	29.12
40001.02	HALDAR, RAMA K/BARUNA	150000				0.00
11.01	32 JADE LN	466500		4,076.61	4,418.76	
-C1608- -	DENVILLE, NJ	07834 0		4,076.61	4,418.76	16,990.74
	32 JADE LN	2 616500	0.00			16,990.74
	02/02/24 24 1 PTAX CK			4,076.61	0.00	12,914.13
	02/02/24 24 2 PTAX CK			92.34	0.00	12,821.79
	03/28/24 24 2 PTAX CK			3,984.27	0.00	8,837.52
	03/28/24 24 3 PTAX CK			92.34	0.00	8,745.18
	07/31/24 24 3 PTAX CK			4,326.42	0.00	4,418.76
	09/05/24 24 3 PTAX CK			4,326.42	0.00	92.34
	09/05/24 24 3 JTAX			4,326.42	0.00	4,418.76
				Per Diem Interest:	132.66	4,551.42
40001.03	HAGEDORN, MICHAEL/LISA	61100				0.00
4.01	38 SWENSON ST	0		0.00	841.96	
-C0101- -	DENVILLE, NJ	07834 0		0.00	841.96	1,683.92
	38 SWENSON ST	1 61100	0.00			1,683.92
	12/27/23 24 1 PTAX CK			14,333.92	0.00	12,650.00
	08/30/24 24 1 JOVP		Trans to OVPaid	14,333.92	0.00	1,683.92
	10/03/24 24 3 P001 CK 137			841.96	0.00	841.96
	10/03/24 24 4 P001 CK 137			841.96	0.00	0.00
	10/18/24 24 4 J065		2024 Added Seq 1	8,409.93	0.00	8,409.93
				Per Diem Interest:	280.34	8,690.27
40001.03	JIANG, YUAN/ANQI YANG-	61100				0.00
4.01	37 SWENSON ST	0		0.00	841.96	
-C1001- -	DENVILLE, NJ	07834 0		0.00	841.96	1,683.92
	37 SWENSON ST	1 61100	0.00			1,683.92
	08/07/24 24 3 PTAX CK			841.96	0.00	841.96
	10/18/24 24 4 J065		2024 Added Seq 1	5,246.51	0.00	6,088.47
	10/21/24 24 4 P001 CK 81206		WESTMINSTER ABSTRACT	1,683.92	0.00	4,404.55
				Per Diem Interest:	132.14	4,536.69
40001.03	PILLAI/RAVIKUMAR, RAVIKUMAR/BINDU	61100				0.00
4.01	86 SWENSON ST	0		0.00	841.96	
-C1501- -	DENVILLE, NJ	07834 0		0.00	841.96	1,683.92
	86 SWENSON ST	1 61100	0.00			1,683.92
	08/07/24 24 3 PTAX CK			841.96	0.00	841.96
	10/18/24 24 4 J065		2024 Added Seq 1	5,471.57	0.00	6,313.53
	12/09/24 24 4 P001 CK 100065		Digital Fed Credit Union	5,367.44	104.13	946.09

Block Lot Qual	Owner Name						Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address						Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St						Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location						Class	Net Value	Deduct	Amount		Original Billed	
	Date	Yr	Qtr	Code	Md	Check #	Description				Principal	Interest	Balance
40001.03	4.01	-C1501-	-	PILLAI/RAVIKUMAR, RAVIKUMAR/BINDU			Continued						
	01/10/25	24	4	P001	CK	00100068	digital fed credit union ck				945.34	14.66	0.75
											Per Diem Interest:	0.00	0.75
40001.04	23	PROPERTIES LLC					150000						0.00
4.01	19	SWENSON ST					482200				0.00	8,711.72	
-C0801-	-	DENVILLE, NJ				07834	0				0.00	8,711.71	17,423.43
	19	SWENSON ST				2	632200	0.00					17,423.43
	09/17/24	24	3	PTAX	CK						0.00	181.20	17,423.43
	09/17/24	24	3	PTAX	CK						8,711.72	0.00	8,711.71
											Per Diem Interest:	291.50	9,003.21
40301	IVERSEN, ROBERT G/ROSE M						161300						0.00
15	359 FRANKLIN RD						143300				2,014.17	2,183.22	
	DENVILLE, NJ					07834	0				2,014.17	2,183.22	8,394.78
	359 FRANKLIN RD					2	304600	0.00					8,394.78
	07/30/24	24	1	PTAX	CK						1,000.00	0.00	7,394.78
	07/30/24	24	1	PTAX	CS						0.01	0.00	7,394.77
	08/16/24	24	1	PTAX	CK						966.06	0.00	6,428.71
	08/30/24	24	1	PTAX	CK						48.10	0.00	6,380.61
	04/01/24	24	2	PTAX	CK						0.00	60.43	6,380.61
	06/10/24	24	2	PTAX	CK						0.00	108.77	6,380.61
	08/30/24	24	2	PTAX	CK						922.18	0.00	5,458.43
	10/11/24	24	2	P001	CK	2451					1,091.99	22.39	4,366.44
	07/30/24	24	3	PTAX	CS						0.00	100.70	4,366.44
	08/16/24	24	3	PTAX	CK						0.00	33.94	4,366.44
	08/30/24	24	3	PTAX	CK						0.00	29.72	4,366.44
	10/11/24	24	3	P001	CK	2451					2,183.22	44.76	2,183.22
	12/20/24	24	4	P001	CK	2413					2,150.82	32.40	32.40
											Per Diem Interest:	0.41	32.81
40401	SHAY, NELDA% AMY SHAY						159200	WD001					0.00
3	2905 SIENA CIRCLE						149900				1,981.43	2,152.98	
	WELLINGTON, FL					33414	0				1,981.42	2,152.97	8,268.80
	285 FRANKLIN RD					2	309100	250.00					8,268.80
	04/13/24	24	1	PTAX	CK						1,981.43	0.00	6,287.37
	04/13/24	24	2	PTAX	CK						0.00	71.33	6,287.37
	05/20/24	24	2	PTAX	CS						1,981.42	0.00	4,305.95
	05/20/24	24	2	PTAX	CS						0.00	10.90	4,305.95
	05/20/24	24	3	PTAX	CS						7.68	0.00	4,298.27
	07/15/24	24	3	PTAX	CK						2,145.30	0.00	2,152.97
											Per Diem Interest:	48.83	2,201.80
40401	JENNESS, LINDA						169900						0.00
11.01	281 FRANKLIN RD						140700				2,053.85	2,226.23	
	DENVILLE, NJ					07834	0				2,053.84	2,226.22	8,560.14
	281 FRANKLIN RD					2	310600	0.00					8,560.14
	03/20/24	24	1	PTAX	CK						2,053.85	0.00	6,506.29
	03/20/24	24	1	PTAX	CK						0.00	29.90	6,506.29
	07/09/24	24	2	PTAX	CK						2,053.84	0.00	4,452.45

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40401	11.01 07/09/24 24 3 PTAX CK	JENNESS, LINDA	Continued	0.00 Per Diem Interest:	41.50 196.59	4,452.45 4,649.04
40502 96	DONOVAN, EUGENIA M 7 LOCUST TRL DENVER, NJ 7 LOCUST TRL 03/18/24 24 1 PTAX CK 03/18/24 24 1 PTAX CK 06/03/24 24 1 PTAX CK 06/03/24 24 2 PTAX CK 06/03/24 24 2 PTAX CK 06/03/24 24 3 PTAX CK 08/01/24 24 3 PTAX CK	150100 127300 07834 0 2 277400	WD001 0 250.00	1,771.81 1,771.81 0.00 1,770.40 1.41 0.00 1,771.81 9.62 1,916.14 Per Diem Interest:	1,925.76 1,925.76 22.06 0.00 0.00 28.40 0.00 0.00 0.00 40.42	0.00 7,395.14 7,395.14 7,395.14 5,624.74 5,623.33 5,623.33 3,851.52 3,841.90 1,925.76 1,966.18
40507 160	RYAN, THOMAS M/PATRICIA 10 BEECHWOOD TRL DENVER, NJ 10 BEECHWOOD TRL 03/18/24 24 1 PTAX CK 03/18/24 24 1 PTAX CK 07/12/24 24 1 PTAX CK 07/12/24 24 2 PTAX CK 09/09/24 24 2 PTAX CK 07/12/24 24 3 PTAX CK 09/09/24 24 3 PTAX CK 09/09/24 24 3 PTAX CK 11/01/24 24 3 P001 CK 567 11/01/24 24 4 P001 CK 567	149500 185100 07834 0 2 334600	0.00	2,212.55 2,212.54 2,210.49 0.00 2.06 2,209.21 3.33 0.00 0.00 2,349.26 48.99 2,347.98 Per Diem Interest:	2,398.25 2,398.24 0.00 32.41 0.00 0.00 0.00 78.67 45.66 0.00 1.27 0.00 0.83	0.00 9,221.58 9,221.58 7,011.09 7,011.09 7,009.03 4,799.82 4,796.49 4,796.49 4,796.49 2,447.23 2,398.24 50.26 51.09
40515 23	HEDIGAN, CATHERINE R 14 HURON PL DENVER, NJ 14 HURON PL 04/30/24 24 1 PTAX CK 04/30/24 24 2 PTAX CK 07/31/24 24 2 PTAX CK 07/31/24 24 3 PTAX CK 10/31/24 24 3 P001 CK 3884819027 WIPP	149500 124100 07834 0 2 273600	0.00	1,809.18 1,809.18 1,809.18 0.00 1,809.18 0.00 0.00 1,961.03 Per Diem Interest:	1,961.03 1,961.03 0.00 43.43 0.00 43.43 50.19 41.73	0.00 7,540.42 7,540.42 5,731.24 5,731.24 3,922.06 3,922.06 1,961.03 2,002.76
40521 27	DUFFIN, JAMES T/ELLEN M 31 WEST SHORE RD DENVER, NJ 31 WEST SHORE RD 02/01/24 24 1 PTAX CK 05/01/24 24 2 PTAX CK	165200 128100 07834 0 2 293300	0.00	1,939.45 1,939.45 1,939.45 1,939.45	2,102.23 2,102.22 0.00 0.00	0.00 8,083.35 8,083.35 6,143.90 4,204.45

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40521	27 08/05/24 24 3 PTAX CK 12/17/24 24 4 P001 CK 1879	DUFFIN, JAMES T/ELLEN M	Continued	2,102.23 2,073.68 Per Diem Interest:	0.00 28.55 0.40	2,102.22 28.54 28.94
40522 55	MCDONALD, DAVID/LUCRETIA 104 FRANKLIN RD DENVER, NJ 104 FRANKLIN RD 03/14/24 24 1 PTAX CK 03/14/24 24 1 PTAX CK 03/14/24 24 2 PTAX CK 06/07/24 24 2 PTAX CK 06/07/24 24 2 PTAX CK 06/07/24 24 3 PTAX CK 09/03/24 24 3 PTAX CK 09/03/24 24 3 PTAX CK 01/10/25 24 4 P001 CK 5202	195000 213600 07834 0 2 408600	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,701.87 2,701.87 2,701.87 2,700.93 2,922.11 2,907.68 Per Diem Interest:	2,928.64 2,928.64 0.00 40.17 0.00 33.62 0.00 30.29 72.29 0.05	0.00 11,261.02 11,261.02 8,559.15 8,559.15 8,558.21 8,558.21 5,857.28 5,850.75 2,928.64 2,928.64 20.96 21.01
40602 196	SCHULER, JOHN/ANN 35 LANDING TRL DENVER, NJ 35 LANDING TRL 09/23/24 24 1 PTAX CK 09/23/24 24 1 PTAX CK 11/25/24 24 1 P001 CK 19151682 04/01/24 24 2 PTAX CK 06/18/24 24 2 PTAX CK 11/25/24 24 2 P001 CK 19151682 12/03/24 24 2 P001 CK 19822311 07/24/24 24 3 PTAX CK 09/23/24 24 3 PTAX CK 11/25/24 24 3 P001 CK 19151682 12/03/24 24 3 P001 CK 19822311 11/25/24 24 4 P001 CK 19151682 12/03/24 24 4 P001 CK 19822311	168600 117900 07834 0 2 286500	0.00 0.00 wells Fargo online check wells Fargo online check WF Online Ck wells Fargo online check WF Online Ck wells Fargo online check WF Online Ck wells Fargo online check WF Online Ck	1,894.49 1,894.48 600.00 1,034.83 259.66 0.00 0.00 1,611.09 283.39 0.00 0.00 0.00 699.06 0.00 0.00 Per Diem Interest:	2,053.49 2,053.48 0.00 0.00 3.58 56.83 117.46 37.37 1.13 68.20 165.17 63.66 8.21 24.64 8.21 71.56	0.00 7,895.94 7,895.94 7,295.94 6,261.11 6,001.45 6,001.45 6,001.45 4,390.36 4,106.97 4,106.97 4,106.97 3,407.91 3,407.91 3,407.91 3,479.47
40602 200	GRONEMANN, LYND A 27 MEADOW ST DENVER, NJ 43 LANDING TRL 02/09/24 24 1 PTAX CS 08/08/24 24 1 PTAX CK 08/08/24 24 3 PTAX CK 12/31/24 24 4 J076	169200 437000 07834 0 2 606200	0.00 0.00 0.00 6% year end penalty	4,008.50 4,008.50 0.00 679.41 0.00 1,016.47 Per Diem Interest:	4,344.94 4,344.93 17.89 0.00 651.30 0.00 1,048.36	0.00 16,706.87 16,706.87 16,706.87 16,027.46 16,027.46 17,043.93 18,092.29

