

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: 08/04/25
As Of Date: 08/04/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 08/04/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 08/04/25: 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
12.	16.	2	108 WESTLAND ROAD	0.00	6,506.25 0.00 Per Diem Interest:	6,506.24 0.00 0.00	0.01 0.01
12.	24.	2	35 BEVERLY ROAD	0.00	5,791.32 0.00 Per Diem Interest:	1,701.83 228.76 120.64	4,089.49 4,210.13
12.	27.	2	23 BEVERLY ROAD	0.00	5,642.32 0.00 Per Diem Interest:	2,821.16 0.00 92.43	2,821.16 2,913.59
26.	27.	2	5 HIGHLAND ROAD	10,612.45	4,982.29 0.00 Per Diem Interest:	0.00 0.00 2,401.83	15,594.74 17,996.57
27.	9.	2	38 FRANKLIN STREET	0.00	5,786.09 0.00 Per Diem Interest:	2,893.05 28.93 95.78	2,893.04 2,988.82
27.	40.	2	55 OVERLOOK ROAD	0.00	5,022.80 0.00 Per Diem Interest:	727.38 281.28 55.84	4,295.42 4,351.26
31.	2.	2	71 RIDGE ROAD	0.00	5,170.50 0.00 Per Diem Interest:	2,585.25 0.00 81.46	2,585.25 2,666.71
40.	237.	-C0020- - 2	20 HIGHPOINT	0.00	4,105.29 0.00 Per Diem Interest:	4,096.37 22.95 0.35	8.92 9.27
42.	357.	2	10 BRADFORD WAY	0.00	7,412.00 0.00 Per Diem Interest:	3,706.00 0.00 133.58	3,706.00 3,839.58
50.	33.01	2	11 DEVONSHIRE ROAD	0.00	4,820.22 0.00 Per Diem Interest:	2,410.11 0.00 73.32	2,410.11 2,483.43
50.	38.01	2	33 DEVONSHIRE ROAD	0.00	4,811.07 0.00 Per Diem Interest:	2,330.06 75.47 76.52	2,481.01 2,557.53
62.	14.		15 WEST BRADFORD AVENUE		9,171.22	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		9,185.25	0.00	0.00	18,356.47
					Per Diem Interest:	1,928.68	20,285.15
90.	8.	2	66 SKYTOP ROAD	13,690.63	7,528.32 0.00	0.00 474.29	21,218.95
					Per Diem Interest:	127.30	21,346.25
93.	4.	2	15 SKYTOP ROAD	0.00	6,614.73 0.00	0.00 0.00	6,614.73
					Per Diem Interest:	380.16	6,994.89
110.	71.	-C0003- - 4A	466 POMPTON AVENUE UNIT 3	3,060.41	1,950.05 0.00	0.00 0.00	5,010.46
					Per Diem Interest:	498.75	5,509.21
110.	71.	-C0008- - 4A	466 POMPTON AVENUE UNIT 8	0.00	3,575.96 0.00	1,787.98 15.28	1,787.98
					Per Diem Interest:	44.39	1,832.37
110.	176.	4A	626 POMPTON AVENUE	0.00	3,598.17 0.00	3,570.58 167.33	27.59
					Per Diem Interest:	0.04	27.63
110.	185.	1	303 GROVE AVENUE	0.00	1,607.61 0.00	1,599.88 50.84	7.73
					Per Diem Interest:	0.01	7.74
120.	109.	2	39 GRISSING COURT	0.00	6,770.26 0.00	6,733.49 107.85	36.77
					Per Diem Interest:	0.59	37.36
130.	242.	2	42 BRIAR HILL ROAD	0.00	6,795.10 0.00	3,673.10 0.00	3,122.00
					Per Diem Interest:	106.42	3,228.42
131.	3.	2	12 CLOVER COURT	0.00	5,864.98 0.00	2,932.49 0.00	2,932.49
					Per Diem Interest:	97.61	3,030.10
140.	1.	2	325 RIDGE ROAD	21,049.63	10,044.30 0.00	0.00 0.00	31,093.93
					Per Diem Interest:	3,317.70	34,411.63
143.	303.	2	18 OLD QUARRY ROAD	0.00	6,846.07 0.00	6,798.85 209.73	47.22
					Per Diem Interest:	1.46	48.68
143.	315.	2	286 CEDAR STREET	0.00	9,105.87 0.00	4,401.61 268.62	4,704.26
					Per Diem Interest:	185.82	4,890.08
150.	55.	2	380 RIDGE ROAD	0.00	4,787.54 0.00	2,428.73 29.92	2,358.81

