

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: Y
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/29/25
As Of Date: 07/29/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 07/29/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 07/29/25: 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
102.	1.	1	COTLUSS RD	0.00	0.92 0.00 Per Diem Interest:	0.00 0.00 0.03	0.92 0.95
103.	1.	1	COTLUSS RD	0.00	0.92 0.00 Per Diem Interest:	0.00 0.00 0.03	0.92 0.95
202.	23.	-C1.09- - 4A	230 WEST PARKWAY	0.00	8,546.48 0.00 Per Diem Interest:	8,501.76 44.72 1.39	44.72 46.11
202.	23.	-C2.05- - 4B	220 WEST PARKWAY	0.00	19,874.25 0.00 Per Diem Interest:	9,937.13 0.00 400.56	9,937.12 10,337.68
304.	4.	2	428 BOULEVARD	0.00	4,428.37 9.70- Per Diem Interest:	4,418.57 0.00 0.00	0.10 0.10
307.	6.	1	HARRISON RD	240.32	160.60 0.00 Per Diem Interest:	0.00 0.00 23.90	400.92 424.82
604.	9.	2	157 WEST END AVE	0.00	6,317.24 0.00 Per Diem Interest:	6,267.20 20.16 0.63	50.04 50.67
604.	18.	2	14 ROCHAMBEAU RD	0.00	8,331.13 0.00 Per Diem Interest:	8,330.56 55.00 0.01	0.57 0.58
703.	34.	2	384 BOULEVARD	2,337.33	4,630.94 0.00 Per Diem Interest:	0.00 0.00 509.49	6,968.27 7,477.76
705.	17.	2	18 LINCOLN AVE	594.67	4,484.94 0.00 Per Diem Interest:	0.00 161.45 154.94	5,079.61 5,234.55
706.	30.	2	356 BOULEVARD	0.00	6,706.89 0.00 Per Diem Interest:	6,703.12 77.51 0.11	3.77 3.88
802.	3.		729 ROUTE 23		10,920.80	10,879.16	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	81.12	41.64
					Per Diem Interest:	1.46	43.10
902.	19.	4A	652 ROUTE 23		14,350.89	7,175.45	
				0.00	0.00	82.52	7,175.44
					Per Diem Interest:	279.05	7,454.49
1101.	9.	-C0109- 2	109 CHATFIELD DR		800.28	796.76	
				250.00	0.00	10.64	253.52
					Per Diem Interest:	1.97	255.49
1101.	9.	-C0406- 2	406 CHATFIELD DR		2,374.33	0.00	
				4,748.65	0.00	0.00	7,122.98
					Per Diem Interest:	842.03	7,965.01
1101.	9.	-C1205- 2	1205 CHATFIELD DR		3,552.37	3,546.71	
				0.00	0.00	5.66	5.66
					Per Diem Interest:	0.22	5.88
1101.	9.	-C1316- 2	1316 BEDFORD DR		885.13	0.00	
				1,770.25	0.00	0.00	2,655.38
					Per Diem Interest:	286.42	2,941.80
1101.	9.	-C1701- 2	1701 HAZELTON DR		3,921.02	1,922.19	
				0.00	0.00	53.54	1,998.83
					Per Diem Interest:	58.97	2,057.80
1101.	9.	-C3505- 2	3505 TUDOR DR		3,750.38	3,750.19	
				0.00	0.00	0.00	0.19
					Per Diem Interest:	0.00	0.19
1101.	9.	-C4612- 2	4612 TUDOR DR		2,760.33	2,760.33	
				0.06	0.00	0.00	0.06
					Per Diem Interest:	0.00	0.06
1101.	9.	-C4705- 2	4705 TUDOR DR		2,459.19	2,458.91	
				0.00	0.00	15.78	0.28
					Per Diem Interest:	0.00	0.28
1101.	9.	-C4907- 2	4907 TUDOR DR		1,516.58	758.29	
				0.00	0.00	0.00	758.29
					Per Diem Interest:	14.83	773.12
1101.	9.	-C4917- 2	4917 TUDOR DR		922.55	0.00	
				0.00	0.00	46.58	922.55
					Per Diem Interest:	14.76	937.31
1101.	9.	-C4920- 2	4920 TUDOR DR		1,076.75	0.00	
				2,072.73	0.00	0.00	3,149.48
					Per Diem Interest:	396.66	3,546.14
1101.	9.	-C5 2	5 BURNHAM DR		5,885.63	5,858.44	
				0.00	40.00	84.38	67.19

