

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: 02/20/25	
As Of Date: 02/20/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 02/20/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 02/20/25: N		
		Skip Exclude From Tax Sale Accounts: N		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
201.	77.	1	BRIGHTWOOD ASSOC. C/O B. BATES	0.00	936.83 0.00	934.01 20.88	2.82
					Per Diem Interest:	0.03	2.85
406.	38.	2	310 ROANOKE LLC	0.00	15,887.86 0.00	11,838.30 0.00	4,049.56
					Per Diem Interest:	175.28	4,224.84
601.	15.	2	LEBOWITZ, ERNEST & BETH	0.00	23,137.05 0.00	17,239.77 1,239.02	5,897.28
					Per Diem Interest:	275.98	6,173.26
901.	16.	2	GABRIEL, JONATHAN & TELESCO,K	0.00	15,516.28 0.00	3,799.84 1,669.41	11,716.44
					Per Diem Interest:	158.17	11,874.61
901.	26.	2	STUDWELL, RODGER W & LAURA	0.00	14,867.70 0.00	11,042.88 965.07	3,824.82
					Per Diem Interest:	26.78	3,851.60
903.	9.	2	HARRIGAN, TIMOTHY & MARY	0.00	12,939.99 0.00	9,965.36 161.53	2,974.63
					Per Diem Interest:	116.70	3,091.33
1002.	24.	2	MALLEY, JOSEPH M & VIRGINIA L	0.00	29,332.30 0.00	21,855.96 83.20	7,476.34
					Per Diem Interest:	362.04	7,838.38
1102.	22.	2	KARP, GARY J & STEPHANIE J	0.00	22,254.26 0.00	11,532.35 1,399.43	10,721.91
					Per Diem Interest:	571.72	11,293.63
1103.	6.	2	SUMAS, JOHN J	0.00	29,543.99 0.00	22,013.69 0.00	7,530.30
					Per Diem Interest:	364.98	7,895.28
1208.	7.	2	BECK, CHRISTINA	0.00	22,076.36 0.00	0.00 0.00	22,076.36
					Per Diem Interest:	2,515.33	24,591.69
1306.	5.	2	RUANE, SEAN & SILVERMAN, MOLLY	0.00	21,094.48 0.00	20,541.92 440.15	552.56
					Per Diem Interest:	1.84	554.40
1306.	21.		CHULLIPARAMBIL, RAVI S & VENGALI, R		23,686.54	17,649.21	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	831.57	6,037.33
					Per Diem Interest:	283.61	6,320.94
1407.	1.	2	TABATCHNICK, CRAIG & CARA	0.00	24,528.78	21,528.78	3,000.00
					Per Diem Interest:	81.00	3,081.00
1701.	3.	4A	BONNER, EDWARD J & ANN E	0.00	51,744.20	25,343.63	26,400.57
					Per Diem Interest:	1,950.44	28,351.01
1905.	1.	1	NATH, MANISH & KARAN, SHWETA	0.00	4,316.78	0.00	8,460.76
					Per Diem Interest:	866.60	9,327.36
2003.	59.	2	MARGIOTTA, MICHAEL & DENISE	0.00	41,950.26	31,257.79	10,692.47
					Per Diem Interest:	486.51	11,178.98
2203.	4.	2	RUBENSTEIN,DAVID J & VALERIE R R	0.00	36,874.25	27,001.09	11,258.14
					Per Diem Interest:	118.21	11,376.35
2203.	25.	2	KESSLER, RITA J	0.00	21,418.77	21,115.24	303.53
					Per Diem Interest:	3.49	307.02
2301.	27.	2	LAUNCHI, JOHN JR & JENNIFER	0.00	15,502.77	0.00	22,871.89
					Per Diem Interest:	949.19	23,821.08
2311.	10.	2	NEW LIFE HOME RENOVATIONSLLP	0.00	19,265.86	14,355.30	4,910.56
