Range: Block: First to Last
Lot:
Qual:
As Of Date: 12/31/25

Property Class Range: First to Last
Bill Year Range: 2025 to 2025
Bill Period Range: 1 to 2
Assessed Value/SPTX Code Year: 2025
Include Utility Due As Of 12/31/25: N
Include PILOT Due As Of 12/31/25: N
Skip Exclude From Tax Sale Accounts: N

Print Balances Greater Than: 0.00
Include Prior Yr/Prd In Balance: Y
Include Interest Through: 12/31/25
Include Tax Sp Charges: N
Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class Description	Land Value Impr Value Lmt Exempt Net Value	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
803	CULMONE, SCOTT & GINA		256100				0.00
5	78 WINDHAM RD		280400		4,254.45	0.00	
	HILLSDALE, NJ	07642	0		4,254.44	0.00	8,508.89
	78 WINDHAM RD	2	536500	0.00			8,508.89
	03/28/25 25 1 P001 CK 3894854950	ONLINE PAYMENTS			0.00	121.25	8,508.89
	04/01/25 25 1 P001 CR 3895171197	ONLINE PAYMENTS			2.19	6.38	8,506.70
	05/09/25 25 1 P001 CK 412962523				4,252.26	80.79	4,254.44
	05/09/25 25 2 P001 CK 412962523				44.03	0.00	4,210.41
					Per Diem Interest:	403.56	4,613.97
902	ROSENFELD, ROBERT S. & HILLARY		293600				0.00
19	13 KING CT.		251900		4,325.82	0.00	
	HILLSDALE, NJ	07642	0		4,325.81	0.00	8,651.63
	13 KING COURT	2	545500	0.00			8,651.63
	02/25/25 25 1 P001 CR 3892689371	ONLINE PAYMENTS			0.00	51.91	8,651.63
	03/31/25 25 1 P001 CR 3895113783	ONLINE PAYMENTS			0.00	75.70	8,651.63
	06/16/25 25 1 P001 CK 3243				0.00	164.38	8,651.63
	08/19/25 25 1 P001 CK 86911593-6	TD BANK			0.00	136.26	8,651.63
	08/22/25 25 1 P001 CR 3904833925	ONLINE PAYMENT			62.10	6.49	8,589.53
	06/16/25 25 2 P001 CK 3243				0.00	97.33	8,589.53
	08/19/25 25 2 P001 CK 86911593-6	TD BANK			0.00	136.26	8,589.53
	08/22/25 25 2 P001 CR 3904833925	ONLINE PAYMENT			0.00	6.49	8,589.53
					Per Diem Interest:	549.73	9,139.26
902	SHABABB, MICHAEL & MICHELE		272600				0.00
31	270 PASCACK RD		182200		3,606.57	0.00	
	HILLSDALE NJ	07642	0		3,606.56	0.00	7,213.13
	270 PASCACK RD	2	454800	0.00			7,213.13
	07/14/25 25 1 P001 CK 297				0.00	293.94	7,213.13
	09/18/25 25 1 P001 CK 3906283267	ONLINE PAYMENTS			1,471.89	115.41	5,741.24
	07/14/25 25 2 P001 CK 297				0.00	131.64	5,741.24
	09/18/25 25 2 P001 CK 3906283267	ONLINE PAYMENTS			0.00	115.41	5,741.24
					Per Diem Interest:	292.80	6,034.04
905	SCHMEELK,WILLIAM J.		266700				0.00
8	15 BIRCHWOOD LN		186100		3,590.71	0.00	
	HILLSDALE NJ	07642	0		3,590.70	0.00	7,181.41
	15 BIRCHWOOD DRIVE	2	452800	0.00			7,181.41
	04/30/25 25 1 P001 CK 13311	wellington eterprisse			22.54	159.79	7,158.87
	12/22/25 25 1 P001 CK 13331	WELLINGTON ENTERPRISES			3,568.17	413.91	3,590.70
	12/22/25 25 2 P001 CK 13331	WELLINGTON ENTERPRISES			2,225.77	414.73	1,364.93
					Per Diem Interest:	5.46	1,370.39

