

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 4 Include Interest Through: 12/31/25
As Of Date: 12/31/25 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
Include Utility Due As Of 12/31/25: N Include Other Special Charges: N
Include PILOT Due As Of 12/31/25: N
Skip Exclude From Tax Sale Accounts: N

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 45.01	OLCAY A. & P. & ROSARIO Z. 13 LOTZ ST NORTH HALEDON NJ 13 LOTZ ST 12/20/24 25 1 JSSB 02/03/25 25 1 P001 CK corelogic 12/20/24 25 2 JSSB 05/07/25 25 2 P001 CK corelogic 08/05/25 25 3 P001 CK CORELOGIC	127300 204000 07508 0 2 331300 Supplemental School	0.00 0.00	2,534.00 2,534.00 74.55 2,608.55 74.54 2,608.54 2,652.50	2,652.50 2,688.94 0.00 0.00 0.00 0.00 0.00	0.00 10,409.44 10,409.44 10,483.99 7,875.44 7,949.98 5,341.44 2,688.94 2,743.85
Per Diem Interest:					54.91	
2 7	DORIVAL OSCAR A 747 BELMONT AVE NORTH HALEDON NJ 747 BELMONT AVE 12/20/24 25 1 JSSB 04/14/25 25 1 P001 CK 3896338916 12/20/24 25 2 JSSB 10/27/25 25 2 P001 CK 3908612617 10/27/25 25 3 P001 CK 3908612617	114300 137700 07508 0 2 252000 Supplemental School	0.00	1,928.00 1,928.00 56.70 1,984.70 56.70 1,984.70 27.12	2,017.06 2,044.78 0.00 40.88 0.00 101.64 86.54	0.00 7,917.84 7,917.84 7,974.54 5,989.84 6,046.54 4,061.84 4,034.72 4,159.01
Per Diem Interest:					124.29	
4 1	PRATT JOAN MARIE 54 MAIN AVE NORTH HALEDON NJ 54 MAIN AVE 12/20/24 25 1 JSSB 02/10/25 25 1 P001 CK 3891728915 12/20/24 25 2 JSSB	127300 77900 07508 0 2 205200 Supplemental School	0.00	1,570.00 1,570.00 46.17 1,616.17 46.17	1,642.41 1,664.97 0.00 0.00 0.00	0.00 6,447.38 6,447.38 6,493.55 4,877.38 4,923.55 5,190.12
Per Diem Interest:					266.57	
6 2	CONCETTA M. SEGRETO FAMILY TRUST 329 BELMONT AVE HALEDON, NJ 835 BELMONT AVE 12/20/24 25 1 JSSB 02/10/25 25 1 P001 CK 3891739588 12/20/24 25 2 JSSB 05/09/25 25 2 P001 CK 3898189193 08/11/25 25 3 P001 CK 3904165707 11/10/25 25 4 P001 CK 3909740773	110600 90300 07508 0 2 200900 Supplemental School	0.00	1,537.00 1,537.00 45.21 1,582.21 45.20 1,582.20 1,608.09 1,300.00	1,608.09 1,630.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,312.27 6,312.27 6,357.48 4,775.27 4,820.47 3,238.27 1,630.18 330.18 334.52
Per Diem Interest:					4.34	

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6 13	TOZZO, GARRY 789 BELMONT AVE NORTH HALEDON, NJ 789 BELMONT AVE	107500 85700 07508 0 2 193200	0.00	1,478.00 1,478.00	1,546.55 1,567.79	0.00 6,070.34 6,070.34
	11/21/24 25 1 P001 CS			1.88	0.00	6,068.46
	12/20/24 25 1 JSSB	Supplemental School		43.47	0.00	6,111.93
	04/14/25 25 1 P001 CK 2393			1,504.36	24.37	4,607.57
	08/28/25 25 1 P001 CK 38171536740			15.23	1.02	4,592.34
	12/20/24 25 2 JSSB	Supplemental School		43.47	0.00	4,635.81
	08/28/25 25 2 P001 CK 38171536740			673.87	89.29	3,961.94
	12/31/25 25 2 P001 CS			847.60	52.25	3,114.34
	08/28/25 25 3 P001 CK 38171536740			0.00	20.59	3,114.34
	12/31/25 25 3 P001 CS			1,458.42	95.34	1,655.92
	12/31/25 25 4 P001 CS			0.00	46.39	1,655.92
				Per Diem Interest:	0.00	1,655.92
12 14	PASTORE, TONINO 11 HARMON PL NORTH HALEDON, NJ 11 HARMON PL	131500 195400 07410 0 2 326900	0.00	2,501.00 2,501.00	2,616.62 2,652.57	0.00 10,271.19 10,271.19
	12/20/24 25 1 JSSB	Supplemental School		73.56	0.00	10,344.75
	04/21/25 25 1 P001 CK 312			0.00	100.30	10,344.75
	07/15/25 25 1 P001 CK cash cks			0.00	107.92	10,344.75
	12/20/24 25 2 JSSB	Supplemental School		73.55	0.00	10,418.30
	07/15/25 25 2 P001 CK cash cks			0.00	95.22	10,418.30
	12/31/25 25 4 J076	6%		667.32	0.00	11,085.62
				Per Diem Interest:	703.77	11,789.39
15 25	GUSE KARL 460 W MAIN ST WYCKOFF, NJ 15 BOAT ST	136800 197300 07481 0 2 334100	0.00	2,556.00 2,556.00	2,674.34 2,711.08	0.00 10,497.42 10,497.42
	12/20/24 25 1 JSSB	Supplemental School		75.18	0.00	10,572.60
	02/07/25 25 1 P001 CK 2329			75.18	0.00	10,497.42
	02/07/25 25 1 P001 CK 2333			1,056.00	0.00	9,441.42
	05/12/25 25 1 P001 CK 2348			1,500.00	32.88	7,941.42
	12/20/24 25 2 JSSB	Supplemental School		75.17	0.00	8,016.59
	05/12/25 25 2 P001 CK 2349			1,056.00	0.00	6,960.59
	05/12/25 25 2 P001 CK 2350			75.17	0.00	6,885.42
	08/11/25 25 2 P001 CK 2358			0.20	0.00	6,885.22
	08/11/25 25 2 P001 CK 2357			1,499.80	33.53	5,385.42
	08/11/25 25 3 P001 CK 2358			1,174.14	0.00	4,211.28
	08/11/25 25 3 P001 CK 2357			0.20	0.00	4,211.08
	11/07/25 25 3 P001 CK 2370			1,500.00	32.22	2,711.08
	11/07/25 25 4 P001 CK 2371			1,211.08	0.00	1,500.00
				Per Diem Interest:	19.73	1,519.73