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40607 9	UNKNOWN UNKNOWN UNKNOWN 183 FRANKLIN RD 12/31/24 24 4 J069	100 0 00000 0 1 100 year end cancel resolution	0.00	0.67 0.66 0.71- Per Diem Interest:	0.72 0.71 0.00 0.12	0.00 2.76 2.76 2.05 2.17
40608 119	PUCHIK/KELLY, VINCENT/PATRICIA 30 HUSSA PL DENVER, NJ 30 HUSSA PL 01/31/24 24 1 PTAX CK 04/23/24 24 2 PTAX CK 08/01/24 24 3 PTAX CK 10/18/24 24 4 J065 11/06/24 24 4 P001 CK	170400 00597 150100 07834 0 2 320500 2024 Added Seq 1	0.00	2,128.57 2,128.56 2,128.57 2,128.56 2,287.93 88.41 2,287.92 Per Diem Interest:	2,287.93 2,287.92 0.00 0.00 0.00 0.00 0.00 1.45	0.00 8,832.98 8,832.98 6,704.41 4,575.85 2,287.92 2,376.33 88.41 89.86
40609 85	SANDELLO, THERESA, ETALS 6336 BAY CEDAR LN BRADENTON, FL 19 BASE RD 01/25/24 24 1 PTAX CK 03/18/24 24 1 PTAX CK 03/18/24 24 1 PTAX CK 03/18/24 24 2 PTAX CK 07/11/24 24 2 PTAX CK 07/11/24 24 3 PTAX CK 07/11/24 24 3 PTAX CK 09/19/24 24 3 PTAX CK 09/19/24 24 3 PTAX CK 09/19/24 24 4 PTAX CK	8100 0 34203 0 1 8100 0.00	0.00	53.57 53.56 0.65 52.92 0.00 1.53 52.03 0.00 0.16 57.90 0.00 0.48 Per Diem Interest:	58.06 58.05 0.00 0.00 0.55 0.00 0.00 0.81 0.00 0.00 0.62 0.00 0.95	0.00 223.24 223.24 222.59 169.67 169.67 168.14 116.11 116.11 115.95 58.05 58.05 57.57 58.52
40610 687	SAMONS, JOHN 11 CHERRY TRL DENVER, NJ 11 CHERRY TRL 02/08/24 24 1 PTAX CK 05/14/24 24 2 PTAX CK 05/14/24 24 2 PTAX CK 08/06/24 24 2 PTAX CK 08/06/24 24 3 PTAX CK 08/06/24 24 3 PTAX CK 11/13/24 24 3 P001 CK 3086 11/13/24 24 4 P001 CK 3086	149400 VT001 97600 07834 0 2 247000 250.00 Two bills on one check Two bills on one check	0.00	1,570.79 1,570.79 1,570.79 1,566.00 0.00 4.79 1,702.88 0.00 4.99 1,697.50 Per Diem Interest:	1,707.87 1,707.87 0.00 0.00 4.79 0.00 0.00 0.20 0.11 5.27 0.32	0.00 6,557.32 6,557.32 4,986.53 3,420.53 3,420.53 3,415.74 1,712.86 1,712.86 1,707.87 10.37 10.69

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40610 692	SANKOWICH, MICHAEL A/DONNA K 49 SENECA TRL DENVER, NJ 49 SENECA TRL 07/30/24 24 1 PTAX CK 07/30/24 24 2 PTAX CS 07/30/24 24 2 PTAX CK 12/18/24 24 2 P001 CK 119 07/30/24 24 3 PTAX CK 12/18/24 24 3 P001 CK 119 12/18/24 24 4 P001 CK 119	150000 113900 07834 0 2 263900	0.00	1,745.04 1,745.04 1,745.04 15.00 1,403.20 326.84 0.00 1,807.39 0.00	1,891.50 1,891.50 0.00 0.00 0.00 10.02 226.67 84.93 44.45	0.00 7,273.08 7,273.08 5,528.04 5,513.04 4,109.84 3,783.00 3,783.00 1,975.61 1,975.61 2,002.29
Per Diem Interest:					26.68	
40611 29	ZUCKERMAN, EDWARD S 28 SHAWGER RD DENVER, NJ 28 SHAWGER RD 01/23/24 24 1 PTAX CK 04/19/24 24 2 PTAX CK 11/30/24 24 2 RTAX CK 11/30/24 24 2 P001 CK 39933893 07/23/24 24 3 PTAX CK 10/25/24 24 4 P001 CK 69974105	127400 144900 07834 0 2 272300	0.00 bk corr ck was .02 less Original Payment Date: 04/19/24 bk corr ck was .02 less	1,800.59 1,800.58 1,800.59 1,800.58 1,800.58 1,800.56 1,951.71 1,951.71	1,951.71 1,951.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,504.59 7,504.59 5,704.00 3,903.42 5,704.00 3,903.44 1,951.73 0.02 0.02
Per Diem Interest:					0.00	
40701 21	GANLEY, DOROTHEA 75 WOODSTONE RD ROCKAWAY, NJ 75 WOODSTONE RD 03/14/24 24 1 PTAX CK 03/14/24 24 1 PTAX CK 06/19/24 24 2 PTAX CK 06/19/24 24 2 PTAX CK 10/11/24 24 3 P001 CK 261	145600 131600 07866 0 2 277200	0.00	1,832.99 1,832.98 1,832.99 0.00 0.00 1,832.98 1,986.83	1,986.83 1,986.83 0.00 39.41 23.99 0.00 40.37	0.00 7,639.63 7,639.63 5,806.64 5,806.64 5,806.64 3,973.66 1,986.83 2,029.51
Per Diem Interest:					42.68	
40702 2	LENAHAN, ROBERT/MARGARET 30 WOODSTONE RD ROCKAWAY, NJ 30 WOODSTONE RD 01/16/24 24 1 PTAX CK 04/05/24 24 2 PTAX CK 11/08/24 24 3 P001 CK	1600 0 07866 0 1 1600	0.00	10.58 10.58 10.58 10.58 11.22	11.47 11.47 0.00 0.00 0.25	0.00 44.10 44.10 33.52 22.94 11.72 11.91
Per Diem Interest:					0.19	

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40801 416	TOMASICCHIO/CHINICK, JOHN M/TRAVIS 56 EAST SHORE RD DENVER, NJ 56 EAST SHORE RD 02/01/24 24 1 PTAX CK 08/01/24 24 2 PTAX CK 08/01/24 24 3 PTAX CK 08/01/24 24 3 PTAX CK 08/01/24 24 3 PTAX CK	164500 201500 07834 0 2 366000	0.00	2,420.18 2,420.17 2,420.18 2,420.17 2,491.58 131.73 0.00	2,623.31 2,623.30 0.00 0.00 0.00 71.41 66.23	0.00 10,086.96 10,086.96 7,666.78 5,246.61 2,755.03 2,623.30 2,623.30 2,689.53
40807 379	KHALED, SADEK 48 TULIP ST SUMMIT, NJ 33 CLIFFSIDE TRL 06/05/24 24 1 PTAX CK 06/05/24 24 2 PTAX CK 06/05/24 24 2 PTAX CK 08/25/24 24 3 PTAX CK 08/25/24 24 3 PTAX CK	150800 140000 07901 0 2 290800	0.00	1,922.92 1,922.91 1,922.92 0.00 1,922.91 2,084.31 0.00	2,084.31 2,084.31 0.00 100.24 0.00 0.00 15.01 46.29	0.00 8,014.45 8,014.45 6,091.53 6,091.53 4,168.62 2,084.31 2,084.31 2,130.60
40808 439	MESA, BRIGITTE 2 CLIFFSIDE TRL DENVER, NJ 2 CLIFFSIDE TRL 08/21/24 24 1 PTAX CS 08/21/24 24 3 PTAX CS	149500 116300 07834 0 2 265800	0.00	1,757.61 1,757.60 12.06 0.00	1,905.12 1,905.12 0.00 291.48 399.89	0.00 7,325.45 7,325.45 7,313.39 7,313.39 7,713.28
40902 717	DALY, DANIEL J 114 EAST SHORE RD DENVER, NJ 114 EAST SHORE RD 03/08/24 24 1 PTAX CK 03/08/24 24 1 PTAX CK 06/17/24 24 2 PTAX CK 06/17/24 24 2 PTAX CK 08/29/24 24 2 PTAX CK 08/29/24 24 3 PTAX CK 08/29/24 24 3 PTAX CK	155100 VT001 144900 07834 0 2 300000	250.00	1,921.25 1,921.25 0.00 1,921.25 1,897.86 0.00 23.39 2,087.75 0.00	2,087.75 2,087.75 20.12 0.00 0.00 23.39 0.00 30.07 46.42	0.00 8,018.00 8,018.00 8,018.00 6,096.75 4,198.89 4,198.89 4,175.50 2,087.75 2,087.75 2,134.17
40903 740	SVENSON, EMILY H 18 CHEROKEE TRL DENVER, NJ 18 CHEROKEE TRL 07/22/24 24 1 PTAX CK 07/22/24 24 2 PTAX CK 08/22/24 24 2 PTAX CK	151600 88900 07834 0 2 240500	0.00	1,590.31 1,590.31 1,590.31 1,571.23 19.08	1,723.78 1,723.78 0.00 0.00 0.00	0.00 6,628.18 6,628.18 5,037.87 3,466.64 3,447.56

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40903	740 SVENSON, EMILY H		Continued			
	07/22/24 24 3 PTAX CK			0.00	248.68	3,447.56
	08/22/24 24 3 PTAX CK			0.00	13.72	3,447.56
	08/22/24 24 3 PTAX CK			1,722.47	0.00	1,725.09
			Per Diem Interest:		33.02	1,758.11
40905 1647	GANTERT, ROBERT S/ANDREA 23 INDIAN SPRING TRL DENVER, NJ 23 INDIAN SPRING TRL 10/26/23 24 1 PTAX CK 02/09/24 24 1 PTAX CK 02/09/24 24 2 PTAX CK 05/21/24 24 2 PTAX CK 05/21/24 24 2 PTAX CK 08/12/24 24 3 PTAX CK 11/13/24 24 4 P001 CK 2797	157200 455000 07834 0 2 612200	0.00	4,048.18 4,048.17 55.00 3,993.18 55.00 3,993.17 0.00 4,387.94 4,366.61	4,387.94 4,387.94 0.00 0.00 0.00 0.00 30.02 0.00 21.33	0.00 16,872.23 16,872.23 16,817.23 12,824.05 12,769.05 8,775.88 8,775.88 4,387.94 21.33
		Four bills on one check	Per Diem Interest:		0.66	21.99
40905 1672	HONIG, DANIEL B/LISA H 127 E SHORE RD DENVER, NJ 86 EAST SHORE RD 02/09/24 24 1 PTAX CK 04/01/24 24 1 PTAX CK 06/10/24 24 1 PTAX CK 04/01/24 24 2 PTAX CK 06/10/24 24 2 PTAX CK 06/10/24 24 2 PTAX CK 06/10/24 24 3 PTAX CK 08/26/24 24 3 PTAX CK 08/26/24 24 3 PTAX CK 08/26/24 24 4 PTAX CK	175800 118300 07834 0 2 294100	0.00	1,944.74 1,944.74 1,828.57 115.76 0.41 0.00 1,944.74 0.00 2.22 0.00 2,105.74 2.55	2,107.96 2,107.96 0.00 0.00 0.00 1.55 0.00 21.69 0.00 15.90 0.00 0.00	0.00 8,105.40 8,105.40 6,276.83 6,161.07 6,160.66 6,160.66 4,215.92 4,215.92 4,213.70 4,213.70 2,107.96 2,105.41
			Per Diem Interest:		47.07	2,152.48
41001 18	COZZA, THOMAS 30 MERRIE TRL DENVER, NJ 30 MERRIE TRL 02/07/24 24 1 PTAX CK 05/06/24 24 2 PTAX CK 07/05/24 24 3 PTAX CK 07/05/24 24 4 PTAX CK	149500 152700 07834 0 2 302200	0.00	1,998.30 1,998.30 1,998.30 1,998.30 2,166.02 33.98	2,166.02 2,166.01 0.00 0.00 0.00 0.00	0.00 8,328.63 8,328.63 6,330.33 4,332.03 2,166.01 2,132.03
			Per Diem Interest:		48.06	2,180.09
41003 17	BRAYBROOK, STEVEN/AIMEE 51 NORTH SHORE RD DENVER, NJ 51 NORTH SHORE RD 03/06/24 24 1 PTAX CK	232900 361900 07834 0 2 594800	0.00	3,933.12 3,933.11 3,933.12	4,263.23 4,263.23 0.00	0.00 16,392.69 16,392.69 12,459.57