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.27	67.46
1101.	9.	-C5105- 2	5105 TUDOR DR	0.00	907.03 0.00	453.52 5.34	453.51
				Per Diem Interest:		8.87	462.38
1101.	9.	-C5515- 2	5515 TUDOR DR	0.00	2,809.59 0.00	1,404.80 0.00	1,404.79
				Per Diem Interest:		27.47	1,432.26
1101.	9.	-C6009- 2	6009 TUDOR DR	4,737.70	2,368.85 0.00	0.00 0.00	7,106.55
				Per Diem Interest:		889.53	7,996.08
1101.	9.	-C6010- 2	6010 TUDOR DR	209.59	2,252.98 0.00	2,252.98 0.00	209.59
				Per Diem Interest:		2.70	212.29
1202.	19.	2	140 WEST END AVE	0.00	6,191.32 366.83	6,472.55 85.60	85.60
				Per Diem Interest:		0.77	86.37
1202.	34.	2	96 HOPPER AVE	0.00	8,950.72 0.00	4,475.36 163.89	4,475.36
				Per Diem Interest:		160.25	4,635.61
1202.	44.	2	70 HOPPER AVE	0.00	4,598.09 0.00	0.00 0.00	4,598.09
				Per Diem Interest:		231.61	4,829.70
1204.	14.	2	10 SADDLE DR	0.00	5,897.49 0.00	5,897.26 36.02	0.23
				Per Diem Interest:		0.00	0.23
1301.	25.	2	26 DALE AVE	0.00	9,828.54 0.00	1,716.34 624.09	8,112.20
				Per Diem Interest:		24.33	8,136.53
1302.	14.	2	3 DALE AVE	0.00	6,069.04 0.00	3,034.52 0.00	3,034.52
				Per Diem Interest:		96.85	3,131.37
1401.	11.	2	7 PECK AVE	0.00	3,739.43 0.00	3,733.21 6.22	6.22
				Per Diem Interest:		0.24	6.46
1402.	6.	2	25 ELM RD	119.04	5,742.37 0.00	0.00 45.94	5,861.41
				Per Diem Interest:		344.62	6,206.03
1411.	1.	4A	612 TURNPIKE	7,731.22	5,054.34 0.00	0.00 0.00	12,785.56
				Per Diem Interest:		1,520.11	14,305.67