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16 2	ROBERTO, GERALD & JOSEPH 778 BELMONT AVE NORTH HALEDON, NJ 778 BELMONT AVE 12/20/24 25 1 JSSB 06/10/25 25 1 P001 CK 125 12/20/24 25 2 JSSB 06/10/25 25 2 P001 CK 125 12/31/25 25 4 J076	139500 260500 07508 0 4A 400000 Supplemental School 6%	0.00 0.00	3,060.00 3,060.00 90.00 0.00 90.00 0.00 823.07 Per Diem Interest:	3,202.00 3,246.00 0.00 200.39 0.00 62.14 0.00 969.87	0.00 12,568.00 12,568.00 12,658.00 12,658.00 12,748.00 12,748.00 13,571.07 14,540.94
18 4	SANDVE, SANDRA A. & SANDVE, KIMBERLY 102 OVERLOOK AVE NORTH HALEDON, NJ 102 OVERLOOK AVE 12/20/24 25 1 JSSB 02/03/25 25 1 P001 CK 4319 12/20/24 25 2 JSSB 05/02/25 25 2 P001 CK 4322 08/04/25 25 3 P001 CK 4324	136500 236700 07508 0 2 373200 Supplemental School Supplemental School Supplemental School	0.00 0.00	2,855.00 2,855.00 83.97 2,938.97 83.97 2,938.97 2,987.45 Per Diem Interest:	2,987.45 3,028.49 0.00 0.00 0.00 0.00 0.00 64.96	0.00 11,725.94 11,725.94 11,809.91 8,870.94 8,954.91 6,015.94 3,028.49 3,093.45
20 9	LOMASCOLA, LEONARD JR & KAREN E 24 RICHARD ST NORTH HALEDON NJ 24 RICHARD ST 12/20/24 25 1 JSSB 02/04/25 25 1 P001 CK 896 12/20/24 25 2 JSSB 05/20/25 25 2 P001 CK 850 05/20/25 25 3 P001 CK 850 08/04/25 25 3 P001 CK 856 11/17/25 25 4 P001 CK 919	141500 VT001 239600 07508 0 2 381100 250.00 Supplemental School Supplemental School Supplemental School	0.00 0.00	2,853.00 2,853.00 85.75 2,938.75 85.75 2,938.75 10.38 2,977.74 3,012.71 Per Diem Interest:	2,988.12 3,030.04 0.00 0.00 0.00 19.73 0.00 0.00 17.33 0.38	0.00 11,724.16 11,724.16 11,809.91 8,871.16 8,956.91 6,018.16 6,007.78 3,030.04 17.33 17.71
20 18	ZICCARDI LUIGI & ZICCARDI TARYN 8 LEONARD ST NORTH HALEDON NJ 9 LEONARD ST 12/20/24 25 1 JSSB 02/10/25 25 1 P001 CK 4914 04/23/25 25 1 P001 CK 4969 08/11/25 25 1 P001 CK 4952 12/20/24 25 2 JSSB 08/11/25 25 2 P001 CK 4952 11/12/25 25 2 P001 CK 4960 11/12/25 25 3 P001 CK 4960 11/12/25 25 4 P001 CK 4960	126900 114400 07508 0 2 241300 0.00 Supplemental School Supplemental School Supplemental School	0.00 0.00	1,846.00 1,846.00 54.30 54.30 1,805.55 40.45 54.29 1,793.32 106.97 1,737.48 0.00 Per Diem Interest:	1,931.55 1,958.09 0.00 0.00 40.45 2.19 0.00 95.59 4.91 98.11 10.62 52.01	0.00 7,581.64 7,581.64 7,635.94 7,581.64 5,776.09 5,735.64 5,789.93 3,996.61 3,889.64 2,152.16 2,152.16 2,204.17

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23 23	NOVAK BOGUMILA ELIZABETH 6 CEDAR CT NORTH HALEDON NJ 6 CEDAR CT 12/20/24 25 1 JSSB 02/13/25 25 1 P001 CK 5035 07/07/25 25 1 P001 CK 5052 12/20/24 25 2 JSSB 07/07/25 25 2 P001 CK 5052 11/12/25 25 2 P001 CK 5065 11/12/25 25 3 P001 CK 5065 11/12/25 25 4 P001 CK 5065 12/31/25 25 4 J076	245000 591800 07508 0 2 836800 Supplemental School Supplemental School 6%	0.00 0.00	6,402.00 6,402.00 188.28 2,999.15 3,591.13 188.28 3,936.10 2,654.18 2,801.22 0.00 656.72 Per Diem Interest:	6,698.11 6,790.15 0.00 39.00 255.02 0.00 217.75 167.54 340.23 36.83 0.00 258.25	0.00 26,292.26 26,292.26 26,480.54 23,481.39 19,890.26 20,078.54 16,142.44 13,488.26 10,687.04 10,687.04 11,343.76 11,602.01
23 29	NASSER NASSER 4 ADA CT NORTH HALEDON NJ 4 ADA CT 12/20/24 25 1 JSSB 03/25/25 25 1 P001 CK 101 12/20/24 25 2 JSSB 12/22/25 25 2 P001 CK 150 12/22/25 25 3 P001 CK 150 12/22/25 25 4 P001 CK 150	245500 474100 07508 0 2 719600 Supplemental School Supplemental School Supplemental School Supplemental School Supplemental School	0.00 0.00	5,505.00 5,505.00 161.91 5,666.91 161.91 5,666.91 3,219.84 0.00 Per Diem Interest:	5,760.34 5,839.49 0.00 145.32 0.00 560.16 406.22 146.87 37.20	0.00 22,609.83 22,609.83 22,771.74 17,104.83 17,266.74 11,599.83 8,379.99 8,379.99 8,417.19
26 24	SILVESTRO JAMES & JEAN M 42 SUNCREST AVE NORTH HALEDON NJ 42 SUNCREST AVE 12/20/24 25 1 JSSB 03/12/25 25 1 P001 CK 2697 03/12/25 25 1 P001 CK 2055 12/20/24 25 2 JSSB 06/02/25 25 2 P001 CK 2760 06/02/25 25 3 P001 CK 2760 07/10/25 25 3 P001 CK 2773	151900 VT001 153200 07508 0 2 305100 Supplemental School Supplemental School Supplemental School Supplemental School Supplemental School Supplemental School Supplemental School	0.00 250.00	2,272.00 2,272.00 68.65 9.97 2,330.68 68.65 2,340.65 2.23 2,377.11 Per Diem Interest:	2,379.34 2,412.90 0.00 30.03 0.00 0.00 23.79 0.00 0.00 46.74	0.00 9,336.24 9,336.24 9,404.89 9,394.92 7,064.24 7,132.89 4,792.24 4,790.01 2,412.90 2,459.64
31 11.05	RESTREPO WILLIAM A & BLANCA A 945 BELMONT AVE NORTH HALEDON NJ 945 BELMONT AVE 12/20/24 25 1 JSSB 03/31/25 25 1 P001 CR 3894951250 04/14/25 25 1 P001 CR 3896331301 04/21/25 25 1 P001 CR 3896870191 05/14/25 25 1 P001 CR 3898427570 12/20/24 25 2 JSSB	141700 176000 07508 0 2 317700 Supplemental School Supplemental School Supplemental School Supplemental School Supplemental School Supplemental School	0.00 0.00	2,430.00 2,430.00 71.49 0.00 0.00 0.00 4.87 71.48 Per Diem Interest:	2,543.59 2,578.54 0.00 71.55 17.27 8.64 28.37 0.00	0.00 9,982.13 9,982.13 10,053.62 10,053.62 10,053.62 10,053.62 10,048.75 10,120.23