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41003	17	BRAYBROOK, STEVEN/AIMEE	Continued			
	03/06/24 24 1 PTAX CK			0.00	68.83	12,459.57
	08/17/24 24 2 PTAX CK			3,933.11	0.00	8,526.46
	08/17/24 24 3 PTAX CK			0.00	198.39	8,526.46
	08/17/24 24 3 PTAX CK			4,263.23	0.00	4,263.23
	08/17/24 24 4 PTAX CK			0.01	0.00	4,263.22
				Per Diem Interest:	126.91	4,390.13
41003 26	HODSON, PRISCILLA LANE 73 NORTH SHORE RD DENVER, NJ 73 NORTH SHORE RD 09/04/24 24 1 PTAX CK 09/04/24 24 3 PTAX CK 12/31/24 24 4 J076	219300 134300 07834 0 2 353600 6% year end penalty	0.00 0.00	2,338.18 2,338.18 13.06 0.00 613.46 Per Diem Interest:	2,534.43 2,534.43 0.00 434.64 0.00 573.52	0.00 9,745.22 9,745.22 9,732.16 9,732.16 10,345.62 10,919.14
41006 4	UNKNOWN UNKNOWN UNKNOWN INDIAN RD, REAR 12/31/24 24 4 J069	100 0 00000 0 1 100 year end cancel resolution	0.00	0.67 0.66 0.71- Per Diem Interest:	0.72 0.71 0.00 0.12	0.00 2.76 2.76 2.05 2.17
41006 9.02	DESBIENS, LISA 58C INDIAN RD DENVER, NJ 58C INDIAN RD 03/08/24 24 1 PTAX CK 03/08/24 24 1 PTAX CK 06/14/24 24 2 PTAX CK 06/14/24 24 2 PTAX CK 08/28/24 24 3 PTAX CK 08/28/24 24 3 PTAX CK 11/08/24 24 4 P001 CK 3885558494 WIPP online payment 11/30/24 24 4 R001 CK 3885558494 WIPP return not authorized Original Payment Date: 11/08/24	100000 69400 07834 0 2 169400 0.00	0.00	1,120.16 1,120.16 1,120.16 1,120.16 1,120.16 1,120.16 1,214.17 1,214.17 1,214.17 Per Diem Interest:	1,214.17 1,214.17 9.21 10.70 0.00 7.29 0.00 0.00 19.97	0.00 4,668.66 4,668.66 4,668.66 3,548.50 3,548.50 2,428.34 2,428.34 1,214.17 0.00 1,214.17 1,234.14
41103 268	GILLMAN, LUCAS P/VANESSA K DEBERNAR 106 NORTH SHORE RD DENVER, NJ 117 SUNSET TRL 03/21/24 24 1 PTAX CK 03/21/24 24 1 PTAX CK 06/18/24 24 2 PTAX CK 06/18/24 24 2 PTAX CK 10/03/24 24 3 P001 CK 125 10/03/24 24 4 P001 CK 125	3100 0 07834 0 1 3100 0.00	0.00	20.50 20.50 20.50 20.50 22.22 2.47 Per Diem Interest:	22.22 22.22 0.00 0.23 0.21 0.00 0.31 0.00 0.32	0.00 85.44 85.44 64.94 64.94 64.94 44.44 22.22 19.75 20.07

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41103 271	SACHS, CAROLE 109 SUNSET TRL DENVER, NJ 109 SUNSET TRL 11/09/23 24 1 PTAX CK 02/08/24 24 1 PTAX CK 02/08/24 24 2 PTAX CK 05/10/24 24 2 PTAX CK 05/10/24 24 3 PTAX CK 08/22/24 24 3 PTAX CK 08/22/24 24 3 PTAX CK 08/22/24 24 4 PTAX CK	190500 85700 07834 0 2 276200	0.00	1,826.38 1,826.37 0.35 1,826.03 0.35 1,826.02 0.98 0.00 1,978.68 9.29	1,979.66 1,979.66 0.00 0.00 0.00 0.00 0.00 12.03 0.00 0.00	0.00 7,612.07 7,612.07 7,611.72 5,785.69 5,785.34 3,959.32 3,958.34 3,958.34 1,979.66 1,970.37 2,012.44
Per Diem Interest:					42.07	
41103 296	BAILEY, ROBERT W 21 MAGNOLIA DR MARY ESTHER, FL 55 SUNSET TRL 12/11/23 24 1 PTAX CK 09/03/24 24 2 PTAX CK 09/03/24 24 3 PTAX CK 09/03/24 24 3 PTAX CK 09/03/24 24 4 PTAX CK	190100 97500 32569 0 2 287600	0.00	1,901.76 1,901.75 1,901.76 1,901.75 0.00 2,061.38 4.71	2,061.38 2,061.37 0.00 0.00 98.16 0.00 0.00	0.00 7,926.26 7,926.26 6,024.50 4,122.75 4,122.75 2,061.37 2,056.66 2,101.93
Per Diem Interest:					45.27	
41103 298	SECALLUS, TAMI L 53 SUNSET TRL DENVER, NJ 53 SUNSET TRL 08/23/24 24 1 PTAX CS 08/23/24 24 1 PTAX CS 08/23/24 24 3 PTAX CS 12/31/24 24 4 J076	192300 231100 07834 0 2 423400	0.00	2,799.74 2,799.73 100.00 1,547.17 0.00 630.12	3,034.72 3,034.71 0.00 0.00 472.93 0.00	0.00 11,668.90 11,668.90 11,568.90 10,021.73 10,021.73 10,651.85 11,215.62
Per Diem Interest:					563.77	
41105 223	SQUIRE, ROBERT JR/PAMELA 74 NORTH SHORE RD DENVER, NJ 7 FERNWOOD TRL 02/07/24 24 1 PTAX CK 05/06/24 24 2 PTAX CK 08/01/24 24 3 PTAX CK	149700 201100 00660 0 07834 0 2 350800	0.00	2,319.67 2,319.66 2,319.67 2,319.66 2,514.36	2,514.36 2,514.36 0.00 0.00 0.00	0.00 9,668.05 9,668.05 7,348.38 5,028.72 2,514.36 2,576.56
Per Diem Interest:					62.20	
41107 850	DETER, MARY J 52 TOMAHAWK TRL DENVER, NJ 52 TOMAHAWK TRL 07/02/24 24 1 PTAX CK 07/02/24 24 3 PTAX CK	147400 155100 07834 0 2 302500	0.00	2,000.29 2,000.28 227.88 0.00	2,168.17 2,168.16 0.00 212.03	0.00 8,336.90 8,336.90 8,109.02 8,109.02

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41107	850	DETER, MARY J	Continued			
			Per Diem Interest:		622.08	8,731.10
41111 309	PETINE/ O'BRIEN, PANNORIA/MARIA P 75 PLAINFIELD AVE NEWTON, NJ 6 SHAWNEE TRL 07/29/24 24 1 PTAX CK 07/29/24 24 2 PTAX CK 07/29/24 24 3 PTAX CK 07/29/24 24 3 PTAX CK 09/23/24 24 3 PTAX CK 09/23/24 24 3 PTAX CK 09/23/24 24 4 PTAX CK	188400 WD001 201400 07860 0 2 389800	250.00	2,515.06 2,515.05 2,515.06 2,515.05 2,625.83 0.00 105.56 0.00 0.16	2,731.39 2,731.39 0.00 0.00 0.00 334.50 0.00 1.22 0.00	0.00 10,492.89 10,492.89 7,977.83 5,462.78 2,836.95 2,836.95 2,731.39 2,731.39 2,731.23
			Per Diem Interest:		70.23	2,801.46
41112 138	GANTERT, ROBERT/ANDREA 23 INDIAN SPRING TRL DENVER, NJ 9 SUNSET TRL 10/26/23 24 1 PTAX CK 02/09/24 24 1 PTAX CK 02/09/24 24 2 PTAX CK 05/21/24 24 2 PTAX CK 05/21/24 24 2 PTAX CK 08/12/24 24 3 PTAX CK 11/13/24 24 4 P001 CK 2797	189500 163800 07834 0 2 353300	0.00	2,336.20 2,336.20 55.00 2,281.20 55.00 0.00 2,281.20 2,532.28 2,522.08	2,532.28 2,532.27 0.00 0.00 0.00 13.75 0.00 0.00 10.19	0.00 9,736.95 9,736.95 9,681.95 7,400.75 7,345.75 7,345.75 5,064.55 2,532.27 10.19
		Four bills on one check	Per Diem Interest:		0.32	10.51
41112 144	BONDAR, VLADIMIR/FAINA OYSTRAKH- 21 SUNSET TRL DENVER, NJ 21 SUNSET TRL 02/22/24 24 1 PTAX CK 02/22/24 24 1 PTAX CK 03/15/24 24 1 PTAX CK 03/15/24 24 1 PTAX CK 06/14/24 24 2 PTAX CK 06/14/24 24 2 PTAX CK 11/18/24 24 3 P001 CK 866068055 11/18/24 24 4 P001 CK 866068055	189400 181800 07834 0 2 371200	0.00	2,454.56 2,454.56 0.00 2,428.79 25.77 0.00 0.00 2,454.56 2,660.58 2,540.20	2,660.58 2,660.57 25.77 0.00 0.00 0.30 34.85 0.00 97.76 22.61	0.00 10,230.27 10,230.27 10,230.27 7,801.48 7,775.71 7,775.71 7,775.71 5,321.15 2,660.57 120.37
			Per Diem Interest:		3.43	123.80
41113 185	SQUIRE, PAMELA/ROBERT 74 NORTH SHORE RD DENVER, NJ 53 FRANKLIN RD 08/27/24 24 1 PTAX CK 08/27/24 24 3 PTAX CK	141200 197000 07834 0 2 338200	0.00	2,236.35 2,236.35 791.99 0.00	2,424.05 2,424.04 0.00 391.56	0.00 9,320.79 9,320.79 8,528.80 8,528.80
			Per Diem Interest:		510.92	9,039.72

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41310 4	WIRE SOLUTIONS LLC 104 DEMAREST RD SPARTA, NJ 266 WEST MAIN ST 02/15/24 24 1 PTAX CK 02/15/24 24 1 PTAX CK 05/10/24 24 1 PTAX CK 05/10/24 24 2 PTAX CK 05/10/24 24 2 PTAX CK 08/08/24 24 3 PTAX CK 10/18/24 24 4 J065 10/18/24 24 4 J065 11/05/24 24 4 P001 CK 0132	126000 430000 07871 0 4A 556000 2023 Added Seq 1 2024 Added Seq 2	0.00 0.00 0.00 0.00 0.00 0.00 0.00 789.08 0.00 0.00	3,676.55 3,676.55 3,676.54 0.00 0.01 0.01 3,676.54 3,985.13 789.08 4,933.24 5,722.32	3,985.13 3,985.13 0.00 19.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,323.36 15,323.36 11,646.82 11,646.82 11,646.81 11,646.80 7,970.26 3,985.13 4,774.21 9,707.45 3,985.13 4,101.75
Per Diem Interest:					116.62	
50001 3.06	JABRB INVESTMENT, INC 3 SYCAMORE HILL RD BERNARDSVILLE, NJ 16 POCONO RD-UNIT 109-110 02/06/24 24 1 PTAX CK 05/03/24 24 2 PTAX CK 08/21/24 24 3 PTAX CK 08/21/24 24 3 PTAX CK 11/08/24 24 3 P001 CK 158 11/08/24 24 4 P001 CK 158	157400 393500 07924 0 4A 550900	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,642.83 3,642.83 3,642.83 3,917.41 0.00 31.16 3,916.21	3,948.57 3,948.57 0.00 0.00 31.16 1.20 0.00	0.00 15,182.80 15,182.80 11,539.97 7,897.14 3,979.73 3,979.73 3,948.57 32.36 32.89
Per Diem Interest:					0.53	
50001 3.17	16 POCONO ROAD, LLC 16 POCONO RD, UNIT 211 DENVER, NJ 16 POCONO RD-UNIT 211 12/13/23 24 1 PTAX CK 02/26/24 24 1 PTAX CK 02/26/24 24 1 PTAX CK 02/26/24 24 2 PTAX CK 05/28/24 24 2 PTAX CK 05/28/24 24 2 PTAX CK 05/28/24 24 3 PTAX CK 08/09/24 24 3 PTAX CK 12/02/24 24 4 P001 CK 1070	63200 157800 07834 0 4A 221000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,461.37 1,461.36 0.75 1,460.62 0.00 11.27 0.00 1,450.09 102.57 1,481.45 1,573.37	1,584.02 1,584.01 0.00 0.00 8.11 0.00 8.70 0.00 0.00 0.00 11.63	0.00 6,090.76 6,090.76 6,090.01 4,629.39 4,629.39 4,618.12 4,618.12 3,168.03 3,065.46 1,584.01 10.64 10.87
Per Diem Interest:					0.23	
50001 3.19	CASTANO REAL ESTATE LLC 16 POCONO RD UNIT 213 DENVER, NJ 16 POCONO RD-UNIT 213 02/01/24 24 1 PTAX CK 06/18/24 24 2 PTAX CK 06/18/24 24 2 PTAX CK 07/23/24 24 2 PTAX CK	87100 217800 07834 0 4A 304900	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,016.16 2,016.15 2,016.16 0.00 2,013.78 2.37	2,185.37 2,185.36 0.00 27.80 0.00 0.00	0.00 8,403.04 8,403.04 6,386.88 6,386.88 4,373.10 4,370.73