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1411.	7.	4A	19 JACKSON AVE	0.00	6,789.00 20.00 Per Diem Interest:	3,414.50 241.01 105.23	3,394.50 3,499.73
1602.	33.	2	27 MUNSON DR	0.00	8,657.80 0.00 Per Diem Interest:	8,629.87 86.39 0.94	27.93 28.87
1704.	6.	2	13 BROOKLAWN DR	0.00	4,650.10 0.00 Per Diem Interest:	4,650.09 0.00 0.00	0.01 0.01
1901.	15.	2	48 SHERMAN AVE	4,763.34	4,444.79 0.00 Per Diem Interest:	0.00 0.00 892.11	9,208.13 10,100.24
1903.	17.	4A	621-625 TURNPIKE	0.00	8,209.77 0.00 Per Diem Interest:	4,104.89 0.00 143.94	4,104.88 4,248.82
1903.	20.	4A	615 TURNPIKE	0.00	7,681.43 0.00 Per Diem Interest:	3,840.72 0.00 132.32	3,840.71 3,973.03
1904.	11.	2	26 POPLAR AVE	0.00	4,391.87 0.00 Per Diem Interest:	2,201.35 18.27 59.71	2,190.52 2,250.23
1911.	16.	2	9 CENTER ST	0.00	4,279.63 0.00 Per Diem Interest:	2,822.31 177.69 13.84	1,457.32 1,471.16
2003.	3.	2	2 WINDING WAY	0.00	3,471.15 0.00 Per Diem Interest:	1,735.58 0.00 39.70	1,735.57 1,775.27
2003.	24.	2	26 GREENDALE AVE	0.00	3,084.25 0.00 Per Diem Interest:	0.00 0.00 130.93	3,084.25 3,215.18
2008.	6.	2	10 ROMONDT RD	5,012.93	4,947.58 0.00 Per Diem Interest:	0.00 0.00 862.89	9,960.51 10,823.40
2010.	23.	2	29 VILLAGE RD	5,965.81	3,277.70 0.00 Per Diem Interest:	0.00 127.83 254.19	9,243.51 9,497.70
2202.	2.	-C1092- - 2	520 TURNPIKE C109A	0.00	532.92 0.00 Per Diem Interest:	0.00 0.00 15.75	532.92 548.67
2202.	2.	-C208 - -	520 TURNPIKE C208		1,905.30	1,902.93	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2.37	2.37
					Per Diem Interest:	0.05	2.42
2202.	2.	-C211 - - 2	520 TURNPIKE C211	499.55	941.70 0.00	0.00 0.00	1,441.25
					Per Diem Interest:	57.58	1,498.83
2202.	27.	4A	494 TURNPIKE	0.00	4,098.97 0.00	4,098.47 0.01	0.50
					Per Diem Interest:	0.01	0.51
2306.	10.	2	70 VILLAGE RD	0.00	3,012.17 0.00	1,158.63 125.01	1,853.54
					Per Diem Interest:	46.34	1,899.88
2501.	19.	2	11 VAN DYK PL	0.00	6,111.93 0.00	18.73 394.22	6,093.20
					Per Diem Interest:	12.18	6,105.38
2502.	8.	2	29 ANDREWS PL	6,198.63	4,226.70 0.00	0.00 0.00	10,425.33
					Per Diem Interest:	1,403.57	11,828.90
2504.	4.	2	9 KINNEY PL	0.00	4,788.80 0.00	2,329.33 265.77	2,459.47
					Per Diem Interest:	27.06	2,486.53
2702.	9.	1	FRITZ LN	0.00	1,457.27 0.00	0.00 0.00	1,457.27
					Per Diem Interest:	96.91	1,554.18
2705.	1.	4B	101 ALEXANDER AVE	13,967.00	139,219.22 0.00	0.00 9,188.47	153,186.22
					Per Diem Interest:	76.58	153,262.80
2801.	2.	2	330 SUNSET RD	0.00	6,025.24 0.00	3,001.49 88.87	3,023.75
					Per Diem Interest:	133.22	3,156.97
2901.	9.	2	15 MUNSON DR	0.00	7,865.75 0.00	7,603.84 396.16	261.91
					Per Diem Interest:	1.96	263.87
3204.	8.	2	6 WHITEBIRCH AVE	0.00	5,554.39 0.00	5,542.72 11.66	11.67
					Per Diem Interest:	0.44	12.11
3306.	4.	1	DELLA AVE	0.00	117.72 0.00	58.86 0.22	58.86
					Per Diem Interest:	1.15	60.01
3314.	4.	2	4 JACKSONVILLE RD	0.00	4,612.69 0.00	4,612.68 0.01	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
3315.	10.	2	2 ABBEY LN	0.00	4,770.57 0.00	4,770.33 7.79	0.24
					Per Diem Interest:	0.00	0.24
3316.	16.	2	386 TURNPIKE	6,837.93	3,493.97 0.00	0.00 0.00	10,331.90
					Per Diem Interest:	1,221.12	11,553.02
3401.	38.	2	49 COLFAX DR	0.00	5,986.92 0.00	3,011.83 173.88	2,975.09
					Per Diem Interest:	22.31	2,997.40
3403.	10.	2	4 CROSS ST	0.00	5,814.45 20.00	70.51 101.76	5,763.94
					Per Diem Interest:	60.32	5,824.26
3502.	14.	2	12 CHESTNUT CT	0.00	6,214.13 0.00	5,852.04 149.96	362.09
					Per Diem Interest:	1.45	363.54
3607.	4.	2	20 NEW ST	0.00	4,704.85 0.00	2,352.43 44.82	2,352.42
					Per Diem Interest:	66.84	2,419.26
3607.	5.	2	24 NEW ST	0.00	4,125.42 0.00	2,062.71 36.27	2,062.71
					Per Diem Interest:	54.09	2,116.80
3617.	3.	2	39 FOURTH ST	0.00	4,055.15 0.00	3,231.45 126.75	823.70
					Per Diem Interest:	8.65	832.35
3707.	9.	2	35 MADISON ST	0.00	4,270.50 0.00	4,270.25 0.00	0.25
					Per Diem Interest:	0.00	0.25
3904.	2.	2	21 DARIA DR	0.00	4,909.25 0.00	4,901.13 30.81	8.12
					Per Diem Interest:	0.20	8.32
4006.	3.	2	159 LINCOLN PARK RD	3,919.41	2,524.89 0.00	0.00 0.00	6,444.30
					Per Diem Interest:	680.29	7,124.59
4013.	12.	4A	111 LINCOLN PARK RD	0.00	4,300.62 0.00	4,295.22 70.13	5.40
					Per Diem Interest:	0.15	5.55
4105.	31.	2	60 GREENWOOD AVE	250.00	4,298.82 0.00	4,298.82 0.00	250.00
					Per Diem Interest:	3.22	253.22