Block Lot Qual	Owner Name				Land Value	Deductions	Prior Yr/Prd Bal		
	Street Address				Bank Impr Value		1st Qtr	3rd Qtr	
	City, St				Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location				Class Net Value	Deduct Amount			
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
31	11.05					RESTREPO WILLIAM A & BLANCA A	Continued		
	05/14/25	25	2	P001	CR	3898427570	0.00	16.04	10,120.23
	12/31/25	25	4	J076		6%	657.39	0.00	10,777.61
							Per Diem Interest:	836.33	11,613.95
31	INGWERSEN BERNARD F & BARBARA ANN					199500			0.00
45	C/O ERIC INGWERSEN					170300	2,829.00	2,960.22	
	LYNDHURST, N.J.				07071	0	2,829.00	3,000.90	11,619.12
	15 DOROTHY DR				2	369800	0.00		11,619.12
	12/20/24	25	1	JSSB		Supplemental School	83.21	0.00	11,702.33
	03/25/25	25	1	P001	CK	1855	11.72	74.68	11,690.61
	12/22/25	25	1	P001	CK	1856	2,900.49	389.06	8,790.12
	12/20/24	25	2	JSSB		Supplemental School	83.20	0.00	8,873.32
	12/22/25	25	2	P001	CK	1856	2,912.20	337.50	5,961.12
	12/22/25	25	3	P001	CK	1856	2,960.22	208.76	3,000.90
	12/22/25	25	4	P001	CK	1856	2,983.49	75.47	17.41
							Per Diem Interest:	0.08	17.49
36	GURNEY MARK B & JENNIFER					166300			0.00
3.10	40 ROBERT ST					203100	2,826.00	2,956.96	
	NORTH HALEDON NJ				07508	0	2,826.00	2,997.59	11,606.55
	40 ROBERT ST				2	369400	0.00		11,606.55
	12/20/24	25	1	JSSB		Supplemental School	83.12	0.00	11,689.67
	03/25/25	25	1	P001	CR	3894615192	0.00	74.60	11,689.67
	05/01/25	25	1	P001	CK	3897510306	0.00	53.08	11,689.67
	05/08/25	25	1	P001	CK	3898078198	0.00	10.04	11,689.67
	05/12/25	25	1	P001	CK	3898304684	33.11	5.74	11,656.56
	07/02/25	25	1	P001	CK	3901386890	838.72	72.33	10,817.84
	09/11/25	25	1	P001	CR	3905902718	567.02	71.33	10,250.82
	09/24/25	25	1	P001	CR	3906564597	652.96	9.43	9,597.86
	10/14/25	25	1	P001	CK	3907655487	734.09	8.06	8,863.77
	10/22/25	25	1	P001	CR	3908272486	83.22	0.33	8,780.55
	12/20/24	25	2	JSSB		Supplemental School	83.11	0.00	8,863.66
	07/02/25	25	2	P001	CK	3901386890	0.00	88.95	8,863.66
	09/11/25	25	2	P001	CR	3905902718	0.00	101.86	8,863.66
	09/24/25	25	2	P001	CR	3906564597	0.00	18.65	8,863.66
	10/14/25	25	2	P001	CK	3907655487	0.00	28.69	8,863.66
	10/22/25	25	2	P001	CR	3908272486	493.30	11.48	8,370.36
	11/03/25	25	2	P001	CK	3909053352	768.20	14.30	7,602.16
	09/11/25	25	3	P001	CR	3905902718	0.00	59.79	7,602.16
	09/24/25	25	3	P001	CR	3906564597	0.00	18.96	7,602.16
	10/14/25	25	3	P001	CK	3907655487	0.00	29.16	7,602.16
	10/22/25	25	3	P001	CR	3908272486	0.00	11.67	7,602.16
	11/03/25	25	3	P001	CK	3909053352	0.00	17.50	7,602.16
							Per Diem Interest:	220.41	7,822.57

