

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: N	
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 08/28/25	
As Of Date: 08/28/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 08/28/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 08/28/25: N		
		Skip Exclude From Tax Sale Accounts: N		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.	7.	2	DORIVAL OSCAR A	0.00	13,584.26 101.70 Per Diem Interest:	9,684.20 124.06 94.42	4,001.76 4,096.18
3.	21.	2	SENIOR, FREDERICK	0.00	11,050.28 90.30 Per Diem Interest:	9,499.30 107.16 10.76	1,641.28 1,652.04
4.	1.	2	PRATT JOAN MARIE	0.00	11,061.53 88.44 Per Diem Interest:	7,891.39 43.30 67.81	3,258.58 3,326.39
6.	13.	2	TOZZO, GARRY	0.00	10,414.47 86.94 Per Diem Interest:	7,418.16 49.10 110.90	3,083.25 3,194.15
9.	2.	1	CRUZ, NILDA L.	0.00	652.69 1.55 Per Diem Interest:	557.81 2.19 0.57	96.43 97.00
10.	3.	4A	LEVEL 10 REALTY, LLC	0.00	16,737.18 139.73 Per Diem Interest:	12,016.03 0.00 123.57	4,860.88 4,984.45
10.	5.	2	GENEROSITY HOLDINGS LLC	0.00	16,085.49 132.33 Per Diem Interest:	9,129.09 0.00 325.30	7,088.73 7,414.03
11.	4.	2	TANSKI, HENRY A JR & LINDA	0.00	16,651.17 139.01 Per Diem Interest:	14,317.35 56.78 21.83	2,472.83 2,494.66
12.	14.	2	PASTORE, TONINO	0.00	17,621.76 147.11 Per Diem Interest:	10,003.14 1,697.37 146.56	7,765.73 7,912.29
15.	25.	2	GUSE KARL	0.00	18,009.80 150.35 Per Diem Interest:	16,660.15 196.61 8.88	1,500.00 1,508.88
16.	2.	4A	ROBERTO, GERALD & JOSEPH	0.00	21,562.00 968.20 Per Diem Interest:	13,028.20 2,542.04 288.07	9,502.00 9,790.07
19.	1.		DAIBES GAS 18 LLC		9,853.42	8,469.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	80.31	58.46	1,463.74
					Per Diem Interest:	8.66	1,472.40
19.	3.	2	BELLE, ROBERT	0.00	19,411.43	16,689.16	2,882.37
					Per Diem Interest:	27.29	2,909.66
20.	1.	2	MAIELLA JERRY & VIRGINIA	0.00	14,472.14	12,444.43	2,152.18
					Per Diem Interest:	17.56	2,169.74
20.	18.	2	ZICCARDI LUIGI & ZICCARDI TARYN	0.00	13,007.33	11,077.40	2,038.52
					Per Diem Interest:	26.62	2,065.14
22.	1.	-C0001- - 1	EASTERN CHRISTIAN SCHOOL ASSOC.	0.00	302.03	259.88	44.67
					Per Diem Interest:	0.26	44.93
22.	1.	-C0002- - 1	EASTERN CHRISTIAN SCHOOL ASSOC.	0.00	302.03	259.88	44.67
					Per Diem Interest:	0.26	44.93
22.03	18.02	1	REDZEPOSKI SEBAEDIN	0.00	1,848.55	0.00	814.41
					Per Diem Interest:	47.16	861.57
23.	12.03	2	INTURRISI, PAOLO & SUSAN	0.00	30,095.17	25,877.22	4,469.19
					Per Diem Interest:	48.41	4,517.60
23.	23.	2	NOVAK BOGUMILA ELIZABETH	0.00	45,108.19	36,795.17	9,352.29
					Per Diem Interest:	157.25	9,509.54
23.	29.	2	NASSER NASSER	0.00	38,790.10	28,759.59	11,427.25
					Per Diem Interest:	360.35	11,787.60
23.02	1.11	2	ELITE CORE CONSTRUCTION LLC	0.00	33,611.12	31,674.83	2,238.02
					Per Diem Interest:	18.71	2,256.73