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct	Amount	Original Billed			
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
50001	3.19	CASTANO REAL ESTATE LLC				Continued				
	07/23/24	24	3	PTAX	CK			2,182.96	0.00	2,187.77
	07/23/24	24	3	PTAX	CK			0.00	0.04	2,187.77
	11/19/24	24	3	P001	CK	1956		2.41	0.06	2,185.36
	11/19/24	24	4	P001	CK	1956		2,170.71	12.18	14.65
							Per Diem Interest:		0.41	15.06
50003		SANZONE, CHRISTOPHER/ERIN					305300			0.00
2.02	4	ROLESON WAY					975200	8,467.31	9,177.99	
	DENVILLE, NJ				07834	0		8,467.30	9,177.98	35,290.58
	4	ROLESON WAY				2	1280500	0.00		35,290.58
	02/02/24	24	1	PTAX	CK			8,467.31	0.00	26,823.27
	05/01/24	24	2	PTAX	CK			8,467.30	0.00	18,355.97
	08/05/24	24	3	PTAX	CK			9,177.99	0.00	9,177.98
	12/17/24	24	4	P001	CK	3925		9,157.53	191.92	20.45
							Per Diem Interest:		0.29	20.74
50003		PATEL, NITA					340400			0.00
2.08	14	HARVEST WAY					1115800	9,629.13	10,437.31	
	DENVILLE, NJ				07834	0		9,629.12	10,437.31	40,132.87
	14	HARVEST WAY				2	1456200	0.00		40,132.87
	12/08/23	24	1	PTAX	CK			1,000.00	0.00	39,132.87
	12/08/23	24	1	PTAX	CK			1,000.00	0.00	38,132.87
	12/08/23	24	1	PTAX	CK			1,000.00	0.00	37,132.87
	12/08/23	24	1	PTAX	CS			1,000.00	0.00	36,132.87
	09/05/24	24	1	PTAX	CS			5,629.13	0.00	30,503.74
	09/05/24	24	2	PTAX	CS			2,083.28	0.00	28,420.46
	10/10/24	24	2	P001	CK	265		7,545.84	132.05	20,874.62
	09/05/24	24	3	PTAX	CS			0.00	1,287.59	20,874.62
	10/10/24	24	3	P001	CK	265		2,139.46	182.65	18,735.16
	11/14/24	24	3	P001	CK	29302905611	POSTAL MONEY ORDER	1,000.00	0.00	17,735.16
	11/14/24	24	3	P001	CK	29302905600	POSTAL MONEY ORDER	1,000.00	0.00	16,735.16
	11/14/24	24	3	P001	CK	29580613751	POSTAL MONEY ORDER	506.75	0.00	16,228.41
	11/14/24	24	3	P001	CK	266		5,791.10	141.06	10,437.31
	11/14/24	24	4	P001	CK	29580613751	POSTAL MONEY ORDER	493.25	0.00	9,944.06
	11/14/24	24	4	P001	CK	29580613740	POSTAL MONEY ORDER	1,000.00	0.00	8,944.06
	11/14/24	24	4	P001	CK	266		0.00	67.84	8,944.06
	12/17/24	24	4	P001	CK	267		5,570.31	129.69	3,373.75
							Per Diem Interest:		47.23	3,420.98
50101		DAVIS, KENNETH/GABRIELA CHAVEZ-					116500			0.00
108	119	RUTGERS LN					131900	1,642.55	1,780.41	
	PARSIPPANY, NJ				07034	0		1,642.54	1,780.40	6,845.90
	57	WOODLAND AVE				2	248400	0.00		6,845.90
	01/26/24	24	1	PTAX	CK			1,642.55	0.00	5,203.35
	03/18/24	24	2	PTAX	CK			1,642.54	0.00	3,560.81
	08/05/24	24	3	PTAX	CK			1,780.41	0.00	1,780.40
	10/18/24	24	4	J065			2024 Added Seq 1	1,027.99	0.00	2,808.39
	11/08/24	24	4	P001	CK		Corelogic Tax service	1,780.40	0.00	1,027.99
							Per Diem Interest:		16.90	1,044.89

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address				Bank Impr	Value			1st Qtr	3rd Qtr		
	City, St				Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location				Class	Net Value	Deduct	Amount		Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance	
50105 2	RINGO SUPPLY CO						211200					0.00
	60 PEACH AVE						238800		2,975.62	3,225.38		
	EAST HANOVER, NJ						07936	0	2,975.63	3,225.37	12,402.00	
	17-19 HORNBECK RD						4A	450000	0.00		12,402.00	
	05/28/24	24	1	PTAX	CK				769.13	0.00	11,632.87	
	10/10/24	24	1	JZZZ			Zero Bal Adjust		2,206.49-	0.00	9,426.38	
	10/11/24	24	1	JZOB			CONV- OPEN BAL DIST		2,975.62	0.00	12,402.00	
	05/28/24	24	2	PTAX	CK				0.00	214.24	12,402.00	
	10/10/24	24	2	JZZZ			Zero Bal Adjust		2,975.63-	0.00	9,426.37	
	10/11/24	24	2	JZOB			CONV- OPEN BAL DIST		608.87	0.00	10,035.24	
	10/11/24	24	2	JZOB			CONV- OPEN BAL DIST		2,975.63	0.00	13,010.87	
	07/10/24	24	3	J070			Cty Appeal		689.00-	0.00	12,321.87	
	10/10/24	24	3	JZZZ			Zero Bal Adjust		2,536.38-	0.00	9,785.49	
	10/11/24	24	3	JZOB			CONV- OPEN BAL DIST		1,847.38	0.00	11,632.87	
	07/10/24	24	4	J070			Cty Appeal		689.00-	0.00	10,943.87	
	10/10/24	24	4	JZZZ			Zero Bal Adjust		2,536.37-	0.00	8,407.50	
	10/11/24	24	4	JZOB			CONV- OPEN BAL DIST		1,847.37	0.00	10,254.87	
	12/31/24	24	4	J076			6% year end penalty		668.54	0.00	10,923.41	
										Per Diem Interest:	976.09	11,899.50
	50108 1	RINGO SUPPLY CO						450000				
60 PEACH AVE						0		2,975.62	3,225.38			
EAST HANOVER, NJ						07936	0	2,975.63	3,225.37	12,402.00		
55 HORNBECK RD						1	450000	0.00		12,402.00		
10/10/24		24	2	JZZZ			Zero Bal Adjust		2,975.63-	0.00	9,426.37	
10/11/24		24	2	JZOB			CONV- OPEN BAL DIST		1,378.00	0.00	10,804.37	
10/11/24		24	2	JZOB			CONV- OPEN BAL DIST		2,975.63	0.00	13,780.00	
07/10/24		24	3	J070			Cty Appeal		689.00-	0.00	13,091.00	
10/10/24		24	3	JZZZ			Zero Bal Adjust		2,536.38-	0.00	10,554.62	
10/11/24		24	3	JZOB			CONV- OPEN BAL DIST		1,847.38	0.00	12,402.00	
07/10/24		24	4	J070			Cty Appeal		689.00-	0.00	11,713.00	
10/10/24		24	4	JZZZ			Zero Bal Adjust		2,536.37-	0.00	9,176.63	
10/11/24		24	4	JZOB			CONV- OPEN BAL DIST		1,847.37	0.00	11,024.00	
12/31/24		24	4	J076			6% year end penalty		725.33	0.00	11,749.33	
									Per Diem Interest:	1,160.91	12,910.24	
50108 77	RINGO SUPPLY CO						121800					0.00
	60 PEACH AVE						0		805.41	873.00		
	EAST HANOVER, NJ						07936	0	805.40	873.00	3,356.81	
	57 HORNBECK RD						1	121800	0.00		3,356.81	
										Per Diem Interest:	218.74	3,575.55
50108 78	RINGO SUPPLY CO						121800					0.00
	60 PEACH AVE						0		805.41	873.00		
	EAST HANOVER, NJ						07936	0	805.40	873.00	3,356.81	
	59 HORNBECK RD						1	121800	0.00		3,356.81	
	09/03/24	24	1	PTAX	CK				805.41	0.00	2,551.40	
	09/03/24	24	2	PTAX	CK				164.27	0.00	2,387.13	
	09/03/24	24	3	PTAX	CK				0.00	148.47	2,387.13	
									Per Diem Interest:	132.23	2,519.36	

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
50202 22	OUTDOOR SYSTEMS, INC 185 ROUTE 46 FAIRFIELD, NJ 51 BLOOMFIELD AVE 01/24/24 24 1 PTAX CK 01/24/24 24 2 PTAX CK 07/17/24 24 3 PTAX CK 07/17/24 24 4 PTAX CK	301200 65000 07004 0 4A 366200	0.00	2,562.49 2,562.48 2,562.49 2,562.48 2,767.56 2,199.94	2,767.56 2,767.55 0.00 0.00 0.00 0.00	0.00 10,660.08 10,660.08 8,097.59 5,535.11 2,767.55 567.61 576.94
Per Diem Interest:					9.33	
50202 22 B06-	OUTDOOR SYSTEMS, INC 185 ROUTE 46 FAIRFIELD, NJ 51 BLOOMFIELD AVE 01/24/24 24 1 PTAX CK 01/24/24 24 2 PTAX CK 07/17/24 24 3 PTAX CK 07/17/24 24 4 PTAX CK	0 258400 07004 0 4A 258400	0.00	1,808.16 1,808.15 1,808.16 1,808.15 1,952.86 1,552.33	1,952.86 1,952.85 0.00 0.00 0.00 0.00	0.00 7,522.02 7,522.02 5,713.86 3,905.71 1,952.85 400.52 407.11
Per Diem Interest:					6.59	
50202 220	JENNIE REALTY CORP 67 BLOOMFIELD AVE DENVER, NJ 67 BLOOMFIELD AVE 02/13/24 24 1 PTAX CK 02/13/24 24 1 PTAX CK 07/24/24 24 2 PTAX CK 07/24/24 24 3 PTAX CK 07/24/24 24 3 PTAX CK 08/12/24 24 3 PTAX CK 08/12/24 24 4 PTAX CK 12/17/24 24 4 P001 CK 124	375700 731300 07834 0 4A 1107000	0.00	7,746.24 7,746.23 7,746.24 0.00 7,746.23 0.00 0.00 61.73 8,304.42 61.73 8,209.26	8,366.15 8,366.15 0.00 41.48 0.00 286.89 0.00 0.00 0.00 0.00 156.89	0.00 32,224.77 32,224.77 24,478.53 24,478.53 16,732.30 16,732.30 16,670.57 8,366.15 8,304.42 95.16 96.49
Per Diem Interest:					1.33	
50202 225.7	DK HOLDINGS LLC%KARL M ROBERTS 75 BLOOMFIELD AVE STE 201 DENVER, NJ 75 BLOOMFIELD AVE 07/15/24 24 1 PTAX CK 07/15/24 24 2 PTAX CK 07/15/24 24 3 PTAX CK 10/04/24 24 3 P001 CK 3882971018 WIPP	26600 75900 07834 0 4A 102500	0.00	717.25 717.24 717.25 717.24 0.00 774.65	774.65 774.64 0.00 0.00 37.93 10.85	0.00 2,983.78 2,983.78 2,266.53 1,549.29 1,549.29 774.64 787.38
Per Diem Interest:					12.74	
50202 225.8	INNATE HOLDINGS LLC%KARL M ROBERTS 75 BLOOMFIELD AVE STE 201 DENVER, NJ 75 BLOOMFIELD AVE 07/15/24 24 1 PTAX CK 07/15/24 24 2 PTAX CK	33100 94500 07834 0 4A 127600	0.00	892.88 892.88 892.88 892.88	964.34 964.34 0.00 0.00	0.00 3,714.44 3,714.44 2,821.56 1,928.68

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
50202	225.8 07/15/24 24 3 PTAX CK 07/15/24 24 3 PTAX CK 10/04/24 24 3 P001 CK 3882966295 WIPP	INNATE HOLDINGS LLC%KARL M ROBERTS Continued		0.00 0.01 964.33 Per Diem Interest:	53.09 0.00 13.50 15.86	1,928.68 1,928.67 964.34 980.20
50303 56	DENVILLE 50 BROADWAY LLC 72 COBB ST ROCKAWAY, NJ 50 BROADWAY 12/31/23 24 1 PTAX CK 05/20/24 24 2 PTAX CK 05/20/24 24 2 PTAX CK 07/25/24 24 3 PTAX CK	308400 128600 07866 0 4A 437000	0.00 0.00 0.00	3,057.91 3,057.90 3,057.91 3,057.90 0.00 3,302.63 Per Diem Interest:	3,302.63 3,302.63 0.00 0.00 21.13 0.00 91.37	0.00 12,721.07 12,721.07 9,663.16 6,605.26 6,605.26 3,302.63 3,394.00
50304 39.01	SWEET EXPRESSIONS BY GERI LLC 330 BOULEVARD MOUNTAIN LAKES, NJ 26 BROADWAY 11/01/23 24 1 PTAX CK 06/05/24 24 1 PTAX CK 06/05/24 24 2 PTAX CK 06/05/24 24 2 PTAX CK 06/05/24 24 3 PTAX CK 08/27/24 24 3 PTAX CK 08/27/24 24 3 PTAX CK 08/27/24 24 4 PTAX CK 12/31/24 24 4 J076	342000 1006000 07046 0 4A 1348000	0.00 0.00 0.00 6% year end penalty	9,432.63 9,432.63 35.80 9,396.83 9,432.63 0.00 80.99 10,106.52 0.00 13.91 626.95 Per Diem Interest:	10,187.51 10,187.51 0.00 0.00 0.00 691.28 0.00 0.00 120.55 0.00 0.00 358.61	0.00 39,240.28 39,240.28 39,204.48 29,807.65 20,375.02 20,375.02 20,294.03 10,187.51 10,187.51 10,173.60 10,800.55 11,159.16
50304 47	HELLER, LISA 12 BROADWAY DENVILLE, NJ 12 BROADWAY 08/28/24 24 1 PTAX CK 12/27/24 24 1 P001 CS 12/27/24 24 2 P001 CS 08/14/24 24 3 PTAX CS 08/28/24 24 3 PTAX CK 12/27/24 24 3 P001 CS 12/27/24 24 4 P001 CS	223500 149500 07834 0 4A 373000	0.00 0.00 0.00 6% year end penalty	2,610.07 2,610.07 51.77 2,558.30 1,687.52 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	2,818.95 2,818.94 0.00 152.22 155.30 576.65 67.02 167.73 78.93 59.04	0.00 10,858.03 10,858.03 10,806.26 8,247.96 6,560.44 6,560.44 6,560.44 6,560.44 6,560.44 6,619.48
50305 216	65-50 BROADWAY LLC 72 COBB ST ROCKAWAY, NJ 65 BROADWAY 12/31/24 24 4 J076	325400 95600 07866 0 4A 421000	0.00 6% year end penalty	2,945.95 2,945.95 797.15 Per Diem Interest:	3,181.71 3,181.70 0.00 1,136.09	0.00 12,255.31 12,255.31 13,052.46 14,188.55

