Range: Block: First to Last
Lot:
Qual:
As Of Date: 01/31/25

Property Class Range: First to Last
Bill Year Range: 2024 to 2024
Bill Period Range: 1 to 4
Assessed Value/SPTX Code Year: 2024
Include Utility Due As Of 01/31/25: N
Include PILOT Due As Of 01/31/25: N
Skip Exclude From Tax Sale Accounts: N

Print Balances Greater Than: 0.00
Include Prior Yr/Prd In Balance: N
Include Interest Through: 01/31/25
Include Tax Sp Charges: N
Include Other Special Charges: N

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
103	WEINSTEIN, ROBERT L. & CELESTE J.		317400				0.00
1	23 WIERIMUS ROAD		359100		5,212.44	5,527.01	
	HILLSDALE, NJ	07642	0		5,212.43	5,506.70	21,458.58
	23 WIERIMUS ROAD	2	676500	0.00			21,458.58
	09/18/24 24 1 P001 CK 3881966661		ONLINE PAYMENTS		0.59	591.61	21,457.99
	09/18/24 24 2 P001 CK 3881966661		ONLINE PAYMENTS		0.00	357.05	21,457.99
	09/18/24 24 3 P001 CK 3881966661		ONLINE PAYMENTS		0.00	129.88	21,457.99
	12/31/24 24 4 J076		6% YEP		1,346.04	0.00	22,804.03
					Per Diem Interest:	1,332.66	24,136.69
107	PARKS, ROSA		311900				0.00
12.02	99 WIERIMUS ROAD	00660	442000		5,616.18	6,159.37	
	HILLSDALE, NJ	07642	0		5,616.17	6,136.74	23,528.46
	99 WIERIMUS ROAD	2	753900	0.00			23,528.46
	10/18/23 24 1 J065		2023 Added	Seq 1	192.63	0.00	23,721.09
	12/07/23 24 1 P001 CK 2866				1.11	0.00	23,719.98
	02/08/24 24 1 P001 CK		CORELOGIC		5,807.70	0.00	17,912.28
	10/18/23 24 2 J065		2023 Added	Seq 1	192.62	0.00	18,104.90
	05/06/24 24 2 P001 CK WIRE		CORELOGIC		5,808.79	0.00	12,296.11
	07/30/24 24 3 P001 CK WIRE		CORELOGIC		6,159.37	0.00	6,136.74
	10/16/24 24 4 J065		2024 Added	Seq 3	1,108.61	0.00	7,245.35
	11/06/24 24 4 P001 CK WIRE		CORELOGIC		6,136.74	0.00	1,108.61
					Per Diem Interest:	21.93	1,130.54
202	CARLSON,RICHARD & MAE		302600				0.00
7	40 ROYAL PARK TER		363700		5,133.85	5,443.67	
	HILLSDALE NJ	07642	0		5,133.84	5,423.68	21,135.04
	40 ROYAL PARK TERR.	2	666300	0.00			21,135.04
	03/11/24 24 1 P001 CK 0000995720		TD BANK ONLINE BILL PAY		5,133.85	86.01	16,001.19
	03/11/24 24 2 P001 CK 0000995720		TD BANK ONLINE BILL PAY		19.35	0.00	15,981.84
	06/03/24 24 2 P001 CK 0000995751		TD BANK		5,114.49	68.50	10,867.35
	06/03/24 24 3 P001 CK 0000995751		TD BANK		19.27	0.00	10,848.08
	09/24/24 24 3 P001 CK 0000995787		TD BANK		5,410.62	121.67	5,437.46
	10/28/24 24 3 P001 CK 0000995794		TD BK ONLINE BILL PAY		13.78	0.23	5,423.68
	10/28/24 24 4 P001 CK 0000995794		TD BK ONLINE BILL PAY		5,409.67	0.00	14.01
	01/14/25 24 4 P001 CK 0000995818				13.96	0.23	0.05
					Per Diem Interest:	0.00	0.05

