

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/30/25
As Of Date: 04/30/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 04/30/25: N	Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
202.	5.	2	162 CRESCENT CT	0.00	2,356.99 0.00	0.00 0.00	2,356.99
					Per Diem Interest:	104.89	2,461.88
204.	1.03	2	415 LIBERTY RD	0.00	8,640.51 0.00	0.00 0.00	8,640.51
					Per Diem Interest:	347.42	8,987.93
204.	3.	2	443 LIBERTY RD	0.00	3,573.13 0.00	0.00 0.00	3,573.13
					Per Diem Interest:	121.92	3,695.05
207.	9.	2	380 LIBERTY RD	0.00	1,770.05 0.00	9.86 0.00	1,760.19
					Per Diem Interest:	41.25	1,801.44
302.	33.	2	53 BELMONT ST	0.00	2,010.51 0.00	0.00 0.00	2,010.51
					Per Diem Interest:	52.39	2,062.90
303.	21.	2	73 OAKLAND ST	0.00	1,730.87 0.00	0.00 0.00	1,730.87
					Per Diem Interest:	39.94	1,770.81
305.	2.	-C0001- - 2	130 GLENBROOK PKWY #1A	0.00	1,527.28 0.00	0.00 0.00	1,527.28
					Per Diem Interest:	30.88	1,558.16
305.	2.	-C0034- - 2	130 GLENBROOK PKWY #7D	0.00	1,306.03 0.00	0.00 0.00	1,306.03
					Per Diem Interest:	25.83	1,331.86
306.	27.	-C0008- - 2	170 KNICKERBOCKER RD	0.00	2,123.45 0.00	0.00 0.00	2,123.45
					Per Diem Interest:	57.41	2,180.86
309.	5.01	2	340 LIBERTY RD	0.00	2,124.98 0.00	0.00 0.00	2,124.98
					Per Diem Interest:	57.48	2,182.46
309.	9.	2	310 LIBERTY RD	0.00	2,092.72 0.00	0.00 0.00	2,092.72
					Per Diem Interest:	56.05	2,148.77
309.	20.	2	153 MORRIS AVE	0.00	1,950.59 0.00	592.62 0.00	1,357.97
					Per Diem Interest:	26.86	1,384.83

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
312.	14.	2	285 W PALISADE AVE	0.00	2,130.36 0.00 Per Diem Interest:	2,045.15 85.21 0.38	85.21 85.59
409.	15.	2	210 W HUDSON AVE	0.00	2,700.90 0.00 Per Diem Interest:	0.00 0.00 120.19	2,700.90 2,821.09
410.	18.	2	208 EVERETT PL	0.00	2,580.56 0.00 Per Diem Interest:	0.00 0.00 77.75	2,580.56 2,658.31
411.	22.	2	243 ST NICHOLAS AVE	0.00	2,212.56 0.00 Per Diem Interest:	812.56 41.38 20.30	1,400.00 1,420.30
412.	38.	2	325 CENTRAL AVE	0.00	2,488.37 0.00 Per Diem Interest:	0.00 0.00 73.65	2,488.37 2,562.02
501.	16.	2	251 KNICKERBOCKER RD	0.00	2,353.15 0.00 Per Diem Interest:	0.80 0.00 67.60	2,352.35 2,419.95
503.	22.	2	300 TENAFly RD	0.00	1,904.50 0.00 Per Diem Interest:	0.00 0.00 47.67	1,904.50 1,952.17
503.	36.	2	165 TRYON AVE	0.00	2,111.15 0.00 Per Diem Interest:	2.77 0.00 56.74	2,108.38 2,165.12
507.	13.	-C0027- - 2	178E CENTRAL AVE	0.00	1,057.12 0.00 Per Diem Interest:	0.00 0.00 20.91	1,057.12 1,078.03
601.	26.	2	137 MORSE PL	0.00	1,736.75 0.00 Per Diem Interest:	0.00 0.00 40.21	1,736.75 1,776.96
601.	43.	2	185 W DEMAREST AVE	0.00	1,876.84 0.00 Per Diem Interest:	0.00 0.00 46.44	1,876.84 1,923.28
601.	44.01	2	189 W DEMAREST AVE	0.00	1,564.93 0.00 Per Diem Interest:	0.00 0.00 32.56	1,564.93 1,597.49
603.	15.01	2	137 WESTEND AVE	0.00	2,552.13 0.00 Per Diem Interest:	1,632.74 67.26 3.22	919.39 922.61
605.	5.		96 WEST ST		8,821.05	0.00	