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50306 193	KIERNAN REALTY LLC 25 BROADWAY DENVER, NJ 23 BROADWAY 08/29/24 24 1 PTAX CK 08/29/24 24 2 PTAX CK 08/29/24 24 3 PTAX CK 08/29/24 24 3 PTAX CK	221400 178600 07834 0 4A 400000	0.00	2,799.00 2,799.00 2,799.00 2,799.00 0.00 3,023.00 Per Diem Interest:	3,023.00 3,023.00 0.00 0.00 442.23 0.00 81.02	0.00 11,644.00 11,644.00 8,845.00 6,046.00 6,046.00 3,023.00 3,104.02
50308 2.2	MARBRANALEX LLC 35 WEST MAIN ST #101 DENVER, NJ 35 WEST MAIN ST	80500 201100 07834 0 4A 281600	*Lien**Lien* 0.00	1,970.50 1,970.49 Per Diem Interest:	2,128.20 2,128.19 473.23	0.00 8,197.38 8,197.38 8,670.61
50308 2.4	NEUROLOGY ON THE MAIN LLC 35 WEST MAIN ST, STE 103 DENVER, NJ 35 WEST MAIN ST 03/15/24 24 1 PTAX CK 06/11/24 24 1 PTAX CK 06/11/24 24 2 PTAX CK 06/11/24 24 2 PTAX CK 06/11/24 24 3 PTAX CK	76700 191600 07834 0 4A 268300	0.00	1,877.43 1,877.43 0.00 1,877.43 1,877.43 0.00 7.95 Per Diem Interest:	2,027.68 2,027.67 41.30 0.00 0.00 118.28 0.00	0.00 7,810.21 7,810.21 7,810.21 5,932.78 4,055.35 4,055.35 4,047.40 4,219.71
50401 14	EISINGER, LORI S 84 RIVERSIDE DR DENVER, NJ 82 RIVERSIDE DR 08/30/24 24 1 PTAX CS 08/30/24 24 3 PTAX CS	76300 0 07834 0 1 76300	0.00	504.54 504.53 144.43 0.00 Per Diem Interest:	546.88 546.88 0.00 90.67 115.51	0.00 2,102.83 2,102.83 1,958.40 1,958.40 2,073.91
50403 21	CAVARRETTA, SALVATORE 91 RIVERSIDE DR DENVER, NJ 91 RIVERSIDE DR 03/12/24 24 1 PTAX CK 08/06/24 24 1 PTAX CS 08/07/24 24 1 PTAX CK 05/10/24 24 2 PTAX CK 08/07/24 24 2 PTAX CK 11/08/24 24 2 P001 CK 175 08/06/24 24 3 PTAX CS 11/08/24 24 3 P001 CK 175	152800 107600 07834 0 2 260400	0.00	1,721.90 1,721.89 0.00 4.88 1,717.02 0.00 149.40 1,572.49 0.00 131.85 Per Diem Interest:	1,866.42 1,866.41 35.30 0.00 0.00 49.94 0.00 71.55 155.83 90.52 127.17	0.00 7,176.62 7,176.62 7,176.62 7,171.74 5,454.72 5,454.72 5,305.32 3,732.83 3,732.83 3,600.98 3,728.15

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
50404 7	PROVO, CAREY 12 GARDNER RD DENVER, NJ 14 GARDNER RD	6400 0 07834 0 1 6400	0.00	42.32 42.32	45.87 45.87	0.00 176.38 176.38 184.43
Per Diem Interest:					8.05	
50406 15	MULLIGAN, MICHAEL P/THERESA J/DANIE 6 EDGEWOOD RD DENVER, NJ 6 EDGEWOOD RD 03/14/24 24 1 PTAX CK 04/12/24 24 1 PTAX CK 04/23/24 24 1 PTAX CK 04/12/24 24 2 PTAX CK 04/23/24 24 2 PTAX CK 07/22/24 24 2 PTAX CK 07/22/24 24 3 PTAX CK 11/07/24 24 3 P001 CK 137	151800 101300 07834 0 2 253100	0.00	1,673.63 1,673.62	1,814.10 1,814.09	0.00 6,975.44 6,975.44 6,975.44 5,818.02 5,301.81 5,301.81 5,301.81 3,628.19 3,628.19 2,675.27 2,771.67
Per Diem Interest:					96.40	
50409 31	MULLIGAN, MICHAEL/THERESA 24 MYERS AVE DENVER, NJ 24 MYERS AVE 03/18/24 24 1 PTAX CK 03/18/24 24 1 PTAX CK 03/25/24 24 1 PTAX CK 03/25/24 24 1 PTAX CK 05/10/24 24 1 PTAX CK 05/10/24 24 2 PTAX CK 05/10/24 24 2 PTAX CK 08/07/24 24 2 PTAX CK 08/07/24 24 3 PTAX CK 08/07/24 24 3 PTAX CK 11/30/24 24 3 P001 CK 532 11/30/24 24 4 P001 CK 532	160100 234200 07834 0 2 394300	0.00	2,607.31 2,607.31	2,826.15 2,826.14	0.00 10,866.91 10,866.91 8,321.09 8,321.09 8,321.09 8,263.94 8,259.60 8,259.60 5,656.73 5,652.29 5,652.29 2,830.67 2,826.14 30.59 31.28
Per Diem Interest:					0.69	
50412 9	VIGILANTE REALTY LLC/%VIGILANTE, D 999 TABOR RD MORRIS PLAINS, NJ 23 CHURCH ST 02/13/24 24 1 PTAX CK 02/13/24 24 1 PTAX CK 05/30/24 24 2 PTAX CK 05/30/24 24 2 PTAX CK 08/27/24 24 3 PTAX CK 08/27/24 24 3 PTAX CK	127100 219900 07950 0 4A 347000	0.00	2,294.54 2,294.54	2,487.12 2,487.12	0.00 9,563.32 9,563.32 9,563.32 7,268.78 7,268.78 4,974.24 2,487.12 2,487.12 2,548.31
Per Diem Interest:					61.19	

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50702 3	AGUANNO/AGUANNO/MCENTEE, J/M/A 31 BASE RD DENVER, NJ 26 TOWPATH RD 09/03/24 24 1 PTAX CS 09/03/24 24 3 PTAX CS	187800 0 07834 0 1 187800	0.00	1,241.83 1,241.83 7.03 0.00 Per Diem Interest:	1,346.06 1,346.05 0.00 228.92 302.10	0.00 5,175.77 5,175.77 5,168.74 5,168.74 5,470.84
50905 24	BURNS, GAYLE S 132 LAKEWOOD DR DENVER, NJ 132 LAKEWOOD DR 02/14/24 24 1 PTAX CK 02/14/24 24 1 PTAX CK	222600 115100 07834 0 2 337700	0.00	2,233.05 2,233.04 0.00 2,233.05 Per Diem Interest:	2,420.46 2,420.46 14.51 0.00 465.81	0.00 9,307.01 9,307.01 9,307.01 7,073.96 7,539.77
50907 66	DARRAH, JAMES R 1 IRONWOOD TRL DENVER, NJ 1 IRONWOOD TRL 12/07/23 24 1 PTAX CK 02/20/24 24 1 PTAX CK 02/20/24 24 1 PTAX CK 02/20/24 24 2 PTAX CK 05/09/24 24 2 PTAX CK 05/09/24 24 3 PTAX CK 08/16/24 24 3 PTAX CK 08/16/24 24 3 PTAX CK 08/26/24 24 3 PTAX CK 08/26/24 24 3 PTAX CK 08/26/24 24 4 PTAX CK	173600 229400 07834 0 2 403000	0.00	2,664.84 2,664.84 0.07 2,664.77 0.00 17.83 2,647.01 17.83 0.00 2,855.72 0.00 14.95 0.03 Per Diem Interest:	2,888.50 2,888.50 0.00 0.00 17.40 0.00 0.00 15.28 0.00 0.07 0.00 0.00 76.04	0.00 11,106.68 11,106.68 11,106.61 8,441.84 8,441.84 8,424.01 5,777.00 5,759.17 5,759.17 2,903.45 2,903.45 2,888.50 2,888.47 2,964.51
51010 2	JACKSON, WALKER/ALISON 38 POCONO RD DENVER, NJ 38 POCONO RD 03/07/24 24 1 PTAX CK 03/07/24 24 1 PTAX CK 05/10/24 24 2 PTAX CK 12/31/24 24 4 J076	230100 638900 07834 0 2 869000	0.00	5,746.27 5,746.26 5,746.27 0.00 5,746.26 782.57 Per Diem Interest:	6,228.56 6,228.55 0.00 88.43 0.00 0.00 689.38	0.00 23,949.64 23,949.64 18,203.37 18,203.37 12,457.11 13,239.68 13,929.06
51102 17	HEGARTY, JAMES P/JENNIFER L 7 ARDEN RD DENVER, NJ 7 ARDEN RD 03/12/24 24 1 PTAX CK 03/12/24 24 1 PTAX CK 03/12/24 24 2 PTAX CK	263600 513200 07834 0 2 776800	0.00	5,136.59 5,136.59 5,136.59 0.00 7.72	5,567.72 5,567.71 0.00 105.30 0.00	0.00 21,408.61 21,408.61 16,272.02 16,272.02 16,264.30

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51102	17	HEGARTY, JAMES P/JENNIFER L	Continued			
	06/07/24 24 2 PTAX CK			0.00	77.32	16,264.30
	06/07/24 24 2 PTAX CK			5,128.87	0.00	11,135.43
	06/07/24 24 3 PTAX CK			15.03	0.00	11,120.40
	07/22/24 24 3 PTAX CK			5,552.69	0.00	5,567.71
	11/27/24 24 4 P001 CK 3017			5,506.16	61.55	61.55
				Per Diem Interest:	1.48	63.03
51102 20	IDLEMAN, MAUREEN A 13 ARDEN RD DENVER, NJ 13 ARDEN RD	262100 277900 07834 0 2 540000		3,570.76 3,570.75	3,870.45 3,870.44	0.00 14,882.40 14,882.40
	02/26/24 24 1 PTAX CK			0.00	34.21	14,882.40
	02/26/24 24 1 PTAX CK			3,570.76	0.00	11,311.64
	02/26/24 24 2 PTAX CK			0.01	0.00	11,311.63
	05/17/24 24 2 PTAX CK			0.00	21.90	11,311.63
	05/17/24 24 2 PTAX CK			3,570.74	0.00	7,740.89
	11/18/24 24 3 P001 CK 3441			3,675.05	162.49	4,065.84
	11/18/24 24 4 P001 CK 3441			0.00	32.90	4,065.84
				Per Diem Interest:	115.88	4,181.72
51104 3	FERRANTE, MIRELLA%MAURICE FERRANTE 40 W PARK PL APT 212 MORRISTOWN, NJ 16 ARDEN RD	262300 WD001 473100 07960 0 2 735400	250.00	4,800.34 4,800.33	5,208.48 5,208.47	0.00 20,017.62 20,017.62
	01/29/24 24 1 PTAX CK			4,800.34	0.00	15,217.28
	04/22/24 24 2 PTAX CK			4,800.33	0.00	10,416.95
	09/01/24 24 3 PTAX CK			5,206.29	0.00	5,210.66
	09/01/24 24 3 PTAX CK			0.00	65.63	5,210.66
	10/29/24 24 3 P001 CK 512			2.19	0.03	5,208.47
	11/04/24 24 3 R001 CK 512			2.19	0.03	5,210.66
	10/29/24 24 4 P001 CK 512		Original Payment Date: 10/29/24 wrong amount posted	5,208.47	0.00	2.19
	10/29/24 24 4 P001 CK 512			5,208.47	0.00	5,206.28
	11/04/24 24 4 R001 CK 512			5,208.47	0.00	2.19
			Original Payment Date: 10/29/24	Per Diem Interest:	0.04	2.23
60201 193	TATUM, ARDYN LEE 35 CEDAR LAKE EAST DENVER, NJ 35 CEDAR LAKE EAST	272100 165500 07834 0 2 437600	0.00	2,893.63 2,893.63	3,136.50 3,136.50	0.00 12,060.26 12,060.26
	02/09/24 24 1 PTAX CK			1,446.83	0.00	10,613.43
	02/09/24 24 1 PTAX CK			1,446.80	0.00	9,166.63
	06/04/24 24 2 PTAX CK			2,893.63	0.00	6,273.00
	06/04/24 24 2 PTAX CK			0.00	33.99	6,273.00
	08/13/24 24 3 PTAX CK			1,000.00	0.00	5,273.00
	08/13/24 24 3 PTAX CK			0.00	13.82	5,273.00
	08/13/24 24 3 PTAX CK			2,136.50	0.00	3,136.50
	11/14/24 24 4 P001 CK 1589			985.03	14.97	2,151.47