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701	SMOLARCZYK, SYLVESTER TRSTES/ETAL		227500				0.00
9	36 OAK ST		117500		2,658.23	2,818.65	
	HILLSDALE, NJ	07642	0		2,658.22	2,808.30	10,943.40
	36 OAK ST.	2	345000	0.00			10,943.40
	09/18/24 24 1 P001 CK 3881975569		ONLINE PAYMENTS		0.00	301.71	10,943.40
	09/20/24 24 1 P001 CR 3882079143		ONLINE PAYMENTS		218.88	2.66	10,724.52
	09/18/24 24 2 P001 CK 3881975569		ONLINE PAYMENTS		0.00	182.09	10,724.52
	09/20/24 24 2 P001 CR 3882079143		ONLINE PAYMENTS		0.00	2.66	10,724.52
	09/18/24 24 3 P001 CK 3881975569		ONLINE PAYMENTS		0.00	66.24	10,724.52
	09/20/24 24 3 P001 CR 3882079143		ONLINE PAYMENTS		0.00	2.82	10,724.52
	12/31/24 24 4 J076		6% YEP		672.19	0.00	11,396.71
					Per Diem Interest:	656.78	12,053.49
706	NOVEY,IRENE EST. C/O TITUS		217000				0.00
6	161-06 JEWEL AVE., APT 3L		149100		2,820.80	2,991.04	
	FLUSHING, NY	11365	0		2,820.80	2,980.05	11,612.69
	48 CHERRY PLACE	2	366100	0.00			11,612.69
	03/11/24 24 1 P001 CK 3669		EDWARD F NOVEY JR		2,820.80	39.75	8,791.89
	03/11/24 24 2 P001 CK 3669		EDWARD F NOVEY JR		8.94	0.00	8,782.95
	06/07/24 24 2 P001 CK 3684		ED NOVEY JR on check		2,811.86	35.61	5,971.09
	06/07/24 24 3 P001 CK 3684		ED NOVEY JR on check		4.95	0.00	5,966.14
	08/22/24 24 3 P001 CK 3692		EDWARD F NOVEY		2,982.86	22.60	2,983.28
					Per Diem Interest:	132.87	3,116.15
708	BONGARD (ETALS), ERIC WILLIAM		245400				0.00
19	156 ELL RD		212200		3,525.81	3,738.59	
	HILLSDALE, NJ	07642	0		3,525.81	3,724.86	14,515.07
	156 ELL ROAD	2	457600	0.00			14,515.07
	02/26/24 24 1 P001 CK 3868411313		ONLINE PAYMENT		3,525.81	33.65	10,989.26
	09/03/24 24 2 P001 CK 3880961538		ONLINE PAYMENTS		3,525.81	164.24	7,463.45
	09/03/24 24 3 P001 CK 3880961538		ONLINE PAYMENTS		3,738.59	59.82	3,724.86
					Per Diem Interest:	128.68	3,853.54
710	ZWAIN (ETALS), SCOTT F		214700				0.00
3	181 ELL RD	00672	186300		3,089.71	3,276.17	
	HILLSDALE, NJ	07642	0		3,089.70	3,264.14	12,719.72
	181 ELL ROAD	2	401000	0.00			12,719.72
	03/01/24 24 1 P001 CK 3868722116		ONLINE PAYMENT		0.00	46.35	12,719.72
	03/08/24 24 1 P001 CK 3869237186		ONLINE PAYMENT		3,089.71	10.81	9,630.01
	03/08/24 24 2 P001 CK 3869237186		ONLINE PAYMENT		500.00	0.00	9,130.01
	04/03/24 24 2 P001 CK 3871131050		ONLINE PAYMENT		1,294.50	0.00	7,835.51
	05/03/24 24 2 P001 CK 3873439118		ONLINE PAYMENT		1,295.20	0.00	6,540.31
	07/03/24 24 3 P001 CK 3877170918		ONLINE PAYMENT		1,276.17	0.00	5,264.14
	09/09/24 24 3 P001 CK 3881355985		ONLINE PAYMENTS		1,274.83	22.17	3,989.31
	11/04/24 24 3 P001 CK 3885165811		ONLINE PAYMENT		725.17	19.94	3,264.14
	11/04/24 24 4 P001 CK 3885165811		ONLINE PAYMENT		554.89	0.00	2,709.25
	12/04/24 24 4 P001 CK 3887370310		ONLINE PAYMENT		1,348.98	30.95	1,360.27
	01/02/25 24 4 P001 CK 3889132958		ONLINE PAYMENT		759.59	19.04	600.68
	01/08/25 24 4 P001 CK 3889531476		ONLINE PAYMENT		561.72	1.80	38.96
					Per Diem Interest:	0.43	39.39

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803	CULMONE, SCOTT & GINA	256100				0.00
5	78 WINDHAM RD	280400		4,133.74	4,383.21	
	HILLSDALE, NJ	07642 0		4,133.73	4,367.10	17,017.78
	78 WINDHAM RD	2 536500	0.00			17,017.78
	04/30/24 24 1 P001 CK 3873145113	ONLINE PAYMENT		0.00	183.95	17,017.78
	05/03/24 24 1 P001 CK 3873380401	ONLINE PAYMENT		0.00	6.20	17,017.78
	05/07/24 24 1 P001 CR 3873623775	ONLINE PAYMENT		0.00	8.27	17,017.78
	05/09/24 24 1 P001 CR 3873780550	ONLINE PAYMENT		11.39	4.13	17,006.39
	12/31/24 24 4 J076	6% YEP		1,105.91	0.00	18,112.30
				Per Diem Interest:	1,718.56	19,830.86
804	KISSINGER, JAMES	219200				0.00
9	692 HILLSDALE AVE	00660 138900		2,759.16	2,925.68	
	HILLSDALE, NJ	07642 0		2,759.16	2,914.93	11,358.93
	692 HILLSDALE AVE	2 358100	0.00			11,358.93
	02/08/24 24 1 P001 CK	CORELOGIC		2,759.16	0.00	8,599.77
	05/06/24 24 2 P001 CK WIRE	CORELOGIC		2,759.16	0.00	5,840.61
	07/30/24 24 3 P001 CK WIRE	CORELOGIC		2,925.68	0.00	2,914.93
	10/16/24 24 4 J065	2024 Added	Seq 3	137.44	0.00	3,052.37
	11/06/24 24 4 P001 CK WIRE	CORELOGIC		2,914.93	0.00	137.44
				Per Diem Interest:	2.72	140.16
902	ROSENFELD, ROBERT S. & HILLARY	293600				0.00
19	13 KING CT.	251900		4,203.08	4,456.74	
	HILLSDALE, NJ	07642 0		4,203.08	4,440.36	17,303.26
	13 KING COURT	2 545500	0.00			17,303.26
	06/18/24 24 1 P001 CK 3109	HILLARY BARNETT on check		0.00	287.91	17,303.26
	09/11/24 24 1 P001 CK 3111	HILLARY BARNETT on check		0.00	174.43	17,303.26
	11/08/24 24 1 P001 CK 86701872-3	TD BANK CASHIERS CHECK		0.00	119.79	17,303.26
	11/12/24 24 1 P001 CK 86701889-2	TD BK CASHIERS CK		0.00	8.41	17,303.26
	11/12/24 24 1 P001 CK 86701889-2	TD BK CASHIERS CK		112.71	0.00	17,190.55
	06/18/24 24 2 P001 CK 3109	HILLARY BARNETT on check		0.00	98.77	17,190.55
	09/11/24 24 2 P001 CK 3111	HILLARY BARNETT on check		0.00	174.43	17,190.55
	11/08/24 24 2 P001 CK 86701872-3	TD BANK CASHIERS CHECK		0.00	119.79	17,190.55
	11/12/24 24 2 P001 CK 86701889-2	TD BK CASHIERS CK		0.00	8.41	17,190.55
	09/11/24 24 3 P001 CK 3111	HILLARY BARNETT on check		0.00	89.13	17,190.55
	11/08/24 24 3 P001 CK 86701872-3	TD BANK CASHIERS CHECK		0.00	127.02	17,190.55
	11/12/24 24 3 P001 CK 86701889-2	TD BK CASHIERS CK		0.00	8.91	17,190.55
	12/31/24 24 4 J076	6% YEP		1,057.65	0.00	18,248.20
				Per Diem Interest:	717.27	18,965.47
902	SHABABB, MICHAEL & MICHELE	272600				0.00
31	270 PASCACK RD	182200		3,504.24	3,715.72	
	HILLSDALE NJ	07642 0		3,504.23	3,702.07	14,426.26
	270 PASCACK RD	2 454800	0.00			14,426.26
	07/26/24 24 1 P001 CK 5954			0.00	306.62	14,426.26
	10/24/24 24 1 P001 CK 1658001430	BANK OF AMERICA		0.00	154.19	14,426.26
	10/24/24 24 1 P001 CK 1658001430	BALANCE SOS PAYMENT		630.79	0.00	13,795.47
	07/26/24 24 2 P001 CK 5954			0.00	148.93	13,795.47
	10/24/24 24 2 P001 CK 1658001430	BANK OF AMERICA		0.00	154.19	13,795.47