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36.02 3.19	BAJRAKTAREVIC MONICA & SENAD 117 BARNERT AVE TOTOWA NJ 25 ROBERT ST	158700 00660 271200 07512 0 2 429900	0.00	3,289.00 3,289.00	3,441.08 3,488.37	0.00 13,507.45 13,507.45
	12/20/24 25 1 JSSB	Supplemental School		96.73	0.00	13,604.18
	04/21/25 25 1 P001 CR 3896732903			3,385.73	99.44	10,218.45
	12/20/24 25 2 JSSB	Supplemental School		96.73	0.00	10,315.18
	05/26/25 25 2 P001 CR 3899121256			3,385.73	31.47	6,929.45
	07/28/25 25 3 P001 CK 3903145905			3,441.08	0.00	3,488.37
				Per Diem Interest:	78.56	3,566.93
36.03 1	BRENNEMAN, ROBERT & MARION 186 MANCHESTER AVE NORTH HALEDON, NJ 186 MANCHESTER AVE	143700 128600 07508 0 2 272300	0.00	2,083.00 2,083.00	2,179.86 2,209.80	0.00 8,555.66 8,555.66
	12/20/24 25 1 JSSB	Supplemental School		61.27	0.00	8,616.93
	03/12/25 25 1 P001 CK 3893726139			0.00	41.24	8,616.93
	03/24/25 25 1 P001 CK 3894560530			0.00	12.69	8,616.93
	04/24/25 25 1 P001 CK 3897078575			1,754.34	32.78	6,862.59
	06/17/25 25 1 P001 CK 3900456844			389.93	10.38	6,472.66
	12/20/24 25 2 JSSB	Supplemental School		61.27	0.00	6,533.93
	06/17/25 25 2 P001 CK 3900456844			549.99	49.70	5,983.94
	07/24/25 25 2 P001 CK 3902909088			1,594.28	29.09	4,389.66
	11/05/25 25 3 P001 CK 3909385569			2,179.86	63.75	2,209.80
				Per Diem Interest:	40.73	2,250.53
38 13	VEENSTRA, RANDALL & LYNN 41 CHALMERS AVE NORTH HALEDON, N.J. 41 CHALMERS AVE	190600 432700 07508 0 2 623300	0.00	4,768.00 4,768.00	4,989.76 5,058.32	0.00 19,584.08 19,584.08
	12/20/24 25 1 JSSB	Supplemental School		140.25	0.00	19,724.33
	02/10/25 25 1 P001 CK 3891765201			4,908.25	0.00	14,816.08
	12/20/24 25 2 JSSB	Supplemental School		140.24	0.00	14,956.32
	05/09/25 25 2 P001 CK 3857370497			4,908.24	0.00	10,048.08
	08/04/25 25 3 P001 CK 105458			4,989.76	0.00	5,058.32
	11/12/25 25 4 P001 CK 44540666			5,035.40	22.92	22.92
				Per Diem Interest:	0.55	23.47
47 4.06	LAZETIC DUSAN & SVETLANA 33 SQUAW BROOK RD NORTH HALEDON NJ 33 SQUAW BROOK RD	168300 278700 07508 0 2 447000	0.00	3,420.00 3,420.00	3,577.79 3,626.95	0.00 14,044.74 14,044.74
	11/01/24 25 1 P001 CK cs ck			20.90	0.00	14,023.84
	12/20/24 25 1 JSSB	Supplemental School		100.58	0.00	14,124.42
	12/20/24 25 2 JSSB	Supplemental School		100.57	0.00	14,224.99
	12/31/25 25 4 J076	6%		927.72	0.00	15,152.71
				Per Diem Interest:	1,237.01	16,389.72

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47 9	RIVAS, JUAN OSCAR & RIVAS, JUAN JOSE 1054 BELMONT AVE NORTH HALEDON NJ 1050 BELMONT AVE 12/20/24 25 1 JSSB 02/18/25 25 1 P001 CR 3892251351 12/20/24 25 2 JSSB 05/16/25 25 2 P001 CR 3898643093	75700 0 07508 0 1 75700 Supplemental School	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	579.00 579.00 17.04 596.04 17.03 596.03 Per Diem Interest:	606.08 614.41 0.00 2.22 0.00 1.96 28.27	0.00 2,378.49 2,378.49 2,395.53 1,799.49 1,816.52 1,220.49 1,248.76
49 1	MEDICI JOSEPH A & LORRAINE 1095 BELMONT AVE NORTH HALEDON NJ 1095 BELMONT AVE 12/20/24 25 1 JSSB 02/14/25 25 1 P001 CK phh mtg 12/20/24 25 2 JSSB 02/14/25 25 2 P001 CK phh mtg 05/05/25 25 2 P001 CK 3897809285 08/06/25 25 3 P001 CK 3903837691	157800 00597 353700 07508 0 2 511500 Supplemental School	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,913.00 3,913.00 115.09 4,028.09 115.09 35.67 3,992.42 4,094.53 Per Diem Interest:	4,094.53 4,150.80 0.00 33.77 0.00 0.00 0.00 0.00 98.16	0.00 16,071.33 16,071.33 16,186.42 12,158.33 12,273.42 12,237.75 8,245.33 4,150.80 4,248.96
49 3	RUSSO, ANGELO JR & MARCIA 1079 BELMONT AVE NORTH HALEDON, N.J. 1079 BELMONT AVE 12/20/24 25 1 JSSB 04/21/25 25 1 P001 CK 1242 05/14/25 25 1 P001 CK 3898427158 12/20/24 25 2 JSSB 05/14/25 25 2 P001 CK 3898427158	142100 133800 07508 0 2 275900 Supplemental School	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,111.00 2,111.00 62.08 0.00 36.22 62.08 0.00 Per Diem Interest:	2,208.21 2,238.56 0.00 84.66 24.65 0.00 13.93 722.75	0.00 8,668.77 8,668.77 8,730.85 8,730.85 8,694.63 8,756.71 8,756.71 9,479.46
50 26	AUKAMP BRUCE 26 FABER DR HAWTHORNE NJ 16 DATER ST 12/20/24 25 1 JSSB 07/15/25 25 1 P001 CK cash ck 12/20/24 25 2 JSSB 07/15/25 25 2 P001 CK cash ck	179900 85100 07506 0 2 265000 Supplemental School	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,027.00 2,027.00 59.63 0.00 59.62 0.00 Per Diem Interest:	2,121.58 2,150.72 0.00 168.76 0.00 77.18 570.47	0.00 8,326.30 8,326.30 8,385.93 8,385.93 8,445.55 8,445.55 9,016.02
53 20	SEGOVIA JUAN & JENNIFER 51 THORNTON DR NORTH HALEDON NJ 51 THORNTON DRIVE 12/20/24 25 1 JSSB 02/20/25 25 1 P001 CK 3892348274 03/11/25 25 1 P001 CK 3893630485	168200 232600 07508 0 2 400800 Supplemental School	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,066.00 3,066.00 90.18 0.00 0.00 Per Diem Interest:	3,208.53 3,252.61 0.00 29.57 29.57	0.00 12,593.14 12,593.14 12,683.32 12,683.32 12,683.32