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	8,821.05
					Per Diem Interest:	355.46	9,176.51
607.	19.	2	151 LIBERTY RD	0.00	2,405.39 15.00	0.00 0.00	2,420.39
					Per Diem Interest:	69.96	2,490.35
613.	29.	2	19 KNICKERBOCKER RD	0.00	4,442.03 0.00	0.00 0.00	4,442.03
					Per Diem Interest:	160.59	4,602.62
613.	32.	2	37 KNICKERBOCKER RD	0.00	3,280.43 0.00	0.00 0.00	3,280.43
					Per Diem Interest:	108.90	3,389.33
701.	16.	2	21 W IVY LANE	0.00	3,556.23 0.00	0.00 0.00	3,556.23
					Per Diem Interest:	121.17	3,677.40
701.	17.	2	19 W IVY LANE	0.00	3,470.96 0.00	0.00 0.00	3,470.96
					Per Diem Interest:	117.38	3,588.34
710.	1.	4A	24 W HUDSON AVE	0.00	2,327.03 0.00	7.98 0.00	2,319.05
					Per Diem Interest:	66.12	2,385.17
806.	25.	1	240 WHITE ST	0.00	106.02 0.00	0.00 0.00	106.02
					Per Diem Interest:	2.10	108.12
908.	6.	2	65 DEMOTT ST	0.00	2,005.14 0.00	1,804.25 43.75	200.89
					Per Diem Interest:	0.90	201.79
1102.	22.	-C0001- - 4A	245 ENGLE ST #1	0.00	1,380.55 0.00	0.00 0.00	1,380.55
					Per Diem Interest:	27.30	1,407.85
1102.	22.	-C0002- - 4A	245 ENGLE ST #2	0.00	1,325.24 0.00	0.00 0.00	1,325.24
					Per Diem Interest:	26.21	1,351.45
1102.	22.	-C0003- - 4A	245 ENGLE ST #3	0.00	1,543.42 0.00	0.38 0.00	1,543.04
					Per Diem Interest:	31.59	1,574.63
1102.	22.	-C0004- - 4A	245 ENGLE ST #4	0.00	708.33 0.00	0.00 0.00	708.33
					Per Diem Interest:	14.01	722.34
1102.	22.	-C0005- - 4A	245 ENGLE ST #5	0.00	3,649.19 0.00	21.30 0.00	3,627.89

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	124.36	3,752.25
1102.	22.	-C0006- - 4A	245 ENGLE ST #6	0.00	1,171.59 0.00	0.00 0.00	1,171.59
					Per Diem Interest:	23.17	1,194.76
1103.	11.	4A	185 ENGLE ST	0.00	5,156.50 0.00	5,113.26 43.24	43.24
					Per Diem Interest:	1.49	44.73
1104.	14.	2	83 CHESTNUT ST	0.00	12,394.18 0.00	0.00 0.00	12,394.18
					Per Diem Interest:	551.54	12,945.72
1106.	2.	2	126 CHESTNUT ST	0.00	8,377.77 0.00	0.00 0.00	8,377.77
					Per Diem Interest:	335.73	8,713.50
1207.	2.	4A	63 N DEAN ST	0.00	8,921.69 0.00	8,840.85 80.89	80.84
					Per Diem Interest:	2.79	83.63
1208.	6.	-C0004- - 4A	18-22 ENGLE ST	0.00	3,265.07 0.00	0.00 0.00	3,265.07
					Per Diem Interest:	108.22	3,373.29
1208.	6.	-C0005- - 4A	18-22 ENGLE ST	0.00	1,962.88 0.00	0.00 0.00	1,962.88
					Per Diem Interest:	50.27	2,013.15
1208.	13.	4A	45 E PALISADE AVE	0.00	8,080.46 0.00	0.00 0.00	8,080.46
					Per Diem Interest:	322.50	8,402.96
1208.	14.	4A	43 E PALISADE AVE	0.00	5,697.35 0.00	0.00 0.00	5,697.35
					Per Diem Interest:	216.45	5,913.80
1208.	22.	4A	15 NORTH DEAN ST.	0.00	8,691.98 0.00	0.00 0.00	8,691.98
					Per Diem Interest:	386.79	9,078.77
1209.	3.	-C0001- - 2	72 SPRING LANE	0.00	4,249.19 0.00	0.00 0.00	4,249.19
					Per Diem Interest:	189.09	4,438.28
1210.	11.	-C0012- - 2	151 E PALISADE AVE #A14	0.00	3,272.75 0.00	0.00 0.00	3,272.75
					Per Diem Interest:	108.56	3,381.31
1406.	20.	2	353 JOHNSON AVE	0.00	7,259.97 187.46	7,377.98 158.74	69.45
					Per Diem Interest:	1.42	70.87