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902	31	SHABABB, MICHAEL & MICHELE	Continued			
	10/24/24 24 3 P001 CK 1658001430	BANK OF AMERICA		0.00	154.20	13,795.47
	12/31/24 24 4 J076	6% YEP		854.27	0.00	14,649.74
				Per Diem Interest:	668.67	15,318.41
903	HARLEM CHURCH OF CHRIST	293900				0.00
7	338 LENOX AVE	563600		6,607.04	7,005.78	
	NEW YORK, NY	10027 0		6,607.04	6,980.04	27,199.90
	109 SADDLEWOOD DR	2 857500	0.00			27,199.90
	04/01/24 24 1 P001 CR 3870985281	ONLINE PAYMENT		6,607.04	173.21	20,592.86
	05/31/24 24 2 P001 CR 3875111113	ONLINE PAYMENT		6,607.04	83.72	13,985.82
	12/31/24 24 4 J076	6% YEP		879.09	0.00	14,864.91
				Per Diem Interest:	898.72	15,763.63
905	SCHMEELK,WILLIAM J.	266700				0.00
8	15 BIRCHWOOD LN	186100		3,488.83	3,699.38	
	HILLSDALE NJ	07642 0		3,488.82	3,685.79	14,362.82
	15 BIRCHWOOD DRIVE	2 452800	0.00			14,362.82
	05/10/24 24 1 P001 CK 13251	WELLINGTON ENTERPRISES on ck		3,488.83	172.70	10,873.99
	05/10/24 24 2 P001 CK 13251	WELLINGTON ENTERPRISES on ck		3,488.82	0.00	7,385.17
	08/09/24 24 3 P001 CK 13264	WELLINGTON ENTERPRISES		3,699.38	0.00	3,685.79
				Per Diem Interest:	126.94	3,812.73
905	LANG, JOHN W & KATHY A	258500				0.00
13	22 FOREST DR	195200		3,495.76	3,706.73	
	HILLSDALE, NJ	07642 0		3,495.76	3,693.11	14,391.36
	22 FOREST DR	2 453700	0.00			14,391.36
	05/21/24 24 1 P001 CK 9106642239	CAPITAL BANK		0.00	192.27	14,391.36
	08/30/24 24 1 P001 CK 28841172873			0.00	173.04	14,391.36
	09/17/24 24 1 P001 CK 29441564730	MONEY ORDERS		0.00	29.71	14,391.36
	10/02/24 24 1 P001 CK 28841174291	MONEY ORDERS		0.00	26.22	14,391.36
	10/17/24 24 1 P001 CK 29441565145			0.00	26.22	14,391.36
	10/22/24 24 1 P001 CK 29441565178			0.00	8.74	14,391.36
	11/08/24 24 1 P001 CK 9545707663			0.00	27.97	14,391.36
	11/12/24 24 1 P001 CK 29509297345	2 MONEY ORDERS		0.00	6.99	14,391.36
	05/21/24 24 2 P001 CK 9106642239	CAPITAL BANK		0.00	34.96	14,391.36
	08/30/24 24 2 P001 CK 28841172873			0.00	173.04	14,391.36
	09/17/24 24 2 P001 CK 29441564730	MONEY ORDERS		0.00	29.71	14,391.36
	10/02/24 24 2 P001 CK 28841174291	MONEY ORDERS		0.00	26.22	14,391.36
	10/17/24 24 2 P001 CK 29441565145			0.00	26.22	14,391.36
	10/22/24 24 2 P001 CK 29441565178			0.00	8.74	14,391.36
	11/08/24 24 2 P001 CK 9545707663			0.00	27.97	14,391.36
	11/12/24 24 2 P001 CK 29509297345	2 MONEY ORDERS		0.00	6.99	14,391.36
	08/30/24 24 3 P001 CK 28841172873			0.00	53.75	14,391.36
	09/17/24 24 3 P001 CK 29441564730	MONEY ORDERS		0.00	31.51	14,391.36
	10/02/24 24 3 P001 CK 28841174291	MONEY ORDERS		0.00	27.80	14,391.36
	10/17/24 24 3 P001 CK 29441565145			0.00	27.80	14,391.36
	10/22/24 24 3 P001 CK 29441565178			0.00	9.27	14,391.36
	11/08/24 24 3 P001 CK 9545707663			0.00	29.65	14,391.36
	11/12/24 24 3 P001 CK 29509297345	2 MONEY ORDERS		0.00	7.41	14,391.36