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date	Yr Qtr Code Md Check #	Bank / Zip / Class / Description	Land Value / Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
905	LANG, JOHN W & KATHY A			258500				0.00
13	22 FOREST DR			195200		3,597.84	0.00	
	HILLSDALE, NJ		07642	0		3,597.84	0.00	7,195.68
	22 FOREST DR		2	453700	0.00			7,195.68
	09/05/25	25 1 P001 CK 29694798876				0.00	384.97	7,195.68
	10/06/25	25 1 P001 CK 55029735070				0.00	55.77	7,195.68
	10/21/25	25 1 P001 CK 29441570062				0.00	26.98	7,195.68
	10/27/25	25 1 P001 CK 9545708514	CHASE			0.00	10.79	7,195.68
	10/29/25	25 1 P001 CK 29441570196				0.00	3.60	7,195.68
	10/31/25	25 1 P001 CK 29441570286				0.00	1.80	7,195.68
	10/31/25	25 1 P001 CK MONEY ORDER				0.10	0.00	7,195.58
	09/05/25	25 2 P001 CK 29694798876				0.00	223.07	7,195.58
	10/06/25	25 2 P001 CK 55029735070				0.00	55.77	7,195.58
	10/21/25	25 2 P001 CK 29441570062				0.00	26.98	7,195.58
	10/27/25	25 2 P001 CK 9545708514	CHASE			0.00	10.79	7,195.58
	10/29/25	25 2 P001 CK 29441570196				0.00	3.60	7,195.58
	10/31/25	25 2 P001 CK 29441570286				0.00	1.80	7,195.58
						Per Diem Interest:	215.87	7,411.45
1107	GERMOSEN, ALDO E & SKARLET K			44900				2.16
12	13 KOVACH STREET			0		356.06	0.00	
	FRANKLIN, NJ		07416	0		356.06	0.00	712.12
	38 RIVERSIDE DRIVE		1	44900	0.00			714.28
	03/06/25	25 1 P001 CR 3893294481	ONLINE PAYMENTS			0.00	2.77	714.28
	05/15/25	25 1 P001 CK 1497	AZALEA LOGISTICLLC			0.00	5.46	714.28
	05/15/25	25 2 P001 CK 1497	AZALEA LOGISTICLLC			0.00	1.11	714.28
						Per Diem Interest:	35.71	749.99
1205	CHAYT, PAUL S. & SUZANNE L.			160000				0.00
2	25 COLONIAL VILLAGE DR			101200		2,071.32	0.00	
-C0025- -	HILLSDALE NJ		07642	0		2,071.31	0.00	4,142.63
	25 COLONIAL VILLAGE DRIVE		2	261200	0.00			4,142.63
	09/30/25	25 1 P001 CK 3906927200	ONLINE PAYMENT			0.00	247.52	4,142.63
	10/06/25	25 1 P001 CK 87028015-4				0.00	6.21	4,142.63
	10/06/25	25 1 R001 CK 87028015-4				0.00	6.21	4,142.63
		Original Payment Date: 10/06/25						
	10/06/25	25 1 P001 CK 87028015-4				0.00	253.74	4,142.63
	10/07/25	25 1 R001 CK 3906927200	ONLINE PAYMENT			0.00	247.52	4,142.63
		Original Payment Date: 09/30/25						
	10/17/25	25 1 P001 CK 87028043-5				0.00	11.39	4,142.63
	10/17/25	25 1 P001 CK 101181				254.96	0.00	3,887.67
	09/30/25	25 2 P001 CK 3906927200	ONLINE PAYMENT			0.00	154.31	3,887.67
	10/06/25	25 2 P001 CK 87028015-4				0.00	6.21	3,887.67
	10/06/25	25 2 R001 CK 87028015-4				0.00	6.21	3,887.67
		Original Payment Date: 10/06/25						
	10/06/25	25 2 P001 CK 87028015-4				0.00	160.53	3,887.67
	10/07/25	25 2 R001 CK 3906927200	ONLINE PAYMENT			0.00	154.31	3,887.67
		Original Payment Date: 09/30/25						
	10/17/25	25 2 P001 CK 87028043-5				0.00	11.39	3,887.67
						Per Diem Interest:	141.90	4,029.57