24.02	8.02	2	MONTAG FAMILY TRUST	0.00	13,280.90	11,420.23	1,975.20
					Per Diem Interest:	15.21	1,990.41
24.02	8.09	2	BARBUTO, THERESA & VINCENT	0.00	17,082.21	17,211.96	12.86
					Per Diem Interest:	0.06	12.92
26.	2.01	2	PRIMAVERA FRANK & LAUREN	0.00	21,858.40	18,788.93	3,246.10
					Per Diem Interest:	20.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	32.13	3,278.23
28.	9.04	1	KUSH AYTUL & DANIEL	0.00	7,320.43 61.11	4,155.48 286.66	3,226.06
					Per Diem Interest:	111.97	3,338.03
29.	12.	4A	DORIAN FUND I NORTH HALEDON LLC	0.00	21,130.96 176.40	18,169.60 30.01	3,137.76
					Per Diem Interest:	30.69	3,168.45
29.	14.	4A	JSE PROPERTIES, LLC	0.00	26,893.62 224.51	23,124.85 1,293.02	3,993.28
					Per Diem Interest:	42.08	4,035.36
30.	6.02	2	GUZMAN RAMON	0.00	16,534.47 15,326.73	26,570.40 873.06	5,290.80
					Per Diem Interest:	70.01	5,360.81
30.02	4.01	2	14 OVERLOOK AVE, LLC	0.00	17,875.16 149.22	15,351.39 269.92	2,672.99
					Per Diem Interest:	35.79	2,708.78
31.	11.05	2	RESTREPO WILLIAM A & BLANCA A	0.00	17,125.21 142.97	9,726.49 1,426.62	7,541.69
					Per Diem Interest:	295.14	7,836.83
31.	11.06	2	DE TULLIO ROSANGELA	0.00	14,268.70 115.22	10,180.48 145.06	4,203.44
					Per Diem Interest:	101.63	4,305.07
31.	34.	2	PERINI FLORY & FELICIA	0.00	22,419.45 187.16	12,726.54 130.04	9,880.07
					Per Diem Interest:	487.06	10,367.13
31.	36.	2	STOLL, ERIC	0.00	24,505.53 202.62	18,235.45 1,246.71	6,472.70
					Per Diem Interest:	174.23	6,646.93
31.	45.	2	INGWERSEN BERNARD F & BARBARA ANN	0.00	19,934.10 166.41	11,327.60 688.25	8,772.91
					Per Diem Interest:	433.46	9,206.37
31.	67.03	2	MELONE RAYMOND T & MICHELLE L F	0.00	20,349.26 167.93	17,495.43 175.35	3,021.76
					Per Diem Interest:	29.14	3,050.90
33.	14.01	2	GENCARELLI, CELESTINO & SHIRLEY	0.00	18,284.70 152.64	15,722.16 151.19	2,715.18
					Per Diem Interest:	25.06	2,740.24
36.	3.10	2	GURNEY MARK B & JENNIFER	0.00	19,912.60 166.23	12,175.47 1,479.00	7,903.36
					Per Diem Interest:	178.41	8,081.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
36.02	3.20	2	LALLEY, TIMOTHY & ZERRENNER, LYNN	0.00	17,368.36 144.99 Per Diem Interest:	14,934.31 239.75 23.25	2,579.04 2,602.29
36.03	1.	2	BRENNEMAN, ROBERT & MARION	0.00	14,678.24 112.79 Per Diem Interest:	12,611.17 483.60 17.93	2,179.86 2,197.79
36.03	3.	2	NATIVO, JOSEPH & CIANCIO, ROSA MARI	0.00	14,419.21 116.48 Per Diem Interest:	12,393.98 0.00 17.42	2,141.71 2,159.13
36.05	11.	2	BENEVENGA, BLAISE & CONCETTA	0.00	41,868.26 349.52 Per Diem Interest:	30,445.95 2,135.21 359.84	11,771.83 12,131.67
37.	29.01	1	UNKNOWN OWNER	0.00	15.88 9.04- Per Diem Interest:	0.00 0.00 0.16	6.84 7.00
47.	4.06	2	LAZETIC DUSAN & SVETLANA	0.00	24,095.99 201.15 Per Diem Interest:	13,699.10 64.93 527.74	10,598.04 11,125.78