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905	13	LANG, JOHN W & KATHY A	Continued			
	12/31/24 24 4 J076	6% YEP		885.42	0.00	15,276.78
				Per Diem Interest:	600.35	15,877.13
907	31 MORRIS DR. CO.	298500				0.00
12	31 MORRIS DR.	254000		4,257.02	4,513.93	
	HILLSDALE, NJ	07642 0		4,257.01	4,497.34	17,525.30
	31 MORRIS DR.	2 552500	0.00			17,525.30
	06/04/24 24 1 P001 CK 521	YURI MAZUR on check		4,257.02	261.81	13,268.28
	06/04/24 24 2 P001 CK 521	YURI MAZUR on check		4,257.01	70.24	9,011.27
				Per Diem Interest:	529.55	9,540.82
1101	CHAVEZ, MARIA TERESA & MIA & PERSIO	33000				0.00
2	232 SADDLEWOOD DRIVE	0		254.27	269.61	
	HILLSDALE, NJ	07642 0		254.26	268.62	1,046.76
	REAR HILLSDALE AVE	1 33000	0.00			1,046.76
	11/12/24 24 1 P001 CK 160858			0.00	35.72	1,046.76
	11/12/24 24 2 P001 CK 160858			0.00	24.28	1,046.76
	11/12/24 24 3 P001 CK 160858			0.00	13.62	1,046.76
				Per Diem Interest:	42.30	1,089.06
1107	GERMOSEN, ALDO E & SKARLET K	44900				0.00
12	13 KOVACH STREET	0		345.96	366.84	
	FRANKLIN, NJ	07416 0		345.95	365.48	1,424.23
	38 RIVERSIDE DRIVE	1 44900	0.00			1,424.23
	05/02/24 24 1 P001 CK 1456	AZALEA LOGISTICS LLC		0.00	7.00	1,424.23
	05/02/24 24 1 R001 CK 1456	AZALEA LOGISTICS LLC		0.00	7.00	1,424.23
	Original Payment Date: 05/02/24					
	05/02/24 24 1 P001 CK 1456	AZALEA LOGISTICS LLC		0.00	7.00	1,424.23
	10/02/24 24 1 P001 CK 28841174368	MONEY ORDER		0.00	11.53	1,424.23
	10/03/24 24 1 P001 CR 3882875638	ONLINE PAYMENT		345.96	0.08	1,078.27
	10/02/24 24 2 P001 CK 28841174368	MONEY ORDER		0.00	11.61	1,078.27
	10/03/24 24 2 P001 CR 3882875638	ONLINE PAYMENT		345.95	0.08	732.32
	10/02/24 24 3 P001 CK 28841174368	MONEY ORDER		0.00	4.97	732.32
	10/03/24 24 3 P001 CR 3882875638	ONLINE PAYMENT		19.97	0.08	712.35
				Per Diem Interest:	16.25	728.60
1111	MERCADO, RAYMOND	200000				0.00
9	40 SYCAMORE AVE	259800		3,542.76	3,756.57	
	HILLSDALE NJ	07642 0		3,542.76	3,742.77	14,584.86
	40 SYCAMORE AVE	2 459800	0.00			14,584.86
	07/25/24 24 1 P001 CK 4039 5808866	US TREASURY/ RAYMOND MERCADO		3,542.76	308.22	11,042.10
	07/25/24 24 2 P001 CK 4039 5808866	US TREASURY/ RAYMOND MERCADO		3,542.76	148.80	7,499.34
	07/25/24 24 3 P001 CK 4039 5808866	US TREASURY/ RAYMOND MERCADO		3,756.57	0.00	3,742.77
	07/25/24 24 4 P001 CK 4039 5808866	US TREASURY/ RAYMOND MERCADO		35.90	0.00	3,706.87
				Per Diem Interest:	127.88	3,834.75

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1205	CHAYT, PAUL S. & SUZANNE L.		160000				0.00
2	25 COLONIAL VILLAGE DR		101200		2,012.55	2,134.01	
-C0025- -	HILLSDALE NJ	07642	0		2,012.54	2,126.16	8,285.26
	25 COLONIAL VILLAGE DRIVE	2	261200	0.00			8,285.26
	09/20/24 24 1 P001 CK 3882098693	ONLINE PAYMENTS			0.00	230.44	8,285.26
	09/20/24 24 2 P001 CK 3882098693	ONLINE PAYMENTS			0.00	139.87	8,285.26
	09/20/24 24 3 P001 CK 3882098693	ONLINE PAYMENTS			0.00	52.28	8,285.26
					Per Diem Interest:	494.96	8,780.22
1205	BAUER, KENNETH W & DAHL, SANDY&ETAL		430700				0.00
9	277 BROADWAY		472600		6,959.93	7,379.96	
	HILLSDALE NJ	07642	0		6,959.93	7,352.86	28,652.68
	281 BROADWAY	4A	903300	0.00			28,652.68
	02/14/24 24 1 P001 CK 3867711317	ONLINE PAYMENT			6,959.93	45.24	21,692.75
	06/04/24 24 2 P001 CK 3875373951	ONLINE PAYMENT			6,959.93	101.09	14,732.82
	10/29/24 24 3 P001 CK 3884652753	ONLINE PAYMENT			7,379.96	288.05	7,352.86
					Per Diem Interest:	290.12	7,642.98
1210	USA WASTE C/O WASTE MANAGEMENT		375000				0.00
11	P.O. BOX 1450		385900		5,862.74	6,216.56	
	CHICAGO, IL	60690	0		5,862.73	6,193.72	24,135.75
	77 BROOKSIDE PL.	4A	760900	0.00			24,135.75
	01/16/24 24 1 P001 CK 58932				5,862.74	0.00	18,273.01
	12/31/24 24 4 J076	6% YEP			1,171.19	0.00	19,444.20
					Per Diem Interest:	1,557.23	21,001.43
1211	USA WASTE C/O WASTE MANAGEMENT		1050000				0.00
1	P.O. BOX 1450		86900		8,759.82	9,288.48	
	CHICAGO, IL	60690	0		8,759.81	9,254.36	36,062.47
	145 PATTERSON ST	4B	1136900	0.00			36,062.47
	01/16/24 24 1 P001 CK 58932				8,759.82	0.00	27,302.65
	12/31/24 24 4 J076	6% YEP			1,752.89	0.00	29,055.54
					Per Diem Interest:	2,376.73	31,432.27
1211	USA WASTE C/O WASTE MANAGEMENT		900000				0.00
2	P.O. BOX 1450		900100		13,869.77	14,706.82	
	CHICAGO, IL	60690	0		13,869.77	14,652.81	57,099.17
	60 BROOKSIDE PLACE	4B	1800100	0.00			57,099.17
	01/16/24 24 1 P001 CK 58932				13,869.77	0.00	43,229.40
	12/31/24 24 4 J076	6% YEP			2,778.91	0.00	46,008.31
					Per Diem Interest:	3,822.19	49,830.50
1305	KALLEN, EDWARD K.		197800				0.00
4	22 MAGNOLIA AVE	00660	112900		2,393.95	2,538.42	
	HILLSDALE NJ	07642	0		2,393.94	2,529.09	9,855.40
	22 MAGNOLIA AVE	2	310700	0.00			9,855.40
	02/08/24 24 1 P001 CK	CORELOGIC			2,393.95	0.00	7,461.45
	05/06/24 24 2 P001 CK WIRE	CORELOGIC			2,393.94	0.00	5,067.51
	07/30/24 24 3 P001 CK WIRE	CORELOGIC			2,538.42	0.00	2,529.09
					Per Diem Interest:	75.46	2,604.55