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1701.	16.	2	419 DOUGLAS ST	0.00	5,536.01 0.00 Per Diem Interest:	0.00 0.00 209.27	5,536.01 5,745.28
2003.	15.	2	310 WASHINGTON PL	0.00	2,918.59 0.00 Per Diem Interest:	0.00 0.00 92.80	2,918.59 3,011.39
2006.	15.	2	291 HOWLAND AVE	0.00	1,713.97 0.00 Per Diem Interest:	0.00 0.00 39.19	1,713.97 1,753.16
2008.	22.	4A	223 W ENGLEWOOD AVE	0.00	3,531.65 0.00 Per Diem Interest:	0.00 0.00 120.08	3,531.65 3,651.73
2009.	18.	2	46 COTTAGE PL	0.00	2,242.53 0.00 Per Diem Interest:	0.00 0.00 62.71	2,242.53 2,305.24
2019.	3.	4A	228 W ENGLEWOOD AVE	0.00	2,031.26 0.00 Per Diem Interest:	0.00 0.00 53.31	2,031.26 2,084.57
2019.	18.01	2	203 WILBUR ST	0.00	1,963.65 0.00 Per Diem Interest:	0.00 0.00 50.30	1,963.65 2,013.95
2102.	18.	2	281 GARDEN ST	0.00	1,921.40 0.00 Per Diem Interest:	0.00 0.00 48.42	1,921.40 1,969.82
2106.	20.	2	249 FRANKLIN RD	0.00	2,201.81 0.00 Per Diem Interest:	0.00 0.00 60.90	2,201.81 2,262.71
2106.	25.	2	271 FRANKLIN RD	0.00	2,586.43 0.00 Per Diem Interest:	0.00 0.00 115.10	2,586.43 2,701.53
2109.	24.	2	285 GENESEE AVE	0.00	2,254.05 0.00 Per Diem Interest:	3.53 0.00 63.07	2,250.52 2,313.59
2110.	6.	-C0015- - 2	2 CHAMIN PLAZA	0.00	2,269.41 0.00 Per Diem Interest:	0.00 0.00 63.91	2,269.41 2,333.32
2110.	6.	-C0026- - 2	15 CHAMIN PLAZA	0.00	2,304.75 0.00 Per Diem Interest:	0.00 0.00 65.48	2,304.75 2,370.23
2116.	25.		165 FIRST ST		1,660.19	0.00	

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	1,660.19
					Per Diem Interest:	36.80	1,696.99
2201.	9.01	2	182 FIRST ST	0.00	2,184.91	0.00	2,184.91
					Per Diem Interest:	60.15	2,245.06
2207.	1.	2	180 WARREN ST	0.00	1,694.00	34.69	1,659.31
					Per Diem Interest:	36.76	1,696.07
2209.	21.	2	267 TWISBY PL	0.00	1,431.25	0.22	1,431.03
					Per Diem Interest:	28.30	1,459.33
2212.	3.	2	300 W FOREST AVE	0.00	1,424.34	0.00	1,424.34
					Per Diem Interest:	28.17	1,452.51
2213.	8.	2	251 THOMSON AVE	0.00	2,489.90	0.00	2,489.90
					Per Diem Interest:	110.80	2,600.70
2218.	8.	2	330 DECATUR AVE	0.00	2,605.14	0.00	2,605.14
					Per Diem Interest:	78.85	2,683.99
2303.	29.	4A	27 BENNETT RD	0.00	2,406.93	0.00	2,406.93
					Per Diem Interest:	70.03	2,476.96
2304.	19.	4A	67-69 W ENGLEWOOD AVE	0.00	1,235.35	0.00	1,235.35
					Per Diem Interest:	24.43	1,259.78
2304.	20.	4A	75 W ENGLEWOOD AVE	0.00	2,531.39	0.00	2,531.39
					Per Diem Interest:	112.65	2,644.04
2304.	21.	2	79 W ENGLEWOOD AVE	0.00	1,610.26	0.00	1,610.26
					Per Diem Interest:	71.66	1,681.92
2306.	3.	4A	60 LAFAYETTE AVE	0.00	2,338.56	12.25	2,326.31
					Per Diem Interest:	66.44	2,392.75
2308.	3.	2	62 ELMORE AVE	0.00	2,013.59	10.54	2,003.05
					Per Diem Interest:	52.06	2,055.11
2310.	5.	-C0003- - 2	112 WILLIAM ST	0.00	960.81	0.00	960.81

