



The Borough of Sayreville
Municipal Clerk's Office

167 Main Street
Sayreville, NJ 08872
Tel: 732-390-7020 • Fax: 732-390-0509

April 30, 2026

Donna Roberts
opra+request-90510-5f80880c@requests.opramachine.com

Re: Request for Access to Public Records

Greetings:

As requested pursuant to the Open Public Records Act, enclosed is the response from the Borough of Sayreville Tax Collector.

If I can be of any further assistance, please do not hesitate to call my office.

Very truly yours,


Jessica Morelos, RMC
Municipal Clerk

JM/jo

MOTHER LOT BROKEN OUT FOR 2023

2015		43/1			
		<u>LAND</u>	<u>IMPROVEMENT</u>	<u>TOTAL</u>	
MUNI O/S	0.02	14,143,400	2,879,900	17,023,300	3,404.66
CNTY O/S	0.059	14,143,400	2,879,900	17,023,300	10,043.75
LOCAL	1.26	14,143,400	2,879,900	17,023,300	213,982.88
SCHOOL	2.66	14,143,400	2,879,900	17,023,300	452,309.08
COUNTY	0.718	14,143,400	2,879,900	17,023,300	122,227.29
LIBRARY	0.064	14,143,400	2,879,900	17,023,300	10,894.91
TOTAL	4.775				812,862.58

2016					
MUNI O/S	0.02	143,400	2,879,900	17,023,300	3,404.66
CNTY O/S	0.06	143,400	2,879,900	17,023,300	10,213.98
LOCAL	1.294	143,400	2,879,900	17,023,300	220,281.50
SCHOOL	2.724	143,400	2,879,900	17,023,300	463,714.69
COUNTY	0.723	143,400	2,879,900	17,023,300	123,078.46
LIBRARY	0.065	143,400	2,879,900	17,023,300	11,065.15
TOTAL	4.886				831,758.44

2017					
MUNI O/S	0.019	143,400	2,879,900	17,023,300	3,234.43
CNTY O/S	0.062	143,400	2,879,900	17,023,300	10,554.45
LOCAL	1.331	143,400	2,879,900	17,023,300	226,580.12
SCHOOL	2.787	143,400	2,879,900	17,023,300	474,439.37
COUNTY	0.754	143,400	2,879,900	17,023,300	128,355.68
LIBRARY	0.067	143,400	2,879,900	17,023,300	11,405.61
TOTAL	5.02				854,569.66

2018					
MUNI O/S	0.02	143,400	2,879,900	17,023,300	3,404.66
CNTY O/S	0.062	143,400	2,879,900	17,023,300	10,554.45
LOCAL	1.386	143,400	2,879,900	17,023,300	235,942.94
SCHOOL	2.851	143,400	2,879,900	17,023,300	485,334.28
COUNTY	0.753	143,400	2,879,900	17,023,300	128,185.45
LIBRARY	0.067	143,400	2,879,900	17,023,300	11,405.61
TOTAL	5.139				874,827.39

2019					
MUNI O/S	0.02	14,143,400	2,879,900	17,023,300	3,404.66
CNTY O/S	0.064	14,143,400	2,879,900	17,023,300	10,894.91
LOCAL	1.423	14,143,400	2,879,900	17,023,300	242,241.56
SCHOOL	2.905	14,143,400	2,879,900	17,023,300	494,526.87
COUNTY	0.752	14,143,400	2,879,900	17,023,300	128,015.22
LIBRARY	0.069	14,143,400	2,879,900	17,023,300	11,746.08
TOTAL	5.233				890,829.29

2020

MUNI O/S	0.020	14,143,400	2,879,900	17,023,300	3,404.66
CNTY O/S	0.066	14,143,400	2,879,900	17,023,300	11,235.38
LOCAL	1.449	14,143,400	2,879,900	17,023,300	246,667.62
SCHOOL	2.952	14,143,400	2,879,900	17,023,300	502,527.82
COUNTY	0.786	14,143,400	2,879,900	17,023,300	133,803.14
LIBRARY	0.072	14,143,400	2,879,900	17,023,300	12,256.78
TOTAL	5.345				909,895.39

2021

MUNI O/S	0.02	14,143,400	2,879,900	17,023,300	3,404.66
CNTY O/S	0.07	14,143,400	2,879,900	17,023,300	11,916.31
LOCAL	1.484	14,143,400	2,879,900	17,023,300	252,625.77
SCHOOL	2.992	14,143,400	2,879,900	17,023,300	509,337.14
COUNTY	0.843	14,143,400	2,879,900	17,023,300	143,506.42
LIBRARY	0.075	14,143,400	2,879,900	17,023,300	12,767.48
TOTAL	5.484				933,557.77

2022

MUNI O/S	0.02	14,143,400	2,879,900	17,023,300	3,404.66
CNTY O/S	0.072	14,143,400	2,879,900	17,023,300	12,256.78
LOCAL	1.494	14,143,400	2,879,900	17,023,300	254,328.10
SCHOOL	3.026	14,143,400	2,879,900	17,023,300	515,125.06
COUNTY	0.854	14,143,400	2,879,900	17,023,300	145,378.98
LIBRARY	0.079	14,143,400	2,879,900	17,023,300	13,448.41
TOTAL	5.545				943,941.99

2015**43/49**

		<u>LAND</u>	<u>IMPROVEMENT</u>	<u>TOTAL</u>	
MUNI O/S	0.02	143,400	2,879,900	17,023,300	3,404.66
CNTY O/S	0.059	143,400	2,879,900	17,023,300	10,043.75
LOCAL	1.26	143,400	2,879,900	17,023,300	213,982.88
SCHOOL	2.66	143,400	2,879,900	17,023,300	452,309.08
COUNTY	0.718	143,400	2,879,900	17,023,300	122,227.29
LIBRARY	0.064	143,400	2,879,900	17,023,300	10,894.91
TOTAL	4.775				812,862.58

2016

MUNI O/S	0.02	143,400	2,879,900	17,023,300	3,404.66
CNTY O/S	0.06	143,400	2,879,900	17,023,300	10,213.98
LOCAL	1.294	143,400	2,879,900	17,023,300	220,281.50
SCHOOL	2.724	143,400	2,879,900	17,023,300	463,714.69
COUNTY	0.723	143,400	2,879,900	17,023,300	123,078.46
LIBRARY	0.065	143,400	2,879,900	17,023,300	11,065.15
TOTAL	4.886				831,758.44

2017

MUNI O/S	0.019	143,400	2,879,900	17,023,300	3,234.43
CNTY O/S	0.062	143,400	2,879,900	17,023,300	10,554.45
LOCAL	1.331	143,400	2,879,900	17,023,300	226,580.12
SCHOOL	2.787	143,400	2,879,900	17,023,300	474,439.37
COUNTY	0.754	143,400	2,879,900	17,023,300	128,355.68
LIBRARY	0.067	143,400	2,879,900	17,023,300	11,405.61
TOTAL	5.02				854,569.66

2018

MUNI O/S	0.02	143,400	2,879,900	17,023,300	3,404.66
CNTY O/S	0.062	143,400	2,879,900	17,023,300	10,554.45
LOCAL	1.386	143,400	2,879,900	17,023,300	235,942.94
SCHOOL	2.851	143,400	2,879,900	17,023,300	485,334.28
COUNTY	0.753	143,400	2,879,900	17,023,300	128,185.45
LIBRARY	0.067	143,400	2,879,900	17,023,300	11,405.61
TOTAL	5.139				874,827.39

2019

MUNI O/S	0.02	14,143,400	2,879,900	17,023,300	3,404.66
CNTY O/S	0.064	14,143,400	2,879,900	17,023,300	10,894.91
LOCAL	1.423	14,143,400	2,879,900	17,023,300	242,241.56
SCHOOL	2.905	14,143,400	2,879,900	17,023,300	494,526.87
COUNTY	0.752	14,143,400	2,879,900	17,023,300	128,015.22
LIBRARY	0.069	14,143,400	2,879,900	17,023,300	11,746.08
TOTAL	5.233				890,829.29

2020

MUNI O/S	0.020	14,143,400	2,879,900	17,023,300	3,404.66
CNTY O/S	0.066	14,143,400	2,879,900	17,023,300	11,235.38
LOCAL	1.449	14,143,400	2,879,900	17,023,300	246,667.62
SCHOOL	2.952	14,143,400	2,879,900	17,023,300	502,527.82
COUNTY	0.786	14,143,400	2,879,900	17,023,300	133,803.14
LIBRARY	0.072	14,143,400	2,879,900	17,023,300	12,256.78
TOTAL	5.345				909,895.39

2021

MUNI O/S	0.02	14,143,400	2,879,900	17,023,300	3,404.66
CNTY O/S	0.07	14,143,400	2,879,900	17,023,300	11,916.31
LOCAL	1.484	14,143,400	2,879,900	17,023,300	252,625.77
SCHOOL	2.992	14,143,400	2,879,900	17,023,300	509,337.14
COUNTY	0.843	14,143,400	2,879,900	17,023,300	143,506.42
LIBRARY	0.075	14,143,400	2,879,900	17,023,300	12,767.48
TOTAL	5.484				933,557.77

2022

MUNI O/S	0.02	14,143,400	2,879,900	17,023,300	3,404.66
CNTY O/S	0.072	14,143,400	2,879,900	17,023,300	12,256.78
LOCAL	1.494	14,143,400	2,879,900	17,023,300	254,328.10
SCHOOL	3.026	14,143,400	2,879,900	17,023,300	515,125.06
COUNTY	0.854	14,143,400	2,879,900	17,023,300	145,378.98
LIBRARY	0.079	14,143,400	2,879,900	17,023,300	13,448.41
TOTAL	5.545				943,941.99

2023

MUNI O/S	0.02	13,662,600	2,879,900	16,542,500	3,308.50
CNTY O/S	0.077	13,662,600	2,879,900	16,542,500	12,737.73
LOCAL	1.533	13,662,600	2,879,900	16,542,500	253,596.53
SCHOOL	3.351	13,662,600	2,879,900	16,542,500	554,339.18
COUNTY	0.871	13,662,600	2,879,900	16,542,500	144,085.18
LIBRARY	0.084	13,662,600	2,879,900	16,542,500	13,895.70
TOTAL	5.936				981,962.80

2024

MUNI O/S	0.02	13,662,600	2,879,900	16,542,500	3,308.50
CNTY O/S	0.084	13,662,600	2,879,900	16,542,500	13,895.70
LOCAL	1.572	13,662,600	2,879,900	16,542,500	260,048.10
SCHOOL	3.407	13,662,600	2,879,900	16,542,500	563,602.98
COUNTY	0.93	13,662,600	2,879,900	16,542,500	153,845.25
LIBRARY	0.092	13,662,600	2,879,900	16,542,500	15,219.10
TOTAL	6.105				1,009,919.63

2025

MUNI O/S	0.02	13,662,600	2,879,900	16,542,500.00	3,308.50
CNTY O/S	0.089	13,662,600	2,879,900	16,542,500.00	14,722.83
LOCAL	1.592	13,662,600	2,879,900	16,542,500.00	263,356.60
SCHOOL	3.515	13,662,600	2,879,900	16,542,500.00	581,468.88
COUNTY	0.944	13,662,600	2,879,900	16,542,500.00	156,161.20
LIBRARY	0.099	13,662,600	2,879,900	16,542,500.00	16,377.08
TOTAL	6.259				1,035,395.08

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BOROUGH OF SAYREVILLE
Tax Account Detail Inquiry

Page No: 1

BLQ: 43. 49.
Owner Name: HERCULES, INC.