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60201	193 11/27/24 24 4 P001 CK 587	TATUM, ARDYN LEE	Continued	486.02 Per Diem Interest:	13.98 39.97	1,665.45 1,705.42
60203 117	CONZOLA/TAILOR, JOSEPH/SANJA PO BOX 562 CEDAR KNOLLS, NJ DICKERSON AVE	6900 0 07927 0 1 6900	*Lien**Lien* 0.00	45.63 45.63 Per Diem Interest:	49.45 49.45 8.68	0.00 190.16 190.16 198.84
60203 120	CONZOLA/TAILOR, JOSEPH/SANJA PO BOX 562 CEDAR KNOLLS, NJ DICKERSON AVE 09/16/24 24 1 PTAX CK 09/16/24 24 2 PTAX CK 09/16/24 24 3 PTAX CK 09/16/24 24 3 PTAX CK	2300 0 07927 0 1 2300	*Lien**Lien* 0.00	15.21 15.21 15.21 15.21 0.00 16.49 Per Diem Interest:	16.49 16.48 0.00 0.00 1.38 0.00 0.27	0.00 63.39 63.39 48.18 32.97 32.97 16.48 16.75
60203 121	EST OF JOSEPH ESPOSITO%S.GESUALDO 10 ROCKY HEIGHTS RD MORRIS PLAINS, NJ DICKERSON AVE 08/09/24 24 1 PTAX CS 08/09/24 24 2 PTAX CS 08/09/24 24 3 PTAX CS 08/09/24 24 3 PTAX CS	4600 0 07950 0 1 4600	0.00	30.42 30.42 30.42 30.42 32.97 0.00 Per Diem Interest:	32.97 32.97 0.00 0.00 0.00 1.93 0.54	0.00 126.78 126.78 96.36 65.94 32.97 32.97 33.51
60203 123	EST OF JOSEPH ESPOSITO%S.GESUALDO 10 ROCKY HEIGHTS RD MORRIS PLAINS, NJ DICKERSON AVE 08/09/24 24 1 PTAX CS 08/09/24 24 2 PTAX CS 08/09/24 24 3 PTAX CS 08/09/24 24 3 PTAX CS	2300 0 07950 0 1 2300	0.00	15.21 15.21 15.21 15.21 16.49 0.00 Per Diem Interest:	16.49 16.48 0.00 0.00 0.00 0.97 0.27	0.00 63.39 63.39 48.18 32.97 16.48 16.48 16.75
60203 124	EST OF JOSEPH ESPOSITO%S.GESUALDO 10 ROCKY HEIGHTS RD MORRIS PLAINS, NJ DICKERSON AVE 08/09/24 24 1 PTAX CS 08/09/24 24 2 PTAX CS 08/09/24 24 3 PTAX CS 08/09/24 24 3 PTAX CS	2300 0 07950 0 1 2300	0.00	15.21 15.21 15.21 15.21 16.49 0.00 Per Diem Interest:	16.49 16.48 0.00 0.00 0.00 0.97 0.27	0.00 63.39 63.39 48.18 32.97 16.48 16.48 16.75

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60205 196	BALDWIN, ELLEN S 197 LAUREL AVE DENVER, NJ 3 LAUREL AVE 12/18/23 24 1 PTAX CK 04/12/24 24 2 PTAX CK	179600 50400 07834 0 2 230000	0.00	1,520.88 1,520.87 1,520.88 1,520.87 Per Diem Interest:	1,648.53 1,648.52 0.00 0.00 127.85	0.00 6,338.80 6,338.80 4,817.92 3,297.05 3,424.90
60206 272	ECKERT, JOHN E/PATRICIA J 23 OAK AVE DENVER, NJ ROCKAWAY AVE 12/04/23 24 1 PTAX CK 09/14/24 24 1 PTAX CK 09/14/24 24 2 PTAX CK 09/14/24 24 3 PTAX CK 09/14/24 24 3 PTAX CK	9200 0 07834 0 1 9200	0.00	60.84 60.83 0.28 60.56 60.83 65.94 0.00 Per Diem Interest:	65.94 65.94 0.00 0.00 0.00 0.00 5.43 1.08	0.00 253.55 253.55 253.27 192.71 131.88 65.94 65.94 67.02
60207 7	CSASZAR, KAROLY/JEANETTE 1 LAUREL AVE DENVER, NJ CEDAR LAKE EAST 04/10/24 24 1 PTAX CK 06/04/24 24 1 PTAX CK 04/10/24 24 2 PTAX CK 06/04/24 24 2 PTAX CK 06/04/24 24 2 PTAX CK 06/04/24 24 3 PTAX CK 08/23/24 24 3 PTAX CK 08/23/24 24 3 PTAX CK 08/23/24 24 4 PTAX CK 01/08/25 24 4 P001 CK 5425	2700 0 07834 0 1 2700	0.00	17.86 17.85 17.76 0.10 0.00 0.00 17.85 0.04 19.31 0.00 0.03 19.24 Per Diem Interest:	19.35 19.35 0.00 0.00 0.27 0.13 0.00 0.00 0.00 0.09 0.00 0.29 0.00	0.00 74.41 74.41 56.65 56.55 56.55 56.55 38.70 38.66 19.35 19.35 19.32 0.08 0.08
60207 11	NOLAN, COLLEEN 3 OAK AVE DENVER, NJ CEDAR LAKE EAST 02/16/24 24 1 PTAX CK	3000 0 07834 0 1 3000	0.00	19.84 19.84 0.00 Per Diem Interest:	21.50 21.50 0.07 3.70	0.00 82.68 82.68 82.68 86.38
60207 15	ECKERT, JOHN E JR/PATRICIA J 23 OAK AVE DENVER, NJ CEDAR LAKE EAST 12/04/23 24 1 PTAX CK 09/14/24 24 1 PTAX CK 09/14/24 24 2 PTAX CK 09/14/24 24 3 PTAX CK	3000 0 07834 0 1 3000	0.00	19.84 19.84 0.08 19.76 19.84 21.50	21.50 21.50 0.00 0.00 0.00 0.00	0.00 82.68 82.68 82.60 62.84 43.00 21.50

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60207	15 09/14/24 24 3 PTAX CK	ECKERT, JOHN E JR/PATRICIA J	Continued	0.00 Per Diem Interest:	1.78 0.35	21.50 21.85
60207 88	SEVERUD, HELEN B %SEVERUD,STEPHEN 3117 LOBELIA LN LELAND, NC 17 CRYSTAL DR 02/21/24 24 1 PTAX CS 02/21/24 24 1 PTAX CS 02/21/24 24 2 PTAX CS 02/21/24 24 3 PTAX CS	6900 0 28451 0 1 6900	0.00	45.63 45.63 0.00 45.63 45.63 0.20	49.45 49.45 0.20 0.00 0.00 0.00	0.00 190.16 190.16 190.16 144.53 98.90 98.70 101.30
60207 90	SEVERUD, CHRISTOPHER N/HELEN B%SEVE 3117 LOBELIA LN LELAND, NC 21-25 CRYSTAL DR 02/21/24 24 1 PTAX CS 02/21/24 24 1 PTAX CS 02/26/24 24 2 PTAX CS 02/26/24 24 3 PTAX CS	40100 0 28451 0 1 40100	0.00	265.17 265.16 0.00 265.17 265.16 0.84	287.42 287.41 2.65 0.00 0.00 0.00	0.00 1,105.16 1,105.16 1,105.16 839.99 574.83 573.99 589.16
60207 326	PEER, WILLIAM M 50 SUMMIT DR DENVER, NJ 13 ROCKAWAY AVE 03/04/24 24 1 PTAX CK 03/04/24 24 1 PTAX CK 03/04/24 24 2 PTAX CK 07/31/24 24 3 PTAX CK	179600 0 07834 0 1 179600	0.00	30.42 30.42 0.00 30.42 30.42 2,444.47	2,444.47 2,444.47 0.22 0.00 0.00 0.00	0.00 4,949.78 4,949.78 4,949.78 4,919.36 4,888.94 2,444.47 2,504.09
60401 167	PATTERSON, G BRUCE/SANDRA 85 CEDAR LAKE EAST DENVER, NJ 85 CEDAR LAKE EAST 02/06/24 24 1 PTAX CK 05/03/24 24 2 PTAX CK 08/09/24 24 3 PTAX CK 11/25/24 24 4 P001 CK 722	260100 VT001 218800 07834 0 2 478900	250.00	3,104.23 3,104.23 3,104.23 3,104.23 3,370.01 3,343.37	3,370.01 3,370.01 0.00 0.00 0.00 26.64	0.00 12,948.48 12,948.48 9,844.25 6,740.02 3,370.01 26.64 27.31
60401 171	WEISS, ROBERT JOSEPH/RITU JALAN- 81 CEDAR LAKE EAST DENVER, NJ 81 CEDAR LAKE EAST 12/12/23 24 1 PTAX CK 01/30/24 24 1 PTAX CK	260100 460000 07834 0 2 720100	0.00	4,761.67 4,761.66 6.09 4,755.58	5,161.32 5,161.31 0.00 0.00	0.00 19,845.96 19,845.96 19,839.87 15,084.29

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60401	171	WEISS, ROBERT JOSEPH/RITU JALAN-	Continued			
	01/30/24 24	2 PTAX CK		6.09	0.00	15,078.20
	04/26/24 24	2 PTAX CK		4,755.57	0.00	10,322.63
	04/26/24 24	3 PTAX CK		6.09	0.00	10,316.54
	06/21/24 24	3 PTAX CK		4,761.66	0.00	5,554.88
	09/11/24 24	3 PTAX CK		390.07	0.00	5,164.81
	09/11/24 24	3 PTAX CK		0.00	3.50	5,164.81
	10/03/24 24	3 P001 CS		3.50	0.01	5,161.31
				Per Diem Interest:	160.14	5,321.45
60401 179	MACDERMOTT, EUGENE P/ANNE M%K ARENA 153 CEDAR ST LEXINGTON, MA 73 CEDAR LAKE EAST	259100 286300 02421 0 2 545400	0.00	3,606.46 3,606.46	3,909.15 3,909.15	0.00 15,031.22 15,031.22
	02/02/24 24	1 PTAX CK		3,506.93	0.00	11,524.29
	05/02/24 24	1 PTAX CK		99.53	0.00	11,424.76
	05/02/24 24	2 PTAX CK		3,405.39	0.00	8,019.37
	05/02/24 24	2 PTAX CK		0.00	2.01	8,019.37
	08/05/24 24	2 PTAX CK		201.07	0.00	7,818.30
	08/05/24 24	3 PTAX CK		3,301.66	0.00	4,516.64
	08/05/24 24	3 PTAX CK		0.00	4.20	4,516.64
	09/15/24 24	3 PTAX CK		607.49	0.00	3,909.15
	09/15/24 24	3 PTAX CK		0.00	5.94	3,909.15
	11/01/24 24	4 P001 CK 995370	BNY Mellon Online Bill Pay	3,506.93	0.00	402.22
				Per Diem Interest:	6.61	408.83
60503 7	ZEMO, FRANCES A 18 EDGEWATER DR DENVER, NJ 18 EDGEWATER DR	209900 136000 07834 0 2 345900	0.00	2,287.27 2,287.26	2,479.24 2,479.23	0.00 9,533.00 9,533.00
	02/06/24 24	1 PTAX CK		2,287.27	0.00	7,245.73
	05/07/24 24	2 PTAX CK		2,287.26	0.00	4,958.47
	08/12/24 24	3 PTAX CK		2,479.24	0.00	2,479.23
				Per Diem Interest:	60.90	2,540.13
60507 64	PROFITA DEVELOPMENT LLC 34 EAST GLEN RD DENVER, NJ 34 EAST GLEN RD	149000 157400 07834 0 2 306400	0.00	2,026.07 2,026.07	2,196.12 2,196.12	0.00 8,444.38 8,444.38
	02/07/24 24	1 PTAX CK		2,026.07	0.00	6,418.31
	04/30/24 24	2 PTAX CK		2,026.07	0.00	4,392.24
	08/02/24 24	3 PTAX CK		2,081.99	0.00	2,310.25
	10/21/24 24	3 P001 CK 4788	BELMONT TITLE	114.05	2.03	2,196.20
				Per Diem Interest:	50.43	2,246.63
60601 127	MARSHALL/MARSHALL/MARSHALL, PR/KB/CH 7 WHALEBACK WADDY DENVER, NJ 7 WHALEBACK WADDY	149200 110400 07834 0 2 259600	*Lien**Lien*	1,716.61 1,716.60	1,860.69 1,860.68	0.00 7,154.58 7,154.58
	03/08/24 24	1 PTAX CK		1,716.61	0.00	5,437.97