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1306	ORIOLO JR, DONALD		208100				0.00
2	680 ORANGEBURGH ROAD		60900		2,072.65	2,197.73	
	RIVERVALE, NJ	07675	0		2,072.64	2,189.66	8,532.68
	5 MAGNOLIA AVE.	2	269000	0.00			8,532.68
	02/14/24 24 1 P001 CK 108				0.00	13.47	8,532.68
	03/01/24 24 1 P001 CK 109				0.00	17.62	8,532.68
	03/28/24 24 1 P001 CK 2697				0.00	27.98	8,532.68
	04/16/24 24 1 P001 CK 2700				0.00	18.65	8,532.68
	05/02/24 24 1 P001 CK 115				364.62	16.58	8,168.06
	05/29/24 24 1 P001 CK 122				1,708.03	23.06	6,460.03
	05/29/24 24 2 P001 CK 122				0.00	29.02	6,460.03
	06/13/24 24 2 P001 CK 124				472.64	14.51	5,987.39
	09/03/24 24 2 P001 CK 2706				950.84	64.00	5,036.55
	10/02/24 24 2 P001 CK 142				78.72	9.41	4,957.83
	11/04/24 24 2 P001 CK 148				255.71	9.13	4,702.12
	12/04/24 24 2 P001 CK 150				126.18	4.72	4,575.94
	01/06/25 24 2 P001 CK 155				188.55	3.02	4,387.39
	09/03/24 24 3 P001 CK 2706				0.00	35.16	4,387.39
	10/02/24 24 3 P001 CK 142				0.00	31.87	4,387.39
	11/04/24 24 3 P001 CK 148				0.00	35.16	4,387.39
	12/04/24 24 3 P001 CK 150				0.00	32.97	4,387.39
	01/06/25 24 3 P001 CK 155				138.24	35.16	4,249.15
	12/04/24 24 4 P001 CK 150				0.00	36.13	4,249.15
	01/06/25 24 4 P001 CK 155				0.00	35.03	4,249.15
					Per Diem Interest:	50.99	4,300.14
1404	MARKJA, ALFRED & DHURATA		213800				0.00
31	385 PIERMONT AVE		163300		2,905.56	3,080.91	
	HILLSDALE, NJ	07642	0		2,905.55	3,069.59	11,961.61
	385 PIERMONT AVE	2	377100	0.00			11,961.61
	12/31/24 24 4 J076	6% YEP			786.41	0.00	12,748.02
					Per Diem Interest:	1,353.65	14,101.67
1406	CHICHIZOLA,CHARLES M&SANDRA E		235500				0.00
40	101 LARGE AVE		77900		2,414.75	2,560.48	
	HILLSDALE, NJ	07642	0		2,414.75	2,551.07	9,941.05
	101 LARGE AVE	2	313400	0.00			9,941.05
	08/16/24 24 1 P001 CK 55-760/312				0.00	235.44	9,941.05
	09/24/24 24 1 P001 CK 55-760/312				0.00	45.88	9,941.05
	08/16/24 24 2 P001 CK 55-760/312				0.00	126.77	9,941.05
	09/24/24 24 2 P001 CK 55-760/312				0.00	45.88	9,941.05
	08/16/24 24 3 P001 CK 55-760/312				0.00	19.20	9,941.05
	09/24/24 24 3 P001 CK 55-760/312				0.00	48.65	9,941.05
	12/31/24 24 4 J076	6% YEP			622.26	0.00	10,563.31
					Per Diem Interest:	594.88	11,158.19