Tax Year: 2015 to 2026
Property Location: 50 HERCULES VETERANS WAY

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	197,768.00	197,768.00	208,663.58	208,663.00	812,862.58
Payments:	197,768.00	197,768.00	208,663.58	208,663.00	812,862.58
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance
		Description								
		Original Billed						812,862.58		812,862.58
02/04/15	1	Payment	TAX		CS	13 4277	E&A	197,768.00	0.00	615,094.58
		CONV HIST								
02/04/15	2	Payment	TAX		CS	18 2629	E&A	197,768.00	0.00	417,326.58
		CONV HIST								
08/07/15	3	Payment	TAX		CS	15 9941	E&A	208,663.58	0.01	208,663.00
		CONV HIST								
08/07/15	4	Payment	TAX		CS	16 8998	E&A	208,663.00	0.01	0.00
		CONV HIST								

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	203,216.00	203,216.00	212,663.44	212,663.00	831,758.44
Payments:	203,216.00	203,216.00	212,663.44	212,663.00	831,758.44
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
		Description								
		Original Billed						831,758.44		831,758.44
01/19/16	1	Payment	TAX		CS	13 8211	E&A	203,216.00	0.00	628,542.44
		CONV HIST								
01/19/16	2	Payment	TAX		CS	12 4276	E&A	203,216.00	0.00	425,326.44
		CONV HIST								
08/09/16	3	Payment	TAX		CS	10 1083	E&A	212,663.44	0.01	212,663.00
		CONV HIST								
08/09/16	4	Payment	TAX		CS	15 8290	E&A	212,663.00	0.01	0.00
		CONV HIST								

Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	207,940.00	207,940.00	219,345.66	219,344.00	854,569.66
Payments:	207,940.00	207,940.00	219,345.66	219,344.00	854,569.66
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
		Description								
		Original Billed						854,569.66		854,569.66
01/30/17	1	Payment	TAX		CS	19 1873	E&A	207,940.00	0.00	646,629.66
		CONV HIST								
01/30/17	2	Payment	TAX		CS	17 4999	E&A	207,940.00	0.00	438,689.66
		CONV HIST								
08/18/17	3	Payment	TAX		CS	19 4508	E&A	219,345.66	0.01	219,344.00
		CONV HIST								
08/18/17	4	Payment	TAX		CS	12 4972	E&A	219,344.00	0.01	0.00
		CONV HIST								

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BOROUGH OF SAYREVILLE
Tax Account Detail Inquiry

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43.	49.	HERCULES, INC.				50 HERCULES VETERANS WAY		Continued		
Tax Year: 2018		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:		213,642.00	213,642.00	223,772.39	228,619.20	879,675.59				
Payments:		213,642.00	213,642.00	223,772.39	223,771.00	874,827.39				
Balance Adjust:		0.00	0.00	0.00	4,848.20-	4,848.20-				
Balance:		0.00	0.00	0.00	0.00	0.00				
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2018 Prin Balance
		Description								
		Original Billed						879,675.59		879,675.59
02/01/18	1	Payment	TAX		CS	10 5291	E&A	213,642.00	0.00	666,033.59
		CONV HIST								
02/01/18	2	Payment	TAX		CS	17 7951	E&A	213,642.00	0.00	452,391.59
		CONV HIST								
08/30/18	3	Payment	TAX		CS	15 9024	E&A	223,772.39	0.01	228,619.20
		CONV HIST								
08/30/18	4	Payment	TAX		CS	11 5162	E&A	223,771.00	0.01	4,848.20
		CONV HIST								
03/22/19	4	Adjustment	ZZZ			51 5904	E&A	4,848.20-	0.00	0.00
		Zero Bal Adjust								

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:	218,707.00	218,707.00	226,707.65	226,707.64	890,829.29					
Payments:	218,707.00	218,707.00	226,707.65	226,707.64	890,829.29					
Balance:	0.00	0.00	0.00	0.00	0.00					
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
		Description								
		Original Billed								
01/17/19	1	Payment	TAX		CS	19 2764	E&A	218,707.00	0.00	890,829.29
		CONV HIST								
01/17/19	2	Payment	TAX		CS	10 1099	E&A	218,707.00	0.00	672,122.29
		CONV HIST								
08/07/19	3	Payment	TAX	10008113	CK	5533 135	COUNTER1	226,707.65	0.00	453,415.29
09/27/19	4	Payment	TAX	8120	CK	6359 120	COUNTER2	226,707.64	0.00	226,707.64

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:	222,707.33	222,707.32	232,665.95	231,814.79	909,895.39					
Payments:	222,707.33	222,707.32	232,665.95	231,814.79	909,895.39					
Balance:	0.00	0.00	0.00	0.00	0.00					
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed								
01/24/20	1	Payment	TAX	1004	CK	8049 194	COUNTER1	222,707.33	0.00	909,895.39
01/24/20	2	Payment	TAX	1004	CK	8049 195	COUNTER1	222,707.32	0.00	687,188.06
08/04/20	3	Payment	TAX	1083	CK	10635 51	COUNTER1	232,665.95	0.00	464,480.74
10/16/20	4	Payment	TAX	1128	CK	11864 190	COUNTER2	231,814.79	0.00	231,814.79

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:	227,473.85	227,473.85	239,305.04	239,305.03	933,557.77					
Payments:	227,473.85	227,473.85	239,305.04	239,305.03	933,557.77					
Balance:	0.00	0.00	0.00	0.00	0.00					

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BOROUGH OF SAYREVILLE
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43.	49.	HERCULES, INC.						50 HERCULES VETERANS WAY			Continued	
Tax Year: 2021 Continued												
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin	Balance	
		Description										
		Original Billed										
								933,557.77			933,557.77	
01/25/21	1	Payment	TAX	1194	CK	13582	231 COUNTER1	227,473.85	0.00		706,083.92	
01/25/21	2	Payment	TAX	1194	CK	13582	232 COUNTER1	227,473.85	0.00		478,610.07	
08/09/21	3	Payment	TAX	1262	CK	16943	110 COUNTER2	239,305.04	0.00		239,305.03	
08/09/21	4	Payment	TAX	1262	CK	16943	111 COUNTER2	239,305.03	0.00		0.00	

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	233,389.45	233,389.44	239,773.18	237,389.92	943,941.99
Payments:	233,389.45	233,389.44	239,773.18	237,389.92	943,941.99
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						943,941.99		943,941.99
01/26/22	1	Payment	TAX	1360	CK	19677	108 COUNTER1	233,389.45	0.00	710,552.54
01/26/22	2	Payment	TAX	1360	CK	19677	109 COUNTER1	233,389.44	0.00	477,163.10
07/27/22	3	Payment	TAX	1421	CK	22786	257 COUNTER1	239,773.18	0.00	237,389.92
10/17/22	4	Payment	TAX	1461	CK	24139	112 COUNTER2	237,389.92	0.00	0.00

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	235,985.50	235,985.50	242,671.74	267,320.06	981,962.80
Payments:	235,985.50	235,985.50	242,671.74	267,320.06	981,962.80
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
		Description								
		Original Billed						981,962.80		981,962.80
01/27/23	1	Payment	TAX	1527	CK	25571	105 COUNTER1	235,985.50	0.00	745,977.30
01/27/23	2	Payment	TAX	1527	CK	25571	106 COUNTER1	235,985.50	0.00	509,991.80
07/21/23	3	Payment	TAX	1579	CK	27987	95 COUNTER2	242,671.74	0.00	267,320.06
		intax inc								
08/11/23	4	Payment	TAX	1592	CK	28364	52 COUNTER2	267,320.06	0.00	0.00

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	245,490.70	245,490.70	259,469.12	259,469.11	1,009,919.63
Payments:	245,490.70	245,490.70	259,469.12	259,469.11	1,009,919.63
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
		Description								
		Original Billed						1,009,919.63		1,009,919.63
02/20/24	1	Payment	TAX	1677	CK	31445	41 COUNTER2	245,490.70	2,324.24	764,428.93
02/20/24	2	Payment	TAX	1677	CK	31445	42 COUNTER2	243,166.46	0.00	521,262.47
03/26/24	2	Payment	TAX	1708	CK	32022	7 COUNTER2	2,324.24	0.00	518,938.23
07/23/24	3	Payment	TAX	1729	CK	33821	242 COUNTER1	259,469.12	0.00	259,469.11
07/23/24	4	Payment	TAX	1729	CK	33821	243 COUNTER1	259,469.11	0.00	0.00

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BOROUGH OF SAYREVILLE
Tax Account Detail Inquiry

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43.	49.	HERCULES, INC.			50 HERCULES VETERANS WAY		Continued
Tax Year: 2025	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total		
Original Billed:	252,479.91	252,479.91	265,217.63	265,217.63	1,035,395.08		
Payments:	252,479.91	252,479.91	265,217.63	265,217.63	1,035,395.08		
Balance:	0.00	0.00	0.00	0.00	0.00		

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2025 Prin Balance
Original Billed								1,035,395.08		1,035,395.08
02/21/25	1	Payment	TAX	1860	CK	37445	27 COUNTER2	252,479.91	2,516.47	782,915.17
02/21/25	2	Payment	TAX	1860	CK	37445	28 COUNTER2	880.76	0.00	782,034.41
04/16/25	2	Payment	TAX	1872	CK	38383	49 COUNTER2	251,599.15	0.00	530,435.26
07/31/25	3	Payment	TAX	1899	CK	40118	116 COUNTER2	265,217.63	0.00	265,217.63
07/31/25	4	Payment	TAX	1899	CK	40118	117 COUNTER2	265,217.63	0.00	0.00

