

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2024 to 2025	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 03/21/25
As Of Date: 03/21/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: Y
Name/Prop Loc: Prop Loc		Include Utility Due As Of 03/21/25: N	Include Other Special Charges: Y
		Include PILOT Due As Of 03/21/25: N	
		Skip Exclude From Tax Sale Accounts: N	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	2.	1	PLAINFIELD AVE	0.00	2,695.07 2,156.05- Per Diem Interest:	0.00 0.00 13.48	539.02 552.50
2.	2.	1	PLAINFIELD AVE	0.00	6,981.09 5,584.87- Per Diem Interest:	0.00 0.00 34.91	1,396.22 1,431.13
3.	60.	2	11 COLONIAL CT.	0.00	16,144.30 783.53 Per Diem Interest:	90.44 1,396.68 468.56	16,837.39 17,305.95
3.	142.	2	58 WILLOW RD.	0.00	13,040.63 0.00 Per Diem Interest:	10,432.50 39.79 44.37	2,608.13 2,652.50
3.01	163.	2	73 WILLOW RD.	0.00	14,848.93 700.82 Per Diem Interest:	6,031.74 1,215.61 251.04	9,518.01 9,769.05
4.01	9.	2	58 NORRIS AVE.	0.00	18,587.72 0.00 Per Diem Interest:	18,587.32 0.00 0.00	0.40 0.40
4.02	22.	2	41 BUCHANAN RD.	0.00	22,603.75 0.00 Per Diem Interest:	18,090.76 217.35 91.99	4,512.99 4,604.98
6.01	18.	2	116 MASON DR.	0.00	18,691.57 0.00 Per Diem Interest:	18,691.55 27.07 0.00	0.02 0.02
8.	56.	2	25 WISTAR AVE.	0.00	19,560.94 0.00 Per Diem Interest:	19,535.96 26.17 0.41	24.98 25.39
14.	49.	2	19 WADSWORTH AVE.	0.00	19,300.13 0.00 Per Diem Interest:	19,299.94 0.00 0.00	0.19 0.19
14.	54.	2	12 ALDRICH AVE.	0.00	16,422.50 0.00 Per Diem Interest:	13,138.00 159.38 61.28	3,284.50 3,345.78
29.	1.0502		70 MIDDLESEX AVE.		64,333.75	51,467.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	12,866.75
					Per Diem Interest:	300.84	13,167.59
29.03	2.01	1	PARKMAN AVE.	0.00	1,686.59	33.59	
				0.00	0.00	116.57	1,653.00
					Per Diem Interest:	73.56	1,726.56
35.	1.	5A	U.N.J.R.R.& C.CO.	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
			Sp Charges Account Id: 1 Tax				
			Sp Charge Prior Yr/Prd Bal:			41,883.60	41,883.60
			Sp Charge Delinquent Interest:			174,563.35	216,446.95
35.	3.	15F	U.N.J.R.R. & C.CO.	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
			Sp Charges Account Id: 3 Tax				
			Sp Charge Prior Yr/Prd Bal:			21,384.30	21,384.30
			Sp Charge Delinquent Interest:			89,243.26	110,627.56
35.01	4.01	B01- 4A	- - ESSEX AVE.	0.00	991.09	792.26	
				0.00	0.61-	8.18	198.22
					Per Diem Interest:	2.20	200.42
37.	3.	1	180 LIBERTY ST.	0.00	5,216.25	4,173.00	
				0.00	0.00	17.01	1,043.25
					Per Diem Interest:	11.59	1,054.84
38.	19.	2	336 DURHAM AVE.	0.00	9,945.65	9,945.32	
				0.00	0.00	0.04	0.33
					Per Diem Interest:	0.00	0.33
38.	24.	2	7 WESTON ST.	0.00	16,692.00	16,691.99	
				0.00	0.00	1.26	0.01
					Per Diem Interest:	0.00	0.01
