

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2023 to 2024	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 02/23/24
As Of Date: 02/23/24		Assessed Value/SPTX Code Year: 2023	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 02/23/24: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	16.	2	LEDDA, SALLY ANN	0.00	9,255.13 0.00	0.00 65.74	9,255.13
					Per Diem Interest:	861.15	10,116.28
4.	9.	2	RUTKOWSKI, HALINA A	0.00	8,826.67 0.00	7,061.67 81.29	1,765.00
					Per Diem Interest:	10.25	1,775.25
4.	29.	2	YUSUF, ABIDA	0.00	7,341.64 0.00	5,891.01 9.87	1,450.63
					Per Diem Interest:	7.09	1,457.72
5.	6.	2	MAJEWSKI, WALTER & MILDRED (AMELIA)	0.00	8,630.18 0.00	252.78 247.22	8,377.40
					Per Diem Interest:	504.30	8,881.70
6.05	17.	-C0A05- 2	MULLINS, DANIEL	0.00	6,566.65 0.00	5,253.65 10.41	1,313.00
					Per Diem Interest:	6.42	1,319.42
6.06	31.	-C0B03- 2	WEISS, JEAN E	0.00	5,671.91 0.00	4,538.00 0.00	1,133.91
					Per Diem Interest:	5.54	1,139.45
7.	8.	2	PANDORF, KENNETH & TROY A.	0.00	10,111.03 0.00	8,089.03 0.00	2,022.00
					Per Diem Interest:	13.07	2,035.07
7.	11.	2	HEISELMAN, KATHY	0.00	11,128.16 0.00	8,902.16 93.36	2,226.00
					Per Diem Interest:	15.32	2,241.32
7.	18.	2	LAURENZANO, RICHARD	0.00	10,701.33 0.00	9,713.13 43.20	988.20
					Per Diem Interest:	4.83	993.03
8.	8.	4B	ELEANAR REALTY ASSOCIATES LLC	0.00	6,436.78 0.00	5,149.78 22.20	1,287.00
					Per Diem Interest:	6.29	1,293.29
8.	27.	2	COREMIN, GEORGE T. & CRISTINA	0.00	10,009.88 0.00	8,007.88 25.49	2,002.00
					Per Diem Interest:	12.85	2,014.85
9.	1.	4A	4 JERSEY STREET ASSOCIATES LLC	0.00	40,978.98 1,579.94	7,476.25 1,759.14	35,082.67
					Per Diem Interest:	1,855.41	36,938.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
9.	7.	2	TRPESKI, ROBERT & SUSAN	0.00	6,833.26 0.00	5,466.26 38.29	1,367.00
					Per Diem Interest:	6.68	1,373.68
11.	11.	4A	KLAPPER, WILLIAM & PENINA	0.00	7,731.25 0.00	7,724.48 6.77	6.77
					Per Diem Interest:	0.01	6.78
12.	1.	4A	SIMBA REAL ESTATE HOLDING LLC	0.00	15,716.38 0.08-	12,573.30 0.00	3,143.00
					Per Diem Interest:	25.40	3,168.40
12.	34.	2	KONOPKA, STEFAN	0.00	11,044.61 0.00	8,713.09 486.91	2,331.52
					Per Diem Interest:	27.61	2,359.13
13.	3.	4A	ELIADES, LOUIS	0.00	14,339.36 0.00	11,471.36 114.88	2,868.00
					Per Diem Interest:	22.38	2,890.38
13.	12.	2	GRABOWSKI, JEFFREY & DONNA	0.00	14,659.80 0.00	11,727.80 188.89	2,932.00
					Per Diem Interest:	23.08	2,955.08
14.	2.	4A	RCW RUTHERFORD RLTY LLC % IEH AUTO	0.00	20,041.62 0.00	12,174.15 0.00	7,867.47
					Per Diem Interest:	213.55	8,081.02
14.	6.	2	BARCLAY, J & J	0.00	9,230.65 0.00	7,384.65 18.12	1,846.00
					Per Diem Interest:	11.14	1,857.14
15.	9.	2	RUPINSKI, GRZEGORZ & ANNA K	0.00	13,034.78 654.96	58.04 591.33	13,631.70
					Per Diem Interest:	737.94	14,369.64
16.01	3.	2	PLOSIA, JESSE	0.00	8,174.07 0.00	6,540.70 30.73	1,633.37
					Per Diem Interest:	8.80	1,642.17