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53	20	SEGOVIA JUAN & JENNIFER	Continued			
	04/02/25 25 1 P001 CK 3895297659			0.00	34.24	12,683.32
	04/14/25 25 1 P001 CR 3896430965			0.00	18.68	12,683.32
	04/18/25 25 1 P001 CK 3896689965			0.00	6.23	12,683.32
	06/17/25 25 1 P001 CK cs ck			0.00	93.39	12,683.32
	06/17/25 25 1 P001 CK cs ck			3,156.18	0.00	9,527.14
	12/20/24 25 2 JSSB	Supplemental School		90.18	0.00	9,617.32
	06/17/25 25 2 P001 CK cs ck			3,156.18	0.00	6,461.14
	06/17/25 25 2 P001 CK cs ck			0.00	73.15	6,461.14
			Per Diem Interest:		274.28	6,735.42
53 46	PABALINAS PESIM & KRISTIN 60 WERNER AVE NORTH HALEDON NJ 60 WERNER AVE	160000 148900 07508 0 2 308900				0.00
				2,363.00	2,472.83	
				2,363.00	2,506.80	9,705.63
			0.00			9,705.63
	12/20/24 25 1 JSSB	Supplemental School		69.51	0.00	9,775.14
	04/17/25 25 1 P001 CK 3896625916			0.00	89.97	9,775.14
	12/20/24 25 2 JSSB	Supplemental School		69.50	0.00	9,844.64
	12/31/25 25 4 J076	6%		642.38	0.00	10,487.02
			Per Diem Interest:		861.73	11,348.75
53.02 4	JAGS PROPERTIES LLC 5 MORLEY PLACE NORTH HALEDON NJ 5 MORLEY PL	156500 164200 07508 0 2 320700				0.00
				2,453.00	2,567.56	
				2,453.00	2,602.83	10,076.39
			0.00			10,076.39
	12/20/24 25 1 JSSB	Supplemental School		72.16	0.00	10,148.55
	09/03/25 25 1 P001 CK 3719			2,525.16	178.55	7,623.39
	12/20/24 25 2 JSSB	Supplemental School		72.16	0.00	7,695.55
	09/03/25 25 2 P001 CK 3719			2,525.16	155.66	5,170.39
	09/03/25 25 3 P001 CK 3719			2,567.56	41.78	2,602.83
	09/03/25 25 4 P001 CK 3719			6.69	0.00	2,596.14
			Per Diem Interest:		52.16	2,648.30
54 18.03	SAKIR MARIA C. 62 SUTER LN NORTH HALEDON NJ 62 SUTER AVE	158800 383700 07508 0 2 542500				0.00
				4,150.00	4,342.84	
				4,150.00	4,402.51	17,045.35
			0.00			17,045.35
	12/20/24 25 1 JSSB	Supplemental School		122.07	0.00	17,167.42
	03/28/25 25 1 P001 CK 3894891146			0.00	115.87	17,167.42
	05/14/25 25 1 P001 CK 3898485811			4,272.07	99.02	12,895.35
	12/20/24 25 2 JSSB	Supplemental School		122.06	0.00	13,017.41
	05/14/25 25 2 P001 CK 3898485811			4,272.06	27.39	8,745.35
			Per Diem Interest:		393.34	9,138.69
58.03 9.041	BARQOQI, RABIA 38 SPRUCE LANE NORTH HALEDON NJ 38 SPRUCE LANE	20000 45800 07508 0 2 65800				0.00
				503.00	527.10	
				503.00	534.34	2,067.44
			0.00			2,067.44
	12/20/24 25 1 JSSB	Supplemental School		14.81	0.00	2,082.25
	04/11/25 25 1 P001 CS			517.81	17.62	1,564.44

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58.03	9.041	BARQOQI, RABIA	Continued			
	12/20/24 25 2 JSSB	Supplemental School		14.80	0.00	1,579.24
	04/11/25 25 2 P001 CS			6.00	0.00	1,573.24
			Per Diem Interest:		53.16	1,626.40
58.03 13.04	KATZ, DEBORA 121 N. CROFT AVE, APT 104 LOS ANGELES CA 99 SPRUCE LANE	126500 329600 90048 0 2 456100				0.00
	12/20/24 25 1 JSSB	Supplemental School		102.63	0.00	14,330.66
	07/01/25 25 1 P001 CK 3901289597			3,483.59	204.04	14,433.29
	07/07/25 25 1 P001 CK 3901731935			108.04	0.32	10,949.70
	12/20/24 25 2 JSSB	Supplemental School		102.62	0.00	10,841.66
	07/01/25 25 2 P001 CK 3901289597			0.00	108.04	10,944.28
	07/07/25 25 2 P001 CK 3901731935			3,591.62	10.63	10,944.28
			Per Diem Interest:		383.21	7,352.66
						7,735.87
58.03 23.031	MILLS, GINA 10 BIRCHWOOD LN NORTH HALEDON, NJ 10 BIRCHWOOD LANE	20000 43400 07508 0 2 63400				0.00
	12/20/24 25 1 JSSB	Supplemental School		14.27	0.00	1,992.03
	02/10/25 25 1 P001 CK 3891768157			499.27	0.00	1,992.03
	12/20/24 25 2 JSSB	Supplemental School		14.26	0.00	2,006.30
	05/12/25 25 2 P001 CK 3898324550			499.26	0.00	1,507.03
	08/25/25 25 3 P001 CR 3904891703			507.53	2.67	1,521.29
			Per Diem Interest:		6.77	1,022.03
						514.50
						521.27
58.03 26.06	TOPIWALA UPENDRA P & PRATIXA U 33 PEACH TREE LANE NORTH HALEDON NJ 33 PEACH TREE LANE	115000 274800 07508 0 2 389800				0.00
	12/20/24 25 1 JSSB	Supplemental School		87.71	0.00	12,247.52
	02/03/25 25 1 P001 CK 3891085658			3,069.71	0.00	12,247.52
	12/20/24 25 2 JSSB	Supplemental School		87.70	0.00	12,335.23
	06/17/25 25 2 P001 CK 3900495560			3,069.70	51.83	9,265.52
	08/11/25 25 3 P001 CK 3904079716			3,120.32	0.00	9,353.22
			Per Diem Interest:		68.94	6,283.52
						3,163.20
						3,232.14
58.03 30.03	PALUMBO, JEANNA 103 MAGNOLIA WAY NORTH HALEDON NJ 103 MAGNOLIA WAY	126500 270300 07508 0 2 396800				0.00
	12/20/24 25 1 JSSB	Supplemental School		89.28	0.00	12,467.46
	02/28/25 25 1 P001 CK 3892891232			1,020.48	30.52	12,467.46
	04/07/25 25 1 P001 CK 3895718232			1,060.56	39.44	12,556.74
	05/05/25 25 1 P001 CK 3897779268			1,044.24	14.42	11,536.26
	05/08/25 25 1 P001 CK 3898041612			1,042.90	7.10	10,475.70
	05/08/25 25 1 R001 CK 3897779268 ret ck			1,044.24	14.42	9,431.46
		Original Payment Date: 05/05/25				8,388.56
						9,432.80