42.	1.		GULTON ST	4,827.93	0.00	0.00	4,827.93
					Per Diem Interest:	1,133.64	5,961.57
44.	55.	4B	91 LIBERTY ST.	0.00	12,171.25	9,741.25	
				0.00	0.00	61.09	2,430.00
					Per Diem Interest:	39.92	2,469.92
45.	5.	2	16 NORCROSS AVE.	0.00	15,996.50	12,797.20	
				0.00	0.00	510.14	3,199.30
					Per Diem Interest:	59.15	3,258.45
46.	1.	4B	25 LIBERTY ST.	0.00	30,428.13	449.50	
				0.00	1,443.62	2,151.61	31,422.25
					Per Diem Interest:	1,352.30	32,774.55

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
47.	7.	2	321 CENTRAL AVE.	0.00	12,362.52 0.00 Per Diem Interest:	9,890.01 467.88 40.98	2,472.51 2,513.49
48.04	2.02	-C0303- 4B	160-3C LIBERTY ST	0.00	8,259.07 0.00 Per Diem Interest:	4,893.67 28.24 102.92	3,365.40 3,468.32
48.04	2.02	-C0304- 4B	160-3D LIBERTY ST.	0.00	4,694.63 0.00 Per Diem Interest:	907.47 0.00 229.27	3,787.16 4,016.43
49.	1.02	4A	195-201 CENTRAL AVE.	0.00	37,817.82 0.00 Per Diem Interest:	30,254.25 48.58 168.26	7,563.57 7,731.83
49.	9.03	4A	209 CENTRAL AVE.	0.00	26,081.25 0.00 Per Diem Interest:	14,769.74 1,101.76 501.96	11,311.51 11,813.47
50.	31.01	2	28 PLAINFIELD AVE.	0.00	23,273.18 0.00 Per Diem Interest:	18,618.54 472.96 95.54	4,654.64 4,750.18
51.04	20.01	2	292 CENTRAL AVE.	0.00	10,432.50 0.00 Per Diem Interest:	8,346.00 0.00 31.33	2,086.50 2,117.83
51.05	23.	2	210 CENTER ST.	0.00	8,259.07 0.00 Per Diem Interest:	6,607.25 412.66 41.30	1,651.82 1,693.12
52.	21.	2	256 CENTRAL AVE.	0.00	12,171.25 0.00 Per Diem Interest:	12,147.04 163.58 0.27	24.21 24.48
53.	5.03	2	63 MARTIN ST.	0.00	11,128.00 0.00 Per Diem Interest:	11,127.91 30.84 0.00	0.09 0.09
56.	18.	2	115 CENTER ST.	0.00	16,518.13 0.00 Per Diem Interest:	13,223.65 107.06 61.53	3,294.48 3,356.01
56.	29.	2	96 DURHAM AVE.	0.00	12,171.25 0.00 Per Diem Interest:	7,331.74 352.51 166.69	4,839.51 5,006.20
58.	13.	2	220 W. CHESTNUT AVE.	0.00	13,075.40 0.00 Per Diem Interest:	10,460.32 390.16 44.55	2,615.08 2,659.63
60.	63.		557 MAIN ST.		8,519.88	6,814.32	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1.58- Per Diem Interest:	180.63 42.60	1,703.98 1,746.58
62.	34.	2	634 NEW DURHAM RD.	0.00	13,910.00 0.00 Per Diem Interest:	13,909.99 0.00 0.00	0.01 0.01
78.01	27.	2	112 BRIDGE ST.	0.00	13,040.63 0.00 Per Diem Interest:	13,040.59 0.00 0.00	0.04 0.04
82.01	5.	-C0014- - 2	14 CENTRAL SQUARE PK.	0.00	13,753.52 0.00 Per Diem Interest:	13,752.87 0.04 0.01	0.65 0.66
82.02	31.	1	PARK SQUARE - OPEN SPACE	0.00	869.38 0.73- Per Diem Interest:	836.90 0.73 1.93	31.75 33.68
83.	18.	4A	640 MIDDLESEX AVE.	0.00	50,338.85 0.00 Per Diem Interest:	50,243.79 2.24 0.51	95.06 95.57
84.	11.	2	40 SCHOOL ST.	0.00	11,693.10 0.00 Per Diem Interest:	9,354.48 34.74 37.64	2,338.62 2,376.26
85.	1.	-C0007- - 2	6 FRANKLIN SCHOOL WAY	0.00	3,686.63 0.00 Per Diem Interest:	3,686.62 0.05 0.00	0.01 0.01