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60601	127	MARSHALL/MARSHALL/MARSHALL,PR/KB/CH Continued				
	03/08/24 24 1 PTAX CK			0.00	31.76	5,437.97
	06/06/24 24 2 PTAX CK			1,716.60	0.00	3,721.37
	06/06/24 24 2 PTAX CK			0.00	30.04	3,721.37
	10/03/24 24 3 P012 CK 31106	SUB - PHOENIX FUNDING		1,860.69	55.82	1,860.68
				Per Diem Interest:	68.85	1,929.53
60801 25	HORNOS, ALVARO/MARIA C C HURTADO- 8 KITCHELL RD DENVER, NJ 8 KITCHELL RD	133300 85400 07834 0 2 218700		1,446.16 1,446.15	1,567.53 1,567.53	0.00 6,027.37 6,027.37
	06/11/24 24 1 PTAX CS			44.03	0.00	5,983.34
	09/16/24 24 1 PTAX CS			1,329.44	0.00	4,653.90
	04/08/24 24 2 PTAX CS			0.00	48.45	4,653.90
	06/11/24 24 2 PTAX CS			0.00	74.47	4,653.90
	09/16/24 24 3 PTAX CS			0.00	170.56	4,653.90
				Per Diem Interest:	241.65	4,895.55
60801 65	10 HILLCREST DR CO. 10 HILLCREST DR DENVER, NJ 10 HILLCREST DR	201000 193500 07834 0 2 394500		2,608.64 2,608.63	2,827.58 2,827.57	0.00 10,872.42 10,872.42
	04/04/24 24 1 PTAX CK			2,608.64	0.00	8,263.78
	04/04/24 24 2 PTAX CK			0.00	55.92	8,263.78
	06/24/24 24 2 PTAX CK			0.00	47.05	8,263.78
	06/24/24 24 2 PTAX CK			2,608.63	0.00	5,655.15
	12/26/24 24 3 P001 CK 320			1,717.24	205.00	3,937.91
	12/26/24 24 3 P001 CK 131			500.00	0.00	3,437.91
	12/26/24 24 4 P001 CK 320			0.00	77.76	3,437.91
				Per Diem Interest:	32.66	3,470.57
60902 16.01	MULTI-FAB SALES & SERVICE INC 5 CEDAR LAKE WEST DENVER, NJ 5 CEDAR LAKE WEST	180500 331700 07834 0 2 512200		3,386.93 3,386.92	3,671.19 3,671.19	0.00 14,116.23 14,116.23
	01/29/24 24 1 PTAX CK			3,386.93	0.00	10,729.30
	05/01/24 24 2 PTAX CK			3,386.92	0.00	7,342.38
	07/30/24 24 3 PTAX CK			3,671.19	0.00	3,671.19
	11/01/24 24 4 P001 CK 1254			3,529.06	0.00	142.13
				Per Diem Interest:	2.34	144.47
60903 19	CARLYON, THOMAS J 17 WOODLAND RD DENVER, NJ 32 HILLCREST DR	2300 0 07834 0 1 2300		15.21 15.21	16.49 16.48	0.00 63.39 63.39
	08/26/24 24 1 PTAX CS			1.86	0.00	61.53
	08/26/24 24 3 PTAX CS			0.00	1.17	61.53
				Per Diem Interest:	1.66	63.19

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
60903 40	BERGMAN, LOIS CHOWSKI,%BERGMAN, F 275 BRANDLE RD ALTAMONT, NY 29B CEDAR LAKE WEST 08/14/24 24 3 PTAX CK 08/26/24 24 3 PTAX CS	4800 5100 12009 0 2 9900	*Lien**Lien* 0.00	65.47 65.46 0.00 0.00	70.96 70.95 8.51 1.21 16.66	0.00 272.84 272.84 272.84 272.84 289.50
60903 42	CARLYON/HENNING, T J/WILLIAM 17 WOODLAND RD DENVERVILLE, NJ CEDAR LAKE WEST, REAR 08/26/24 24 1 PTAX CS 08/26/24 24 3 PTAX CS	1500 0 07834 0 1 1500	0.00	9.92 9.92 0.56 0.00	10.75 10.75 0.00 0.76 1.11	0.00 41.34 41.34 40.78 40.78 41.89
60905 6	ROSELL, LESLIE JAMES 1 PINE LN DENVERVILLE, NJ 1 PINE LN 02/20/24 24 1 PTAX CK 02/20/24 24 1 PTAX CK 05/01/24 24 2 PTAX CK 09/10/24 24 3 PTAX CK 09/10/24 24 3 PTAX CK	182700 207300 07834 0 2 390000	0.00	2,578.88 2,578.87 0.00 2,578.88 2,578.87 0.00 2,795.33	2,795.33 2,795.32 16.58 0.00 0.00 38.26 0.00 72.60	0.00 10,748.40 10,748.40 8,169.52 5,590.65 5,590.65 2,795.32 2,867.92
60906 29	CARLYON, THOMAS J 17 WOODLAND RD DENVERVILLE, NJ 30 CEDAR LAKE WEST 08/26/24 24 1 PTAX CS 08/26/24 24 3 PTAX CS	200 2500 07834 0 2 2700	0.00	17.86 17.85 0.27 0.00	19.35 19.35 0.00 1.38 2.01	0.00 74.41 74.41 74.14 74.14 76.15
61001 468	PILLMEIER, FREDERICK G PO BOX 544 DENVERVILLE, NJ 94 HILLCREST DR 01/30/24 24 1 PTAX CK 04/30/24 24 2 PTAX CK 07/16/24 24 3 PTAX CK 12/11/24 24 4 P001 CK 113	227600 198300 07834 0 2 425900	0.00	2,816.27 2,816.26 2,816.27 2,816.26 3,052.64 3,008.25	3,052.64 3,052.63 0.00 0.00 0.00 44.38 0.75	0.00 11,737.80 11,737.80 8,921.53 6,105.27 3,052.63 44.38 45.13
61001 474	MAHONY, DAVID/PATRICIA 33911 CHULA VISTA DR DANA POINT, CA 96 HILLCREST DR 04/01/24 24 1 PTAX CK	168000 175300 92629 0 2 343300	0.00	2,270.08 2,270.07 2,251.69	2,460.60 2,460.60 0.00	0.00 9,461.35 9,461.35 7,209.66

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount		Original Billed			
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
61001	474	MAHONY, DAVID/PATRICIA				Continued				
	06/17/24	24	1	PTAX	CK			18.39	0.00	7,191.27
	04/01/24	24	2	PTAX	CK			0.00	68.10	7,191.27
	06/17/24	24	2	PTAX	CK			0.00	52.91	7,191.27
	06/17/24	24	2	PTAX	CK			2,266.64	0.00	4,924.63
	09/10/24	24	2	PTAX	CK			3.43	0.00	4,921.20
	09/10/24	24	3	PTAX	CK			2,448.29	0.00	2,472.91
	09/10/24	24	3	PTAX	CK			0.00	48.12	2,472.91
	01/10/25	24	3	P001	CK	6520		12.31	0.74	2,460.60
	01/10/25	24	4	P001	CK	6520		2,435.87	84.89	24.73
								Per Diem Interest:	0.06	24.79
61004 232	SMITH, JOHN A/SUZANNE AFONSO-						8900			0.00
	136 CEDAR LAKE WEST						8700	116.38	126.15	
	DENVILLE, NJ				07834		0	116.38	126.15	485.06
	145 CEDAR LAKE WEST				2		17600	0.00		485.06
	12/31/23	24	1	PTAX	CK			1.01	0.00	484.05
	04/23/24	24	1	PTAX	CK			115.19	0.00	368.86
	05/01/24	24	1	PTAX	CK			0.18	0.00	368.68
	04/23/24	24	2	PTAX	CK			0.00	2.10	368.68
	05/01/24	24	2	PTAX	CK			116.20	0.00	252.48
								Per Diem Interest:	6.68	259.16
61004 318	GUYRE, JARED R/SARA						185900			0.00
	318 WATCHTOWER RD						229000	2,743.53	2,973.79	
	DENVILLE, NJ				07834		0	2,743.53	2,973.79	11,434.64
	76 WATCHTOWER RD				2		414900	0.00		11,434.64
	12/31/24	24	4	J076			6% year end penalty	743.16	0.00	12,177.80
								Per Diem Interest:	1,049.83	13,227.63
61005 13	MULQUEEN, CARLEEN						172600			0.00
	46 CEDAR LAKE WEST						143900	2,092.86	2,268.51	
	DENVILLE, NJ				07834		0	2,092.86	2,268.51	8,722.74
	46 CEDAR LAKE WEST				2		316500	0.00		8,722.74
	02/12/24	24	1	PTAX	CK			2,092.86	0.00	6,629.88
	04/09/24	24	2	PTAX	CK			2,092.86	0.00	4,537.02
	07/22/24	24	3	PTAX	CK			2,268.51	0.00	2,268.51
	11/25/24	24	4	P001	CK	320		2,251.29	17.22	17.22
	01/10/25	24	4	P001	CK	331		17.05	0.39	0.17
								Per Diem Interest:	0.00	0.17
61005 28	HOFFMAN, ELSA C TRUSTEE						267800	WD001		0.00
	70 CEDAR LAKE WEST						295000	3,659.02	3,971.37	
	DENVILLE, NJ				07834		0	3,659.01	3,971.37	15,260.77
	70 CEDAR LAKE WEST				2		562800	250.00		15,260.77
	02/12/24	24	1	PTAX	CK			3,659.02	0.00	11,601.75
	06/05/24	24	2	PTAX	CK			0.00	48.03	11,601.75
	06/05/24	24	2	PTAX	CK			3,659.01	0.00	7,942.74
	06/05/24	24	3	PTAX	CK			12.72	0.00	7,930.02
	08/08/24	24	3	PTAX	CK			3,958.65	0.00	3,971.37

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61005	28	HOFFMAN, ELSA C TRUSTEE	Continued			
			Per Diem Interest:		116.11	4,087.48
61202 6	UNKNOWN UNKNOWN UNKNOWN HILLCREST DR, REAR 12/31/24 24 4 J069	100 0 00000 0 1 100 year end cancel resolution	*Lien**Lien* 0.00	0.67 0.66 0.71- Per Diem Interest:	0.72 0.71 0.00 0.26	0.00 2.76 2.76 2.05 2.31
61301 76	PATEK, JOSHUA/LIHE YEO- 166 CEDAR LAKE WEST DENVER, NJ 166 CEDAR LAKE WEST 12/12/23 24 1 PTAX CK 02/20/24 24 1 PTAX CK 02/20/24 24 1 PTAX CK 06/19/24 24 1 PTAX CK 06/19/24 24 2 PTAX CK 06/19/24 24 2 PTAX CK 08/27/24 24 2 PTAX CK 08/27/24 24 3 PTAX CK 08/27/24 24 3 PTAX CK 08/27/24 24 4 PTAX CK	203400 118100 07834 0 2 321500	0.00	2,125.92 2,125.92 2.20 2,113.66 0.00 10.06 0.00 2,120.58 5.34 0.00 2,304.35 3.46 Per Diem Interest:	2,304.35 2,304.35 0.00 0.00 12.26 0.00 51.62 0.00 30.14 0.00 0.00 54.30	0.00 8,860.54 8,860.54 8,858.34 6,744.68 6,744.68 6,734.62 6,734.62 4,614.04 4,608.70 4,608.70 2,304.35 2,300.89 2,355.19
61304 631	ANNA MARIE PROPERTIES LLC 76 QUAKER CHURCH RD RANDOLPH, NJ 228 CEDAR LAKE NORTH 12/18/23 24 1 PTAX CK 12/18/23 24 2 PTAX CK	5500 1600 07869 0 2 7100	0.00	46.95 46.95 46.95 0.87 Per Diem Interest:	50.89 50.89 0.00 0.00 5.29	0.00 195.68 195.68 148.73 147.86 153.15
61304 634	AHLERT, LAURA M 18 VANS DR DENVER, NJ 16 VANS DR & LTL BEAR 06/06/24 24 1 PTAX CK 06/06/24 24 2 PTAX CK 06/06/24 24 2 PTAX CK	8100 0 07834 0 1 8100	0.00	53.57 53.56 53.57 53.56 0.00 Per Diem Interest:	58.06 58.05 0.00 0.00 1.91 3.07	0.00 223.24 223.24 169.67 116.11 116.11 119.18
61401 7	LYNCH, DOLORES 84 FLORENCE AVE DENVER, NJ 84 FLORENCE AVE 02/02/24 24 1 PTAX CK 05/01/24 24 2 PTAX CK 08/06/24 24 3 PTAX CK	191400 221800 07834 0 2 413200	0.00	2,732.29 2,732.28 2,732.29 2,732.28 2,961.61	2,961.61 2,961.61 0.00 0.00 0.00	0.00 11,387.79 11,387.79 8,655.50 5,923.22 2,961.61