47.	9.	1	RIVAS, JUAN OSCAR & RIVAS, JUAN JOSE	0.00	4,080.50 32.12 Per Diem Interest:	3,506.54 27.20 3.59	606.08 609.67
47.	11.	2	GLENWOOD REALTY LLC	0.00	13,686.14 112.31 Per Diem Interest:	7,767.39 604.10 263.97	6,031.06 6,295.03
49.	3.	2	RUSSO, ANGELO JR & MARCIA	0.00	14,872.75 122.21 Per Diem Interest:	8,476.81 1,408.55 254.70	6,518.15 6,772.85
49.	24.	2	160 DEGRAY ST, LLC	0.00	17,702.14 143.88 Per Diem Interest:	12,631.03 95.57 137.86	5,214.99 5,352.85
50.	26.	2	AUKAMP BRUCE	0.00	14,284.58 119.25 Per Diem Interest:	8,109.00 1,805.83 118.81	6,294.83 6,413.64
53.	20.	2	SEGOVIA JUAN & JENNIFER	0.00	21,605.01 160.86 Per Diem Interest:	18,557.34 1,730.99 31.63	3,208.53 3,240.16
53.	46.	2	PABALINAS PESIM & KRISTIN	0.00	16,651.17 753.67 Per Diem Interest:	10,066.81 1,571.17 335.24	7,338.03 7,673.27
53.02	4.		JAGS PROPERTIES LLC		17,286.98	9,813.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	144.32	0.00	7,617.88
					Per Diem Interest:	355.92	7,973.80
54.	18.03	2	SAKIR MARIA C.	0.00	29,243.34	25,142.68	
					242.18	1,264.60	4,342.84
					Per Diem Interest:	46.73	4,389.57
54.	19.01	2	CACCLOIA ANTONIO & MONA	0.00	22,575.60	12,813.33	
					186.51	1,047.18	9,948.78
					Per Diem Interest:	200.78	10,149.56
54.	30.	2	AIM HOLDINGS LLC	0.00	14,926.01	12,833.75	
					124.61	0.00	2,216.87
					Per Diem Interest:	18.43	2,235.30
54.	34.12	2	47 VENNA AVENUE, LLC	0.00	25,119.83	17,927.50	
					207.75	473.08	7,400.08
					Per Diem Interest:	216.13	7,616.21
58.03	9.041	2	BARQOQI, RABIA	0.00	3,546.58	2,537.29	
					29.61	231.68	1,038.90
					Per Diem Interest:	16.47	1,055.37
58.03	13.04	2	KATZ, DEBORA	0.00	24,585.91	21,134.06	
					199.40	339.30	3,651.25
					Per Diem Interest:	37.52	3,688.77
58.03	24.06	2	LUGO FRANCISCO J & ALISON B	0.00	21,012.20	18,067.29	
					175.41	0.00	3,120.32
					Per Diem Interest:	30.45	3,150.77
58.03	28.041	2	MOMIROSKA, ROZA	0.00	4,074.88	2,332.12	
					34.02	6.37	1,776.78
					Per Diem Interest:	45.92	1,822.70
58.03	30.03	2	PALUMBO, JEANNA	0.00	21,389.99	18,393.29	
					178.56	210.11	3,175.26
					Per Diem Interest:	31.19	3,206.45
58.03	31.04	2	REVZINA LARISA & ALEKSANDER	0.00	20,694.29	12,502.79	
					928.21	2,762.66	9,119.71
					Per Diem Interest:	172.12	9,291.83
58.03	31.06	2	DEL CASTILLO MARCO & LAURA	0.00	21,632.13	15,438.13	
					178.64	505.47	6,372.64
					Per Diem Interest:	179.32	6,551.96
58.03	43.03	2	PAULEY, DAVID & SUSAN	0.00	21,162.72	18,196.23	
					176.67	0.00	3,143.16
					Per Diem Interest:	30.76	3,173.92
58.03	45.06	2	ENGLISH DARREN & CATHY	0.00	24,057.61	20,679.77	
					194.99	225.70	3,572.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		36.48	3,609.31
58.04	9.	2	SCOTT, CHRISTOPHER M	0.00	30,617.84 255.60	30,829.49 43.95	43.95
				Per Diem Interest:		0.07	44.02
58.04	24.	2	MORAN ROBERT & LAURA	0.00	30,720.72 256.46	30,948.96 119.81	28.22