85.	1.	-C0015- - 2	60 FRANKLIN SCHOOL WAY	0.00	18,309.04 0.00 Per Diem Interest:	7,078.27 47.77 694.33	11,230.77 11,925.10
85.	75.01	2	21 SCHOOL ST.	0.00	27,385.32 0.00 Per Diem Interest:	27,385.31 0.00 0.00	0.01 0.01
85.01	1.	-C0008- - 2	51 CENTER ST.	0.00	12,171.25 0.00 Per Diem Interest:	11,611.96 9.84 6.21	559.29 565.50
85.01	1.	-C0016- - 2	594 MIDDLESEX AVE.	0.00	16,170.38 0.00 Per Diem Interest:	16,164.37 71.66 0.05	6.01 6.06
85.01	1.	-C0027- - 2	616 MIDDLESEX AVE.	0.00	14,970.64 0.00 Per Diem Interest:	8,796.82 408.65 297.11	6,173.82 6,470.93
85.01	1.	-C0043- - 2	66 CENTRAL AVE.	0.00	14,588.12 0.00	14,588.11 0.00	0.01

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.01
85.01	1.	-C0055- 2	63 FRANKLIN SCHOOL WAY	0.00	13,127.57 0.00	10,502.05 132.19	2,625.52
				Per Diem Interest:		44.81	2,670.33
91.	11.	4A	544-550 MIDDLESEX AVE.	0.00	49,795.63 634.17	29,546.00 516.88	20,883.80
				Per Diem Interest:		981.72	21,865.52
93.	8.	2	13 MAYFIELD PL.	0.00	14,118.65 0.00	14,091.80 26.85	26.85
				Per Diem Interest:		0.12	26.97
93.	52.	2	14 VICTORY CT.	0.00	10,815.03 0.00	10,815.02 0.00	0.01
				Per Diem Interest:		0.00	0.01
93.	85.	2	21 CUMMINGS CT.	0.00	16,257.32 0.00	16,253.98 33.57	3.34
				Per Diem Interest:		0.04	3.38
93.	105.	2	39 VICTORY CT.	0.00	9,128.44 0.00	9,121.99 6.45	6.45
				Per Diem Interest:		0.12	6.57
93.	113.	2	12 ROOSEVELT CT.	0.00	7,077.19 0.00	5,661.75 0.00	1,415.44
				Per Diem Interest:		15.73	1,431.17
93.	129.	2	15B MAYFIELD PL.	0.00	7,685.28 0.00	7,685.27 0.00	0.01
				Per Diem Interest:		0.00	0.01
93.02	18.	2	15 ROOSEVELT CT.	0.00	8,259.07 0.00	6,607.25 22.70	1,651.82
				Per Diem Interest:		20.47	1,672.29
97.	3.	2	222 CHRISTOL ST.	0.00	21,734.38 0.00	17,387.50 190.05	4,346.88
				Per Diem Interest:		87.84	4,434.72
98.01	35.	2	321 GROVE AVE.	0.00	19,995.63 0.00	18,639.98 262.76	1,355.65
				Per Diem Interest:		21.69	1,377.34
100.	33.02	2	590 MAIN ST.	0.00	11,475.75 0.00	9,180.60 875.72	2,295.15
				Per Diem Interest:		57.38	2,352.53
105.	26.	2	376 MIDDLESEX AVE.	0.00	25,820.44 0.00	25,820.39 34.34	0.05
				Per Diem Interest:		0.00	0.05

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108.	21.	2	35 STONEHAM PL.	0.00	23,055.83 0.00	23,055.82 0.02	0.01
					Per Diem Interest:	0.00	0.01
108.01	3.	2	1 READING CT.	0.00	26,776.75 0.00	26,776.63 0.00	0.12
					Per Diem Interest:	0.00	0.12
116.	34.	4A	16 PEARL ST	0.00	49,795.63 0.00	39,836.50 0.00	9,959.13
					Per Diem Interest:	228.15	10,187.28
117.	16.	2	87 HIGHLAND AVE	0.00	16,778.94 0.00	16,778.93 0.04	0.01
					Per Diem Interest:	0.00	0.01
117.	26.02	2	65 HIGHLAND AVE.	0.00	16,518.13 0.00	16,514.26 47.52	3.87
					Per Diem Interest:	0.04	3.91