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58.03	30.03	PALUMBO, JEANNA	Continued			
	06/10/25 25 1 P001 CK 3900040466			1.34	0.01	9,431.46
	12/20/24 25 2 JSSB	Supplemental School		89.28	0.00	9,520.74
	05/05/25 25 2 P001 CK 3897779268			0.34	0.00	9,520.40
	05/08/25 25 2 R001 CK 3897779268			0.34	0.00	9,520.74
	Original Payment Date: 05/05/25					
	06/10/25 25 2 P001 CK 3900040466			1,053.42	45.23	8,467.32
	06/27/25 25 2 P001 CK 3901046739			1,082.63	17.37	7,384.69
	07/28/25 25 2 P001 CK 3903047051			989.23	15.12	6,395.46
	07/28/25 25 3 P001 CK 3903047051			0.65	0.00	6,394.81
	09/19/25 25 3 P001 CR 3906325442			1,043.41	56.59	5,351.40
	10/22/25 25 3 P001 CR 3908294355			1,065.31	34.69	4,286.09
	12/22/25 25 3 P001 CK 3912526929			1,066.54	32.08	3,219.55
	12/22/25 25 4 P001 CK 3912526929			320.41	80.97	2,899.14
			Per Diem Interest:		12.87	2,912.01
58.03 31.04	REVZINA LARISA & ALEKSANDER 93 MAGNOLIA WAY NORTH HALEDON NJ 93 MAGNOLIA WAY	115000 268900 07508 0 2 383900	0.00	2,937.00 2,937.00	3,072.95 3,115.18	0.00 12,062.13 12,062.13
	12/20/24 25 1 JSSB	Supplemental School		86.38	0.00	12,148.51
	07/15/25 25 1 P001 CK cs ck			0.00	244.52	12,148.51
	12/31/25 25 1 P001 CK cash ck			3,023.38	251.98	9,125.13
	12/20/24 25 2 JSSB	Supplemental School		86.38	0.00	9,211.51
	07/15/25 25 2 P001 CK cs ck			0.00	111.82	9,211.51
	12/31/25 25 2 P001 CK cash ck			3,023.38	251.98	6,188.13
	12/31/25 25 3 P001 CK cash ck			3,072.95	230.34	3,115.18
	12/31/25 25 4 P001 CK cash ck			1,053.81	92.18	2,061.37
			Per Diem Interest:		0.00	2,061.37
58.03 43.04	LALINDE, NHORA 18 MAGNOLIA WAY NORTH HALEDON, NJ 18 MAGNOLIA WAY	115000 327800 07508 0 2 442800	0.00	3,387.00 3,387.00	3,545.04 3,593.74	0.00 13,912.78 13,912.78
	12/20/24 25 1 JSSB	Supplemental School		99.63	0.00	14,012.41
	02/14/25 25 1 P001 CK 374			82.62	17.01	13,929.79
	02/20/25 25 1 P001 CK 377			3,404.01	10.07	10,525.78
	12/20/24 25 2 JSSB	Supplemental School		99.63	0.00	10,625.41
	02/20/25 25 2 P001 CK 377			107.88	0.00	10,517.53
	05/27/25 25 2 P001 CK 124			3,378.75	32.64	7,138.78
	07/15/25 25 3 P001 CK 149			3,545.04	0.00	3,593.74
	12/22/25 25 4 P001 CK 202			1,530.57	69.43	2,063.17
			Per Diem Interest:		9.16	2,072.33
58.04 30	NAV, LLC 7 ALPINE DR NORTH HALEDON NJ 7 ALPINE DR	120000 433900 07508 0 2 553900	0.00	4,237.00 4,237.00	4,434.30 4,495.23	0.00 17,403.53 17,403.53
	12/20/24 25 1 JSSB	Supplemental School		124.63	0.00	17,528.16
	02/07/25 25 1 P001 CK 3891584717			4,361.63	0.00	13,166.53

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58.04	30	NAV, LLC	Continued			
	12/20/24 25 2 JSSB	Supplemental School		124.63	0.00	13,291.16
	05/01/25 25 2 P001 CK 3897544743			4,361.63	0.00	8,929.53
	08/12/25 25 3 P001 CK 3904193346			1,780.46	19.54	7,149.07
	08/20/25 25 3 P001 CK 3904688921			1,489.53	10.47	5,659.54
	09/11/25 25 3 P001 CK 3905899384			487.37	12.63	5,172.17
	09/22/25 25 3 P001 CK 3906498574			676.94	3.67	4,495.23
	12/08/25 25 4 P001 CK 3911648060			533.19	66.81	3,962.04
	12/22/25 25 4 P001 CK 3912526673			372.65	27.35	3,589.39
			Per Diem Interest:		15.93	3,605.32
58.06	CARRASQUILLO, DAVID	147000				0.00
11.09	1720 PINE OAK TRAIL	212200		2,748.00	2,875.28	
	SANFORD, FL	32773 0		2,748.00	2,914.78	11,286.06
	308 NORTH HALEDON AVE	2 359200	0.00			11,286.06
	12/20/24 25 1 JSSB	Supplemental School		80.82	0.00	11,366.88
	03/06/25 25 1 P001 CK 3893328360			2,828.82	32.48	8,538.06
	12/20/24 25 2 JSSB	Supplemental School		80.82	0.00	8,618.88
	06/05/25 25 2 P001 CK 3899790460			2,828.82	34.45	5,790.06
	10/15/25 25 3 P001 CK 3907782298			2,875.28	75.53	2,914.78
			Per Diem Interest:		61.59	2,976.37
59	BRICE JEANNINE & CHRISTOPHER	160800				0.00
8	368 MANCHESTER AVE	98800		1,986.00	2,078.04	
	NORTH HALEDON NJ	07508 0		1,986.00	2,106.59	8,156.63
	368 MANCHESTER AVE	2 259600	0.00			8,156.63
	12/20/24 25 1 JSSB	Supplemental School		58.41	0.00	8,215.04
	02/07/25 25 1 P001 CK 1521			58.41	0.00	8,156.63
	02/07/25 25 1 P001 CK 1520			1,500.00	0.00	6,656.63
	04/14/25 25 1 P001 CK 1526			486.00	7.67	6,170.63
	12/20/24 25 2 JSSB	Supplemental School		58.41	0.00	6,229.04
	04/14/25 25 2 P001 CK 1526			106.33	0.00	6,122.71
	05/08/25 25 2 P001 CK 1527			1,500.00	0.00	4,622.71
	08/04/25 25 2 P001 CK 1532			438.08	9.12	4,184.63
	08/04/25 25 3 P001 CK 1532			1,777.84	0.00	2,406.79
	11/10/25 25 3 P001 CK 2675			300.20	6.65	2,106.59
	11/10/25 25 4 P001 CK 2675			393.15	0.00	1,713.44
			Per Diem Interest:		26.05	1,739.49
59	WONG, KAN PING	181900				0.00
13.01	345 NORTH HALEDON AVE	119300		2,304.00	2,411.29	
	NORTH HALEDON, NJ	07508 0		2,304.00	2,444.41	9,463.70
	496 MANCHESTER AVE	2 301200	0.00			9,463.70
	12/03/24 25 1 P001 CK 3887256461			2,304.00	0.00	7,159.70
	12/20/24 25 1 JSSB	Supplemental School		67.77	0.00	7,227.47
	02/03/25 25 1 P001 CK 3891209810			67.77	0.00	7,159.70
	12/20/24 25 2 JSSB	Supplemental School		67.77	0.00	7,227.47
	05/21/25 25 2 P001 CK 3898895797			2,371.77	15.18	4,855.70
	10/14/25 25 3 P001 CK 3907654605			2,411.29	57.59	2,444.41
			Per Diem Interest:		47.67	2,492.08