				Per Diem Interest:		0.22	28.44
58.04	30.	2	NAV, LLC	0.00	29,857.64 245.36	28,938.69 357.03	1,164.31
				Per Diem Interest:		4.59	1,168.90
58.04	41.	2	JENNIFER & EUMELIA ALEMAN TRUST	0.00	30,192.43 248.15	25,957.21 190.97	4,483.37
				Per Diem Interest:		48.60	4,531.97
58.05	4.01	2	ZOLLO, ROBERT & ALMA M	0.00	16,058.36 134.06	13,807.80 21.63	2,384.62
				Per Diem Interest:		20.66	2,405.28
58.06	11.09	2	CARRASQUILLO, DAVID	0.00	19,362.80 157.74	16,645.26 347.30	2,875.28
				Per Diem Interest:		27.19	2,902.47
59.	1.02	2	YANNI, MICHAEL & MARIA	0.00	18,273.45 148.65	15,708.05 122.41	2,714.05
				Per Diem Interest:		25.05	2,739.10
59.	8.	2	BRICE JEANNINE & CHRISTOPHER	0.00	13,993.80 116.82	13,810.42 61.69	300.20
				Per Diem Interest:		1.78	301.98
59.	13.01	2	WONG, KAN PING	0.00	16,236.01 133.59	13,958.31 645.79	2,411.29
				Per Diem Interest:		21.01	2,432.30
59.	14.02	1	WONG, KAN PING	0.00	150.52 0.69-	126.99 0.63	22.84
				Per Diem Interest:		0.14	22.98
59.	20.	2	KRIEGER JASON S.	0.00	14,506.22 121.10	12,473.56 153.97	2,153.76
				Per Diem Interest:		17.58	2,171.34
59.	22.02	2	STOECKLIN, ALAN & GAIL	0.00	21,189.84 176.90	15,124.31 240.65	6,242.43
				Per Diem Interest:		174.65	6,417.08
59.	34.	2	HUZIEN HEBA Y. & ALA Y.	0.00	26,521.46 221.40	22,804.60 236.04	3,938.26
				Per Diem Interest:		41.35	3,979.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
59.01	1.	1	55 SHEPHERDS LANE, LLC	0.00	13,703.02 7,664.13- Per Diem Interest:	0.00 0.00 349.97	6,038.89 6,388.86
60.02	4.	2	BORINO, MEGAN & ZARCO, KAITLIN E.	0.00	22,915.00 185.45 Per Diem Interest:	19,697.51 197.33 34.22	3,402.94 3,437.16
61.	1.	2	TR SQUAWBROOK LLC.	0.00	18,910.26 157.86 Per Diem Interest:	16,260.34 323.74 26.29	2,807.78 2,834.07
61.	2.03	2	HRYNCEWICH JOHN A. JR	0.00	16,996.20 141.89 Per Diem Interest:	9,648.18 619.21 348.53	7,489.91 7,838.44
61.	8.	-C0004- - 2	KIM, JOHN & KWON HYUN AE LIZA	0.00	26,348.45 219.96 Per Diem Interest:	22,655.24 37.34 41.01	3,913.17 3,954.18
61.	8.	-C0056- - 2	BIAGINI JOSEPHINE	0.00	20,171.62 168.39 Per Diem Interest:	11,450.52 1,958.51 260.80	8,889.49 9,150.29
62.	31.	2	SANDERS, THEODORE J & JUDY-ANNE	0.00	21,049.58 175.73 Per Diem Interest:	18,099.03 591.24 15.42	3,126.28 3,141.70
62.01	2.	2	ESTATE OF SPECK	0.00	18,942.01 851.63 Per Diem Interest:	11,446.34 1,811.85 179.38	8,347.30 8,526.68
63.01	5.	2	NORTH COUNTRY HOLDINGS, LLC	0.00	13,923.67 116.24 Per Diem Interest:	11,972.22 1,500.42 16.44	2,067.69 2,084.13
63.01	5.04	1	NORTH COUNTRY HOLDINGS, LLC	0.00	8,533.17 71.24 Per Diem Interest:	7,337.22 915.46 7.50	1,267.19 1,274.69
66.	9.	2	KRUSE ROSE & BAGIN, KATHERINE R	0.00	21,864.03 180.57 Per Diem Interest:	15,603.67 0.00 181.78	6,440.93 6,622.71
66.	17.	2	PALOMBA, PATRICIA	0.00	17,271.10 144.18 Per Diem Interest:	14,850.42 136.94 23.06	2,564.86 2,587.92