117.	84.	4A	467 MIDDLESEX AVE.	0.00	22,021.28 0.00	22,021.18 0.00	0.10
					Per Diem Interest:	0.00	0.10
117.	93.03	2	83 HIGHLAND AVE.	0.00	21,417.69 8,019.35	29,424.40 170.68	12.64
					Per Diem Interest:	0.11	12.75
119.	56.01	2	41 RECTOR STREET	0.00	41,034.50 0.00	41,034.48 0.06	0.02
					Per Diem Interest:	0.00	0.02
119.	88.	2	64 PLEASANT PL.	0.00	16,865.88 0.00	16,865.87 0.05	0.01
					Per Diem Interest:	0.00	0.01
121.	10.	4A	412 MAIN ST.	0.00	32,684.04 0.00	32,683.99 0.00	0.05
					Per Diem Interest:	0.00	0.05
121.	14.	4A	416 MAIN ST.	0.00	19,103.42 0.00	17,724.28 177.97	1,379.14
					Per Diem Interest:	21.38	1,400.52
121.	16.	4A	420 MAIN ST.	0.00	14,214.39 0.00	12,778.69 160.86	1,435.70
					Per Diem Interest:	23.69	1,459.39
121.	17.	4A	31 STATION PL.	0.00	26,482.23 0.00	25,056.81 244.68	1,425.42
					Per Diem Interest:	23.52	1,448.94
121.	18.		29 STATION PL.		6,824.60	5,467.13	

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		2		0.00	0.00	49.61	1,357.47
					Per Diem Interest:	15.08	1,372.55
124.	59.	2	144 HIGHLAND AVE.	0.00	29,124.07	29,081.64	42.43
					Per Diem Interest:	0.70	43.13
124.01	25.	2	153 HILLSIDE AVE.	0.00	25,646.57	20,517.25	5,129.32
					Per Diem Interest:	107.40	5,236.72
126.02	16.	2	12 WOODSIDE AVE.	0.00	27,385.32	27,384.91	0.41
					Per Diem Interest:	0.00	0.41
127.	1.02	-C0005- - 4A	5 BRIDGE ST. (BDG C)	0.00	6,955.00	5,564.00	1,391.00
					Per Diem Interest:	15.46	1,406.46
127.	1.02	-C0006- - 4A	6 BRIDGE ST. (BDG C)	0.00	6,955.00	5,564.00	1,391.00
					Per Diem Interest:	15.46	1,406.46
127.	1.02	-C0014- - 4A	14 BRIDGE ST. (BDG C)	0.00	6,955.00	6,952.52	2.48
					Per Diem Interest:	0.01	2.49
127.	1.02	-C0017- - 4A	17 BRIDGE ST. (BDG B)	0.00	6,955.00	5,564.01	1,390.99
					Per Diem Interest:	15.46	1,406.45
127.	1.02	-C0031- - 4A	31 BRIDGE ST. (BDG B)	0.00	6,955.00	5,564.00	1,391.00
					Per Diem Interest:	15.46	1,406.46
127.	1.02	-C0032- - 4A	32 BRIDGE ST. (BDG B)	0.00	6,955.00	5,564.00	1,391.00
					Per Diem Interest:	15.46	1,406.46
127.	1.02	-C0040- - 4A	40 BRIDGE ST. (BDG A)	0.00	5,216.25	4,174.37	1,041.88
					Per Diem Interest:	11.58	1,053.46
127.	1.02	-C0043- - 4A	43 BRIDGE ST. (BDG A)	0.00	6,955.00	6,954.26	0.74
					Per Diem Interest:	0.01	0.75
127.	1.02	-C0056- - 4A	56 BRIDGE ST. (BDG A)	0.00	6,955.00	4,617.75	2,337.25
					Per Diem Interest:	56.52	2,393.77
127.	22.	-C0206- - 4A	206 BRIDGE STREET	0.00	10,432.50	132.07	10,300.43
					Per Diem Interest:	814.88	

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				Per Diem Interest:		544.99	10,845.42
127.	22.	-C0212- 4A	212 BRIDGE STREET	0.00	10,432.50 0.00	10,431.43 159.11	1.07
				Per Diem Interest:		0.01	1.08
127.	22.	-C0219- 4A	219 BRIDGE STREET	0.00	6,955.00 0.00	6,947.47 7.59	7.53
				Per Diem Interest:		0.08	7.61