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60 51	DOIDGE DOUGLAS & BARBARA L. 16 COPLEY COURT NORTH HALEDON NJ 16 COPLEY CT 12/20/24 25 1 JSSB 08/25/25 25 1 P001 CK 3904875961 12/20/24 25 2 JSSB 08/25/25 25 2 P001 CK 3904875961 08/25/25 25 3 P001 CK 3904875961	177700 399200 07508 0 2 576900 Supplemental School	0.00	4,413.00 4,413.00 129.81 4,542.81 129.80 4,542.80 4,618.37	4,618.37 4,681.82 0.00 375.02 0.00 259.87 54.66	0.00 18,126.19 18,126.19 18,256.00 13,713.19 13,842.99 9,300.19 4,681.82 4,795.70
Per Diem Interest:					113.88	
61 2.03	HRYNCEWICH JOHN A. JR 53 SAW MILL RD NORTH HALEDON NJ 53 SAW MILL RD 12/20/24 25 1 JSSB 12/17/25 25 1 P001 CK 0084 12/20/24 25 2 JSSB 12/17/25 25 2 P001 CK 0084 12/17/25 25 3 P001 CK 0084 12/17/25 25 4 P001 CK 0084	196400 118900 07508 0 2 315300 Supplemental School	0.00	2,412.00 2,412.00 70.95 2,482.95 70.94 2,482.94 2,524.02 2,463.26	2,524.02 2,558.70 0.00 259.51 0.00 281.63 171.77 58.04	0.00 9,906.72 9,906.72 9,977.67 7,494.72 7,565.66 5,082.72 2,558.70 95.44 96.10
Per Diem Interest:					0.66	
61 8 -C0004-	KIM, JOHN & KWON HYUN AE LIZA 74 HUNTER RD NORTH HALEDON, NJ 74 HUNTER RD 12/20/24 25 1 JSSB 02/05/25 25 1 P001 CR 3891433509 12/20/24 25 2 JSSB 05/06/25 25 2 P001 CR 3897901530	125000 363800 07508 0 2 488800 Supplemental School	0.00	3,739.00 3,739.00 109.98 3,848.98 109.98 3,848.98	3,913.17 3,966.93 0.00 0.00 0.00 0.00	15,358.10 15,358.10 15,468.08 11,619.10 11,729.08 7,880.10 8,228.34
Per Diem Interest:					348.24	
61 8 -C0056-	BIAGINI JOSEPHINE 18 HUNTER RD NORTH HALEDON NJ 18 HUNTER RD 12/20/24 25 1 JSSB 02/20/25 25 1 P001 CK 2954 05/08/25 25 1 P001 CK 2958 05/20/25 25 1 P001 CK 2961 06/05/25 25 1 P001 CK 2964 06/13/25 25 1 P001 CK 2966 12/17/25 25 1 P001 CK 2991 12/20/24 25 2 JSSB 05/20/25 25 2 P001 CK 2961 06/05/25 25 2 P001 CK 2964 06/13/25 25 2 P001 CK 2966 12/17/25 25 2 P001 CK 2991 12/17/25 25 3 P001 CK 2991	125000 249200 07508 0 2 374200 Supplemental School	0.00	2,863.00 2,863.00 84.20 0.00 0.00 0.00 0.00 0.00 0.00 2,183.71 84.19 0.00 0.00 0.00 0.00 0.00	2,995.10 3,036.26 0.00 27.61 111.91 18.89 24.71 11.63 271.79 0.00 29.07 24.71 11.63 271.79 203.83	11,757.36 11,757.36 11,841.56 11,841.56 11,841.56 11,841.56 11,841.56 9,657.85 9,742.04 9,742.04 9,742.04 9,742.04 9,742.04 9,742.04