					Per Diem Interest:	222.21	5,132.77
2404.	5.	2	KEOHANE, DANIEL & JO ANNE	0.00	15,682.90	3,120.99	8,004.17
					Per Diem Interest:	533.56	8,537.73
2406.	13.	2	237 ORCHARD REALTY LLC	0.00	13,840.79	10,312.99	3,527.80
					Per Diem Interest:	146.85	3,674.65
2501.	24.	2	FRANCAVIGLIA, JOSEPHINE - EST OF	0.00	13,987.17	2,658.52	11,328.65
					Per Diem Interest:	5.66	11,334.31
2502.	3.	2	EVEREST INVESTMENT GROUP LLC	0.00	15,223.52	14,591.60	631.92
					Per Diem Interest:	5.37	637.29
2504.	12.01	2	FERRIS PROSPECT DEVELOPMENT LLC	0.00	40,689.14	19,929.01	20,760.13
					Per Diem Interest:	1,147.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1,516.02	22,276.15
2504.	21.	2	LOCONSOLO, JOHN P & PAMELA J	0.00	15,761.75 0.00	7,741.93 312.66	8,019.82
				Per Diem Interest:		534.27	8,554.09
2505.	33.	-C0001- 2	AVIS, JOHN R & ELIZABETH S	0.00	8,658.91 2,208.24	8,966.48 64.62	1,900.67
				Per Diem Interest:		8.01	1,908.68
2510.	8.	2	VILLANUEVA, PALMAROSA EST	0.00	14,311.46 0.00	10,663.70 228.96	3,647.76
				Per Diem Interest:		153.38	3,801.14
2510.	17.	2	SOUTH 638 L L C	0.00	12,870.18 0.00	4,994.25 1,227.66	7,875.93
				Per Diem Interest:		7.88	7,883.81
2512.	28.	4A	CENTENNIAL LODGE 400 & TEMPLE 246	0.00	13,259.78 0.00	6,452.79 1,177.45	6,806.99
				Per Diem Interest:		146.35	6,953.34
2606.	13.	4A	IAIONE, THOMAS JR	0.00	20,337.81 0.00	15,132.23 304.30	5,205.58
				Per Diem Interest:		284.26	5,489.84
2610.	10.	2	26 IRVING AVENUE CORP	0.00	6,402.44 0.00	4,770.56 112.60	1,631.88
				Per Diem Interest:		77.51	1,709.39
2705.	1.	2	DI DARIO, BENNY V	0.00	15,302.34 0.00	7,494.89 135.51	7,807.45
				Per Diem Interest:		518.41	8,325.86
2705.	7.	2	DI DARIO, BENNY V & GINA	0.00	11,048.31 0.00	5,411.32 87.06	5,636.99
				Per Diem Interest:		351.23	5,988.22
2705.	23.	2	LIEBRICH, BERNADINE	0.00	11,172.17 0.00	3,354.26 850.10	7,817.91
				Per Diem Interest:		351.81	8,169.72
2706.	21.	2	PANTOJA, FREDSWINDA	0.00	9,393.09 0.00	6,998.94 22.70	2,394.15
				Per Diem Interest:		85.06	2,479.21
2706.	25.	2	DANG, QUY THI	0.00	11,469.44 0.00	8,546.06 118.52	2,923.38
				Per Diem Interest:		113.90	3,037.28
2811.	27.	2	TRIPLE PROPERTIES USA LLC	0.00	15,306.84 0.00	0.00 0.00	15,306.84
				Per Diem Interest:		1,695.59	17,002.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2814.	9.	2	EHRHART, MICHELE	0.00	16,281.96 0.00	148.92 1,338.03	16,133.04
				Per Diem Interest:		717.93	16,850.97
2815.	22.	2	BANTA, CHRISTOPHER MICHAEL	0.00	13,012.06 0.00	16.96 793.77	12,995.10
				Per Diem Interest:		780.83	13,775.93
2816.	4.	2	JACKSON, MARY M & DWIDER, ADEL M	0.00	15,858.58 0.00	8,728.37 739.18	7,130.21