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		30.52	991.33
2310.	8.	2	128 WILLIAM ST	0.00	2,263.27 0.00	0.00 0.00	2,263.27
				Per Diem Interest:		63.64	2,326.91
2404.	3.	4A	34 E PALISADE AVE	0.00	7,636.41 0.00	0.00 0.00	7,636.41
				Per Diem Interest:		302.74	7,939.15
2502.	2.	4B	210 S VAN BRUNT ST	0.00	11,182.65 0.00	11,156.78 165.59	25.87
				Per Diem Interest:		0.72	26.59
2602.	5.	4B	456 W NORDHOFF PL	0.00	67,221.88 0.00	0.00 0.00	67,221.88
				Per Diem Interest:		2,991.37	70,213.25
2603.	11.	4B	83 CEDAR LANE	0.00	8,957.03 0.00	8,875.79 81.24	81.24
				Per Diem Interest:		2.80	84.04
2701.	1.	-C0089- 2	100 E PALISADE AVE #C53	0.00	1,044.06 0.00	0.00 0.00	1,044.06
				Per Diem Interest:		20.65	1,064.71
2703.	2.	-C0006- 2	64D DWIGHT PL	0.00	2,626.65 0.00	0.00 0.00	2,626.65
				Per Diem Interest:		79.81	2,706.46
2703.	5.	2	96 DWIGHT PL	0.00	9,222.08 0.00	0.00 0.00	9,222.08
				Per Diem Interest:		373.30	9,595.38
2705.	28.	-C0032- 2	109 GRAND AVE #4H	0.00	2,193.36 0.00	0.00 0.00	2,193.36
				Per Diem Interest:		60.52	2,253.88
2805.	1.	-C0018- 2	80 HUGUENOT AVE #9B	0.00	1,341.37 0.00	0.00 0.00	1,341.37
				Per Diem Interest:		26.53	1,367.90
2805.	12.01	4A	291-293 GRAND AVE	0.00	14,393.17 0.00	0.00 0.00	14,393.17
				Per Diem Interest:		640.50	15,033.67
2805.	12.02	4A	285 GRAND AVE	0.00	11,099.68 0.00	0.00 0.00	11,099.68
				Per Diem Interest:		493.94	11,593.62
2905.	26.	2	299 MARY ST	0.00	1,526.52 0.00	1,481.28 18.72	45.24
				Per Diem Interest:		0.79	46.03