Tax Year: 2026	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total		
Original Billed:	258,848.77	258,848.77	0.00	0.00	517,697.54		
Payments:	258,848.77	258,848.77	0.00	0.00	517,697.54		
Balance:	0.00	0.00	0.00	0.00	0.00		

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2026 Prin Balance
Original Billed								517,697.54		517,697.54
01/21/26	1	Payment	TAX	1990	CK	42900	31 COUNTER2	258,848.77	0.00	258,848.77
01/21/26	2	Payment	TAX	1990	CK	42900	32 COUNTER2	258,848.77	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00

Miscellaneous Payments for Date Range 01/01/15 to 12/31/26:

Date	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total
Description									
05/22/24	Payment	070	inv#1270	CR	32832	18 CODE CC	1.00	0.00	1.00
authorized code 24-0585									
05/22/24	Payment	212	inv#1270	CR	32832	17 CODE CC	874.00	0.00	874.00
authorized code 24-0585									
05/22/24	Payment	301	inv#1270	CR	32832	13 CODE CC	1,500.00	0.00	1,500.00
authorized code 24-0585									
05/22/24	Payment	441	inv#1270	CR	32832	14 CODE CC	260.00	0.00	260.00
authorized code 24-0585									
05/22/24	Payment	442	inv#1270	CR	32832	15 CODE CC	550.00	0.00	550.00
authorized code 24-0585									
05/22/24	Payment	443	inv#1270	CR	32832	16 CODE CC	1,871.00	0.00	1,871.00
authorized code 24-0585									

5,056.00

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BOROUGH OF SAYREVILLE
Assessed Value Listing

Page No: 1

Block/Lot/Qual: 43. 49.
Property Location: 50 HERCULES VETERANS WAY

Owner: HERCULES, INC.

Year	Land Value	Impr Value	----- Limited Exemptions -----				Net Value	Special Tax Codes
2015	143,400	2,879,900	0	0	0	0	17,023,300	
2016	143,400	2,879,900	0	0	0	0	17,023,300	
2017	143,400	2,879,900	0	0	0	0	17,023,300	
2018	143,400	2,879,900	0	0	0	0	17,023,300	
2019	14,143,400	2,879,900	0	0	0	0	17,023,300	
2020	14,143,400	2,879,900	0	0	0	0	17,023,300	
2021	14,143,400	2,879,900	0	0	0	0	17,023,300	
2022	14,143,400	2,879,900	0	0	0	0	17,023,300	
2023	13,662,600	2,879,900	0	0	0	0	16,542,500	
2024	13,662,600	2,879,900	0	0	0	0	16,542,500	
2025	13,662,600	2,879,900	0	0	0	0	16,542,500	
2026	13,662,600	2,879,900	0	0	0	0	16,542,500	
2027	13,662,600	2,879,900	0	0	0	0	16,542,500	

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BOROUGH OF SAYREVILLE
Billing History for Tax Account: 43 49

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Tax Year	Period	Orig Bill	Adjust Bill	Total Billed
2026	2	258,848.77	0.00	258,848.77
2026	1	258,848.77	0.00	258,848.77
2026	Total	517,697.54	0.00	517,697.54
2025	4	265,217.63	0.00	265,217.63
2025	3	265,217.63	0.00	265,217.63
2025	2	252,479.91	0.00	252,479.91
2025	1	252,479.91	0.00	252,479.91
2025	Total	1,035,395.08	0.00	1,035,395.08
2024	4	259,469.11	0.00	259,469.11
2024	3	259,469.12	0.00	259,469.12
2024	2	245,490.70	0.00	245,490.70
2024	1	245,490.70	0.00	245,490.70
2024	Total	1,009,919.63	0.00	1,009,919.63
2023	4	267,320.06	0.00	267,320.06
2023	3	242,671.74	0.00	242,671.74
2023	2	235,985.50	0.00	235,985.50
2023	1	235,985.50	0.00	235,985.50
2023	Total	981,962.80	0.00	981,962.80
2022	4	237,389.92	0.00	237,389.92
2022	3	239,773.18	0.00	239,773.18
2022	2	233,389.44	0.00	233,389.44
2022	1	233,389.45	0.00	233,389.45
2022	Total	943,941.99	0.00	943,941.99
2021	4	239,305.03	0.00	239,305.03
2021	3	239,305.04	0.00	239,305.04
2021	2	227,473.85	0.00	227,473.85
2021	1	227,473.85	0.00	227,473.85
2021	Total	933,557.77	0.00	933,557.77
2020	4	231,814.79	0.00	231,814.79
2020	3	232,665.95	0.00	232,665.95
2020	2	222,707.32	0.00	222,707.32
2020	1	222,707.33	0.00	222,707.33
2020	Total	909,895.39	0.00	909,895.39
2019	4	226,707.64	0.00	226,707.64
2019	3	226,707.65	0.00	226,707.65
2019	2	218,707.00	0.00	218,707.00
2019	1	218,707.00	0.00	218,707.00
2019	Total	890,829.29	0.00	890,829.29
2018	4	228,619.20	0.00	228,619.20
2018	3	223,772.39	0.00	223,772.39
2018	2	213,642.00	0.00	213,642.00

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BOROUGH OF SAYREVILLE
Billing History for Tax Account: 43 49

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Tax Year	Period		Orig Bill	Adjust Bill	Total Billed
2018	1		213,642.00	0.00	213,642.00
2018		Total	879,675.59	0.00	879,675.59
2017	4		219,344.00	0.00	219,344.00
2017	3		219,345.66	0.00	219,345.66
2017	2		207,940.00	0.00	207,940.00
2017	1		207,940.00	0.00	207,940.00
2017		Total	854,569.66	0.00	854,569.66
2016	4		212,663.00	0.00	212,663.00
2016	3		212,663.44	0.00	212,663.44
2016	2		203,216.00	0.00	203,216.00
2016	1		203,216.00	0.00	203,216.00
2016		Total	831,758.44	0.00	831,758.44
2015	4		208,663.00	0.00	208,663.00
2015	3		208,663.58	0.00	208,663.58
2015	2		197,768.00	0.00	197,768.00
2015	1		197,768.00	0.00	197,768.00
2015		Total	812,862.58	0.00	812,862.58

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		<u>LAND</u>	<u>IMPROVEMENT</u>		<u>TOTAL</u>	
2023						
MUNI O/S	0.02	2,080,800	-		2,080,800	416.16
CNTY O/S	0.077	2,080,800	-		2,080,800	1,602.22
LOCAL	1.533	2,080,800	-		2,080,800	31,898.66
SCHOOL	3.351	2,080,800	-		2,080,800	69,727.61
COUNTY	0.871	2,080,800	-		2,080,800	18,123.77
LIBRARY	0.084	2,080,800	-		2,080,800	1,747.87
TOTAL	5.936					123,516.29

2024			ADJUSTMENT			
MUNI O/S	0.02	2,080,800	4,940,000	(3,293,333)	3,727,467	745.49
CNTY O/S	0.084	2,080,800	4,940,000	(3,293,333)	3,727,467	3,131.07
LOCAL	1.572	2,080,800	4,940,000	(3,293,333)	3,727,467	58,595.78
SCHOOL	3.407	2,080,800	4,940,000	(3,293,333)	3,727,467	126,994.79
COUNTY	0.93	2,080,800	4,940,000	(3,293,333)	3,727,467	34,665.44
LIBRARY	0.092	2,080,800	4,940,000	(3,293,333)	3,727,467	3,429.27
TOTAL	6.105					227,561.84

2025						
MUNI O/S	0.02	2,080,800	-		2,080,800	416.16
CNTY O/S	0.089	2,080,800	-		2,080,800	1,851.91
LOCAL	1.592	2,080,800	-		2,080,800	33,126.34
SCHOOL	3.515	2,080,800	-		2,080,800	73,140.12
COUNTY	0.944	2,080,800	-		2,080,800	19,642.75
LIBRARY	0.099	2,080,800	-		2,080,800	2,059.99
TOTAL	6.259					130,237.27

2026 NOT AVAILABLE NO TAX RATE

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BOROUGH OF SAYREVILLE
Billing History for Tax Account: 43 250

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Tax Year	Period	Orig Bill	Adjust Bill	Total Billed
2026	2	32,559.32	0.00	32,559.32
2026	1	32,559.32	0.00	32,559.32
2026	Total	65,118.64	0.00	65,118.64
2025	4	33,360.42	0.00	33,360.42
2025	3	33,360.43	0.00	33,360.43
2025	2	107,154.96	75,396.75-	31,758.21
2025	1	107,154.96	75,396.75-	31,758.21
2025	Total	281,030.77	150,793.50-	130,237.27
2024	4	183,430.84	150,793.50-	32,637.34
2024	3	183,430.85	150,793.50-	32,637.35
2024	2	30,879.07	100,529.00	131,408.07
2024	1	30,879.08	0.00	30,879.08
2024	Total	428,619.84	201,058.00-	227,561.84
2023	4	63,308.34	0.00	63,308.34
2023	3	60,207.95	0.00	60,207.95
2023	Total	123,516.29	0.00	123,516.29

Owner: PARLIN SECTION 1 URBAN RENEWAL, LLC

Year	Land Value	Impr Value	----- Limited Exemptions -----				Net Value	Special Tax Codes
2023	2,080,800	0	0	0	0	0	2,080,800	
2024	2,080,800	4,940,000	0	0	0	0	7,020,800	
2025	2,080,800	0	0	0	0	0	2,080,800	
2026	2,080,800	0	0	0	0	0	2,080,800	
2027	2,080,800	0	0	0	0	0	2,080,800	

Tax Year: 2020		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Payments:		0.00	0.00	0.00	0.00	0.00
Balance:		0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed						0.00		0.00

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BOROUGH OF SAYREVILLE
Tax Account Detail Inquiry

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43.	250.	PARLIN SECTION 1 URBAN RENEWAL, LLC 99 CALLAHAN BOULEVARD					Continued			
Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Payments:	0.00	0.00	0.00	0.00	0.00					
Balance:	0.00	0.00	0.00	0.00	0.00					
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
		Description								
		Original Billed						0.00		0.00

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Payments:	0.00	0.00	0.00	0.00	0.00					
Balance:	0.00	0.00	0.00	0.00	0.00					
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						0.00		0.00

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:	0.00	0.00	60,207.95	63,308.34	123,516.29					
Payments:	0.00	0.00	60,207.95	63,308.34	123,516.29					
Balance:	0.00	0.00	0.00	0.00	0.00					
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
		Description								
		Original Billed						123,516.29		123,516.29
07/28/23	3	Payment	TAX	1148	CK	28046	138 COUNTER1	60,207.95	0.00	63,308.34
11/01/23	4	Payment	TAX	1188	CK	29641	65 COUNTER1	63,308.34	0.00	0.00