16.01	5.	2	DREZEK, JOSEPH	0.00	11,845.70 0.00	9,480.84 186.62	2,364.86
					Per Diem Interest:	16.84	2,381.70
16.01	25.	2	OH, SEUNG O	0.00	11,060.60 0.00	8,848.60 18.08	2,212.00
					Per Diem Interest:	15.16	2,227.16
16.01	26.	2	SERWIN,MARY & KAREN	0.00	8,933.07 0.00	7,146.07 73.40	1,787.00
					Per Diem Interest:	10.49	1,797.49
16.02	15.		VALVANO, VICTORIA		9,139.62	5,499.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	146.55	3,640.03
					Per Diem Interest:	74.91	3,714.94
16.02	44.	2	KAPELLER, LILLIAN & VINCENT ETAL	0.00	8,840.17 114.69	7,163.86 170.62	1,791.00
					Per Diem Interest:	10.53	1,801.53
16.02	45.	2	ZAJKOWSKI, MARIUSZ	0.00	9,604.28 0.00	8,187.84 45.18	1,416.44
					Per Diem Interest:	2.12	1,418.56
17.	7.	1	MEHEGAN, MARK W & JOSEPH E III	0.00	3,915.39 0.00	3,132.39 38.16	783.00
					Per Diem Interest:	3.83	786.83
18.	12.	2	HANAS, PIOTR & BOZENA	0.00	9,141.24 0.00	7,313.24 9.85	1,828.00
					Per Diem Interest:	10.94	1,838.94
19.	8.	2	STACHULA, JOHN MICHAEL	0.00	7,948.91 0.00	7,943.23 5.68	5.68
					Per Diem Interest:	0.02	5.70
19.	9.	2	STACHULA, J.	0.00	6,398.94 0.00	6,394.67 4.27	4.27
					Per Diem Interest:	0.01	4.28
19.	10.	1	STACHULA, J.	0.00	4,958.61 0.00	4,955.30 3.31	3.31
					Per Diem Interest:	0.01	3.32
20.	12.	2	PANDORF, LUANN	0.00	10,144.00 0.00	9.53 333.18	10,134.47
					Per Diem Interest:	674.51	10,808.98
22.	23.	2	ANTON, DIOGENES	0.00	10,900.38 0.00	6,523.74 356.60	4,376.64
					Per Diem Interest:	100.32	4,476.96
23.01	3.	2	GJEKAJ, SHPETIM & ELONA	0.00	14,511.32 0.00	11,609.32 77.03	2,902.00
					Per Diem Interest:	22.75	2,924.75
23.02	27.	4B	VAST VARIETIES LLC	0.00	22,054.63 0.00	17,643.63 0.00	4,411.00
					Per Diem Interest:	39.35	4,450.35
24.01	6.	2	PASQUINUCCI, R & R	0.00	9,689.45 0.00	9,678.40 11.05	11.05
					Per Diem Interest:	0.01	11.06
24.01	34.	2	XIE, LIPING	0.00	9,153.98 0.00	5,462.31 64.95	3,691.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		77.67	3,769.34
24.02	24.	2	HANSEN, DEAN & MARGUERITE H	0.00	9,190.13 0.00	7,357.08 35.56	1,833.05
				Per Diem Interest:		10.99	1,844.04
24.02	34.	2	BARUA, PALASH & NIZUM & PRITOM	0.00	10,151.49 0.00	8,121.49 0.00	2,030.00
				Per Diem Interest:		13.16	2,043.16
24.03	11.	2	CHRSZSZCZ FAMILY TRUST	0.00	9,573.94 0.00	7,658.94 0.00	1,915.00
				Per Diem Interest:		11.90	1,926.90
24.03	22.	2	SONDEY, JM&DA	0.00	12,815.49 0.00	10,252.49 0.00	2,563.00
				Per Diem Interest:		19.02	2,582.02
24.03	45.	-C0002- 2	LO (ETAL), YUK LING	0.00	8,298.07 0.00	6,642.06 55.72	1,656.01
				Per Diem Interest:		9.05	1,665.06
24.04	26.	2	ITALIANO, J	0.00	13,626.69 0.00	13,626.65 64.40	0.04
				Per Diem Interest:		0.00	0.04
24.04	33.	2	STAMPONE, RICHARD M. & BARBARA	0.00	11,261.27 0.00	9,009.27 0.00	2,252.00
				Per Diem Interest:		15.60	2,267.60
24.04	37.	2	CITKOWSKI, MARIUSZ & KATARZYNA	0.00	11,393.77 0.00	9,114.77 149.53	2,279.00
				Per Diem Interest:		15.90	2,294.90