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	70.93	2,429.74
150.	98.	2	26 CEDAR STREET		6,119.38	0.00	
				0.00	0.00	0.00	6,119.38
					Per Diem Interest:	345.99	6,465.37
172.	30.	2	93 MYRTLE AVENUE		5,939.01	2,872.71	
				0.00	0.00	149.96	3,066.30
					Per Diem Interest:	142.05	3,208.35
181.	22.	1	88 EILEEN DRIVE		815.57	0.00	
				816.81	0.00	0.00	1,632.38
					Per Diem Interest:	86.48	1,718.86
201.	1.	2	128 LITTLE FALLS ROAD		6,934.95	0.00	
				8,132.69	0.00	0.00	15,067.64
					Per Diem Interest:	1,651.81	16,719.45
201.	63.	2	4 BORTIC ROAD		3,864.80	3,861.50	
				0.00	0.00	41.76	3.30
					Per Diem Interest:	0.03	3.33
221.	11.	2	46 MONROE STREET		5,356.09	0.00	
				11,406.88	0.00	0.00	16,762.97
					Per Diem Interest:	2,255.26	19,018.23
261.	51.	-C0028- 2	37 GLEN ROCK ROAD		8,543.86	8,431.15	
				0.00	0.00	76.89	112.71
					Per Diem Interest:	2.33	115.04
261.	51.	-C0047- 2	6 BROWN RIDGE COURT		8,415.78	4,207.89	
				0.00	0.00	170.42	4,207.89
					Per Diem Interest:	156.92	4,364.81
261.	51.	-C0050- 2	54 GLEN ROCK ROAD		8,553.01	8,528.91	
				0.00	0.00	86.08	24.10
					Per Diem Interest:	0.50	24.60
280.	305.06	2	25 OLD BRIDGE ROAD		6,736.28	0.00	
				0.00	0.00	0.00	6,736.28
					Per Diem Interest:	388.55	7,124.83
291.	24.	4B	46 COMMERCE ROAD		1,354.06	0.00	
				0.00	0.00	0.00	1,354.06
					Per Diem Interest:	41.52	1,395.58
300.	11.	-C0105- 2	909 HOLLY LANE		4,986.21	2,493.11	
				0.00	0.00	48.97	2,493.10
					Per Diem Interest:	77.18	2,570.28
302.	38.	2	64 ANDERSON PARKWAY		4,557.51	2,447.37	
				0.00	337.21	89.33	2,447.35
					Per Diem Interest:	75.05	2,522.40

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310.	74.	2	12 VINCENT ROAD	0.00	24,033.12 0.00	12,026.82 102.14	12,006.30
					Per Diem Interest:	519.54	12,525.84
314.	14.	2	6 CARMELLA COURT	0.00	16,385.86 0.00	0.00 0.00	16,385.86
					Per Diem Interest:	1,054.37	17,440.23
320.	1.	4A	1164 POMPTON AVENUE	0.00	4,051.70 0.00	4,050.51 39.90	1.19
					Per Diem Interest:	0.04	1.23
330.	160.	2	150 STEVENS AVENUE	4,433.58	4,426.81 0.00	0.00 0.00	8,860.39
					Per Diem Interest:	863.18	9,723.57
330.	230.	2	13 BROOKSHIRE DRIVE	0.00	5,591.35 0.00	2,795.68 0.00	2,795.67
					Per Diem Interest:	91.25	2,886.92
340.	1.	2	230 WEST LINDSLEY ROAD	0.00	4,209.02 0.00	4,109.02 60.72	100.00
					Per Diem Interest:	2.07	102.07
340.	61.	2	52 TOLSTOI PLACE	0.00	6,052.72 0.00	3,043.26 0.00	3,009.46
					Per Diem Interest:	101.19	3,110.65
342.	1.	-C0011- - 4A	1425 POMPTON AVE UNIT 1-1	10.98	2,636.22 0.00	0.00 0.00	2,647.20
					Per Diem Interest:	111.07	2,758.27
342.	1.	-C0022- - 4A	1425 POMPTON AVE UNIT 2-2	206.10	2,896.32 0.00	0.00 160.75	3,102.42
					Per Diem Interest:	41.88	3,144.30
342.	3.	1	7 NORTH BRADFORD AVENUE	79.84	79.73 0.00	0.00 0.00	159.57
					Per Diem Interest:	8.11	167.68
343.	100.	1	WEST LINDSLEY ROAD	169.56	352.89 0.00	0.00 0.00	522.45
					Per Diem Interest:	21.12	543.57
343.	107.	2	157 WEST LINDSLEY ROAD	0.00	4,706.51 0.00	0.00 0.00	4,706.51
					Per Diem Interest:	248.50	4,955.01
343.	120.	2	125 WEST LINDSLEY ROAD	1,088.94	2,266.34 0.00	0.00 0.00	3,355.28
					Per Diem Interest:	201.54	3,556.82
350.	57.		76 PINE DRIVE		4,658.15	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		2,238.18	0.00	0.00	6,896.33
					Per Diem Interest:	513.17	7,409.50
350.	64.	2	96 OAK DRIVE	0.00	5,638.40 0.00	5,609.76 53.46	28.64
					Per Diem Interest:	0.92	29.56
351.	21.	2	45 CENTER AVENUE	0.00	5,017.58 0.00	2,489.52 19.27	2,528.06
					Per Diem Interest:	118.20	2,646.26
362.	5.	4A	194 SECOND AVENUE	5,734.90	11,935.53 0.00	0.00 0.00	17,670.43
					Per Diem Interest:	1,492.61	19,163.04
370.	11.	-C0016- - 2	31 CHESTNUT COURT	6,546.30	6,536.31 0.00	0.00 0.00	13,082.61
					Per Diem Interest:	1,346.58	14,429.19

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	163,980.83	163,980.57	0.00	0.00	327,961.40
Added/Omitted	168.61	168.60	0.00	0.00	337.21
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)	98,584.69	32,086.68	0.00	0.00	130,671.37
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)	65,564.75	132,062.49	0.00	0.00	197,627.24
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)	65,564.75	132,062.49	0.00	0.00	197,627.24
Payments (Intr)	2,365.75	695.15	0.00	0.00	3,060.90
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: 98,463.13
Current Balance: 197,627.24
Total Per Diem Interest: 21,850.62
Total Balance: 317,940.99

2025 DEDUCTIONS

Number of Accts:	56	Senior Citizen	1
Land Value:	12,196,000	Disabled Person	0
Improvement Value:	12,941,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	25,137,600	Widow of Veteran	0

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