				Per Diem Interest:		188.95	7,319.16
2901.	11.	2	BLUMENFELD, JED H & SADEK, REBECCA	0.00	20,283.76 0.00	14,923.80 1,179.82	5,359.96
				Per Diem Interest:		134.00	5,493.96
3002.	5.	4C	BENTLEY WESTFIELD, LLC	0.00	329,840.00 0.00	0.00 20,127.76	329,840.00
				Per Diem Interest:		19,819.82	349,659.82
3002.	16.	2	CALAVANO, NINA	0.00	9,625.02 0.00	7,170.54 141.59	2,454.48
				Per Diem Interest:		88.35	2,542.83
3003.	3.01	4A	LUXE DEVELOPMENT OF NJ LLC	0.00	26,509.71 23,336.18	0.00 0.00	49,845.89
				Per Diem Interest:		5,780.94	55,626.83
3105.	20.	4A	KILGARIFF HOLDINGS, L L C	0.00	31,212.29 0.00	23,260.18 3,249.76	7,952.11
				Per Diem Interest:		7.95	7,960.06
3107.	4.	4A	RAMOS, ALFONSO F & RAMOS, JOHN P	0.00	77,363.97 0.00	73,873.80 5,459.90	3,490.17
				Per Diem Interest:		26.18	3,516.35
3108.	7.	4A	DIRIENZO ENTERPRISES, LLC	0.00	18,218.68 0.00	13.31 1,145.32	18,205.37
				Per Diem Interest:		1,060.01	19,265.38
3202.	11.	4A	RAPUANO & RAPUANO LLC	0.00	18,308.76 0.00	0.00 0.00	18,308.76
				Per Diem Interest:		2,059.10	20,367.86
3202.	12.	4A	RAPUANO & RAPUANO LLC& RAPUANO RLTY	0.00	28,314.40 0.00	0.00 0.00	28,314.40
				Per Diem Interest:		3,270.68	31,585.08
3206.	4.	4A	SANZALONE, RICHARD & LISA	0.00	13,964.65 0.00	13,845.30 194.43	119.35
				Per Diem Interest:		0.42	119.77
3207.	3.		34 HIGHVIEW TERRACE LLC		3,483.84	889.53	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	1,706.34- Per Diem Interest:	0.00 21.51	887.97 909.48
3302.	4.	2	SHULMAN, JACK A	0.00	13,579.53 0.00 Per Diem Interest:	11.00 448.77 1,194.25	13,568.53 14,762.78
3303.	16.	2	561 NORTH AVE E LLC	0.00	13,174.20 0.00 Per Diem Interest:	9,816.30 0.00 137.59	3,357.90 3,495.49
3305.	1.03	4A	VIMASAP LLC	0.00	52,221.28 8,515.16 Per Diem Interest:	32,056.90 3,389.71 1,018.13	28,679.54 29,697.67
3405.	6.	1	ZAKY, EMAD & DAPHNE E LAKE	0.00	511.20 0.00 Per Diem Interest:	250.38 0.00 8.93	260.82 269.75
3505.	2.	2	806 ST MARKS AVE LLC	0.00	16,160.35 0.00 Per Diem Interest:	12,041.33 0.00 179.07	4,119.02 4,298.09
3901.	10.	2	COSTA, ANTHONY R	0.00	25,753.87 0.00 Per Diem Interest:	19,189.61 353.82 312.33	6,564.26 6,876.59
3902.	7.	4A	387 SPRINGFIELD AVE LLC	0.00	14,428.56 0.00 Per Diem Interest:	0.00 0.00 1,589.24	14,428.56 16,017.80
3905.	25.	2	COLLAZO, FLOR	0.00	15,673.92 0.00 Per Diem Interest:	8,089.54 1,149.60 37.93	7,584.38 7,622.31
3905.	26.	1	CRANFORD SWIMMING CLUB	0.00	281.50 0.00 Per Diem Interest:	209.32 2.70 1.76	72.18 73.94
4001.	4.	1	COLONEL, LOTTIE C/O N PRINGLE	0.00	1,177.80 877.60- Per Diem Interest:	0.00 0.00 16.36	300.20 316.56
4001.	24.	2	GABRIEL, JEFFREY - GABRIEL, JONATHON	0.00	10,183.54 0.00 Per Diem Interest:	2.00 192.03 1,040.84	10,181.54 11,222.38