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4106.	16.	2	34 GARROW AVE	0.00	4,941.19 0.00 Per Diem Interest:	4,941.18 0.00 0.00	0.01 0.01
4107.	9.	2	25 LYMAN AVE	5,004.78	2,830.58 0.00 Per Diem Interest:	0.00 168.41 54.85	7,835.36 7,890.21
4112.	11.	2	17 OAKWOOD AVE	1,312.34	3,135.35 0.00 Per Diem Interest:	0.00 65.84 204.34	4,447.69 4,652.03
4113.	9.	2	85 PEQUANNOCK AVE	0.00	2,441.85 0.00 Per Diem Interest:	1,361.13 83.13 8.11	1,080.72 1,088.83
4115.	2.	1	PEQUANNOCK AVE	0.00	66.62 0.00 Per Diem Interest:	33.31 0.00 0.65	33.31 33.96
4115.	3.	1	PEQUANNOCK AVE	0.00	133.23 0.00 Per Diem Interest:	66.62 0.00 1.30	66.61 67.91
4115.	4.	1	PEQUANNOCK AVE	0.00	66.62 0.00 Per Diem Interest:	33.31 0.00 0.65	33.31 33.96
4115.	20.	1	OAKWOOD AVE	0.00	66.62 0.00 Per Diem Interest:	33.31 0.00 0.65	33.31 33.96
4201.	2.	1	30 HILLVIEW RD	0.00	3,678.29 0.00 Per Diem Interest:	3,678.28 181.16 0.00	0.01 0.01
4202.	16.	2	20 GREEN VIEW DR	0.00	6,602.85 0.00 Per Diem Interest:	6,602.75 0.00 0.00	0.10 0.10
4204.	12.	2	1 WEST PARKWAY	0.00	5,435.77 0.00 Per Diem Interest:	5,018.23 3.96 8.17	417.54 425.71
4205.	4.	2	5 BENJAMIN PL	0.00	5,806.24 0.00 Per Diem Interest:	5,806.12 0.00 0.00	0.12 0.12
4401.	3.	2	10 LINCOLN PARK RD	0.00	4,384.57 0.00 Per Diem Interest:	4,379.81 17.67 0.15	4.76 4.91
4401.	26.		149 TURNPIKE		5,657.50	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		8,758.92	48.37	0.00	14,464.79
					Per Diem Interest:	1,738.54	16,203.33
4401.	27.	4A	147 TURNPIKE	8,710.55	5,657.50 0.00	0.00 0.00	14,368.05
					Per Diem Interest:	1,728.84	16,096.89
4401.	31.	4A	137 TURNPIKE	0.00	2,413.57 0.00	78.24 143.60	2,335.33
					Per Diem Interest:	16.35	2,351.68
4401.	32.	4A	135 TURNPIKE	0.00	1,973.74 0.00	0.00 5.43	1,973.74
					Per Diem Interest:	125.82	2,099.56
4401.	34.	4A	1 IRVING ST	0.00	3,481.19 0.00	0.00 14.80	3,481.19
					Per Diem Interest:	216.71	3,697.90
4401.	37.	4A	123 TURNPIKE	0.00	4,659.23 0.00	2,329.62 93.18	2,329.61
					Per Diem Interest:	65.83	2,395.44
4401.	40.	1	OLD PINE RD W OF RR	0.00	53.84 0.00	26.92 0.19	26.92
					Per Diem Interest:	0.53	27.45
4401.	41.	2	OLD PINE RD	0.00	2,471.05 0.00	1,235.53 18.05	1,235.52
					Per Diem Interest:	24.16	1,259.68
4401.	42.	2	PEQUANNOCK RVR MANOR	0.00	2,658.12 0.00	1,329.06 9.45	1,329.06
					Per Diem Interest:	25.99	1,355.05
4402.	1.	4A	119 TURNPIKE	0.00	6,914.02 0.00	83.61 411.39	6,830.41
					Per Diem Interest:	47.81	6,878.22
4402.	2.	-C3.12- - 2	105 TURNPIKE	0.00	1,889.79 0.00	0.00 0.00	1,889.79
					Per Diem Interest:	65.39	1,955.18
4402.	9.	4B	12 INDUSTRIAL RD	0.00	4,004.97 8.45-	0.00 0.00	3,996.52
					Per Diem Interest:	191.41	4,187.93
4403.	2.	1	RIVERSIDE DR	0.00	1,569.50 0.00	784.75 5.58	784.75
					Per Diem Interest:	15.35	800.10
4501.	15.	1	MARLIN AVE	0.00	143.27 142.61-	0.00 0.00	0.66