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:	30,879.08	30,879.07	183,430.85	183,430.84	428,619.84					
Prelim Adjust:	0.00	0.00	150,793.50-	150,793.50-	301,587.00-					
Other Bill Adj:	0.00	100,529.00	0.00	0.00	100,529.00					
Total Billed:	30,879.08	131,408.07	32,637.35	32,637.34	227,561.84					
Payments:	30,879.08	30,879.07	32,637.35	32,637.34	127,032.84					
Balance:	0.00	100,529.00	0.00	0.00	100,529.00					

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
		Description								
		Original Billed						428,619.84		428,619.84
01/25/24	1	Payment	TAX	1218	CK	31082	122 COUNTER2	30,879.08	0.00	397,740.76
04/24/24	2	Payment	TAX	1270	CK	32395	61 COUNTER2	30,879.07	0.00	366,861.69
08/08/24	3	Payment	TAX	07100013	CK	34191	107 COUNTER1	83,448.20	0.00	283,413.49
08/13/24	3	Reversal	TAX	07100013	CK	34340	1 REVERSAL	83,448.20	0.00	366,861.69
		RTN FROM BANK REFER TO MAKER								
08/22/24	3	Payment	TAX		CK	34508	1 PARLIN	83,448.20	867.46	283,413.49
		wire recvd 8/22								
08/22/24	3	Reversal	TAX		CK	39807	1 @RKATIE	83,448.20	867.46	366,861.69
		Reverse and Reapply								
08/22/24	3	Payment	TAX	wire	CK	39812	1 PILOT	32,637.35	333.94	334,224.34
		orig pmnt reversed and reapply								

Date	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total
07/24/24	Payment code 24-0899	070	inv# 1518	CR	33858	6 CODE CC	1.00	0.00	1.00
07/24/24	Payment code 24-0899	212	inv# 1518	CR	33858	5 CODE CC	2.00	0.00	2.00
07/24/24	Payment code 24-0899	442	inv# 1518	CR	33858	4 CODE CC	125.00	0.00	125.00
11/12/24	Payment 24-0879	070	inv#1988	CR	35896	24 CC CODE	1.00	0.00	1.00
11/12/24	Payment 24-0879	212	inv#1988	CR	35896	21 CC CODE	51.00	0.00	51.00
11/12/24	Payment 24-0879	442	inv#1988	CR	35896	19 CC CODE	115.00	0.00	115.00
11/12/24	Payment 24-0879	443	inv#1988	CR	35896	20 CC CODE	300.00	0.00	300.00
12/23/24	Payment 24-0879	070	inv2193	CR	36518	7 CODE CC	1.00	0.00	1.00
12/23/24	Payment 24-0879	212	inv2193	CR	36518	6 CODE CC	228.00	0.00	228.00
12/23/24	Payment 24-0879	442	inv2193	CR	36518	4 CODE CC	490.00	0.00	490.00
12/23/24	Payment 24-0879	443	inv2193	CR	36518	5 CODE CC	100.00	0.00	100.00

43.	250.			PARLIN SECTION 1 URBAN RENEWAL, LLC	99 CALLAHAN BOULEVARD			Continued	
07/10/25	Payment 24-0990(2)	070	INV 2991	CR	39685	10 CC CODE	1.00	0.00	1.00
07/10/25	Payment 24-0990(2)	212	INV 2991	CR	39685	9 CC CODE	44.00	0.00	44.00
07/10/25	Payment 24-0990(2)	442	INV 2991	CR	39685	7 CC CODE	195.00	0.00	195.00
07/10/25	Payment 24-0990(2)	443	INV 2991	CR	39685	8 CC CODE	1,470.00	0.00	1,470.00
									3,124.00

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43/251

		<u>LAND</u>	<u>IMPROVEMENT</u>		<u>TOTAL</u>	
2023						
MUNI O/S	0.02	1,648,800	-		1,648,800	329.76
CNTY O/S	0.077	1,648,800	-		1,648,800	1,269.58
LOCAL	1.533	1,648,800	-		1,648,800	25,276.10
SCHOOL	3.351	1,648,800	-		1,648,800	55,251.29
COUNTY	0.871	1,648,800	-		1,648,800	14,361.05
LIBRARY	0.084	1,648,800	-		1,648,800	1,384.99
TOTAL	5.936					97,872.77
2024						
				ADJUSTMENT		
MUNI O/S	0.02	1,648,800	4,180,000	(2,786,667)	3,042,133	608.43
CNTY O/S	0.084	1,648,800	4,180,000	(2,786,667)	3,042,133	2,555.39
LOCAL	1.572	1,648,800	4,180,000	(2,786,667)	3,042,133	47,822.34
SCHOOL	3.407	1,648,800	4,180,000	(2,786,667)	3,042,133	103,645.48
COUNTY	0.93	1,648,800	4,180,000	(2,786,667)	3,042,133	28,291.84
LIBRARY	0.092	1,648,800	4,180,000	(2,786,667)	3,042,133	2,798.76
TOTAL	6.105					185,722.24
2025						
MUNI O/S	0.02	1,648,800			1,648,800	329.76
CNTY O/S	0.089	1,648,800			1,648,800	1,467.43
LOCAL	1.592	1,648,800			1,648,800	26,248.90
SCHOOL	3.515	1,648,800			1,648,800	57,955.32
COUNTY	0.944	1,648,800			1,648,800	15,564.67
LIBRARY	0.099	1,648,800			1,648,800	1,632.31
TOTAL	6.259					103,198.39

2026 NOT AVAILABLE NO TAX RATE

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BOROUGH OF SAYREVILLE
Assessed Value Listing

Page No: 1

Block/Lot/Qual: . 43. 251.
Property Location: 49 CALLAHAN BOULEVARD

Owner: PARLIN SECTION 1 URBAN RENEWAL, LLC

Year	Land Value	Impr Value	----- Limited Exemptions -----				Net Value	Special Tax Codes
2023	1,648,800	0	0	0	0	0	1,648,800	
2024	1,648,800	4,180,000	0	0	0	0	5,828,800	
2025	1,648,800	0	0	0	0	0	1,648,800	
2026	1,648,800	0	0	0	0	0	1,648,800	
2027	1,648,800	0	0	0	0	0	1,648,800	

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BOROUGH OF SAYREVILLE
Billing History for Tax Account: 43 251

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Tax Year	Period	Orig Bill	Adjust Bill	Total Billed
2026	2	25,799.60	0.00	25,799.60
2026	1	25,799.60	0.00	25,799.60
2026	Total	51,599.20	0.00	51,599.20
2025	4	26,434.38	0.00	26,434.38
2025	3	26,434.39	0.00	26,434.39
2025	2	88,962.06	63,797.25-	25,164.81
2025	1	88,962.06	63,797.25-	25,164.81
2025	Total	230,792.89	127,594.50-	103,198.39
2024	4	153,455.92	127,594.50-	25,861.42
2024	3	153,455.93	127,594.50-	25,861.43
2024	2	24,468.19	85,063.00	109,531.19
2024	1	24,468.20	0.00	24,468.20
2024	Total	355,848.24	170,126.00-	185,722.24
2023	4	50,164.74	0.00	50,164.74
2023	3	47,708.03	0.00	47,708.03
2023	Total	97,872.77	0.00	97,872.77

43.	251.	PARLIN SECTION 1 URBAN RENEWAL, LLC 49 CALLAHAN BOULEVARD						Continued		
Tax Year: 2021		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Payments:		0.00	0.00	0.00	0.00	0.00				
Balance:		0.00	0.00	0.00	0.00	0.00				
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
		Description								
		Original Billed						0.00		0.00
Tax Year: 2022		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Payments:		0.00	0.00	0.00	0.00	0.00				
Balance:		0.00	0.00	0.00	0.00	0.00				
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						0.00		0.00
Tax Year: 2023		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:		0.00	0.00	47,708.03	50,164.74	97,872.77				
Payments:		0.00	0.00	47,708.03	50,164.74	97,872.77				
Balance:		0.00	0.00	0.00	0.00	0.00				
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
		Description								
		Original Billed						97,872.77		97,872.77
07/28/23	3	Payment	TAX	1147	CK	28046	139 COUNTER1	47,708.03	0.00	50,164.74
11/01/23	4	Payment	TAX	1184	CK	29641	66 COUNTER1	50,164.74	0.00	0.00
Tax Year: 2024		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:		24,468.20	24,468.19	153,455.93	153,455.92	355,848.24				
Prelim Adjust:		0.00	0.00	127,594.50-	127,594.50-	255,189.00-				
Other Bill Adj:		0.00	85,063.00	0.00	0.00	85,063.00				
Total Billed:		24,468.20	109,531.19	25,861.43	25,861.42	185,722.24				
Payments:		24,468.20	24,468.19	25,861.43	25,861.42	100,659.24				
Balance:		0.00	85,063.00	0.00	0.00	85,063.00				
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
		Description								
		Original Billed						355,848.24		355,848.24
01/25/24	1	Payment	TAX	1219	CK	31082	120 COUNTER2	24,468.20	0.00	331,380.04
04/24/24	2	Payment	TAX	1269	CK	32395	62 COUNTER2	24,468.19	0.00	306,911.85
08/08/24	3	Payment	TAX	1009	CK	34191	108 COUNTER1	68,855.23	0.00	238,056.62
08/13/24	3	Reversal	TAX	1009	CK	34340	2 REVERSAL	68,855.23	0.00	306,911.85
		RTN FROM BANK REFER TO MAKER								
08/22/24	3	Payment	TAX		CK	34508	2 PARLIN	68,452.33	714.23	238,459.52
		wire recvd 8/22								
08/22/24	3	Reversal	TAX		CK	39824	1 @RKATIE	68,452.33	714.23	306,911.85
		reverse and reapply								
08/22/24	3	Payment	TAX	wire	CK	39829	1 PILOT	25,861.43	262.80	281,050.42
		orig pmnt reversed and reapply								