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1412	FOX, GERRY		263900				0.00
4	83 STOCKTON ST	00660	129900		3,034.23	3,217.35	
	HILLSDALE, NJ	07642	0		3,034.23	3,205.53	12,491.34
	83 STOCKTON ST	2	393800	0.00			12,491.34
	02/08/24 24 1 P001 CK		CORELOGIC		3,034.23	0.00	9,457.11
	05/06/24 24 2 P001 CK WIRE		CORELOGIC		3,034.23	0.00	6,422.88
	07/30/24 24 3 P001 CK WIRE		CORELOGIC		3,217.35	0.00	3,205.53
	10/16/24 24 4 J065		2024 Added	Seq 2	1,092.21	0.00	4,297.74
	11/06/24 24 4 P001 CK WIRE		CORELOGIC		3,205.53	0.00	1,092.21
	01/28/25 24 4 P001 CK 1658001648		bank of america		1,071.09	21.12	21.12
					Per Diem Interest:	0.01	21.13
1511	ARGIRO,THOMAS & ELLEN		249900				0.00
1	107 ST. NICHOLAS AVENUE		133100		2,951.02	3,129.11	
	HILLSDALE NJ	07642	0		2,951.01	3,117.62	12,148.76
	107 ST NICHOLAS AVE	2	383000	0.00			12,148.76
	04/11/24 24 1 P001 CK 749				0.00	103.29	12,148.76
	06/07/24 24 1 P001 CK 829				0.00	82.63	12,148.76
	10/17/24 24 1 P001 CK 809		1st and 2nd qt 2024		2,951.02	191.82	9,197.74
	06/07/24 24 2 P001 CK 829				0.00	53.12	9,197.74
	10/17/24 24 2 P001 CK 809		1st and 2nd qt 2024		2,829.14	191.82	6,368.60
	10/17/24 24 3 P001 CK 809		1st and 2nd qt 2024		0.00	118.91	6,368.60
					Per Diem Interest:	306.16	6,674.76
1514	TIRELLO,RICHARD A.& CLAUDIA E.		260400				0.00
10	107 KNICKERBOCKER AVE		120100		2,931.76	3,108.69	
	HILLSDALE NJ	07642	0		2,931.75	3,097.26	12,069.46
	107 KNICKERBOCKER AV	2	380500	0.00			12,069.46
	02/09/24 24 1 P001 CK 1026				2,931.76	0.00	9,137.70
	08/14/24 24 2 P001 CK 1027				2,931.75	108.07	6,205.95
	08/14/24 24 3 P001 CK 1027				48.66	20.21	6,157.29
	08/27/24 24 3 P001 CK 1028				3,058.50	19.89	3,098.79
					Per Diem Interest:	137.95	3,236.74
1515	CJA VENTURES LLC		320100				0.00
7	96 WASHINGTON AVENUE	00660	413700		5,653.93	5,995.15	
	WESTWOOD, NJ	07675	0		5,653.93	5,973.13	23,276.14
	295 KINDERKAMACK RD	4A	733800	0.00			23,276.14
	05/21/24 24 1 P001 CK 3874534081		ONLINE PAYMENT		0.00	310.97	23,276.14
	06/05/24 24 1 P001 CR 3875437795		ONLINE PAYMENT		0.00	39.58	23,276.14
	06/20/24 24 1 P001 CK 3876386350		ONLINE PAYMENT		835.45	42.40	22,440.69
	12/20/24 24 1 P001 CK 2077		leblon Brazilian Steakhouse		4,818.48	433.66	17,622.21
	05/21/24 24 2 P001 CK 3874534081		ONLINE PAYMENT		0.00	56.54	17,622.21
	06/05/24 24 2 P001 CR 3875437795		ONLINE PAYMENT		0.00	39.58	17,622.21
	06/20/24 24 2 P001 CK 3876386350		ONLINE PAYMENT		0.00	42.40	17,622.21
	12/20/24 24 2 P001 CK 2077		leblon Brazilian Steakhouse		5,653.93	508.85	11,968.28
	12/20/24 24 3 P001 CK 2077		leblon Brazilian Steakhouse		3,022.08	416.66	8,946.20
	12/20/24 24 4 P001 CK 2077		leblon Brazilian Steakhouse		0.00	146.34	8,946.20
					Per Diem Interest:	178.92	9,125.12

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1518	HWANG,SUNGHYUN & KIM,YONG M		247500				0.00
2	11 RIVERDALE ST		198500		3,373.93	3,706.32	
	HILLSDALE, NJ	07642	0		3,373.93	3,692.94	14,147.12
	11 RIVERDALE ST	2	446000	0.00			14,147.12
	03/20/24 24 1 P001 CK 3869991100	ONLINE PAYMENT			3,373.93	82.66	10,773.19
	07/02/24 24 2 P001 CK 3877123311	ONLINE PAYMENT			3,373.93	77.48	7,399.26
	12/30/24 24 3 P001 CK 3888991262	ONLINE PAYMENTS			3,706.32	214.04	3,692.94
	12/30/24 24 4 P001 CK 3888991262	ONLINE PAYMENTS			2,370.70	108.94	1,322.24
					Per Diem Interest:	19.83	1,342.07
1524	ADAMS(TRSTES/ETAL), JOSEPH		249800	WD001			0.00
2	168 KNICKERBOCKER AVE		140300		2,943.22	3,124.62	
	HILLSDALE, NJ	07642	0		2,943.22	3,112.91	12,123.97
	168 KNICKERBOCKER AV	2	390100	250.00			12,123.97
	03/27/24 24 1 P001 CK 482	NEAL W ADAMS ON CHECK			2,943.22	59.08	9,180.75
	06/11/24 24 2 P001 CK 502				2,943.22	42.19	6,237.53
	08/20/24 24 3 P001 CK 542	NEAL ADAMS on check			3,124.62	21.76	3,112.91
					Per Diem Interest:	101.44	3,214.35
1525	LUISI, STEPHANIE		249000				0.00
2	209 KNICKERBOCKER AV	00660	157300		3,130.55	3,319.47	
	HILLSDALE, NJ	07642	0		3,130.54	3,307.28	12,887.84
	209 KNICKERBOCKER AV	2	406300	0.00			12,887.84
	02/08/24 24 1 P001 CK	CORELOGIC			3,130.55	0.00	9,757.29
	05/06/24 24 2 P001 CK WIRE	CORELOGIC			3,130.54	0.00	6,626.75
	07/30/24 24 3 P001 CK WIRE	CORELOGIC			3,319.47	0.00	3,307.28
	10/16/24 24 4 J065	2024 Added		Seq 1	53.92	0.00	3,361.20
	11/06/24 24 4 P001 CK WIRE	CORELOGIC			3,307.28	0.00	53.92
					Per Diem Interest:	1.07	54.99
1602	ONKNEE LLC		323400				0.00
14	442 BROADWAY		222100		4,203.08	4,456.74	
	HILLSDALE, NJ	07642	0		4,203.08	4,440.36	17,303.26
	442 BROADWAY	2	545500	0.00			17,303.26
	06/10/24 24 1 P001 CK 1020				4,203.08	217.35	13,100.18
	06/10/24 24 2 P001 CK 1020				4,203.08	81.96	8,897.10
	06/10/24 24 3 P001 CK 1020				7.57	0.00	8,889.53
	11/18/24 24 3 P001 CK 1022				4,406.01	193.45	4,483.52
	12/30/24 24 3 P001 CK 1023				43.16	0.91	4,440.36
	11/18/24 24 4 P001 CK 1022				0.00	37.74	4,440.36
	12/30/24 24 4 P001 CK 1023				4,424.67	93.25	15.69
					Per Diem Interest:	0.24	15.93
1609	LATRONICO 2018 TRUST		247500				0.00
5	249 EVERGREEN ST		144200		3,018.05	3,200.19	
	HILLSDALE, NJ	07642	0		3,018.05	3,188.43	12,424.72
	249 EVERGREEN ST	2	391700	0.00			12,424.72
	07/23/24 24 1 P001 CK 86628506-5	TD BANK CASHIERS CK			3,018.05	259.55	9,406.67
	07/23/24 24 2 P001 CK 86628506-5	TD BANK CASHIERS CK			3,018.05	123.74	6,388.62
	07/23/24 24 3 P001 CK 86628506-5	TD BANK CASHIERS CK			1,568.68	0.00	4,819.94