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1306	ORIOLO JR, DONALD		208100				0.00
2	680 ORANGEBURGH ROAD		60900		2,133.17	0.00	
	RIVERVALE, NJ	07675	0		2,133.17	0.00	4,266.34
	5 MAGNOLIA AVE.	2	269000	0.00			4,266.34
	04/09/25 25 1 P001 CK 167				0.00	72.53	4,266.34
	05/15/25 25 1 P001 CK 170				0.00	38.40	4,266.34
	06/06/25 25 1 P001 CK 176				0.00	22.40	4,266.34
	06/18/25 25 1 P001 CK 2714				0.00	12.80	4,266.34
	07/03/25 25 1 P001 CK 179				0.00	16.00	4,266.34
	07/14/25 25 1 P001 CK 2720				0.00	11.73	4,266.34
	07/17/25 25 1 P001 CK 2722				21.40	3.20	4,244.94
	10/07/25 25 1 P001 CK 2735				53.50	84.47	4,191.44
	12/03/25 25 1 P001 CK 1750				779.68	57.63	3,411.76
	05/15/25 25 2 P001 CK 170				0.00	14.93	3,411.76
	06/06/25 25 2 P001 CK 176				0.00	22.40	3,411.76
	06/18/25 25 2 P001 CK 2714				0.00	12.80	3,411.76
	07/03/25 25 2 P001 CK 179				0.00	16.00	3,411.76
	07/14/25 25 2 P001 CK 2720				0.00	11.73	3,411.76
	07/17/25 25 2 P001 CK 2722				0.00	3.20	3,411.76
	10/07/25 25 2 P001 CK 2735				0.00	85.33	3,411.76
	12/03/25 25 2 P001 CK 1750				0.00	59.73	3,411.76
					Per Diem Interest:	46.06	3,457.82
1515	CJA VENTURES LLC		320100				0.00
7	96 WASHINGTON AVENUE	00660	413700		5,819.04	0.00	
	WESTWOOD, NJ	07675	0		5,819.03	0.00	11,638.07
	295 KINDERKAMACK RD	4A	733800	0.00			11,638.07
	05/21/25 25 1 P001 CK 3898858148		ONLINE PAYMENT		0.00	320.05	11,638.07
	07/03/25 25 1 P001 CK 3901404882		ONLINE PAYMENT		0.00	122.20	11,638.07
	08/13/25 25 1 P001 CR 3904305227		ONLINE PAYMENTS		538.38	116.38	11,099.69
	05/21/25 25 2 P001 CK 3898858148		ONLINE PAYMENT		0.00	58.19	11,099.69
	07/03/25 25 2 P001 CK 3901404882		ONLINE PAYMENT		0.00	122.20	11,099.69
	08/13/25 25 2 P001 CR 3904305227		ONLINE PAYMENTS		0.00	116.38	11,099.69
					Per Diem Interest:	760.33	11,860.02
1518	HWANG,SUNGHYUN & KIM,YONG M		247500				0.00
2	11 RIVERDALE ST		198500		3,536.78	0.00	
	HILLSDALE, NJ	07642	0		3,536.78	0.00	7,073.56
	11 RIVERDALE ST	2	446000	0.00			7,073.56
	02/27/25 25 1 P001 CK 3892836175		ONLINE PAYMENTS		3,536.78	35.15	3,536.78
					Per Diem Interest:	323.07	3,859.85
1521	BROWN, CHRISTOPHER		247500				0.00
7	32 LEGION PL		27500		3,041.95	0.00	
	HILLSDALE, NJ	07642	0		3,041.95	0.00	6,083.90
	32 LEGION PL	2	275000	0.00			6,083.90
	09/11/24 25 1 J090		Value: 58,600-		464.70-	0.00	5,619.20
	01/23/25 25 1 P001 CK 00-30603265		VISIONS CREDIT		2.62	0.00	5,616.58
	09/11/24 25 2 J090		Value: 58,600-		464.70-	0.00	5,151.88
					Per Diem Interest:	594.43	5,746.31