4001.	45.	2	BOYKIN, MARVIN	0.00	6,526.30 0.00 Per Diem Interest:	4,871.70 175.80 44.76	1,654.60 1,699.36
4003.	5.	4A	346 SAE LLC	0.00	9,886.28 0.00	7,366.42 104.56	2,519.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	91.91	2,611.77
4004.	40.	2	WILLIAMS, ANNA D, ET ALS	0.00	6,506.03 0.00	4,793.86 146.17	1,712.17
					Per Diem Interest:	37.67	1,749.84
4104.	11.	2	GEMINI PROPERTIES GROUP LIMITED	0.00	23,423.05 0.00	12,112.44 1,356.53	11,310.61
					Per Diem Interest:	282.76	11,593.37
4201.	13.	2	CASIERE, CAROLYN ANNE	0.00	14,189.85 0.00	11,156.55 380.65	3,033.30
					Per Diem Interest:	63.70	3,097.00
4202.	15.	2	TORIELLO, JOHN & MARILYN	0.00	18,790.69 0.00	18,790.05 295.54	0.64
					Per Diem Interest:	0.01	0.65
4301.	19.	2	NOGAN, JOSEPH & JOANNA	0.00	15,257.30 0.00	11,368.46 0.00	3,888.84
					Per Diem Interest:	166.52	4,055.36
4301.	43.	2	WARD, STEPHEN & MONA M	0.00	34,755.12 0.00	25,896.58 486.07	8,858.54
					Per Diem Interest:	437.37	9,295.91
4503.	61.	2	PUCCIARELLI, PASQUALE & EILEEN	0.00	30,075.46 0.00	0.00 0.00	30,075.46
					Per Diem Interest:	3,483.93	33,559.39
4601.	42.	2	SINGHAM HOMES LLC	0.00	15,468.99 0.00	11,526.19 0.00	3,942.80
					Per Diem Interest:	169.46	4,112.26
4602.	10.	2	HEARD, RUSSELL W & ANNE MARIE	0.00	19,653.20 0.00	14,405.09 853.59	5,248.11
					Per Diem Interest:	165.31	5,413.42
4604.	2.	2	ISBRECHT, RICHARD W	0.00	12,773.34 0.00	0.00 1,016.64	12,773.34
					Per Diem Interest:	530.10	13,303.44
4702.	25.	2	PJM DEVELOPERS LLC	0.00	13,984.92 0.00	6,849.63 0.00	7,135.29
					Per Diem Interest:	466.64	7,601.93
4812.	10.	2	TERRY, JAMES P & SHANNON P	0.00	10,980.75 431.26	10,980.75 104.57	431.26
					Per Diem Interest:	10.45	441.71
4904.	20.	2	GRUSKIN, NANCY	0.00	19,142.00 0.00	14,204.45 1,073.75	4,937.55
					Per Diem Interest:	209.85	5,147.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4910.	5.	2	HAMRAH, MARISA B	0.00	20,457.17 0.00	20,439.83 478.78	17.34
				Per Diem Interest:		0.05	17.39
4910.	6.02	2	WATERFORD LLC	0.00	11,424.40 0.00	0.00 0.00	11,424.40
				Per Diem Interest:		1,225.48	12,649.88
4911.	10.	2	RODAK BUILDERS LIVINGSTON 3 LLC	0.00	10,226.33 0.00	7,557.30 0.00	2,669.03
				Per Diem Interest:		100.04	2,769.07
4911.	16.	2	152 HARROW ROAD LLC	0.00	10,170.03 0.00	7,580.33 247.02	2,589.70
				Per Diem Interest:		95.72	2,685.42
5001.	6.	2	REMETA, DANIEL & GERD	0.00	14,543.42 0.00	10,836.53 495.06	3,706.89
				Per Diem Interest:		156.61	3,863.50
5001.	19.	2	KELLY, BRIAN P & PATRICIA C	0.00	20,376.10 0.00	15,182.55 314.53	5,193.55
				Per Diem Interest:		237.63	5,431.18
5004.	25.	2	SINGHAM HOMES LLC	0.00	17,169.25 0.00	12,793.07 114.63	4,376.18