127.	22.	-C0234- 4A	234 BRIDGE STREET	0.00	6,955.00 0.00	6,949.44 5.56	5.56
				Per Diem Interest:		0.04	5.60
127.	22.	-C0243- 4A	243 BRIDGE STREET	0.00	6,955.00 0.00	4,006.73 250.43	2,948.27
				Per Diem Interest:		139.60	3,087.87
127.	22.	-C0257- 4A	257 BRIDGE STREET	0.00	6,955.00 0.00	4,769.00 126.91	2,186.00
				Per Diem Interest:		49.71	2,235.71
127.	22.	-C0258- 4A	258 BRIDGE STREET	0.00	6,955.00 0.00	6,953.90 0.08	1.10
				Per Diem Interest:		0.01	1.11
130.01	44.	4B	55 PROSPECT ST.	0.00	25,211.88 0.00	20,169.50 55.30	5,042.38
				Per Diem Interest:		105.23	5,147.61
131.	4.01	-C1013- 2	30-13 PROSPECT ST.	0.00	5,259.73 0.00	5,259.71 0.06	0.02
				Per Diem Interest:		0.00	0.02
131.	4.01	-C2003- 2	40-3 PROSPECT ST.	0.00	5,303.19 0.00	4,242.55 46.90	1,060.64
				Per Diem Interest:		11.78	1,072.42
131.	4.01	-C3008- 2	50-8 PROSPECT ST.	0.00	5,303.19 0.00	4,243.53 27.83	1,059.66
				Per Diem Interest:		11.77	1,071.43
131.	4.01	-C3014- 2	50-14 PROSPECT ST.	0.00	5,346.67 1.01-	4,276.32 82.63	1,069.34
				Per Diem Interest:		11.88	1,081.22
131.	4.01	-C5006- 2	70-6 PROSPECT ST.	0.00	5,303.19 0.00	5,302.01 20.51	1.18
				Per Diem Interest:		0.00	1.18
131.	4.01	-C5012- 2	70-12 PROSPECT ST.	0.00	5,390.13 0.00	5,390.12 6.16	0.01
				Per Diem Interest:		0.00	0.01

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131.01	6.	-C0507- 2	165-507 ESSEX AVE.	0.00	8,719.84 0.00	8,711.21 34.96	8.63
					Per Diem Interest:	0.02	8.65
132.	48.	1	21 SAFETY PL.	0.00	2,173.44 0.00	0.00 0.00	2,173.44
					Per Diem Interest:	247.15	2,420.59
133.	65.	2	8 ROSE ST.	0.00	14,953.25 0.00	11,962.60 367.81	2,990.65
					Per Diem Interest:	53.94	3,044.59
140.	47.	2	47 NEWMAN ST.	0.00	15,118.44 0.00	15,118.35 0.00	0.09
					Per Diem Interest:	0.00	0.09
143.01	12.	2	5 ELY CT.	0.00	15,692.23 0.00	15,654.20 102.33	38.03
					Per Diem Interest:	0.32	38.35
145.	18.03	4A	16-20 WERNIK PL.	0.00	26,220.35 0.00	26,220.34 0.00	0.01
					Per Diem Interest:	0.00	0.01
145.01	9.	4A	343 MAIN ST.	0.00	20,244.19 0.00	20,244.18 0.00	0.01
					Per Diem Interest:	0.00	0.01
145.01	89.	1	CALVIN PL.	0.00	8,693.75 0.00	7,247.56 60.69	1,446.19
					Per Diem Interest:	16.07	1,462.26
151.	1.	2	259 MAIN ST.	0.00	20,256.44 0.00	16,205.15 442.44	4,051.29
					Per Diem Interest:	80.45	4,131.74
151.	27.01	4A	205,207,209 MAIN ST.	0.00	15,648.75 0.00	12,519.00 811.69	3,129.75
					Per Diem Interest:	57.41	3,187.16
153.	2.	-C1709- 2	237 NEWMAN ST.	0.00	6,459.47 0.00	6,458.03 9.19	1.44
					Per Diem Interest:	0.01	1.45
153.	4.	-C2149- 2	117 NEWMAN ST.	0.00	7,659.20 0.00	7,655.71 14.43	3.49
					Per Diem Interest:	0.07	3.56
153.	4.	-C2156- 2	221 HIGH ST.	0.00	9,041.50 0.00	7,233.20 83.88	1,808.30
					Per Diem Interest:	24.38	1,832.68
