

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/23/25	
As Of Date: 07/23/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 07/23/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 07/23/25: 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
10101.	7.	2	14 EUGENE CIR	0.00	11,030.62 0.00 Per Diem Interest:	5,508.29 84.27 226.61	5,522.33 5,748.94
10101.	12.	2	4 EUGENE CIR	0.00	11,979.06 0.00 Per Diem Interest:	11,967.06 173.93 0.24	12.00 12.24
10202.	6.	2	6 SLEEPY HOLLOW CT	0.00	6,243.10 0.00 Per Diem Interest:	6,243.09 30.00 0.00	0.01 0.01
10302.	4.	2	7 BUCKINGHAM RD	0.00	15,916.33 0.00 Per Diem Interest:	0.00 0.00 1,010.68	15,916.33 16,927.01
10401.	5.	2	215 JACKSONVILLE RD	0.00	7,666.30 0.00 Per Diem Interest:	0.00 0.00 486.81	7,666.30 8,153.11
10503.	4.	2	6 SURREY RD	0.00	9,562.10 0.00 Per Diem Interest:	0.01 0.00 535.52	9,562.09 10,097.61
10601.	17.	2	315 JACKSONVILLE RD	0.00	8,171.27 0.00 Per Diem Interest:	8,168.01 56.92 0.08	3.26 3.34
10801.	15.	1	77 ORCHARD DR	0.00	13,805.81 0.00 Per Diem Interest:	6,902.91 0.00 248.85	6,902.90 7,151.75
10901.	2.	4B	325 BEAVER BROOK RD	0.00	6,012.19 0.00 Per Diem Interest:	5,993.03 55.01 0.67	19.16 19.83
21002.	14.	2	46 ANTHONY BLVD	0.00	6,581.90 0.00 Per Diem Interest:	3,287.66 283.17 65.89	3,294.24 3,360.13
21401.	9.	2	332 GEORGE COBB LN	0.00	6,861.36 0.00 Per Diem Interest:	6,781.06 233.49 1.73	80.30 82.03
21401.	13.		11 SUMMERBELL LN		3,977.20	1,988.60	

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	1,988.60
				Per Diem Interest:		47.36	2,035.96
21501.	5.	2	21 & 23 BUSSE ST	0.00	1,301.28	0.00	1,301.28
				Per Diem Interest:		56.77	1,358.05
21602.	3.	2	72 PARK AVE	0.00	6,203.17	0.29	6,202.88
				Per Diem Interest:		27.92	6,230.80
21604.	11.	2	262 RYERSON RD	0.00	4,887.87	2,443.94	2,443.93
				Per Diem Interest:		66.03	2,509.96
21703.	11.	2	177 COMLY RD	0.00	3,647.19	493.27	3,153.92
				Per Diem Interest:		22.08	3,176.00
21902.	29.	2	220 COMLY RD	0.00	5,346.45	0.00	5,346.45
				Per Diem Interest:		282.02	5,628.47
22001.	21.	2	28 BOG & VLY LN	0.00	5,320.55	4,288.54	1,032.01
				Per Diem Interest:		18.81	1,050.82
22001.	31.	2	4 GARDEN CT	0.00	6,442.71	3,873.91	2,568.80
				Per Diem Interest:		15.41	2,584.21
22103.	11.	2	20 PLEASANT AVE	0.00	5,971.19	0.00	5,971.19
				Per Diem Interest:		307.50	6,278.69
22103.	33.	2	5 VIVIAN ST	0.00	6,069.38	6,069.36	0.02
				Per Diem Interest:		0.00	0.02
22103.	52.	2	43 W WILLIAM ST	0.00	4,626.75	0.00	4,626.75
				Per Diem Interest:		293.80	4,920.55
22206.	41.	2	19 ANTHONY BLVD	0.00	4,463.99	4,443.85	20.14
				Per Diem Interest:		0.13	20.27
22303.	3.	2	10 CREFELD CT	0.00	7,494.74	0.00	7,494.74
				Per Diem Interest:		475.91	7,970.65
22401.	2.	2	105 COMLY RD	0.00	4,125.02	4,124.82	0.20
						0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.20
22401.	49.	2	123 COMLY RD	0.00	3,732.26 0.00	0.00 0.00	3,732.26
				Per Diem Interest:		237.00	3,969.26
22402.	26.	2	29 PATANIA CT	0.00	7,432.32 0.00	4,675.60 324.40	2,756.72
				Per Diem Interest:		31.70	2,788.42
22402.	40.	2	63 WILLIAM ST	0.00	4,262.05 0.00	2,103.11 62.87	2,158.94
				Per Diem Interest:		88.95	2,247.89
22501.	15.	4B	12 SUN LN	0.00	5,849.26 20.00	2,924.63 0.00	2,944.63
				Per Diem Interest:		85.74	3,030.37
22701.	7.	1	PALMER ST & PUTNAM	0.00	176.96 0.00	176.92 1.99	0.04
				Per Diem Interest:		0.00	0.04
22703.	1.	2	26 DORIC ST	0.00	3,143.13 0.00	3,141.55 79.48	1.58
				Per Diem Interest:		0.04	1.62
22713.	13.	2	245 RYERSON RD	0.00	5,723.02 0.00	5,703.76 19.26	19.26
				Per Diem Interest:		0.61	19.87
22714.	4.	2	69 DE HART ST	0.00	4,503.75 0.00	0.00 0.00	4,503.75
				Per Diem Interest:		285.99	4,789.74
23003.	2.	2	21 FOREST AVE	0.00	3,800.24 0.00	3,800.12 9.60	0.12
				Per Diem Interest:		0.00	0.12
23004.	4.	2	28 LISA RD	0.00	1,071.45 0.00	688.91 0.00	382.54
				Per Diem Interest:		6.97	389.51
23005.	6.	2	587 RYERSON RD	0.00	3,904.90 0.00	1,952.45 15.11	1,952.45
				Per Diem Interest:		45.88	1,998.33
33101.	5.	2	35 MAIN ST	0.00	3,491.65 253.88-	3,225.48 36.26	12.29
				Per Diem Interest:		0.14	12.43
33103.	1.	2	17 MAIN ST	0.00	5,530.96 0.00	2,765.48 9.66	2,765.48
				Per Diem Interest:		79.21	2,844.69