66.	56.	2	SEGRETO ANTONIA	0.00	28,677.66 239.40 Per Diem Interest:	25,635.05 409.55 16.19	3,282.01 3,298.20
66.03	3.01		ALAGHA KHALED & FATIMA		18,251.95	15,693.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	152.37	200.80	2,710.79
					Per Diem Interest:	25.00	2,735.79
66.03	3.05	2	CRUZ, STACY M.	0.00	32,995.69	23,550.99	9,720.15
					275.45	365.38	10,019.39
					Per Diem Interest:	299.24	
67.	5.13	2	SUMMERS WILLIAM & MAY W.	0.00	19,458.72	16,728.66	2,892.26
					162.20	1,579.95	2,919.68
					Per Diem Interest:	27.42	
67.	7.05	2	ZUCCATO GENE & NOBILA	0.00	22,807.49	19,611.26	3,386.63
					190.40	138.23	3,420.63
					Per Diem Interest:	34.00	
67.04	1.	2	NATIVO JOSEPH & ROSA MARIA	0.00	21,314.23	18,323.27	3,164.99
					174.03	0.00	3,196.04
					Per Diem Interest:	31.05	
67.09	1.	2	JORDAN, MICHAEL & KAREN	0.00	21,109.46	11,981.01	9,302.72
					174.27	1,006.20	9,756.32
					Per Diem Interest:	453.60	
69.	7.02	2	GALLUCCIO ADOLPH J & DOROTHY M	0.00	32,262.62	27,741.43	4,790.52
					269.33	62.39	4,854.31
					Per Diem Interest:	63.79	
70.	6.03	2	1196 HIGH MOUNTAIN ROAD, LLC	0.00	25,178.71	15,224.87	11,095.65
					1,141.81	1,347.14	11,653.09
					Per Diem Interest:	557.44	
70.	6.07	2	GUIDO, SAM J.	0.00	19,082.27	15,365.20	4,572.99
					855.92	1,729.65	4,595.55
					Per Diem Interest:	22.56	
70.	18.02	2	SWEETMAN GLENN & CAROL	0.00	21,616.26	21,780.15	16.56
					180.45	218.06	16.66
					Per Diem Interest:	0.10	
74.	12.	2	LANZA, RICHARD A & JOSEPHINE	0.00	33,723.13	28,998.28	5,743.25
					1,018.40	2,573.72	5,763.08
					Per Diem Interest:	19.83	
800.	2.	6A	VERIZON - NEW JERSEY	0.00	36.42	31.36	5.37
					0.31	0.00	5.41
					Per Diem Interest:	0.04	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	538,916.00	538,916.00	569,590.04	283,045.91	1,930,467.95
Added/Omitted	2,852.69	2,852.68	0.00	9,508.95	15,214.32
Other Billing	8,064.29	8,063.86	0.00	6,960.35	23,088.50
Balance Adjustments (Prin)	2,186.70-	2,206.20-	2,315.79-	2,282.64-	8,991.33-
Payments (Prin)	488,965.56	437,844.02	302,683.35	290,272.03	1,519,764.96
Payments (Pnlt)	0.00	0.00	0.00	6,960.35	6,960.35
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)	58,680.72	109,782.32	264,590.90	0.19	433,054.13
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)	58,680.72	109,782.32	264,590.90	0.19	433,054.13
Payments (Intr)	17,649.48	15,576.80	10,747.78	12,596.95	56,571.01
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:	433,054.13				
Total Per Diem Interest:	10,901.18				
Total Balance:	443,955.31				

2024 DEDUCTIONS

Number of Accts:	103	Senior Citizen	0
Land Value:	14,640,700	Disabled Person	0
Improvement Value:	21,206,382	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	35,839,798	widow of Veteran	0

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