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.01	0.67
4502.	4.	2	20 MARLIN AVE	0.01	4,790.65 0.00	4,790.65 20.31	0.01
					Per Diem Interest:	0.00	0.01
4503.	7.	2	7 PEQUANNOCK AVE	0.00	3,363.48 0.00	1,681.74 0.00	1,681.74
					Per Diem Interest:	37.33	1,719.07
4504.	6.01	1	8 TURNPIKE	0.00	1,397.04 0.00	698.52 8.73	698.52
					Per Diem Interest:	30.73	729.25
4504.	8.	2	20 TURNPIKE	8,886.95	3,363.48 0.00	0.00 0.00	12,250.43
					Per Diem Interest:	2,241.43	14,491.86
4605.	1.	2	9 BEECH ST	0.00	3,623.54 0.00	1,547.60 201.11	2,075.94
					Per Diem Interest:	22.84	2,098.78
4605.	6.	2	16 RIVERSIDE DR	0.00	3,055.97 0.00	1,560.31 201.70	1,495.66
					Per Diem Interest:	0.75	1,496.41
4605.	7.	2	2 WILLOW AVE	0.00	4,281.45 0.00	4,281.08 0.01	0.37
					Per Diem Interest:	0.01	0.38
4606.	9.	1	MAPLE AVE	0.00	227.22 0.00	113.61 0.00	113.61
					Per Diem Interest:	2.22	115.83

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	302,067.29	302,066.69	0.00	0.00	604,133.98
Added/Omitted	207.61	207.59	0.00	0.00	415.20
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	89.79-	70.97-	0.00	0.00	160.76-
Payments (Prin)	175,040.89	101,023.54	0.00	0.00	276,064.43
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	3,394.50	5,885.62	0.00	0.00	9,280.12
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	130,538.72	207,065.39	0.00	0.00	337,604.11
Misc.Charge Adjustments (Prin)	20.00	60.00	0.00	0.00	80.00
Misc.Charge Payments (Prin)	20.00	60.00	0.00	0.00	80.00
Misc.Charge NSF (Prin)	0.00	20.00	0.00	0.00	20.00
Total Balance (Prin + Pnlt)	130,538.72	207,085.39	0.00	0.00	337,624.11
Payments (Intr)	10,523.93	5,157.82	0.00	0.00	15,681.75
NSF (Intr)	310.35	145.41	0.00	0.00	455.76
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 104,899.71
Current Balance: 337,624.11
Total Per Diem Interest: 19,799.24
Total Balance: 462,323.06

2025 DEDUCTIONS

Number of Accts:	113	Senior Citizen	2
Land Value:	34,991,600	Disabled Person	2
Improvement Value:	33,059,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	68,051,200	widow of Veteran	0

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