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1609	LATRONICO 2018 TRUST		247500				0.00
5	249 EVERGREEN ST		144200		3,106.18	0.00	
	HILLSDALE, NJ	07642	0		3,106.18	0.00	6,212.36
	249 EVERGREEN ST	2	391700	0.00			6,212.36
	02/19/25 25 1 P001 CK 86811535-1		td bank		0.00	27.96	6,212.36
	04/04/25 25 1 P001 CK 86869508-5				549.47	69.89	5,662.89
	05/28/25 25 1 P001 CK 86869738-1		TD BANK CHECK		1,889.04	69.03	3,773.85
	06/27/25 25 1 P001 CK 86911377-6		TD BANK		667.67	9.68	3,106.18
	05/28/25 25 2 P001 CK 86869738-1		TD BANK CHECK		0.00	41.93	3,106.18
	06/27/25 25 2 P001 CK 86911377-6		TD BANK		1,277.61	45.04	1,828.57
	10/02/25 25 2 P001 CK 86911748-8				1,609.92	86.86	218.65
					Per Diem Interest:	9.62	228.27
1614	DANIELS, PAMELA A.		12500				0.00
6	195 ARTHUR ST		900		106.27	0.00	
	HILLSDALE NJ	07642	0		106.26	0.00	212.53
	29 DWIGHT AVE	2	13400	0.00			212.53
	04/03/25 25 1 P001 CK 4471				106.27	1.46	106.26
					Per Diem Interest:	5.64	111.90
2201	GUGGINO (ETAL), ANTHONY J		372500				0.00
4	30 STRAWBERRY HILL RD		201900		4,555.00	0.00	
	HILLSDALE, NJ	07642	0		4,554.99	0.00	9,109.99
	30 STRAWBERRY HILL	2	574400	0.00			9,109.99
	06/16/25 25 1 P001 CK 113				4,555.00	307.46	4,554.99
	06/16/25 25 2 P001 CK 113				4,530.25	102.49	24.74
					Per Diem Interest:	2.40	27.14
2306	JASPER, JEFFREY L. & LOIS		380000				0.00
3	36 ARCADIA WAY		321000		5,558.93	0.00	
	HILLSDALE NJ	07642	0		5,558.93	0.00	11,117.86
	36 ARCADIA WAY	2	701000	0.00			11,117.86
	02/25/25 25 1 P001 CK 6612				0.00	66.71	11,117.86
	03/28/25 25 1 P001 CK 6616				0.00	91.72	11,117.86
	04/08/25 25 1 P001 CK 223				0.00	27.79	11,117.86
	04/28/25 25 1 P001 CK 6619				0.00	55.59	11,117.86
	05/02/25 25 1 P001 CK 6620				332.85	11.12	10,785.01
					Per Diem Interest:	1,286.19	12,071.20

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	49,660.09	49,660.01	0.00	0.00	99,320.10
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	464.70-	464.70-	0.00	0.00	929.40-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	22,666.87	9,687.58	0.00	0.00	32,354.45
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)	26,528.52	39,507.73	0.00	0.00	66,036.25
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)	26,528.52	39,507.73	0.00	0.00	66,036.25
Payments (Intr)	4,034.83	2,196.11	0.00	0.00	6,230.94
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:	2.16
Current Balance:	66,036.25
Total Per Diem Interest:	4,672.77
Total Balance:	70,711.18

		2025 DEDUCTIONS	
Number of Accts:	15	Senior Citizen	0
Land Value:	3,588,100	Disabled Person	0
Improvement Value:	2,565,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	6,153,700	Widow of Veteran	0

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