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43.	251.	PARLIN SECTION 1 URBAN RENEWAL, LLC 49 CALLAHAN BOULEVARD							Continued		
Tax Year: 2025 Continued											
01/31/25	1	Payment	TAX	07100013	CK	37102	271	COUNTER1	25,164.81	0.00	173,484.49
01/31/25	1	Reversal	TAX	07100013	CK	39827	1	@RKATIE	25,164.81	0.00	198,649.30
		reverse and reapply									
01/31/25	3	Payment	TAX	07100013	CK	39832	1	PILOT	25,164.81	0.00	173,484.49
		orig pmnt reversed and reapply									
02/06/25	1	Adjustment	080			37217	1	TC PILOT	11,329.36-	0.00	162,155.13
		URBAN RENEWAL PILOT-REMOVE ADD									
02/06/25	2	Adjustment	080			37217	2	TC PILOT	11,329.35-	0.00	150,825.78
		URBAN RENEWAL PILOT-REMOVE ADD									
05/01/25	2	Payment	TAX	071000013	CK	38596	316	FALLON	4,487.50	0.00	146,338.28
05/01/25	2	Reversal	TAX	071000013	CK	39828	2	@RKATIE	4,487.50	0.00	150,825.78
		Reverse and Reapply									
05/01/25	3	Payment	TAX	071000013	CK	39833	1	PILOT	25,164.81	0.00	125,660.97
		orig pmnt reversed and reapply									
07/14/25	1	Adjustment	080			39805	3	PILOT	63,797.25-	0.00	61,863.72
		improvement billed in error									
07/14/25	2	Adjustment	080			39805	4	PILOT	63,797.25-	0.00	1,933.53-
		improvement billed in error									
07/18/25	3	Adjustment	063			39885	13	KATIE	28,367.91	0.00	26,434.38
		TRANSFER OVERPAYMENTS									
07/18/25	4	Adjustment	063			39885	14	KATIE	26,434.38-	0.00	0.00
		TRANSFER OVERPAYMENTS									

Tax Year: 2026	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	25,799.60	25,799.60	0.00	0.00	51,599.20
Payments:	25,799.60	0.00	0.00	0.00	25,799.60
Balance Adjust:	1,933.53-	0.00	0.00	0.00	1,933.53-
Balance:	1,933.53-	25,799.60	0.00	0.00	23,866.07

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2026 Prin Balance
		Description								
		Original Billed								51,599.20
07/18/25	1	Adjustment	063			39885	15 KATIE	1,933.53-	0.00	49,665.67
		TRANSFER OVERPAYMENTS								
02/02/26	1	Payment	TAX	071000013	CK	43015	44 COUNTER3	25,799.60	0.00	23,866.07

Total Principal Balance for Tax Years in Range: 108,929.07

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		<u>LAND</u>	<u>IMPROVEMENT</u>		<u>TOTAL</u>	
2023						
MUNI O/S	0.02	2,852,100	-		2,852,100	570.42
CNTY O/S	0.077	2,852,100	-		2,852,100	2,196.12
LOCAL	1.533	2,852,100	-		2,852,100	43,722.69
SCHOOL	3.351	2,852,100	-		2,852,100	95,573.87
COUNTY	0.871	2,852,100	-		2,852,100	24,841.79
LIBRARY	0.084	2,852,100	-		2,852,100	2,395.76
TOTAL	5.936					169,300.66

2024		ADJUSTMENT				
MUNI O/S	0.02	2,852,100	7,200,000	(4,800,000)	5,252,100	1,050.42
CNTY O/S	0.084	2,852,100	7,200,000	(4,800,000)	5,252,100	4,411.76
LOCAL	1.572	2,852,100	7,200,000	(4,800,000)	5,252,100	82,563.01
SCHOOL	3.407	2,852,100	7,200,000	(4,800,000)	5,252,100	178,939.05
COUNTY	0.93	2,852,100	7,200,000	(4,800,000)	5,252,100	48,844.53
LIBRARY	0.092	2,852,100	7,200,000	(4,800,000)	5,252,100	4,831.93
TOTAL	6.105					320,640.71

2025						
MUNI O/S	0.02	2,852,100	-		2,852,100	570.42
CNTY O/S	0.089	2,852,100	-		2,852,100	2,538.37
LOCAL	1.592	2,852,100	-		2,852,100	45,405.43
SCHOOL	3.515	2,852,100	-		2,852,100	100,251.32
COUNTY	0.944	2,852,100	-		2,852,100	26,923.82
LIBRARY	0.099	2,852,100	-		2,852,100	2,823.58
TOTAL	6.259					178,512.94

2026 NOT AVAILABLE NO TAX RATE

Owner: PARLIN SECTION 1 URBAN RENEWAL, LLC

Year	Land Value	Impr Value	----- Limited Exemptions -----				Net Value	Special Tax Codes
2023	2,852,100	0	0	0	0	0	2,852,100	
2024	2,852,100	7,200,000	0	0	0	0	10,052,100	
2025	2,852,100	0	0	0	0	0	2,852,100	
2026	2,852,100	0	0	0	0	0	2,852,100	
2027	2,852,100	0	0	0	0	0	2,852,100	

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Tax Year	Period	Orig Bill	Adjust Bill	Total Billed
2026	2	44,628.23	0.00	44,628.23
2026	1	44,628.24	0.00	44,628.24
2026	Total	89,256.47	0.00	89,256.47
2025	4	45,726.29	0.00	45,726.29
2025	3	45,726.29	0.00	45,726.29
2025	2	153,420.18	109,890.00-	43,530.18
2025	1	153,420.18	109,890.00-	43,530.18
2025	Total	398,292.94	219,780.00-	178,512.94
2024	4	264,515.19	219,780.00-	44,735.19
2024	3	264,515.19	219,780.00-	44,735.19
2024	2	42,325.16	146,520.00	188,845.16
2024	1	42,325.17	0.00	42,325.17
2024	Total	613,680.71	293,040.00-	320,640.71
2023	4	86,775.14	0.00	86,775.14
2023	3	82,525.52	0.00	82,525.52
2023	Total	169,300.66	0.00	169,300.66

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44.	249.	PARLIN SECTION 1 URBAN RENEWAL, LLC 76 CALLAHAN BOULEVARD					Continued			
Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Payments:	0.00	0.00	0.00	0.00	0.00					
Balance:	0.00	0.00	0.00	0.00	0.00					
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
		Description								
		Original Billed						0.00		0.00

Tax Year: 2022		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Payments:		0.00	0.00	0.00	0.00	0.00				
Balance:		0.00	0.00	0.00	0.00	0.00				
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		original Billed						0.00		0.00

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:	0.00	0.00	82,525.52	86,775.14	169,300.66					
Payments:	0.00	0.00	82,525.52	86,775.14	169,300.66					
Balance:	0.00	0.00	0.00	0.00	0.00					
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
		Description								
		Original Billed						169,300.66		169,300.66
07/28/23	3	Payment	TAX	1149	CK	28046	140 COUNTER1	82,525.52	0.00	86,775.14
11/01/23	4	Payment	TAX	1189	CK	29641	67 COUNTER1	86,775.14	0.00	0.00

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:	42,325.17	42,325.16	264,515.19	264,515.19	613,680.71				
Prelim Adjust:	0.00	0.00	219,780.00-	219,780.00-	439,560.00-				
Other Bill Adj:	0.00	146,520.00	0.00	0.00	146,520.00				
Total Billed:	42,325.17	188,845.16	44,735.19	44,735.19	320,640.71				
Payments:	42,325.17	42,325.16	44,735.19	44,735.19	174,120.71				
Balance:	0.00	146,520.00	0.00	0.00	146,520.00				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
		Description								
		Original Billed						613,680.71		613,680.71
01/25/24	1	Payment	TAX	1220	CK	31082	121 COUNTER2	42,325.17	0.00	571,355.54
04/24/24	2	Payment	TAX	1271	CK	32395	63 COUNTER2	42,325.16	0.00	529,030.38
08/08/24	3	Payment	TAX	1008	CK	34191	109 COUNTER1	118,791.49	0.00	410,238.89
08/13/24	3	Reversal	TAX	1008	CK	34340	3 REVERSAL	118,791.49	0.00	529,030.38
08/22/24	3	Payment	TAX		CK	34508	3 PARLIN	118,791.49	1,238.56	410,238.89
		wire recvd 8/22								
08/22/24	3	Reversal	TAX		CK	39816	1 @RKATIE	118,791.49	1,238.56	529,030.38
		reverse and reapply								
08/22/24	3	Payment	TAX	wire	CK	39820	1 PILOT	44,735.19	469.72	484,295.19
		orig pmnt reversed and reapply								
08/22/24	4	Payment	TAX	wire	CK	39820	2 PILOT	44,735.19	0.00	439,560.00
		orig pmnt reversed and reapply								

44.	249.	PARLIN SECTION 1 URBAN RENEWAL, LLC 76 CALLAHAN BOULEVARD							Continued	
Tax Year: 2024 Continued										
10/09/24	4	Adjustment	065		35311	44	AO	5,866.91	0.00	445,426.91
		2024 Added	Seq 1							
10/31/24	4	Payment	TAX 1028	CK	35634	244	COUNTER2	50,602.10	0.00	394,824.81
10/31/24	4	Reversal	TAX 1028	CK	39817	1	@RKATIE	50,602.10	0.00	445,426.91
		reverse and reapply								
05/01/25	2	Payment	TAX 071000013	CK	38596	319	FALLON	40,804.89	2,725.29	404,622.02
05/01/25	2	Reversal	TAX 071000013	CK	39819	1	@RKATIE	40,804.89	2,725.29	445,426.91
		reverse and reapply								
07/14/25	3	Adjustment	081		39803	1	PILOT	219,780.00-	0.00	225,646.91
		improvement billed in error								
07/14/25	4	Adjustment	081		39803	2	PILOT	219,780.00-	0.00	5,866.91
		improvement billed in error								
07/14/25	4	Adjustment	065		39804	1	PILOT	5,866.91-	0.00	0.00
10/21/25	2	Adjustment	PPA		41475	2	TRAMELL	146,520.00	0.00	146,520.00
		PARTIAL 1/1-4/30/2024								