153.	4.	-C2606- 2	203 NEWMAN ST.		7,824.38	6,259.50	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,564.88
					Per Diem Interest:	18.29	1,583.17
153.	5.04	2	235 HIGH ST.	0.00	15,057.58	11,999.70	3,057.88
					Per Diem Interest:	6.11	3,063.99
153.01	2.	-C1202- 2	267 ROSE ST.	0.00	7,754.83	7,730.84	23.99
					Per Diem Interest:	0.36	24.35
153.01	2.	-C1302- 2	283 ROSE ST.	0.00	6,607.25	1,274.36	5,330.07
					Per Diem Interest:	361.74	5,691.81
153.01	2.	-C1305- 2	284 NEWMAN ST.	0.00	8,425.20	4,977.82	3,447.38
					Per Diem Interest:	107.16	3,554.54
153.01	4.	-C2307- 2	186 NEWMAN ST.	0.00	7,824.38	7,824.32	0.06
					Per Diem Interest:	0.00	0.06
153.01	6.	-C3103- 2	145 ROSE ST.	0.00	9,050.20	5,511.99	3,538.21
					Per Diem Interest:	80.68	3,618.89
153.01	6.	-C3104- 2	147 ROSE ST.	0.00	6,459.47	1,115.38	5,344.09
					Per Diem Interest:	129.56	5,473.65
153.01	6.	-C3106- 2	151 ROSE ST.	0.00	9,050.20	4,627.24	4,422.96
					Per Diem Interest:	111.88	4,534.84
154.06	69.	2	242 ROSE ST.	0.00	13,831.77	13,831.76	0.01
					Per Diem Interest:	0.00	0.01
154.07	3.	2	41 POPLAR ST.	0.00	14,083.88	14,083.38	0.50
					Per Diem Interest:	0.01	0.51
154.07	4.	2	4 KELLY ST.	0.00	13,736.13	11,003.75	2,732.38
					Per Diem Interest:	47.48	2,779.86
158.	15.	4A	171 MAIN ST.	0.00	15,040.19	12,032.15	3,008.04
					Per Diem Interest:	54.37	3,062.41
158.	17.	4A	167 MAIN ST.	0.00	42,338.57	549.72	43,888.29
					Per Diem Interest:	2,807.51	46,695.80

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2,076.57	45,889.68
158.	34.01	4A	137 MAIN ST.	0.00	12,258.19 0.00	9,806.55 380.38	2,451.64
					Per Diem Interest:	40.46	2,492.10
158.	139.	2	18 W. WALNUT ST.	0.00	11,910.44 610.02	76.08 186.48	12,444.38
					Per Diem Interest:	1,210.71	13,655.09
158.	145.	2	12 W. WALNUT ST.	0.00	12,171.25 0.00	9,737.00 0.00	2,434.25
					Per Diem Interest:	40.03	2,474.28
160.	7.	2	35 SHERIDAN AVE.	0.00	12,519.00 0.00	12,518.52 0.04	0.48
					Per Diem Interest:	0.01	0.49
160.	29.04	2	87 MAIN ST.	0.00	12,866.75 0.00	12,866.73 10.55	0.02
					Per Diem Interest:	0.00	0.02
161.	24.04	2	24 MCPHERSON AVE.	0.00	25,716.12 0.00	25,694.57 21.55	21.55
					Per Diem Interest:	0.43	21.98
172.	24.	2	35 BLAIR AVE.	0.00	15,735.69 614.84	12,562.41 627.01	3,788.12
					Per Diem Interest:	102.72	3,890.84
174.	11.	2	55 GROVE AVE.	0.00	18,256.88 0.00	18,256.68 0.00	0.20
					Per Diem Interest:	0.00	0.20
179.	43.	2	85 SPEAR ST.	0.00	14,866.32 0.00	14,866.09 0.00	0.23
					Per Diem Interest:	0.00	0.23
180.	26.	2	39 NEW YORK AVE.	0.00	15,127.13 0.00	12,101.70 28.22	3,025.43
					Per Diem Interest:	54.81	3,080.24
181.	37.	2	36 HAZELWOOD AVE.	0.00	14,727.69 0.00	14,727.68 0.00	0.01
					Per Diem Interest:	0.00	0.01
182.	1.	4A	344 MAIN ST.	0.00	55,952.18 2,018.56	12,376.44 2,465.07	45,594.30