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
33204.	4.	2	28 MTN HEIGHTS AVE	0.00	4,890.03 250.00 Per Diem Interest:	4,890.03 0.00 0.00	250.00 250.00
33401.	1.	-C0305- 2	54 TOMS POINT LN	0.00	4,323.56 0.00 Per Diem Interest:	0.00 0.00 202.87	4,323.56 4,526.43
33401.	1.	-C0503- 2	26 GETTYSBURG WAY	0.00	3,702.05 0.00 Per Diem Interest:	1,851.03 16.66 41.72	1,851.02 1,892.74
33401.	1.	-C1206- 2	93 GETTYSBURG WAY	0.00	4,044.09 0.00 Per Diem Interest:	4,044.05 6.01 0.00	0.04 0.04
33401.	1.	-C1602- 2	137 GETTYSBURG WAY	0.00	4,142.28 0.00 Per Diem Interest:	4,141.04 37.68 0.03	1.24 1.27
33401.	1.	-C1702- 2	122 GETTYSBURG WAY	0.00	4,231.84 0.00 Per Diem Interest:	4,231.82 18.26 0.00	0.02 0.02
33401.	1.	-C2402- 2	202 GETTYSBURG WAY	0.00	4,094.81 0.00 Per Diem Interest:	4,094.80 0.00 0.00	0.01 0.01
33401.	1.	-C2405- 2	205 GETTYSBURG WAY	0.00	3,784.06 0.00 Per Diem Interest:	0.00 57.71 182.58	3,784.06 3,966.64
33401.	1.	-C2707- 2	231 GETTYSBURG WAY	0.00	3,196.00 0.00 Per Diem Interest:	3,181.25 56.09 0.22	14.75 14.97
33501.	4.	-C0101- 2	1 ROBERTSON WAY	0.00	3,496.29 250.00 Per Diem Interest:	3,496.29 0.00 0.00	250.00 250.00
33501.	4.	-C0112- 2	12 ROBERTSON WAY	0.00	1,760.93 0.00 Per Diem Interest:	0.00 93.33 18.48	1,760.93 1,779.41
33501.	4.	-C0404- 2	76 ROBERTSON WAY	0.00	1,375.89 0.00 Per Diem Interest:	1,373.44 34.51 0.01	2.45 2.46
33501.	4.	-C0723- 2	155 ROBERTSON WAY	0.00	3,757.08 0.00 Per Diem Interest:	1,882.37 144.65 46.87	1,874.71 1,921.58
33602.	1.		3 GRANDVIEW AVE		4,336.50	26.99	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	186.47	4,309.51
					Per Diem Interest:	88.35	4,397.86
33602.	11.	2	33 GRANDVIEW AVE	0.00	3,855.27 0.00	0.00 142.65	3,855.27
					Per Diem Interest:	102.16	3,957.43
33602.	23.	2	83 MTN HEIGHTS AVE	0.00	4,075.39 0.00	0.00 226.18	4,075.39
					Per Diem Interest:	32.60	4,107.99
33602.	30.	1	R-W OFF MTN.HGTS AVE	0.00	6,615.35 0.00	6,599.33 334.07	16.02
					Per Diem Interest:	0.21	16.23
33602.	35.	2	32 ROOME ST	0.00	4,607.33 0.00	4,601.54 30.05	5.79
					Per Diem Interest:	0.18	5.97
33701.	11.	2	8 CLOVER LN	0.00	4,925.80 0.00	4,925.79 0.00	0.01
					Per Diem Interest:	0.00	0.01
33702.	10.	2	6 MASON AVE	0.00	9,195.24 0.00	9,195.16 24.78	0.08
					Per Diem Interest:	0.00	0.08
33702.	18.	4A	125 MAIN ST	0.00	21,046.98 0.00	7.88 810.32	21,039.10
					Per Diem Interest:	525.98	21,565.08
33702.	31.	-C0705- - 2	5 CAMBRIDGE CT	0.00	4,789.68 0.00	2,446.91 53.09	2,342.77
					Per Diem Interest:	61.88	2,404.65
33801.	1.	2	35 BEAVER BROOK RD	0.00	3,368.64 0.00	0.00 143.17	3,368.64
					Per Diem Interest:	70.74	3,439.38
33802.	10.	2	38 HILLCREST TER	0.00	5,767.26 0.00	0.00 351.81	5,767.26
					Per Diem Interest:	14.42	5,781.68
33803.	50.	-C0002- - 4A	166 MAIN ST/SUITE 1B	0.00	2,385.67 0.00	0.00 0.00	2,385.67
					Per Diem Interest:	151.49	2,537.16
33803.	50.	-C0006- - 4A	166 MAIN ST/SUITE 5	0.00	6,603.48 0.00	0.00 0.00	6,603.48
					Per Diem Interest:	419.32	7,022.80
33803.	50.	-C0007- - 4A	166 MAIN ST/SUITE 6	0.00	2,151.53 0.00	1,988.38 0.00	163.15