24.04	42.	2	SAILE III, BENJAMIN & GAIL FRESCHI-	0.00	11,342.50 41.15	9,106.65 697.52	2,277.00
				Per Diem Interest:		15.88	2,292.88
24.05	12.	-C006B- 2	SALIB, AZMI & LOURICE	0.00	8,080.41 0.00	6,464.41 11.44	1,616.00
				Per Diem Interest:		8.61	1,624.61
24.09	53.	-C027A- 2	FOGATA, GLORIA	0.00	7,136.71 0.00	5,709.71 40.15	1,427.00
				Per Diem Interest:		6.98	1,433.98
30.	1.38	-C0038- 2	GARCIA, CAYLANI	0.00	3,368.18 0.00	0.00 0.00	3,368.18
				Per Diem Interest:		193.00	3,561.18
30.	1.41	-C0041- 2	YILMAZ, SALIH & BERK	0.00	2,801.36 0.00	2,241.37 53.23	559.99
				Per Diem Interest:		2.74	562.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
30.	1.44	-C0044- 2	SANFILIPPO, ANTHONY	0.00	2,789.63 0.00	2,231.63 9.25	558.00
					Per Diem Interest:	2.73	560.73
33.	1.	4B	117 HERMAN NJ LLC NJ	0.00	38,341.08 0.00	30,673.08 287.91	7,668.00
					Per Diem Interest:	75.18	7,743.18
34.	1.	4B	390 CENTRAL AVE LLC	0.00	46,549.74 0.00	37,239.74 164.20	9,310.00
					Per Diem Interest:	93.24	9,403.24
37.	2.	2	330 HOBOKEN ROAD LLC	0.00	9,076.30 0.00	5,498.26 15.15	3,578.04
					Per Diem Interest:	72.03	3,650.07
37.	15.	2	296 HOBOKEN ROAD LLC	0.00	9,293.96 0.00	5,630.68 32.70	3,663.28
					Per Diem Interest:	74.82	3,738.10
37.	25.	2	BERGANTINO, MARIE	0.00	9,395.11 0.00	7,516.11 32.97	1,879.00
					Per Diem Interest:	11.50	1,890.50
38.	24.	2	MANGONE,DANIEL & BARBARA	0.00	13,016.17 0.00	10,413.17 191.76	2,603.00
					Per Diem Interest:	19.46	2,622.46
39.	2.	2	MURPHY, MARY E	0.00	7,960.65 0.00	6,375.17 11.70	1,585.48
					Per Diem Interest:	8.27	1,593.75
39.	6.	2	CHRSZASZCZ FAMILY TRUST	0.00	9,325.93 0.00	7,460.93 0.00	1,865.00
					Per Diem Interest:	11.35	1,876.35
39.	9.	2	TRAMON, ANNE	0.00	13,450.49 0.00	5,488.20 628.41	7,962.29
					Per Diem Interest:	350.58	8,312.87
39.	16.	2	DOGAN,ALEV	0.00	12,383.79 0.00	9,906.79 131.73	2,477.00
					Per Diem Interest:	18.08	2,495.08
41.02	15.	4A	CORIZZO, FRANK	0.00	11,655.14 0.00	7,066.41 292.32	4,588.73
					Per Diem Interest:	105.40	4,694.13
42.	1.03	-C00A2- 2	LUNA, MARIA PEARLIE B.	0.00	6,624.10 0.00	5,299.10 0.00	1,325.00
					Per Diem Interest:	6.48	1,331.48
42.	1.10	-C0A11- -	PAWLOWSKI, ADAM & ANETA		5,554.77	4,443.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,111.00
					Per Diem Interest:	5.43	1,116.43
42.	6.	2	RUSSO, GIUSEPPE & PEDACE, SILVIA	0.00	6,169.54 0.00	4,935.54 127.37	1,234.00
					Per Diem Interest:	6.03	1,240.03
42.	28.	2	CHOKSEY, YATIN N & TARI, VAISHALI V	0.00	8,195.92 0.00	6,556.92 0.00	1,639.00
					Per Diem Interest:	8.86	1,647.86
43.	11.	2	KOPACZ, JAMES & RAMONA	0.00	10,030.11 0.00	8,024.11 0.00	2,006.00
					Per Diem Interest:	12.90	2,018.90
44.	6.	2	SCHIRALDI, DOLORES	0.00	11,695.60 0.00	9,396.66 227.14	2,298.94
					Per Diem Interest:	16.12	2,315.06
44.	9.	2	KOCH, JOHN J	0.00	11,125.47 0.00	8,906.59 85.14	2,218.88
					Per Diem Interest:	15.24	2,234.12