				Per Diem Interest:		193.08	4,569.26
5008.	10.	2	JENNETTE, ANTHONY D & FRANCES & A J	0.00	12,190.08 0.00	9,179.75 506.34	3,010.33
				Per Diem Interest:		12.04	3,022.37
5016.	3.	2	NEW LIFE HOME RENOVATIONSLLP	0.00	14,338.48 0.00	10,683.83 0.00	3,654.65
				Per Diem Interest:		153.76	3,808.41
5112.	13.	2	TRIPLE PROPERTIES USA LLC	0.00	9,618.29 0.00	0.00 0.00	9,618.29
				Per Diem Interest:		1,006.76	10,625.05
5201.	40.	2	LALLY, E - LALLY, V F JR- ETAL	0.00	11,809.49 0.00	0.00 0.00	11,809.49
				Per Diem Interest:		1,430.02	13,239.51
5205.	9.	2	SERZAN, THOMAS J	0.00	11,647.34 0.00	0.00 921.19	11,647.34
				Per Diem Interest:		489.19	12,136.53
5502.	9.	2	SORKIN, CRAIG I & TAUBMAN, JESSICA	0.00	15,374.40 0.00	14,543.38 794.41	831.02
				Per Diem Interest:		8.31	839.33
5504.	1.		BALDASARE, JOAN N		12,879.13	7,294.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,393.79	5,585.13
					Per Diem Interest:	25.13	5,610.26
5611.	2.	2	1508 BOULEVARD WESTFIELD LLC	0.00	9,917.81 0.00	7,389.91 0.00	2,527.90
					Per Diem Interest:	92.35	2,620.25
5611.	9.	2	SHAWN SMITH AND KATHLEENMORAN-SMITH	0.00	12,845.41 0.00	12,845.33 188.28	0.08
					Per Diem Interest:	0.00	0.08
5702.	12.	2	MUSSO, ROBERT & GRAZIELLA M	0.00	14,480.36 0.00	10,789.54 136.26	3,690.82
					Per Diem Interest:	155.73	3,846.55
5705.	4.	2	PJM DEVELOPERS LLC	0.00	12,392.76 0.00	3,034.91 0.00	9,357.85
					Per Diem Interest:	805.11	10,162.96
5715.	13.	2	TUOHY, DENNIS	0.00	15,016.34 0.00	3,766.18 1,027.93	11,250.16
					Per Diem Interest:	594.57	11,844.73

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	481,347.48	481,346.94	521,755.13	520,857.10	2,005,306.65
Added/Omitted	4,257.58	4,257.58	0.00	9,185.36	17,700.52
Other Billing	13,740.08	13,740.08	0.00	0.00	27,480.16
Balance Adjustments (Prin)	4,980.98-	1,859.97-	300.73-	2,208.24	4,933.44-
Payments (Prin)	332,487.04	318,864.73	252,526.05	59,053.52	962,931.34
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)	161,877.12	178,619.90	268,928.35	473,197.18	1,082,622.55
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)	161,877.12	178,619.90	268,928.35	473,197.18	1,082,622.55
Payments (Intr)	27,654.62	22,959.99	15,944.72	6,168.52	72,727.85
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: 1,082,622.55
Total Per Diem Interest: 68,500.35
Total Balance: 1,151,122.90

2024 DEDUCTIONS

Number of Accts:	97	Senior Citizen	2
Land Value:	50,866,100	Disabled Person	1
Improvement Value:	38,887,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	89,753,500	widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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