					Per Diem Interest:	2,981.33	48,575.63
182.	27.	-C0102- - 2	331-2A WOODBRIDGE AVE.	0.00	19,126.25 0.00	15,243.32 736.31	3,882.93
					Per Diem Interest:	64.07	3,947.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
183.01	76.	2	12 CLINTON PL.	0.00	11,649.63 0.00 Per Diem Interest:	4.89 624.38 699.96	11,644.74 12,344.70
183.01	83.	4A	334-336 MAIN ST.	0.00	47,079.50 2,321.85 Per Diem Interest:	88.55 2,465.27 3,019.07	49,312.80 52,331.87
183.02	5.02	4A	304 MAIN ST.	0.00	15,934.60 838.48 Per Diem Interest:	13,586.16 893.94 79.67	3,186.92 3,266.59
183.02	22.	2	34 BISSETT PL.	0.00	13,910.00 0.00 Per Diem Interest:	13,910.00 19.49 29.23	0.00 29.23
187.	35.	2	50 KEMPSON PL.	0.00	13,649.19 0.00 Per Diem Interest:	5,055.55 948.77 355.57	8,593.64 8,949.21
190.	12.	2	17 CARSON AVE.	0.00	15,231.45 735.35 Per Diem Interest:	12,920.51 1,179.00 55.33	3,046.29 3,101.62
191.	23.	2	60 CARSON AVE.	0.00	17,474.44 0.00 Per Diem Interest:	13,979.55 403.13 66.54	3,494.89 3,561.43
195.	13.	2	24 SIDNEY PL.	0.00	14,344.69 0.00 Per Diem Interest:	14,344.65 0.00 0.00	0.04 0.04
195.	26.01	1	31 WOODBRIDGE AVE.	0.00	13,040.63 0.00 Per Diem Interest:	13,040.63 0.00 42.02	0.00 42.02
196.	5.02	2	24 AMBOY AVE.	0.00	11,858.28 0.00 Per Diem Interest:	11,850.59 17.17 0.15	7.69 7.84
197.	15.01	4A	275 AMBOY AVE.	0.00	15,572.45 0.00 Per Diem Interest:	12,440.83 359.73 61.06	3,131.62 3,192.68
197.	39.	-C0009- - 2	219 AMBOY AVE. #9	0.00	19,126.25 0.00 Per Diem Interest:	11,312.40 254.30 316.50	7,813.85 8,130.35
198.	1.02	4A	171 AMBOY AVE.	0.00	19,300.13 0.00 Per Diem Interest:	15,440.10 0.00 75.67	3,860.03 3,935.70
198.	2.		159 AMBOY AVE.		29,124.07	29,081.64	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	42.43	42.43
					Per Diem Interest:	0.70	43.13
201.	14.02	2	15 JAMES PL.	0.00	12,866.75 620.84	48.52 878.93	13,439.07
					Per Diem Interest:	610.99	14,050.06
204.	31.	2	6 CARPENTER PL.	0.00	16,170.38 0.00	15,125.31 274.69	1,045.07
					Per Diem Interest:	5.75	1,050.82
205.	6.	4A	21 AMBOY AVE.	0.00	16,083.44 779.13	16.10 1,092.25	16,846.47
					Per Diem Interest:	772.82	17,619.29
206.	17.	1	PIERSON AVE.	0.00	434.69 0.00	257.10 9.66	177.59
					Per Diem Interest:	3.79	181.38
206.	28.	2	26 GOODWILL PL.	0.00	10,258.63 0.00	1,744.22 635.94	8,514.41
					Per Diem Interest:	380.89	8,895.30
208.	5.	1	236 MAIN ST.	0.00	8,432.94 0.00	100.00 552.45	8,332.94
					Per Diem Interest:	401.05	8,733.99
208.	9.03	1	228 MAIN ST.	0.00	9,302.32 0.00	100.00 609.41	9,202.32
					Per Diem Interest:	442.98	9,645.30
208.	9.04	4A	224 MAIN ST.	0.00	23,038.44 0.00	8,906.65 391.88	14,131.79
					Per Diem Interest:	898.43	15,030.22
208.	53.	4A	212 MAIN & 1 LINCOLN	0.00	18,256.88 0.00	18,238.57 18.31	18.31
					Per Diem Interest:	0.34	18.65