44.	37.	2	HOXHA, RENALDO & ANXHELA	0.00	2,994.55 0.00	2,395.55 6.14	599.00
					Per Diem Interest:	2.93	601.93
44.	41.	-C0203- - 2	GUNKLEMAN ARON	0.00	7,579.53 0.00	6,063.53 12.14	1,516.00
					Per Diem Interest:	7.51	1,523.51
45.	5.	2	MORELLI, PASQUALE & MARIA	0.00	9,803.34 26.50	7,857.48 48.18	1,972.36
					Per Diem Interest:	12.53	1,984.89
45.	9.	2	D'AMORE, ALBERT CARMINE	0.00	10,831.20 0.00	10,781.20 0.00	50.00
					Per Diem Interest:	0.24	50.24
46.	1.	4A	BHANDARI ESTATES LLC	0.00	11,198.96 0.00	6,815.31 84.84	4,383.65
					Per Diem Interest:	98.01	4,481.66
46.	13.	2	295 GROVE STREET LLC % J NOVELLO	0.00	10,115.28 5.75-	8,086.53 116.31	2,023.00
					Per Diem Interest:	22.25	2,045.25
48.	8.	2	SUNG, HYUNJOO	0.00	8,670.70 0.00	6,936.70 22.69	1,734.00
					Per Diem Interest:	9.90	1,743.90
48.	14.	2	PERRI JR (ETAL), DANIEL	0.00	8,924.58 0.00	7,139.58 38.99	1,785.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		10.47	1,795.47
50.	13.	2	ULTIMO, CARMELO & DOMENICA	0.00	10,236.66 0.00	8,189.66 16.71	2,047.00
				Per Diem Interest:		13.35	2,060.35
53.	1.	2	KALLIMANIS, ANDREW & MICHAEL A	0.00	7,301.18 0.00	5,841.18 118.62	1,460.00
				Per Diem Interest:		1.46	1,461.46
57.	9.	2	WILLIAMS, BARBARA N.	0.00	8,618.50 1,733.00	8,627.50 0.00	1,724.00
				Per Diem Interest:		9.79	1,733.79
57.	14.	4A	GASPERINO,GREGORY A SR & MARIE C	0.00	2,586.33 0.00	0.00 93.22	2,586.33
				Per Diem Interest:		171.18	2,757.51
57.	21.	2	FORCE, DAVID PAUL	0.00	8,924.58 0.00	7,139.58 0.00	1,785.00
				Per Diem Interest:		10.47	1,795.47
57.	30.	2	CIOFFI, CHRISTOPHER	0.00	10,943.46 0.00	8,754.46 0.00	2,189.00
				Per Diem Interest:		14.91	2,203.91
59.	4.	2	ALBERT (DR), PRADEEP	0.00	8,394.97 0.00	6,715.97 181.70	1,679.00
				Per Diem Interest:		9.30	1,688.30
59.	14.	2	JORDEN, T & SHAWA, Y	0.00	9,281.23 0.00	7,425.23 0.00	1,856.00
				Per Diem Interest:		11.25	1,867.25
59.	15.	2	SORBERA,PHILIP JAMES II&EILEEN MARY	0.00	11,946.85 0.00	9,557.85 0.00	2,389.00
				Per Diem Interest:		17.11	2,406.11
63.	6.	2	GRUSZKA, NICHOLAS L. & CATHERINE	0.00	11,551.36 0.00	9,241.36 0.00	2,310.00
				Per Diem Interest:		16.24	2,326.24
64.	3.	2	125 BOILING SPRINGS AVE LLC	0.00	15,854.75 0.00	12,683.75 34.69	3,171.00
				Per Diem Interest:		25.71	3,196.71
64.	22.	2	SUCHOSKY, DIANE	0.00	8,825.05 0.00	7,060.05 0.00	1,765.00
				Per Diem Interest:		10.25	1,775.25
64.	23.	2	BREHME, LINDA	0.00	7,991.00 0.00	6,393.00 77.51	1,598.00
				Per Diem Interest:		8.41	1,606.41

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65.	1.	B01- 4A	- - 240 PATERSON AVE LLC	0.00	18.61 0.00	14.61 0.38	4.00
					Per Diem Interest:	0.02	4.02
65.	1.04	-C000F- 2	- - PETTIS, ROBERT L.	0.00	5,098.60 0.00	4,731.70 29.34	366.90
					Per Diem Interest:	1.79	368.69
66.	1.05	-C0007- 2	- - HONDROS, SPENCER & CATHRYN	0.00	6,478.24 0.00	5,182.24 0.00	1,296.00
					Per Diem Interest:	6.34	1,302.34
66.	13.	2	FONTANA, VICTOR L & LU-ANN	0.00	8,386.48 2.43-	6,707.05 123.80	1,677.00