Tax Year: 2025	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	153,420.18	153,420.18	45,726.29	45,726.29	398,292.94
Prelim Adjust:	115,756.91-	115,756.90-	0.00	0.00	231,513.81-
Add/Omit Adjust:	5,866.91	5,866.90	0.00	0.00	11,733.81
Total Billed:	43,530.18	43,530.18	45,726.29	45,726.29	178,512.94
Payments:	43,530.18	43,530.18	80,692.05	10,760.53	178,512.94
Balance Adjust:	0.00	0.00	34,965.76	34,965.76-	0.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2025 Prin Balance
		Description								
		Original Billed						398,292.94		398,292.94
08/22/24	1	Payment	TAX wire		CK	39820	3 PILOT	30,089.95	0.00	368,202.99
		orig pmnt reversed and reapply								
10/09/24	1	Adjustment	065			35311	45 AO	5,866.91	0.00	374,069.90
		2024 Added Seq 1								
10/09/24	2	Adjustment	065			35311	46 AO	5,866.90	0.00	379,936.80
		2024 Added Seq 1								
10/31/24	1	Payment	TAX 1028		CK	39821	1 PILOT	13,440.23	0.00	366,496.57
		orig pmnt reversed and reapply								
10/31/24	2	Payment	TAX 1028		CK	39821	2 PILOT	37,161.87	0.00	329,334.70
		orig pmnt reversed and reapply								
01/31/25	1	Payment	TAX 07100013		CK	37102	272 COUNTER1	43,530.18	0.00	285,804.52
01/31/25	1	Reversal	TAX 07100013		CK	39818	1 @RKATIE	43,530.18	0.00	329,334.70
		reverse and reapply								
01/31/25	2	Payment	TAX 07100013		CK	39822	2 PILOT	6,368.31	0.00	322,966.39
		orig pmnt reversed and reapply								
01/31/25	3	Payment	TAX 07100013		CK	39822	1 PILOT	37,161.87	0.00	285,804.52
		orig pmnt reversed and reapply								
02/06/25	1	Adjustment	080			37218	1 TC PILOT	5,866.91-	0.00	279,937.61
		URBAN RENEWAL PILOT-REMOVE ADD								
02/06/25	2	Adjustment	080			37218	2 TC PILOT	5,866.90-	0.00	274,070.71
		URBAN RENEWAL PILOT-REMOVE ADD								
05/01/25	3	Payment	TAX 071000013		CK	39823	1 PILOT	43,530.18	0.00	230,540.53
		orig pmnt reversed and reapply								

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44.	249.	PARLIN SECTION 1 URBAN RENEWAL, LLC 76 CALLAHAN BOULEVARD						Continued	
Tax Year: 2025 Continued									
07/14/25	1	Adjustment	080		39803	3 PILOT	109,890.00-	0.00	120,650.53
		improvement billed in error							
07/14/25	2	Adjustment	080		39803	4 PILOT	109,890.00-	0.00	10,760.53
		improvement billed in error							
07/18/25	3	Adjustment	063		39885	16 KATIE	34,965.76	0.00	45,726.29
		TRANSFER OVERPAYMENTS							
07/18/25	4	Adjustment	063		39885	17 KATIE	34,965.76-	0.00	10,760.53
		TRANSFER OVERPAYMENTS							
10/30/25	4	Payment	TAX 0001147	CK	41603	1 PARLIN 1	10,760.53	0.00	0.00

Tax Year: 2026	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	44,628.24	44,628.23	0.00	0.00	89,256.47
Payments:	44,628.24	0.00	0.00	0.00	44,628.24
Balance:	0.00	44,628.23	0.00	0.00	44,628.23

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2026 Prin Balance
		Description								
		Original Billed						89,256.47		89,256.47
02/02/26	1	Payment	TAX	071000013	CK	43015	41 COUNTER3	44,628.24	0.00	44,628.23

Total Principal Balance for Tax Years in Range: 191,148.23

2015**14/3**

		<u>LAND</u>	<u>IMPROVEMENT</u>		
MUNI O/S	0.02	4,601,800	15,000	4,616,800.00	923.36
CNTY O/S	0.059	4,601,800	15,000	4,616,800.00	2,723.91
LOCAL	1.26	4,601,800	15,000	4,616,800.00	58,033.18
SCHOOL	2.66	4,601,800	15,000	4,616,800.00	122,668.38
COUNTY	0.718	4,601,800	15,000	4,616,800.00	33,148.62
LIBRARY	0.064	4,601,800	15,000	4,616,800.00	2,954.75
TOTAL	4.775				220,452.20

2016

MUNI O/S	0.02	4,601,800	15,000	4,616,800.00	923.36
CNTY O/S	0.06	4,601,800	15,000	4,616,800.00	2,770.08
LOCAL	1.294	4,601,800	15,000	4,616,800.00	59,741.39
SCHOOL	2.724	4,601,800	15,000	4,616,800.00	125,761.63
COUNTY	0.723	4,601,800	15,000	4,616,800.00	33,379.46
LIBRARY	0.065	4,601,800	15,000	4,616,800.00	3,000.92
TOTAL	4.886				225,576.85

2017

MUNI O/S	0.019	4,601,800	15,000	4,616,800.00	877.19
CNTY O/S	0.062	4,601,800	15,000	4,616,800.00	2,862.42
LOCAL	1.331	4,601,800	15,000	4,616,800.00	61,449.61
SCHOOL	2.787	4,601,800	15,000	4,616,800.00	128,670.22
COUNTY	0.754	4,601,800	15,000	4,616,800.00	34,810.67
LIBRARY	0.067	4,601,800	15,000	4,616,800.00	3,093.26
TOTAL	5.02				231,763.36

2018

MUNI O/S	0.02	4,601,800	15,000	4,616,800.00	923.36
CNTY O/S	0.062	4,601,800	15,000	4,616,800.00	2,862.42
LOCAL	1.386	4,601,800	15,000	4,616,800.00	63,988.85
SCHOOL	2.851	4,601,800	15,000	4,616,800.00	131,624.97
COUNTY	0.753	4,601,800	15,000	4,616,800.00	34,764.50
LIBRARY	0.067	4,601,800	15,000	4,616,800.00	3,093.26
TOTAL	5.139				237,257.35

2019

MUNI O/S	0.02	4,601,800	15,000	4,616,800.00	923.36
CNTY O/S	0.064	4,601,800	15,000	4,616,800.00	2,954.75
LOCAL	1.423	4,601,800	15,000	4,616,800.00	65,697.06
SCHOOL	2.905	4,601,800	15,000	4,616,800.00	134,118.04
COUNTY	0.752	4,601,800	15,000	4,616,800.00	34,718.34
LIBRARY	0.069	4,601,800	15,000	4,616,800.00	3,185.59
TOTAL	5.233				241,597.14

2020

MUNI O/S	0.020	4,601,800	15,000	4,616,800.00	923.36
CNTY O/S	0.066	4,601,800	15,000	4,616,800.00	3,047.09
LOCAL	1.449	4,601,800	15,000	4,616,800.00	66,897.43
SCHOOL	2.952	4,601,800	15,000	4,616,800.00	136,287.94
COUNTY	0.786	4,601,800	15,000	4,616,800.00	36,288.05
LIBRARY	0.072	4,601,800	15,000	4,616,800.00	3,324.10
TOTAL	5.345				246,767.96

2021

MUNI O/S	0.02	4,601,800	15,000	4,616,800.00	923.36
CNTY O/S	0.07	4,601,800	15,000	4,616,800.00	3,231.76
LOCAL	1.484	4,601,800	15,000	4,616,800.00	68,513.31
SCHOOL	2.992	4,601,800	15,000	4,616,800.00	138,134.66
COUNTY	0.843	4,601,800	15,000	4,616,800.00	38,919.62
LIBRARY	0.075	4,601,800	15,000	4,616,800.00	3,462.60
TOTAL	5.484				253,185.31

2022

MUNI O/S	0.02	4,601,800	15,000	4,616,800.00	923.36
CNTY O/S	0.072	4,601,800	15,000	4,616,800.00	3,324.10
LOCAL	1.494	4,601,800	15,000	4,616,800.00	68,974.99
SCHOOL	3.026	4,601,800	15,000	4,616,800.00	139,704.37
COUNTY	0.854	4,601,800	15,000	4,616,800.00	39,427.47
LIBRARY	0.079	4,601,800	15,000	4,616,800.00	3,647.27
TOTAL	5.545				256,001.56

2023

MUNI O/S	0.02	4,601,800	15,000	4,616,800.00	923.36
CNTY O/S	0.077	4,601,800	15,000	4,616,800.00	3,554.94
LOCAL	1.533	4,601,800	15,000	4,616,800.00	70,775.54
SCHOOL	3.351	4,601,800	15,000	4,616,800.00	154,708.97
COUNTY	0.871	4,601,800	15,000	4,616,800.00	40,212.33
LIBRARY	0.084	4,601,800	15,000	4,616,800.00	3,878.11
TOTAL	5.936				274,053.25

2024

MUNI O/S	0.02	4,601,800	15,000	4,616,800.00	923.36
CNTY O/S	0.084	4,601,800	15,000	4,616,800.00	3,878.11
LOCAL	1.572	4,601,800	15,000	4,616,800.00	72,576.10
SCHOOL	3.407	4,601,800	15,000	4,616,800.00	157,294.38
COUNTY	0.93	4,601,800	15,000	4,616,800.00	42,936.24
LIBRARY	0.092	4,601,800	15,000	4,616,800.00	4,247.46
TOTAL	6.105				281,855.64

2025

MUNI O/S	0.02	4,601,800	15,000	4,616,800.00	923.36
CNTY O/S	0.089	4,601,800	15,000	4,616,800.00	4,108.95
LOCAL	1.592	4,601,800	15,000	4,616,800.00	73,499.46
SCHOOL	3.515	4,601,800	15,000	4,616,800.00	162,280.52
COUNTY	0.944	4,601,800	15,000	4,616,800.00	43,582.59
LIBRARY	0.099	4,601,800	15,000	4,616,800.00	4,570.63
TOTAL	6.259				288,965.51

Block/Lot/Qual: 14. 3.
Property Location: OFF JERNEE MILL ROAD

Owner: HERCULES, INC

Year	Land Value	Impr Value	----- Limited Exemptions -----				Net Value	Special Tax Codes
2015	601,800	15,000	0	0	0	0	4,616,800	
2016	601,800	15,000	0	0	0	0	4,616,800	
2017	601,800	15,000	0	0	0	0	4,616,800	
2018	601,800	15,000	0	0	0	0	4,616,800	
2019	4,601,800	15,000	0	0	0	0	4,616,800	
2020	4,601,800	15,000	0	0	0	0	4,616,800	
2021	4,601,800	15,000	0	0	0	0	4,616,800	
2022	4,601,800	15,000	0	0	0	0	4,616,800	
2023	4,601,800	15,000	0	0	0	0	4,616,800	
2024	4,601,800	15,000	0	0	0	0	4,616,800	
2025	4,601,800	15,000	0	0	0	0	4,616,800	
2026	4,601,800	15,000	0	0	0	0	4,616,800	
2027	4,601,800	15,000	0	0	0	0	4,616,800	

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BOROUGH OF SAYREVILLE
Billing History for Tax Account: 14 3