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
61401	7 12/17/24 24 4 P001 CK 7392 01/02/25 24 4 P001 CK 7396	LYNCH, DOLORES	Continued	2,913.72 47.84 Per Diem Interest:	47.89 0.36 0.00	47.89 0.05 0.05
61401 65	OLENOWSKI, MEGAN 79 WEST GLEN RD DENVER, NJ 79 WEST GLEN RD 08/29/24 24 1 PTAX CK 08/29/24 24 2 PTAX CK 08/29/24 24 3 PTAX CK 08/29/24 24 3 PTAX CK	174000 156200 07834 0 2 330200	0.00	2,183.45 2,183.45 2,183.45 2,183.45 2,366.71 0.00 Per Diem Interest:	2,366.71 2,366.70 0.00 0.00 0.00 302.36 56.74	0.00 9,100.31 9,100.31 6,916.86 4,733.41 2,366.70 2,366.70 2,423.44
61503 160	DI GIOVANNA, ANTHONY L/DARRYL L 80 EAST GLEN RD DENVER, NJ 80 EAST GLEN RD 02/06/24 24 1 PTAX CK 05/01/24 24 2 PTAX CK 08/27/24 24 3 PTAX CK 08/27/24 24 3 PTAX CK 11/01/24 24 3 P001 CK 995980 11/30/24 24 3 P001 CK 995980 12/05/24 24 3 R001 CK 995980 Original Payment Date: 11/01/24 11/01/24 24 4 P001 CK 995980 11/30/24 24 4 P001 CK 995980 12/05/24 24 4 R001 CK 995980 Original Payment Date: 11/01/24	151900 318400 07834 0 2 470300	0.00	3,109.86 3,109.86 3,109.86 3,337.89 0.00 32.99 32.99 32.99 3,335.95 3,336.82 3,335.95 Per Diem Interest:	3,370.88 3,370.87 0.00 0.00 0.00 32.99 1.06 1.06 0.00 0.00 0.00 0.34	0.00 12,961.47 12,961.47 9,851.61 6,741.75 3,403.86 3,403.86 3,370.87 3,337.88 3,370.87 34.92 3,301.90- 34.05 34.39
61503 212	ROKICKI, RAYMOND JR/CHRISTI A 106 EAST GLEN RD DENVER, NJ 106 EAST GLEN RD 11/22/23 24 1 PTAX CS 01/09/24 24 1 PTAX CS 03/15/24 24 1 PTAX CK 03/15/24 24 1 PTAX CK 03/15/24 24 2 PTAX CK 06/07/24 24 2 PTAX CS 06/07/24 24 2 PTAX CS 06/07/24 24 3 PTAX CS 10/11/24 24 3 P001 CS 12/30/24 24 3 P001 CS 12/30/24 24 4 P001 CS	144200 365500 07834 0 2 509700	0.00	3,370.40 3,370.39 0.09 1,400.00 0.00 1,970.31 4.67 0.00 3,365.72 38.70 1,011.15 2,603.42 1,745.97 Per Diem Interest:	3,653.27 3,653.27 0.00 0.00 25.02 0.00 0.00 45.58 0.00 0.00 97.34 102.84 107.77 14.30	0.00 14,047.33 14,047.33 14,047.24 12,647.24 12,647.24 10,676.93 10,672.26 10,672.26 7,306.54 7,267.84 6,256.69 3,653.27 1,907.30 1,921.60

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61504 104	TONZOLA, MATTHEW/MAYA BUNDESEN-MAGI 54 EAST GLEN RD DENVER, NJ 54 EAST GLEN RD 02/07/24 24 1 PTAX CK 05/06/24 24 2 PTAX CK 08/12/24 24 3 PTAX CK 01/02/25 24 4 P001 CK 1194	150000 223700 07834 0 2 373700	0.00	2,471.10 2,471.09 2,471.10 2,471.09 2,678.49 2,667.42 Per Diem Interest:	2,678.49 2,678.49 0.00 0.00 0.00 56.27 0.07	0.00 10,299.17 10,299.17 7,828.07 5,356.98 2,678.49 11.07 11.14
61504 112	SMITH, BRIAN G/DAWN T 58 EAST GLEN RD DENVER, NJ 58 EAST GLEN RD 02/08/24 24 1 PTAX CK 05/14/24 24 2 PTAX CK 05/14/24 24 2 PTAX CK 05/14/24 24 3 PTAX CK 10/14/24 24 3 P001 CK 3883529662 wipp	145700 138200 07834 0 2 283900	0.00	1,877.29 1,877.29 1,877.29 0.00 1,877.29 0.01 2,034.84 Per Diem Interest:	2,034.85 2,034.85 0.00 6.78 0.00 0.00 43.85 44.46	0.00 7,824.28 7,824.28 5,946.99 5,946.99 4,069.70 4,069.69 2,034.85 2,079.31
61504 120	HOFFMAN, JOSEPH F SR%JOSEPH HOFFMAN 62 EAST GLEN RD DENVER, NJ 62 EAST GLEN RD 02/08/24 24 1 PTAX CK 05/07/24 24 2 PTAX CK 08/10/24 24 3 PTAX CK	147500 141100 07834 0 2 288600	0.00	1,908.37 1,908.37 1,908.37 1,908.37 2,068.54 Per Diem Interest:	2,068.54 2,068.54 0.00 0.00 0.00 45.71	0.00 7,953.82 7,953.82 6,045.45 4,137.08 2,068.54 2,114.25
61505 18	UNKNOWN UNKNOWN UNKNOWN 110 SUMMIT DR 12/31/24 24 4 J069	100 0 00000 0 1 100	0.00 year end cancel resolution	0.67 0.66 0.71- Per Diem Interest:	0.72 0.71 0.00 0.12	0.00 2.76 2.76 2.05 2.17
61701 11	LASH/LEONARD, VIRGINIA R/MICHAEL T 20 HARRIMAN AVE DENVER, NJ 20 HARRIMAN AVE 04/11/24 24 1 PTAX CK 04/11/24 24 1 PTAX CK 04/11/24 24 2 PTAX CK 07/05/24 24 2 PTAX CK 07/05/24 24 2 PTAX CK 07/05/24 24 3 PTAX CK 10/29/24 24 3 P001 CK 4090	157400 136200 07834 0 2 293600	0.00	1,941.43 1,941.43 1,789.51 151.92 0.00 167.48 1,773.95 0.00 2,104.38 Per Diem Interest:	2,104.38 2,104.38 0.00 0.00 38.78 0.00 0.00 35.46 55.92 47.03	0.00 8,091.62 8,091.62 6,302.11 6,150.19 6,150.19 5,982.71 4,208.76 4,208.76 2,104.38 2,151.41

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61801 12	PEDERNERA, GLEN/DENISE 24 WHITMAN DR DENVER, NJ 24 WHITMAN DR 12/31/23 24 1 PTAX CK 04/06/24 24 1 PTAX CK 04/06/24 24 2 PTAX CK 05/04/24 24 2 PTAX CK 08/23/24 24 3 PTAX CK 08/23/24 24 3 PTAX CK	212700 218800 07834 0 2 431500	0.00	2,823.54 2,823.54 0.01 2,823.53 0.00 2,823.54 3,097.35 0.00	3,122.53 3,122.53 0.00 64.68 0.00 0.00 25.18	0.00 11,892.14 11,892.14 11,892.13 9,068.60 9,068.60 6,245.06 3,147.71 3,147.71 3,265.03
				Per Diem Interest:	117.32	
61802 26	MUZIANI/ISELLO, ROBERT/CYNTHIA 7 BURROUGHS LN DENVER, NJ 7 BURROUGHS LN 02/16/24 24 1 PTAX CK 02/20/24 24 1 PTAX CK 07/11/24 24 1 PTAX CK 05/16/24 24 2 PTAX CK 06/28/24 24 2 PTAX CK 07/11/24 24 2 PTAX CK 07/11/24 24 3 PTAX CK	207000 199000 07834 0 2 406000	0.00	2,684.68 2,684.67 0.00 0.00 2,684.68 0.00 0.00 63.08 0.00	2,910.01 2,910.00 20.14 5.37 0.00 135.58 112.76 0.00 34.90	0.00 11,189.36 11,189.36 11,189.36 8,504.68 8,504.68 8,504.68 8,441.60 8,441.60 8,952.41
				Per Diem Interest:	510.81	
62001 1	SAC PROPERTY MANAGEMENT, LLC 3 VANDERHOOF AVE, BOX 844 DENVER, NJ 3 VANDERHOOF AVE 03/11/24 24 1 PTAX CK 03/11/24 24 1 PTAX CK 08/09/24 24 1 PTAX CK 08/09/24 24 2 PTAX CK 08/09/24 24 3 PTAX CK 08/09/24 24 3 PTAX CK	162300 472700 07834 0 4B 635000	0.00	4,198.94 4,198.94 0.00 4,131.63 67.31 4,198.94 74.38 0.00	4,551.36 4,551.36 67.31 0.00 0.00 0.00 210.73	0.00 17,500.60 17,500.60 17,500.60 13,368.97 13,301.66 9,102.72 9,028.34 9,028.34 9,495.52
				Per Diem Interest:	467.18	
62002 12	UNKNOWN UNKNOWN UNKNOWN PART OF BEAVER BROOK 12/31/24 24 4 J069	100 0 00000 0 1 100	0.00	0.67 0.66 0.71- year end cancel resolution	0.72 0.71 0.00	0.00 2.76 2.76 2.05 2.17
				Per Diem Interest:	0.12	
70101 15 -QFARM- -	SHAMSUDIN, SAID/HEATHER ANEN- 109 FORD RD N DENVER, NJ FORD RD N	4700 0 07834 0 3B 4700	0.00	28.44 28.43 0.00	36.33 36.33 5.69	0.00 129.53 129.53 135.22
				Per Diem Interest:		

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70101 59	BENYO, DEZSO/DENISE 44 BEAVERBROOK LN DENVER, NJ 44A BEAVERBROOK LN 04/26/24 24 1 PTAX CK 06/11/24 24 1 PTAX CK 04/26/24 24 2 PTAX CK 06/11/24 24 2 PTAX CK	159100 5600 07834 0 2 164700	0.00	1,089.08 1,089.08 1,041.26 24.96 0.00 0.00	1,180.49 1,180.48 0.00 0.00 46.29 22.86	0.00 4,539.13 4,539.13 3,497.87 3,472.91 3,472.91 3,472.91 3,732.37
				Per Diem Interest:	259.46	
70501 377	SAPORA, ROBERT W 167 HILLCREST DR DENVER, NJ 163 HILLCREST DR 02/01/24 24 1 PTAX CK 06/13/24 24 2 PTAX CK 06/13/24 24 2 PTAX CK 06/13/24 24 3 PTAX CK 10/04/24 24 3 P001 CK 7428 11/18/24 24 3 P001 CK 7435 11/18/24 24 4 P001 CK 7435	204800 520200 07834 0 2 725000	0.00	4,794.07 4,794.06 4,794.07 4,794.06 0.00 1.97 5,102.88 91.59 5,151.76	5,196.44 5,196.43 0.00 0.00 83.18 0.00 137.38 2.01 44.17	0.00 19,981.00 19,981.00 15,186.93 10,392.87 10,392.87 10,390.90 5,288.02 5,196.43 44.67 45.94
				Per Diem Interest:	1.27	
70502 329	SMITH, JOHN H/KATHRYN 4 GLOUCESTER ST PLAINSBORO, NJ 1 FOX GLEN RD 06/20/24 24 1 PTAX CK 06/20/24 24 2 PTAX CK 06/20/24 24 2 PTAX CK 08/06/24 24 2 PTAX CK 08/06/24 24 3 PTAX CK	10200 0 08536 0 1 10200	0.00	67.45 67.45 67.45 0.00 67.27 0.18 72.93	73.11 73.10 0.00 2.81 0.00 0.00 0.00	0.00 281.11 281.11 213.66 213.66 146.39 146.21 73.28 74.49
				Per Diem Interest:	1.21	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	448,054.04	448,053.02	502,977.23	502,976.22	1,902,060.51
Added/Omitted	0.00	0.00	0.00	49,470.20	49,470.20
Other Billing	0.00	0.00	1,503.00-	9,822.04	8,319.04
Balance Adjustments (Prin)	15,103.05	6,964.03	2,823.42	4,095.11-	20,795.39
Payments (Prin)	412,823.73	374,703.54	377,794.24	204,327.61	1,369,649.12
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	1,848.66	39.11	1,887.77
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	50,333.36	80,313.51	128,352.07	353,884.85	612,883.79
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)	50,333.36	80,313.51	128,352.07	353,884.85	612,883.79
Payments (Intr)	2,068.35	6,562.31	16,132.22	2,499.14	27,262.02
NSF (Intr)	0.00	0.00	80.42	0.00	80.42
Balance Adjustments (Intr)	0.00	0.00	59.98	0.00	59.98

Prior Yr/Prd Balance: 0.00
Current Balance: 612,883.79
Total Per Diem Interest: 28,933.21
Total Balance: 641,817.00

2024 DEDUCTIONS

Number of Accts:	207	Senior Citizen	1
Land Value:	30,232,000	Disabled Person	0
Improvement Value:	38,556,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	68,788,100	widow of Veteran	5

NOTE: Balance includes Bill Year/Period Range Only.

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