					Per Diem Interest:	18.45	1,695.45
66.	16.	2	MARTIN, VINTON JR	0.00	8,950.68 0.00	7,160.68 0.00	1,790.00
					Per Diem Interest:	10.52	1,800.52
67.	1.	2	VILLARUEL, BELMON D & ROZETTE D	0.00	9,086.42 0.00	7,269.42 0.00	1,817.00
					Per Diem Interest:	10.82	1,827.82
67.	13.	2	HOLLAND(ETC/TRSTES), CHARLES	0.00	10,735.92 0.00	10,726.72 18.09	9.20
					Per Diem Interest:	0.04	9.24
67.	24.	2	SCHMIDT, JOHN	0.00	12,710.10 0.00	10,237.02 0.00	2,473.08
					Per Diem Interest:	18.03	2,491.11
68.	12.	2	LUCAS FUTURE 1 NJ LLC	0.00	8,803.20 0.00	0.00 0.00	8,803.20
					Per Diem Interest:	729.28	9,532.48
69.	23.	2	SCHAEFER PROPERTIES LLC	0.00	10,571.45 0.00	8,457.45 73.33	2,114.00
					Per Diem Interest:	14.08	2,128.08
69.	25.	2	RAVENNATI, ROSE & FRANCO	0.00	16,106.00 0.00	9,803.84 371.98	6,302.16
					Per Diem Interest:	104.75	6,406.91
70.	14.	2	KARAUSKY, GRACE	0.00	7,875.43 0.00	6,300.43 25.92	1,575.00
					Per Diem Interest:	8.16	1,583.16
70.	29.	2	GUTIRREZ, MICHAEL	0.00	10,995.66 0.00	8,796.66 127.05	2,199.00
					Per Diem Interest:	15.02	2,214.02
72.	2.		HERRMANN,PAULO F & DINAH P		12,275.77	1,682.23	

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		4A		0.00	0.00	954.82	10,593.54
					Per Diem Interest:	254.89	10,848.43
73.	4.	4A	BOLINRUSH PARK, LLC	0.00	36,369.52	29,095.52	7,274.00
					Per Diem Interest:	70.84	7,344.84
79.	1.10	-C0C10- - 2	PAWLOWSKI, ADAM & ANETA	0.00	4,508.31	3,606.31	902.00
					Per Diem Interest:	4.41	906.41
79.	1.11	-C0C11- - 2	BOTTIGLIERO, ELIZABETH	0.00	4,310.88	4,308.39	2.49
					Per Diem Interest:	0.00	2.49
79.	1.14	-C0C14- - 2	ZALARICK, JOHN & GAIL A	0.00	4,245.94	3,396.94	849.00
					Per Diem Interest:	4.15	853.15
79.	17.	1	ATEELI, MOHAMMED & SANNA, AHMAD	0.00	3,306.49	1,985.71	1,320.78
					Per Diem Interest:	19.65	1,340.43
81.	1.	4A	64 HOBOKEN RD LLC	0.00	38,378.29	30,702.29	7,676.00
					Per Diem Interest:	75.27	7,751.27
81.	6.	2	JANTZEN, AUDREY	0.00	10,066.33	8,053.33	2,013.00
					Per Diem Interest:	12.97	2,025.97
83.	13.	4A	B.J.N. REALTY CO	0.00	12,839.97	12,828.70	11.27
					Per Diem Interest:	0.05	11.32
84.	11.	2	TAORMINA, D&L	0.00	8,259.23	6,607.23	1,652.00
					Per Diem Interest:	9.00	1,661.00
85.	15.	2	SANTANGELO,DONATO III& VALERIE ANN	0.00	8,670.70	7,018.65	1,652.05
					Per Diem Interest:	9.00	1,661.05
85.	16.	2	STAGGERS, LUCILA N	0.00	8,233.13	0.00	8,233.13
					Per Diem Interest:	780.10	9,013.23
85.	17.	2	LOPEZ, EDWARD & ARLENE	0.00	10,324.45	8,315.44	2,009.01
					Per Diem Interest:	12.93	2,021.94
85.	19.	4A	BIEBER, GERALD & RISE N	0.00	12,389.66	9,911.66	2,478.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		18.09	2,496.09
85.	21.	4A	CENTURION, JOHN	0.00	15,309.16 664.66	9,699.21 699.41	6,274.61
				Per Diem Interest:		210.27	6,484.88
92.	1.01	-C0A09- 2	BARUA, NIZUM	0.00	7,068.53 0.00	5,654.54 46.84	1,413.99
				Per Diem Interest:		6.91	1,420.90