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Tax Year	Period	Orig Bill	Adjust Bill	Total Billed
2026	2	72,241.38	0.00	72,241.38
2026	1	72,241.38	0.00	72,241.38
2026	Total	144,482.76	0.00	144,482.76
2025	4	74,018.84	0.00	74,018.84
2025	3	74,018.85	0.00	74,018.85
2025	2	70,463.91	0.00	70,463.91
2025	1	70,463.91	0.00	70,463.91
2025	Total	288,965.51	0.00	288,965.51
2024	4	72,414.50	0.00	72,414.50
2024	3	72,414.51	0.00	72,414.51
2024	2	68,513.31	0.00	68,513.31
2024	1	68,513.32	0.00	68,513.32
2024	Total	281,855.64	0.00	281,855.64
2023	4	76,465.75	0.00	76,465.75
2023	3	69,586.72	0.00	69,586.72
2023	2	64,000.39	0.00	64,000.39
2023	1	64,000.39	0.00	64,000.39
2023	Total	274,053.25	0.00	274,053.25
2022	4	64,381.27	0.00	64,381.27
2022	3	65,027.63	0.00	65,027.63
2022	2	63,296.33	0.00	63,296.33
2022	1	63,296.33	0.00	63,296.33
2022	Total	256,001.56	0.00	256,001.56
2021	4	64,900.66	0.00	64,900.66
2021	3	64,900.67	0.00	64,900.67
2021	2	61,691.99	0.00	61,691.99
2021	1	61,691.99	0.00	61,691.99
2021	Total	253,185.31	0.00	253,185.31
2020	4	62,869.27	0.00	62,869.27
2020	3	63,100.12	0.00	63,100.12
2020	2	60,399.28	0.00	60,399.28
2020	1	60,399.29	0.00	60,399.29
2020	Total	246,767.96	0.00	246,767.96
2019	4	61,484.57	0.00	61,484.57
2019	3	61,484.57	0.00	61,484.57
2019	2	59,314.00	0.00	59,314.00
2019	1	59,314.00	0.00	59,314.00
2019	Total	241,597.14	0.00	241,597.14
2018	4	60,687.00	0.00	60,687.00
2018	3	60,688.35	0.00	60,688.35
2018	2	57,941.00	0.00	57,941.00

Tax Year	Period	Orig Bill	Adjust Bill	Total Billed
2018	1	57,941.00	0.00	57,941.00
2018	Total	237,257.35	0.00	237,257.35
2017	4	59,487.00	0.00	59,487.00
2017	3	59,488.36	0.00	59,488.36
2017	2	56,394.00	0.00	56,394.00
2017	1	56,394.00	0.00	56,394.00
2017	Total	231,763.36	0.00	231,763.36
2016	4	57,675.00	0.00	57,675.00
2016	3	57,675.85	0.00	57,675.85
2016	2	55,113.00	0.00	55,113.00
2016	1	55,113.00	0.00	55,113.00
2016	Total	225,576.85	0.00	225,576.85
2015	4	56,590.00	0.00	56,590.00
2015	3	56,590.20	0.00	56,590.20
2015	2	53,636.00	0.00	53,636.00
2015	1	53,636.00	0.00	53,636.00
2015	Total	220,452.20	0.00	220,452.20

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BOROUGH OF SAYREVILLE
Tax Account Detail Inquiry

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BLQ: 14. 3.
Owner Name: HERCULES, INC

Tax Year: 2015 to 2026
Property Location: OFF JERNEE MILL ROAD

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	53,636.00	53,636.00	56,590.20	56,590.00	220,452.20
Payments:	53,636.00	53,636.00	56,590.20	56,590.00	220,452.20
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance
		Description								
		Original Billed						220,452.20		220,452.20
02/04/15	1	Payment	TAX		CS	15 8240	E&A	53,636.00	0.00	166,816.20
		CONV HIST								
02/04/15	2	Payment	TAX		CS	10 128	E&A	53,636.00	0.00	113,180.20
		CONV HIST								
08/07/15	3	Payment	TAX		CS	17 8195	E&A	56,590.20	0.01	56,590.00
		CONV HIST								
08/07/15	4	Payment	TAX		CS	15 5272	E&A	56,590.00	0.01	0.00
		CONV HIST								

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	55,113.00	55,113.00	57,675.85	57,675.00	225,576.85
Payments:	55,113.00	55,113.00	57,675.85	57,675.00	225,576.85
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
		Description								
		Original Billed						225,576.85		225,576.85
01/19/16	1	Payment	TAX		CS	11 7815	E&A	55,113.00	0.00	170,463.85
		CONV HIST								
01/19/16	2	Payment	TAX		CS	13 2632	E&A	55,113.00	0.00	115,350.85
		CONV HIST								
08/09/16	3	Payment	TAX		CS	15 9806	E&A	57,675.85	0.01	57,675.00
		CONV HIST								
08/09/16	4	Payment	TAX		CS	17 6753	E&A	57,675.00	0.01	0.00
		CONV HIST								

Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	56,394.00	56,394.00	59,488.36	59,487.00	231,763.36
Payments:	56,394.00	56,394.00	59,488.36	59,487.00	231,763.36
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
		Description								
		Original Billed						231,763.36		231,763.36
01/30/17	1	Payment	TAX		CS	18 3560	E&A	56,394.00	0.00	175,369.36
		CONV HIST								
01/30/17	2	Payment	TAX		CS	12 6014	E&A	56,394.00	0.00	118,975.36
		CONV HIST								
08/18/17	3	Payment	TAX		CS	13 750	E&A	59,488.36	0.01	59,487.00
		CONV HIST								
08/18/17	4	Payment	TAX		CS	16 6651	E&A	59,487.00	0.01	0.00
		CONV HIST								

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BOROUGH OF SAYREVILLE
Tax Account Detail Inquiry

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14.	3.	HERCULES, INC			OFF JERNEE MILL ROAD		Continued	
Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	57,941.00	57,941.00	60,688.35	60,687.00	237,257.35			
Payments:	57,941.00	57,941.00	60,688.35	60,687.00	237,257.35			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2018 Prin Balance
		Description								
		Original Billed						237,257.35		237,257.35
02/01/18	1	Payment	TAX		CS	14 9160 E&A		57,941.00	0.00	179,316.35
		CONV HIST								
02/01/18	2	Payment	TAX		CS	13 2036 E&A		57,941.00	0.00	121,375.35
		CONV HIST								
08/30/18	3	Payment	TAX		CS	11 66 E&A		60,688.35	0.01	60,687.00
		CONV HIST								
08/30/18	4	Payment	TAX		CS	14 9090 E&A		60,687.00	0.01	0.00
		CONV HIST								

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	59,314.00	59,314.00	61,484.57	61,484.57	241,597.14			
Payments:	59,314.00	59,314.00	61,484.57	61,484.57	241,597.14			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
		Description								
		Original Billed						241,597.14		241,597.14
01/17/19	1	Payment	TAX		CS	16 3665 E&A		59,314.00	0.00	182,283.14
		CONV HIST								
01/17/19	2	Payment	TAX		CS	10 7527 E&A		59,314.00	0.00	122,969.14
		CONV HIST								
08/07/19	3	Payment	TAX	10008113	CK	5533 133 COUNTER1		61,484.57	0.00	61,484.57
09/27/19	4	Payment	TAX	8120	CK	6359 118 COUNTER2		61,484.57	0.00	0.00

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	60,399.29	60,399.28	63,100.12	62,869.27	246,767.96			
Payments:	60,399.29	60,399.28	63,100.12	62,869.27	246,767.96			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed						246,767.96		246,767.96
01/24/20	1	Payment	TAX	1004	CK	8049 190 COUNTER1		60,399.29	0.00	186,368.67
01/24/20	2	Payment	TAX	1004	CK	8049 191 COUNTER1		60,399.28	0.00	125,969.39
08/04/20	3	Payment	TAX	1083	CK	10635 49 COUNTER1		63,100.12	0.00	62,869.27
10/16/20	4	Payment	TAX	1128	CK	11864 188 COUNTER2		62,869.27	0.00	0.00

14.	3.	HERCULES, INC			OFF JERNEE MILL ROAD		Continued	
Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	61,691.99	61,691.99	64,900.67	64,900.66	253,185.31			
Payments:	61,691.99	61,691.99	64,900.67	64,900.66	253,185.31			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
		Description								
		Original Billed						253,185.31		253,185.31
01/25/21	1	Payment	TAX	1194	CK	13582	227 COUNTER1	61,691.99	0.00	191,493.32
01/25/21	2	Payment	TAX	1194	CK	13582	228 COUNTER1	61,691.99	0.00	129,801.33
08/09/21	3	Payment	TAX	1262	CK	16943	106 COUNTER2	64,900.67	0.00	64,900.66
08/09/21	4	Payment	TAX	1262	CK	16943	107 COUNTER2	64,900.66	0.00	0.00

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	63,296.33	63,296.33	65,027.63	64,381.27	256,001.56
Payments:	63,296.33	63,296.33	65,027.63	64,381.27	256,001.56
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						256,001.56		256,001.56
01/26/22	1	Payment	TAX	1360	CK	19677	104 COUNTER1	63,296.33	0.00	192,705.23
01/26/22	2	Payment	TAX	1360	CK	19677	105 COUNTER1	63,296.33	0.00	129,408.90
07/27/22	3	Payment	TAX	1421	CK	22786	256 COUNTER1	65,027.63	0.00	64,381.27
10/17/22	4	Payment	TAX	1461	CK	24139	111 COUNTER2	64,381.27	0.00	0.00

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	64,000.39	64,000.39	69,586.72	76,465.75	274,053.25
Payments:	64,000.39	64,000.39	69,586.72	76,465.75	274,053.25
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
		Description								
		Original Billed						274,053.25		274,053.25
01/27/23	1	Payment	TAX	1527	CK	25571	103 COUNTER1	64,000.39	0.00	210,052.86
01/27/23	2	Payment	TAX	1527	CK	25571	104 COUNTER1	64,000.39	0.00	146,052.47
07/21/23	3	Payment	TAX	1579	CK	27987	94 COUNTER2	69,586.72	0.00	76,465.75
		intax inc								
08/11/23	4	Payment	TAX	1592	CK	28364	51 COUNTER2	76,465.75	0.00	0.00

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	68,513.32	68,513.31	72,414.51	72,414.50	281,855.64
Payments:	68,513.32	68,513.31	72,414.51	72,414.50	281,855.64
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
		Description								
		Original Billed						281,855.64		281,855.64
02/20/24	1	Payment	TAX	1677	CK	31445	43 COUNTER2	68,513.32	642.96	213,342.32
02/20/24	2	Payment	TAX	1677	CK	31445	44 COUNTER2	67,870.35	0.00	145,471.97
03/26/24	2	Payment	TAX	1708	CK	32022	8 COUNTER2	642.96	0.00	144,829.01
07/23/24	3	Payment	TAX	1729	CK	33821	240 COUNTER1	72,414.51	0.00	72,414.50