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		2.97	166.12
33901.	28.	2	24 ROSENBROOK DR	0.00	11,956.40 0.00	0.00 0.00	11,956.40
				Per Diem Interest:		759.24	12,715.64
33902.	16.	2	17 ROSENBROOK DR	0.00	9,036.63 0.00	9,036.43 0.00	0.20
				Per Diem Interest:		0.00	0.20
34201.	1.	1	454 PINE BROOK RD	0.00	8,186.38 0.00	5,505.61 107.58	2,680.77
				Per Diem Interest:		21.45	2,702.22
34201.	10.	2	450 PINE BROOK RD	0.00	5,912.92 0.00	4,406.40 70.06	1,506.52
				Per Diem Interest:		12.05	1,518.57
44502.	1.	-C2204- 2	30 ALPINE DR	0.00	5,025.98 0.00	5,025.87 11.13	0.11
				Per Diem Interest:		0.00	0.11
44502.	1.	-C2902- 2	3 ALPINE DR	0.00	4,932.11 0.00	4,932.10 0.00	0.01
				Per Diem Interest:		0.00	0.01
44502.	7.	-C1003- 2	3 STONYRIDGE DR	0.00	3,253.19 0.00	1,626.60 0.00	1,626.59
				Per Diem Interest:		32.52	1,659.11
44502.	7.	-C1004- 2	4 STONYRIDGE DR	0.00	2,617.66 0.00	2,613.30 4.36	4.36
				Per Diem Interest:		0.06	4.42
44502.	7.	-C2030- 2	30 STONYRIDGE DR	0.00	2,603.63 0.00	0.00 48.17	2,603.63
				Per Diem Interest:		117.16	2,720.79
44502.	7.	-C6103- 2	103 STONYRIDGE DR	0.00	1,712.38 0.00	1,706.47 7.85	5.91
				Per Diem Interest:		0.07	5.98
44502.	7.	-C9171- 2	171 STONYRIDGE DR	0.00	897.89 250.00-	647.85 1.50	0.04
				Per Diem Interest:		0.00	0.04
44701.	3.	1	OFF TWO BRIDGE RD	0.00	1,800.85 0.00	0.00 0.00	1,800.85
				Per Diem Interest:		57.68	1,858.53
44701.	4.	1	OFF TWO BRIDGE RD	0.00	79.85 0.00	79.73 0.12	0.12
				Per Diem Interest:		0.00	0.12