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2910.	3.	-C0004- - 4A	370 GRAND AVE	0.00	5,759.57 0.00 Per Diem Interest:	5.18 0.00 218.99	5,754.39 5,973.38
2913.	3.	4A	420 GRAND AVE	0.00	24,981.19 0.00 Per Diem Interest:	0.00 0.00 1,074.58	24,981.19 26,055.77
2914.	9.	2	140 VAN NOSTRAND AVE	0.00	2,889.39 0.00 Per Diem Interest:	4.36 0.00 91.30	2,885.03 2,976.33
3006.	23.	2	177 PHELPS AVE	0.00	2,432.28 0.00 Per Diem Interest:	0.61 0.00 71.13	2,431.67 2,502.80
3007.	18.	2	168 PHELPS AVE	0.00	4,077.87 15.00 Per Diem Interest:	0.00 0.00 181.47	4,092.87 4,274.34
3008.	19.	-C0042- - 4A	520 BROAD AVE GAR #8	0.00	69.15 0.00 Per Diem Interest:	0.00 0.00 1.37	69.15 70.52
3008.	19.	-C0044- - 4A	520 BROAD AVE GAR #10	0.00	69.15 0.00 Per Diem Interest:	0.00 0.00 3.08	69.15 72.23
3008.	19.	-C0051- - 4A	530 BROAD AVE GAR #7	0.00	69.15 0.00 Per Diem Interest:	0.00 0.00 1.37	69.15 70.52
3201.	5.	2	280 MOUNTAIN RD	0.00	19,332.25 0.00 Per Diem Interest:	19,221.26 110.99 4.27	110.99 115.26
3205.	2.01	1	210 S WOODLAND ST	0.00	11,869.47 0.00 Per Diem Interest:	5.79 0.00 490.85	11,863.68 12,354.53
3305.	14.02	1	390 JONES RD	0.00	4,611.04 0.00 Per Diem Interest:	0.00 0.00 168.11	4,611.04 4,779.15
3305.	16.	2	404 JONES RD	0.00	7,562.66 0.00 Per Diem Interest:	0.00 0.00 299.46	7,562.66 7,862.12
3401.	8.	2	238 VAN NOSTRAND AVE	0.00	2,579.79 0.00 Per Diem Interest:	0.00 0.00 77.72	2,579.79 2,657.51
3404.	19.	-C0014- -	27 EAGLES NOTCH DR		2,267.11	2,249.19	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	17.92	17.92
					Per Diem Interest:	0.57	18.49
3404.	19.	-C0021- 2	41 EAGLES NOTCH DR	0.00	2,549.83 0.00	49.41 0.00	2,500.42
					Per Diem Interest:	74.19	2,574.61
3404.	19.	-C0023- 2	45 EAGLES NOTCH DR	0.00	2,484.52 0.00	0.00 0.00	2,484.52
					Per Diem Interest:	73.48	2,558.00
3404.	19.	-C0041- 2	5 CLIFF DR	0.00	2,442.27 0.00	2,422.16 20.11	20.11
					Per Diem Interest:	0.64	20.75
3404.	19.	-C0071- 2	9 FOX RUN DR	0.00	2,298.61 0.00	7.82 0.00	2,290.79
					Per Diem Interest:	64.86	2,355.65
3404.	19.	-C0072- 2	11 FOX RUN DR	0.00	2,614.36 0.00	0.00 0.00	2,614.36
					Per Diem Interest:	79.26	2,693.62
3404.	19.	-C0090- 2	47 FOX RUN DR	0.00	1,939.07 0.00	0.00 0.00	1,939.07
					Per Diem Interest:	49.21	1,988.28
3404.	20.	-C0014- 2	28 FOX RUN DR	0.00	2,465.32 0.00	0.00 0.00	2,465.32
					Per Diem Interest:	72.63	2,537.95
3404.	20.	-C0019- 2	38 FOX RUN DR	0.00	2,025.88 0.00	0.00 0.00	2,025.88
					Per Diem Interest:	53.07	2,078.95
3404.	20.	-C0037- 2	13 REGENCY CIRCLE	0.00	2,572.87 0.00	0.00 0.00	2,572.87
					Per Diem Interest:	77.41	2,650.28
3701.	6.	2	400 GLOUCESTER ST	0.00	4,541.90 0.00	0.00 0.00	4,541.90
					Per Diem Interest:	165.03	4,706.93
3802.	5.	2	563 OVERLOOK PL	0.00	3,425.63 0.00	465.00 35.00	2,960.63
					Per Diem Interest:	91.78	3,052.41
3803.	2.	-C0024- 2	24 OAK TRAIL RD	0.00	5,760.07 0.00	5,629.52 197.05	130.55
					Per Diem Interest:	0.59	131.14
3803.	3.	-C0048- 2	15 HIDDEN LEDGE RD	0.00	5,814.89 0.00	5,797.46 84.67	17.43

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	510,939.19	0.00	0.00	0.00	510,939.19
Added/Omitted	187.46	0.00	0.00	0.00	187.46
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	85,695.34	0.00	0.00	0.00	85,695.34
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)	425,431.31	0.00	0.00	0.00	425,431.31
Misc.Charge Adjustments (Prin)	30.00	0.00	0.00	0.00	30.00
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)	425,461.31	0.00	0.00	0.00	425,461.31
Payments (Intr)	1,251.76	0.00	0.00	0.00	1,251.76
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:	425,461.31				
Total Per Diem Interest:	15,660.87				
Total Balance:	441,122.18				

2025 DEDUCTIONS

Number of Accts:	120	Senior Citizen	0
Land Value:	36,324,100	Disabled Person	0
Improvement Value:	30,223,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	66,547,500	Widow of Veteran	1

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