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1609	5	LATRONICO 2018 TRUST	Continued			
	11/01/24 24 3 P001 CK 3884951274	ONLINE PAYMENT		1,164.08	35.92	3,655.86
	12/30/24 24 3 P001 CK 3889015039	ONLINE PAYMENTS		467.43	13.79	3,188.43
	01/07/25 24 3 R001 CK 3889015039	R03-UNABLE TO LOCATE ACCOUNT		467.43	13.79	3,655.86
		Original Payment Date: 12/30/24				
	01/24/25 24 3 P001 CK 86765923-1	TD BANK		467.43	19.40	3,188.43
	12/30/24 24 4 P001 CK 3889015039	ONLINE PAYMENTS		891.72	94.06	2,296.71
	01/07/25 24 4 R001 CK 3889015039	R03-UNABLE TO LOCATE ACCOUNT		891.72	94.06	3,188.43
		Original Payment Date: 12/30/24				
	01/24/25 24 4 P001 CK 86765923-1	TD BANK		1,130.85	132.32	2,057.58
				Per Diem Interest:	6.17	2,063.75
1614	DANIELS, PAMELA A.	12500				0.00
6	195 ARTHUR ST	900		103.25	109.48	
	HILLSDALE NJ	07642 0		103.25	109.07	425.05
	29 DWIGHT AVE	2 13400	0.00			425.05
	06/14/24 24 1 P001 CK 4386			103.25	3.05	321.80
	06/14/24 24 2 P001 CK 4386			103.25	0.99	218.55
				Per Diem Interest:	6.51	225.06
1704	KENITZ, JAMES G & BARBARA ROMEU	374400				0.00
15	47 DEMAREST AVE.	369100		5,728.67	5,909.51	
	HILLSDALE, NJ	07642 0		5,728.67	5,887.19	23,254.04
	47 DEMAREST AVE.	2 743500	0.00			23,254.04
	10/18/23 24 1 J065	2023 Added	Seq 1	164.89	0.00	23,418.93
	06/18/24 24 1 P001 CK 5001			5,893.56	403.71	17,525.37
	10/18/23 24 2 J065	2023 Added	Seq 1	164.89	0.00	17,690.26
	06/18/24 24 2 P001 CK 5001			0.00	138.50	17,690.26
	12/31/24 24 4 J076	6% YEP		1,132.20	0.00	18,822.46
				Per Diem Interest:	1,479.74	20,302.20
1801	RICHARDS, MARK	222900				0.00
49	127 HILLSDALE AVE.	120400		2,645.13	2,804.76	
	HILLSDALE, NJ	07642 0		2,645.13	2,794.46	10,889.48
	127 HILLSDALE AVE	2 343300	0.00			10,889.48
	06/04/24 24 1 P001 CK 0047245336	WELLS FARGO		0.00	162.68	10,889.48
	06/27/24 24 1 P001 CK 1658001112	BOA CASHIERS CK		2,645.13	30.42	8,244.35
	06/04/24 24 2 P001 CK 0047245336	WELLS FARGO		0.00	43.64	8,244.35
	06/27/24 24 2 P001 CK 1658001112	BOA CASHIERS CK		2,640.91	30.42	5,603.44
	08/30/24 24 2 P001 CK 60988418	WELLS FARGO		4.22	0.13	5,599.22
	08/30/24 24 3 P001 CK 60988418	WELLS FARGO		2,804.76	40.67	2,794.46
	08/30/24 24 4 P001 CK 60988418	WELLS FARGO		20.28	0.00	2,774.18
				Per Diem Interest:	86.37	2,860.55
1802	DEIDRA DEMBIA ZINK TRUSTEE ETALS	281600				0.00
4	84 MAPLEWOOD AVE	130400		3,174.46	3,366.04	
	HILLSDALE, NJ	07642 0		3,174.46	3,353.68	13,068.64
	84 MAPLEWOOD AVE	2 412000	0.00			13,068.64
	04/24/24 24 1 P001 CK 2369			1,362.47	131.74	11,706.17
	08/21/24 24 1 P001 CK 109	DEIDRA ZINK on check		1,811.99	106.00	9,894.18