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61	8 12/17/25 25 4 P001 CK 2991	-C0056- - BIAGINI JOSEPHINE	Continued	0.00 Per Diem Interest:	68.88 67.26	9,742.04 9,809.30
61.07 17	BAYRAMOGLU, HASAN & NAZIRE 319 SAW MILL RD NORTH HALEDON, N.J. 319 SAW MILL RD 12/20/24 25 1 JSSB 08/19/25 25 1 P001 CK 3904643350 12/20/24 25 2 JSSB 08/19/25 25 2 P001 CK 3904643350 08/19/25 25 3 P001 CK 3904643350	177500 87400 07508 0 2 264900 Supplemental School Supplemental School	0.00 0.00	2,026.00 2,026.00 59.61 2,085.61 59.60 2,085.60 2,121.01 Per Diem Interest:	2,121.01 2,150.14 0.00 122.89 0.00 113.14 18.83	0.00 8,323.15 8,323.15 8,382.76 6,297.15 6,356.75 4,271.15 2,150.14 2,189.11
62.01 2	ESTATE OF SPECK 16 FOREST DR NORTH HALEDON NJ 16 FOREST DR 12/20/24 25 1 JSSB 04/08/25 25 1 P001 CS 05/12/25 25 1 P001 CS 06/11/25 25 1 P001 CS 07/07/25 25 1 P001 CS 12/20/24 25 2 JSSB 06/11/25 25 2 P001 CS 07/07/25 25 2 P001 CS 12/31/25 25 4 J076	174400 177000 07508 0 2 351400 Supplemental School Supplemental School 6%	0.00 0.00	2,688.00 2,688.00 79.07 0.00 0.00 0.00 0.00 79.06 0.00 0.00 718.65 Per Diem Interest:	2,813.17 2,851.82 0.00 90.06 46.40 40.94 35.48 0.00 55.95 35.48 0.00	11,040.99 11,040.99 11,120.06 11,120.06 11,120.06 11,120.06 11,199.12 11,199.12 11,199.12 11,917.77 12,696.08
63.01 5	NORTH COUNTRY HOLDINGS, LLC 51 E. OAK ST RAMSEY NJ 1270 BELMONT AVE 12/20/24 25 1 JSSB 06/02/25 25 1 P001 CK 238481 12/20/24 25 2 JSSB 06/02/25 25 2 P001 CK 238481	145600 112700 07446 0 2 258300 Supplemental School Supplemental School	0.00	1,976.00 1,976.00 58.12 2,034.12 58.12 2,034.12 Per Diem Interest:	2,067.69 2,096.09 0.00 121.38 0.00 32.10	8,115.78 8,115.78 8,173.90 6,139.78 6,197.90 4,163.78 4,318.32
63.01 5.04	NORTH COUNTRY HOLDINGS, LLC 51 E. OAK ST RAMSEY NJ HIGH MOUNTAIN RD 12/20/24 25 1 JSSB 06/02/25 25 1 P001 CK 238481 12/20/24 25 2 JSSB 06/02/25 25 2 P001 CK 238481	158300 0 07446 0 1 158300 Supplemental School Supplemental School	0.00	1,211.00 1,211.00 35.62 1,246.62 35.62 1,246.62 Per Diem Interest:	1,267.19 1,284.59 0.00 74.39 0.00 19.67 76.40	4,973.78 4,973.78 5,009.40 3,762.78 3,798.40 2,551.78 2,628.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
65.01 8.04	DI IENNO CHRISTOPHER & BEVERLY 128 ROMAINE ROAD NO HALEDON, NJ 126 ROMAINE RD 12/20/24 25 1 JSSB 02/10/25 25 1 P001 CK 3891791775 12/20/24 25 2 JSSB 05/29/25 25 2 P001 CK 3899303225 06/03/25 25 2 P001 CR 3899600039 08/12/25 25 3 P001 CK 3904227649	174000 SC001 330500 07508 0 2 504500 250.00 Supplemental School Supplemental School		3,797.00 3,797.00 113.52 3,910.52 113.51 457.51 3,453.00 3,975.95 Per Diem Interest:	3,975.95 4,031.44 0.00 0.00 0.00 42.49 8.51 17.05 94.63	0.00 15,601.39 15,601.39 15,714.91 11,804.39 11,917.90 11,460.39 8,007.39 4,031.44 4,126.07
66 9	KRUSE ROSE & BAGIN, KATHERINE R 465 MANCHESTER AVE NORTH HALEDON NJ 465 MANCHESTER AVE 12/20/24 25 1 JSSB 01/06/25 25 1 P001 CK 3889383797 12/20/24 25 2 JSSB 12/31/25 25 4 J076	168400 237200 07508 0 2 405600 0.00 Supplemental School Supplemental School 6%		3,103.00 3,103.00 91.26 3,194.26 91.26 621.42 Per Diem Interest:	3,246.67 3,291.28 0.00 0.00 0.00 0.00 624.85	0.00 12,743.95 12,743.95 12,835.21 9,640.95 9,732.21 10,353.63 10,978.48
66.03 3.05	CRUZ, STACY M. 68 CHOPIN WAY WAYNE, NJ 45 FELDMAN TERR 12/20/24 25 1 JSSB 02/03/25 25 1 P001 CK corelogic 12/20/24 25 2 JSSB 12/31/25 25 4 J076	166000 00660 446100 07470 0 2 612100 0.00 Supplemental School Supplemental School 6%		4,683.00 4,683.00 137.73 4,820.73 137.72 940.86 Per Diem Interest:	4,899.43 4,966.75 0.00 0.00 0.00 0.00 994.02	0.00 19,232.18 19,232.18 19,369.91 14,549.18 14,686.90 15,627.76 16,621.78
67 5.13	SUMMERS WILLIAM & MAY W. 23 ELIZABETH CT NORTH HALEDON, N J 23 ELIZABETH CT 12/20/24 25 1 JSSB 04/25/25 25 1 P001 CK 3897107857 12/20/24 25 2 JSSB 04/25/25 25 2 P001 CK 3897107857	183600 VT001 185500 07508 0 2 369100 250.00 Supplemental School Supplemental School		2,761.00 2,761.00 83.05 2,844.05 83.05 2,844.05 Per Diem Interest:	2,892.26 2,932.86 0.00 116.41 0.00 0.00 241.11	0.00 11,347.12 11,347.12 11,430.17 8,586.12 8,669.17 5,825.12 6,066.23
69 6.01	CATANIA DOLORES 1 CASSON LANE NORTH HALEDON NJ 1 CASSON LANE 08/26/24 25 1 P001 CK 3880582402 12/20/24 25 1 JSSB 06/20/25 25 1 P001 CK 3900676294 08/26/24 25 2 P001 CK 3880582402	178200 462300 07508 0 2 640500 0.00 Supplemental School		4,900.00 4,900.00 4,900.00 144.12 144.12 4,900.00	5,127.03 5,197.48 0.00 0.00 4.39 0.00	0.00 20,124.51 20,124.51 15,224.51 15,368.63 15,224.51 10,324.51

Block Lot Qual	Owner Name				Land Value	Deductions		Prior Yr/Prd Bal	
	Street Address				Bank Impr Value	1st Qtr		3rd Qtr	Original Billed
	City, St				Zip Lmt Exempt	2nd Qtr		4th Qtr	
	Property Location				Class Net Value	Deduct Amount			
	Date	Yr	Qtr	Code Md	Check #	Description	Principal	Interest	Balance
69	6.01				CATANIA DOLORES		Continued		
	12/20/24	25	2	JSSB		Supplemental School	144.11	0.00	10,468.62
	06/20/25	25	2	P001 CK	3900676294		144.11	1.58	10,324.51
	06/20/25	25	3	P001 CK	3900676294		5,127.03	0.00	5,197.48
							Per Diem Interest:	129.13	5,326.61

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	149,870.00	149,870.00	156,835.97	158,994.27	615,570.24
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	4,415.49	4,415.23	0.00	6,655.53	15,486.25
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	132,378.07	118,341.62	88,353.97	20,216.41	359,290.07
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)	21,907.42	35,943.61	68,482.00	145,433.39	271,766.42
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)	21,907.42	35,943.61	68,482.00	145,433.39	271,766.42
Payments (Intr)	5,736.15	4,491.57	2,539.21	820.09	13,587.02
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: 271,766.42
Total Per Diem Interest: 12,365.20
Total Balance: 284,131.62

2025 DEDUCTIONS

Number of Accts:	53	Senior Citizen	1
Land Value:	7,807,700	Disabled Person	0
Improvement Value:	11,815,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	19,623,500	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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