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
45004.	7.	2	21 LARSEN LN	0.00	4,720.63 0.00	2,389.57 17.75	2,331.06
					Per Diem Interest:	61.40	2,392.46
45007.	16.	2	69 ALGONQUIN AVE	0.00	2,641.39 0.00	2,640.70 5.58	0.69
					Per Diem Interest:	0.01	0.70
45011.	14.	2	38 POCAHONTAS PATH	0.00	5,667.99 0.00	1,869.50 137.67	3,798.49
					Per Diem Interest:	115.86	3,914.35
45011.	59.	2	57 HENRY TER	0.00	4,358.08 0.00	16.58 0.00	4,341.50
					Per Diem Interest:	203.64	4,545.14
45102.	10.	2	16 ALLEGANY PATH	0.00	3,185.37 0.00	1,652.75 37.43	1,532.62
					Per Diem Interest:	28.67	1,561.29
45109.	6.	1	CLIFF PATH & MORNING	0.00	172.64 0.00	86.32 0.00	86.32
					Per Diem Interest:	1.57	87.89
45109.	46.	2	3 SENECA AVE	0.00	3,740.90 0.00	3,740.86 0.00	0.04
					Per Diem Interest:	0.00	0.04
45206.	3.	15C	65 WOODLAWN RD	0.00	2,698.58 0.00	0.00 0.00	2,698.58
					Per Diem Interest:	0.00	2,698.58
45210.	9.	2	74 NAKOMIS PATH	0.00	3,302.99 250.00	3,302.99 0.00	250.00
					Per Diem Interest:	0.00	250.00
45211.	10.	2	390 BOONTON TPKE	0.00	4,850.11 0.00	2,050.90 214.61	2,799.21
					Per Diem Interest:	32.19	2,831.40
45211.	13.	2	43 NAKOMIS PATH	0.00	4,404.64 0.00	0.00 0.00	4,404.64
					Per Diem Interest:	208.03	4,612.67
45301.	9.	2	18 MAPLE ST	0.00	2,834.54 0.00	1,471.34 28.66	1,363.20
					Per Diem Interest:	24.84	1,388.04
45303.	1.	15C	1 POPLAR ST	0.00	1,353.07 0.00	0.00 0.00	1,353.07
					Per Diem Interest:	0.00	1,353.07
45303.	5.		19 POPLAR ST		3,171.18	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	3,171.18
					Per Diem Interest:	201.37	3,372.55
45303.	6.	2	20 BIRCH ST	0.00	3,732.43	44.54	3,687.89
					Per Diem Interest:	153.02	3,840.91
45305.	4.	15C	65 RIVEREDGE RD	0.00	2,662.97	0.00	2,662.97
					Per Diem Interest:	0.00	2,662.97
45307.	8.	15C	167 RIVEREDGE RD	0.00	2,837.77	0.00	2,837.77
					Per Diem Interest:	0.00	2,837.77
45307.	41.	2	122 RIVEREDGE RD	0.00	298.89	147.25	151.64
					Per Diem Interest:	2.06	153.70
45307.	47.	15C	120 RIVEREDGE RD	0.00	1,463.13	0.00	1,463.13
					Per Diem Interest:	0.00	1,463.13
45404.	1.	2	55 VALLEY RD	0.00	3,044.94	0.00	3,044.94
					Per Diem Interest:	193.35	3,238.29
45404.	5.	2	44 CAROLINE TER	0.00	2,648.95	0.00	2,648.95
					Per Diem Interest:	103.97	2,752.92
45514.	7.	2	38 OAK ST	0.00	3,713.92	2,718.02	995.90
					Per Diem Interest:	14.94	1,010.84
45602.	3.	15C	ALEXANDER ST	0.00	11.87	0.00	11.87
					Per Diem Interest:	0.00	11.87
45608.	6.	1	59 KOPP ST	0.00	6.48	2.48	3.24
					Per Diem Interest:	0.06	3.30
45801.	1.	1	KOPP ST	0.00	6.48	0.00	5.72
					Per Diem Interest:	0.15	5.87

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	241,199.42	241,198.90	0.00	0.00	482,398.32
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	500.00	0.00	0.00	500.00
Balance Adjustments (Prin)	255.40-	0.00	0.00	0.00	255.40-
Payments (Prin)	147,138.04	87,289.93	0.00	0.00	234,427.97
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)	93,805.98	154,408.97	0.00	0.00	248,214.95
Misc.Charge Adjustments (Prin)	0.00	20.00	0.00	0.00	20.00
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)	93,805.98	154,428.97	0.00	0.00	248,234.95
Payments (Intr)	4,264.59	1,923.84	0.00	0.00	6,188.43
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: 248,234.95
Total Per Diem Interest: 9,361.49
Total Balance: 257,596.44

2025 DEDUCTIONS

Number of Accts:	103	Senior Citizen	3
Land Value:	22,979,900	Disabled Person	1
Improvement Value:	23,803,700	Surviving Spouse	1
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	46,783,600	widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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