93.	2.	2	ALMEIDA, KRYSTYNA	0.00	9,826.81 0.00	7,861.81 77.47	1,965.00
				Per Diem Interest:		12.45	1,977.45
93.	9.	4A	PISCIOTTA, DOMENICO & MARGARET	0.00	22,011.55 0.00	17,614.66 211.11	4,396.89
				Per Diem Interest:		39.20	4,436.09
94.	2.	4A	KEN BUD, PARTNERSHIP	0.00	12,334.84 0.00	9,867.84 66.16	2,467.00
				Per Diem Interest:		17.97	2,484.97
95.	3.	4B	KEN BUD PARTNERSHIP	0.00	55,358.80 0.00	44,286.80 419.27	11,072.00
				Per Diem Interest:		112.62	11,184.62
97.	3.01	-C202A- 2	CONSOVOY, JILLIAN K & HELEN L	0.00	8,494.50 0.00	6,795.50 178.49	1,699.00
				Per Diem Interest:		9.52	1,708.52
97.	3.01	-C301A- 2	WEINBERG, STACEY	0.00	8,569.55 0.00	6,855.55 65.16	1,714.00
				Per Diem Interest:		9.68	1,723.68
97.	3.01	-C302B- 2	NAJDA, GREGORY M & JOSEPH	0.00	8,585.54 0.00	6,868.54 0.00	1,717.00
				Per Diem Interest:		9.72	1,726.72
97.	3.01	-C303A- 2	STOKES, NANCY	0.00	8,439.68 0.00	6,751.68 0.00	1,688.00
				Per Diem Interest:		9.40	1,697.40
105.02	15.	4B	FRIEDRICH & WEILL CO-TRUSTEES	0.00	118,065.11 0.01-	118,065.09 0.00	0.01
				Per Diem Interest:		0.00	0.01
106.01	3.	4B	BRAHA NJ REALTY ASSOC.C/O BRAHA	0.00	248,046.72 0.00	198,437.72 0.00	49,609.00
				Per Diem Interest:		536.53	50,145.53
106.03	4.	4B	BRANCA,LINDSEY&NICHOLAS BRANCA TRST	0.00	273,365.76 0.00	218,692.76 1,216.81	54,673.00
				Per Diem Interest:		592.23	55,265.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
107.03	11.	1	BIG A RUTHERFORD LLC	0.00	3,013.16 0.00	2,410.16 11.22	603.00
					Per Diem Interest:	2.95	605.95
108.03	1.02	4A	ML PLAZA OWNER, LLC HILTON	0.00	739,911.20 16,995.09	608,924.29 17,180.50	147,982.00
					Per Diem Interest:	1,618.63	149,600.63
108.04	4.	1	E BOUND INC	0.00	24,001.71 0.00	23,201.71 0.00	800.00
					Per Diem Interest:	3.91	803.91

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,133,605.00	567,307.00	572,899.88	557,538.18	2,831,350.06
Added/Omitted	89.29	77.91	0.00	15.14	182.34
Other Billing	0.00	0.00	0.00	19,422.52	19,422.52
Balance Adjustments (Prin)	72.18-	1,733.00	35.79	500.25	2,196.86
Payments (Prin)	601,370.81	545,694.11	546,392.38	507,670.64	2,201,127.94
Payments (Pnlt)	0.00	0.00	0.00	16,995.09	16,995.09
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)	532,251.30	23,423.80	26,543.29	52,810.36	635,028.75
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)	532,251.30	23,423.80	26,543.29	52,810.36	635,028.75
Payments (Intr)	13,051.31	6,357.30	7,416.90	5,044.25	31,869.76
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.05-	0.05-

Prior Yr/Prd Balance: 0.00
Current Balance: 635,028.75
Total Per Diem Interest: 12,559.02
Total Balance: 647,587.77

2023 DEDUCTIONS

Number of Accts:	135	Senior Citizen	0
Land Value:	78,864,200	Disabled Person	0
Improvement Value:	60,782,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	139,646,200	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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