208.	107.	2	7 TULSA AVE.	0.00	15,648.75 0.00	15,648.37 0.04	0.38
					Per Diem Interest:	0.00	0.38
208.	116.	2	23 TULSA AVE.	0.00	15,648.75 0.00	12,519.00 0.00	3,129.75
					Per Diem Interest:	57.41	3,187.16
211.	63.	2	66 CHARLES ST.	0.00	11,301.88 250.00	11,551.72 3.33	0.16
					Per Diem Interest:	0.00	0.16
211.	68.	2	97 E. WALNUT ST.	0.00	14,344.69 0.00	4,779.09 919.13	9,565.60

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	242.49	9,808.09
212.	1.	2	20 E. WALNUT ST.	0.00	12,554.25 0.00	10,281.73 303.03	2,272.52
					Per Diem Interest:	19.32	2,291.84
212.	13.02	2	48 E. WALNUT ST.	0.00	10,659.02 0.00	10,649.93 46.22	9.09
					Per Diem Interest:	0.04	9.13
215.	87.	2	35 ORCHARD AVE.	0.00	11,128.00 0.00	8,902.40 41.49	2,225.60
					Per Diem Interest:	34.81	2,260.41
216.	50.	2	80 ORCHARD AVE.	0.00	20,430.32 0.00	20,414.06 16.26	16.26
					Per Diem Interest:	0.33	16.59
217.	31.	2	38 HICKORY ST.	0.00	13,040.63 0.00	7,591.98 726.96	5,448.65
					Per Diem Interest:	137.64	5,586.29
218.	13.01	2	24 MAIN ST.	0.00	12,605.94 0.00	12,597.69 112.17	8.25
					Per Diem Interest:	0.09	8.34
221.	63.	2	90 HAZELWOOD AVE.	0.00	13,449.24 0.00	10,759.39 87.89	2,689.85
					Per Diem Interest:	46.42	2,736.27
221.	69.	2	47 BEECHWOOD AVE.	0.00	19,126.25 0.00	19,115.78 80.93	10.47
					Per Diem Interest:	0.08	10.55
223.	37.	2	115 HOLLYWOOD AVE.	0.00	16,952.82 0.00	16,940.04 59.46	12.78
					Per Diem Interest:	0.26	13.04

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,072,901.48	532,326.09	540,980.93	548,643.12	2,694,851.62
Added/Omitted	4,009.68	4,009.67	0.00	0.00	8,019.35
Other Billing	0.00	0.00	0.00	14,125.47	14,125.47
Balance Adjustments (Prin)	1,873.23-	1,620.39-	1,337.29-	2,666.76-	7,497.67-
Payments (Prin)	730,892.32	473,577.11	464,166.69	431,049.20	2,099,685.32
Payments (Pnlt)	0.00	0.00	0.00	2,283.94	2,283.94
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)	344,145.61	61,138.26	75,476.95	126,768.69	607,529.51
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)	344,145.61	61,138.26	75,476.95	126,768.69	607,529.51
Payments (Intr)	16,166.87	12,660.06	9,512.24	4,309.78	42,648.95
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	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	4,827.93	607,529.51			26,000.74	638,358.18
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	63,267.90	0.00	0.00	0.00	263,806.61	327,074.51
Other Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Total	68,095.83	607,529.51	0.00	0.00	289,807.35	965,432.69

2024 DEDUCTIONS

Number of Accts:	179	Senior Citizen	1
Land Value:	14,769,000	Disabled Person	1
Improvement Value:	16,467,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	31,236,900	Widow of Veteran	2

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