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1802	4		DEIDRA DEMBIA ZINK TRUSTEE ETALS	Continued			
	08/21/24 24 2 P001 CK 109		DEIDRA ZINK on check		1,239.79	174.60	8,654.39
	10/10/24 24 2 P001 CK 118				1,934.67	47.40	6,719.72
	08/21/24 24 3 P001 CK 109		DEIDRA ZINK on check		0.00	33.66	6,719.72
	10/10/24 24 3 P001 CK 118				3,366.04	82.47	3,353.68
					Per Diem Interest:	112.16	3,465.84
1803	80 WESTDALE AVE REALTY LLC		283500				0.00
4	80 WESTDALE AVE		0		3,538.91	961.66	
	HILLSDALE, NJ	07642	0		3,538.91	953.14	8,992.62
	80 WESTDALE AVE	2	283500	0.00			8,992.62
	01/17/24 24 1 J069		RESO 24047-DEMO PERMIT-IMPV		1,354.54-	0.00	7,638.08
	02/05/24 24 1 P001 CK 3867009099		ONLINE PAYMENT		2,184.37	0.00	5,453.71
	01/17/24 24 2 J069		RESO 24047-DEMO PERMIT-IMPV		1,354.54-	0.00	4,099.17
	04/10/24 24 2 P001 CK 22111648		SUNNYSIDE TITLE AGENCY LLC		2,184.37	0.00	1,914.80
	06/12/24 24 3 J082		CRCN BILLING ASSMT CHANGE		1,354.54	0.00	3,269.34
					Per Diem Interest:	175.13	3,444.47
2102	FRANCOIS, KAREN		315900				0.00
1	216-09 115TH ROAD	00660	201900		3,989.65	4,230.43	
	CAMBRIA HEIGHTS, NY	11411	0		3,989.65	4,214.89	16,424.62
	98 DEER TRAIL RD	2	517800	0.00			16,424.62
	02/08/24 24 1 P001 CK		CORELOGIC		3,989.65	0.00	12,434.97
	05/06/24 24 2 P001 CK WIRE		CORELOGIC		3,989.65	0.00	8,445.32
	07/30/24 24 3 P001 CK WIRE		CORELOGIC		4,230.43	0.00	4,214.89
	10/16/24 24 4 J065		2024 Added	Seq 1	967.46	0.00	5,182.35
	11/06/24 24 4 P001 CK WIRE		CORELOGIC		4,214.89	0.00	967.46
					Per Diem Interest:	19.13	986.59
2201	GUGGINO (ETAL), ANTHONY J		372500				0.00
4	30 STRAWBERRY HILL RD		201900		4,425.76	4,692.85	
	HILLSDALE, NJ	07642	0		4,425.75	4,675.61	18,219.97
	30 STRAWBERRY HILL	2	574400	0.00			18,219.97
	03/04/24 24 1 P001 CK 0000005010		UMB NA ONLINE BILL PAY		0.00	73.03	18,219.97
	03/15/24 24 1 P001 CK 493		SHARON FOLLARI on check		4,425.76	24.34	13,794.21
	03/15/24 24 2 P001 CK 493		SHARON FOLLARI on check		736.42	0.00	13,057.79
	07/24/24 24 2 P001 CK 0000005012		UMB SAHRON MARIE FOLLARI		3,689.33	153.11	9,368.46
	07/24/24 24 3 P001 CK 0000005012		UMB SAHRON MARIE FOLLARI		1,157.56	0.00	8,210.90
					Per Diem Interest:	449.89	8,660.79
2306	JASPER, JEFFREY L. & LOIS		380000				0.00
3	36 ARCADIA WAY		321000		5,401.21	5,727.17	
	HILLSDALE NJ	07642	0		5,401.20	5,706.14	22,235.72
	36 ARCADIA WAY	2	701000	0.00			22,235.72
	04/19/24 24 1 P001 CK 6571				0.00	210.65	22,235.72
	06/14/24 24 1 P001 CK 6577				0.00	148.53	22,235.72
	06/24/24 24 1 P001 CK 6578				0.00	27.01	22,235.72
	06/27/24 24 1 P001 CK 6579				833.70	8.10	21,402.02
	06/14/24 24 2 P001 CK 6577				0.00	116.13	21,402.02
	06/24/24 24 2 P001 CK 6578				0.00	27.01	21,402.02

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
2306	3	JASPER, JEFFREY L. & LOIS	Continued			
	06/27/24 24 2 P001 CK 6579			0.00	8.10	21,402.02
	12/31/24 24 4 J076	6% YEP		1,374.55	0.00	22,776.57
				Per Diem Interest:	1,871.40	24,647.97

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	172,147.41	172,147.19	179,917.60	179,251.04	703,463.24
Added/Omitted	357.52	357.51	0.00	3,359.64	4,074.67
Other Billing	0.00	0.00	1,354.54	16,418.98	17,773.52
Balance Adjustments (Prin)	1,354.54-	1,354.54-	0.00	0.00	2,709.08-
Payments (Prin)	136,762.62	100,446.67	80,776.55	37,481.67	355,467.51
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	34,387.77	70,703.49	100,495.59	161,547.99	367,134.84
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)	34,387.77	70,703.49	100,495.59	161,547.99	367,134.84
Payments (Intr)	7,654.49	4,800.45	2,826.94	662.89	15,944.77
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance:	0.00
Current Balance:	367,134.84
Total Per Diem Interest:	23,290.89
Total Balance:	390,425.73

2024 DEDUCTIONS

Number of Accts:	44	Senior Citizen	0
Land Value:	12,699,200	Disabled Person	0
Improvement Value:	9,508,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	22,207,700	Widow of Veteran	1

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