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Tax Account Detail Inquiry

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14.	3.	HERCULES, INC					OFF JERNEE MILL ROAD		Continued		
Tax Year: 2024 Continued											
07/23/24	4	Payment	TAX	1729	CK	33821	241	COUNTER1	72,414.50	0.00	0.00

Tax Year: 2025	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	70,463.91	70,463.91	74,018.85	74,018.84	288,965.51
Payments:	70,463.91	70,463.91	74,018.85	74,018.84	288,965.51
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2025 Prin Balance
Description										
Original Billed								288,965.51		288,965.51
02/21/25	1	Payment	TAX	1860	CK	37445	25 COUNTER2	70,463.91	696.31	218,501.60
02/21/25	2	Payment	TAX	1860	CK	37445	26 COUNTER2	243.70	0.00	218,257.90
04/16/25	2	Payment	TAX	1872	CK	38383	48 COUNTER2	70,220.21	0.00	148,037.69
07/31/25	3	Payment	TAX	1899	CK	40118	118 COUNTER2	74,018.85	0.00	74,018.84
07/31/25	4	Payment	TAX	1899	CK	40118	119 COUNTER2	74,018.84	0.00	0.00

Tax Year: 2026	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	72,241.38	72,241.38	0.00	0.00	144,482.76
Payments:	72,241.38	72,241.38	0.00	0.00	144,482.76
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2026 Prin Balance
Description										
Original Billed								144,482.76		144,482.76
01/21/26	1	Payment	TAX	1990	CK	42900	29 COUNTER2	72,241.38	0.00	72,241.38
01/21/26	2	Payment	TAX	1990	CK	42900	30 COUNTER2	72,241.38	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00

2015**25.01/1****LAND ONLY**

MUNI O/S	0.02	10,400	2.08
CNTY O/S	0.059	10,400	6.14
LOCAL	1.26	10,400	130.73
SCHOOL	2.66	10,400	276.33
COUNTY	0.718	10,400	74.67
LIBRARY	0.064	10,400	6.66
TOTAL	4.775		496.60

2016

MUNI O/S	0.02	10,400	2.08
CNTY O/S	0.06	10,400	6.24
LOCAL	1.294	10,400	134.58
SCHOOL	2.724	10,400	283.30
COUNTY	0.723	10,400	75.19
LIBRARY	0.065	10,400	6.76
TOTAL	4.886		508.14

2017

MUNI O/S	0.019	10,400	1.98
CNTY O/S	0.062	10,400	6.45
LOCAL	1.331	10,400	138.42
SCHOOL	2.787	10,400	289.85
COUNTY	0.754	10,400	78.42
LIBRARY	0.067	10,400	6.97
TOTAL	5.02		522.08

2018

MUNI O/S	0.02	10,400	2.08
CNTY O/S	0.062	10,400	6.45
LOCAL	1.386	10,400	144.14
SCHOOL	2.851	10,400	296.50
COUNTY	0.753	10,400	78.31
LIBRARY	0.067	10,400	6.97
TOTAL	5.139		534.46

2019

MUNI O/S	0.02	10,400	2.08
CNTY O/S	0.064	10,400	6.66
LOCAL	1.423	10,400	147.99
SCHOOL	2.905	10,400	302.12
COUNTY	0.752	10,400	78.21
LIBRARY	0.069	10,400	7.18
TOTAL	5.233		544.23

2020

MUNI O/S	0.020	10,400	2.08
CNTY O/S	0.066	10,400	6.86
LOCAL	1.449	10,400	150.70
SCHOOL	2.952	10,400	307.01
COUNTY	0.786	10,400	81.74
LIBRARY	0.072	10,400	7.49
TOTAL	5.345		555.88

2021

MUNI O/S	0.02	10,400	2.08
CNTY O/S	0.07	10,400	7.28
LOCAL	1.484	10,400	154.34
SCHOOL	2.992	10,400	311.17
COUNTY	0.843	10,400	87.67
LIBRARY	0.075	10,400	7.80
TOTAL	5.484		570.34

2022

MUNI O/S	0.02	10,400	2.08
CNTY O/S	0.072	10,400	7.49
LOCAL	1.494	10,400	155.38
SCHOOL	3.026	10,400	314.70
COUNTY	0.854	10,400	88.82
LIBRARY	0.079	10,400	8.22
TOTAL	5.545		576.68

2023

MUNI O/S	0.02	10,400	2.08
CNTY O/S	0.077	10,400	8.01
LOCAL	1.533	10,400	159.43
SCHOOL	3.351	10,400	348.50
COUNTY	0.871	10,400	90.58
LIBRARY	0.084	10,400	8.74
TOTAL	5.936		617.34

2024

MUNI O/S	0.02	10,400	2.08
CNTY O/S	0.084	10,400	8.74
LOCAL	1.572	10,400	163.49
SCHOOL	3.407	10,400	354.33
COUNTY	0.93	10,400	96.72
LIBRARY	0.092	10,400	9.57
TOTAL	6.105		634.92

2025

MUNIO/S	0.02	10,400	2.08
CNTYO/S	0.089	10,400	9.26
LOCAL	1.592	10,400	165.57
SCHOOL	3.515	10,400	365.56
COUNTY	0.944	10,400	98.18
LIBRARY	0.099	10,400	10.30
TOTAL	6.259		650.94

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BOROUGH OF SAYREVILLE
Assessed Value Listing

Page No: 1

Block/Lot/Qual: 25.01 1.
Property Location: CHEESEQUAKE ROAD

Owner: HERCULES, INC

Year	Land Value	Impr Value	----- Limited Exemptions -----				Net Value	Special Tax Codes
2015	10,400	0	0	0	0	0	10,400	
2016	10,400	0	0	0	0	0	10,400	
2017	10,400	0	0	0	0	0	10,400	
2018	10,400	0	0	0	0	0	10,400	
2019	10,400	0	0	0	0	0	10,400	
2020	10,400	0	0	0	0	0	10,400	
2021	10,400	0	0	0	0	0	10,400	
2022	10,400	0	0	0	0	0	10,400	
2023	10,400	0	0	0	0	0	10,400	
2024	10,400	0	0	0	0	0	10,400	
2025	10,400	0	0	0	0	0	10,400	
2026	10,400	0	0	0	0	0	10,400	
2027	10,400	0	0	0	0	0	10,400	

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BOROUGH OF SAYREVILLE
Billing History for Tax Account: 25 01 1

Page No: 1

Tax Year	Period	Orig Bill	Adjust Bill	Total Billed
2026	2	162.73	0.00	162.73
2026	1	162.74	0.00	162.74
2026	Total	325.47	0.00	325.47
2025	4	166.74	0.00	166.74
2025	3	166.74	0.00	166.74
2025	2	158.73	0.00	158.73
2025	1	158.73	0.00	158.73
2025	Total	650.94	0.00	650.94
2024	4	163.12	0.00	163.12
2024	3	163.13	0.00	163.13
2024	2	154.33	0.00	154.33
2024	1	154.34	0.00	154.34
2024	Total	634.92	0.00	634.92
2023	4	172.24	0.00	172.24
2023	3	156.76	0.00	156.76
2023	2	144.17	0.00	144.17
2023	1	144.17	0.00	144.17
2023	Total	617.34	0.00	617.34
2022	4	145.02	0.00	145.02
2022	3	146.49	0.00	146.49
2022	2	142.58	0.00	142.58
2022	1	142.59	0.00	142.59
2022	Total	576.68	0.00	576.68
2021	4	146.20	0.00	146.20
2021	3	146.20	0.00	146.20
2021	2	138.97	0.00	138.97
2021	1	138.97	0.00	138.97
2021	Total	570.34	0.00	570.34
2020	4	141.62	0.00	141.62
2020	3	142.14	0.00	142.14
2020	2	136.06	0.00	136.06
2020	1	136.06	0.00	136.06
2020	Total	555.88	0.00	555.88
2019	4	138.11	0.00	138.11
2019	3	138.12	0.00	138.12
2019	2	134.00	0.00	134.00
2019	1	134.00	0.00	134.00
2019	Total	544.23	0.00	544.23
2018	4	136.00	0.00	136.00
2018	3	136.46	0.00	136.46
2018	2	131.00	0.00	131.00

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BOROUGH OF SAYREVILLE
Billing History for Tax Account: 25 01 1

Page No: 2

Tax Year	Period		Orig Bill	Adjust Bill	Total Billed
2018	1		131.00	0.00	131.00
2018		Total	534.46	0.00	534.46
2017	4		134.00	0.00	134.00
2017	3		134.08	0.00	134.08
2017	2		127.00	0.00	127.00
2017	1		127.00	0.00	127.00
2017		Total	522.08	0.00	522.08
2016	4		130.00	0.00	130.00
2016	3		130.14	0.00	130.14
2016	2		124.00	0.00	124.00
2016	1		124.00	0.00	124.00
2016		Total	508.14	0.00	508.14
2015	4		127.00	0.00	127.00
2015	3		127.60	0.00	127.60
2015	2		121.00	0.00	121.00
2015	1		121.00	0.00	121.00
2015		Total	496.60	0.00	496.60

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BOROUGH OF SAYREVILLE
Tax Account Detail Inquiry

Page No: 1

BLQ: 25.01 1.
Owner Name: HERCULES, INC

Tax Year: 2015 to 2026
Property Location: CHEESEQUAKE ROAD

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	121.00	121.00	127.60	127.00	496.60
Payments:	121.00	121.00	127.60	127.00	496.60
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance
		Description								
		Original Billed						496.60		496.60
02/04/15	1	Payment	TAX		CS	13 138	E&A	121.00	0.00	375.60
		CONV HIST								
02/04/15	2	Payment	TAX		CS	15 8279	E&A	121.00	0.00	254.60
		CONV HIST								
08/07/15	3	Payment	TAX		CS	19 4052	E&A	127.60	0.01	127.00
		CONV HIST								
08/07/15	4	Payment	TAX		CS	14 9346	E&A	127.00	0.01	0.00
		CONV HIST								

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	124.00	124.00	130.14	130.00	508.14
Payments:	124.00	124.00	130.14	130.00	508.14
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
		Description								
		Original Billed						508.14		508.14
01/19/16	1	Payment	TAX		CS	10 8965	E&A	124.00	0.00	384.14
		CONV HIST								
01/19/16	2	Payment	TAX		CS	15 8144	E&A	124.00	0.00	260.14
		CONV HIST								
08/09/16	3	Payment	TAX		CS	10 2426	E&A	130.14	0.01	130.00
		CONV HIST								
08/09/16	4	Payment	TAX		CS	16 176	E&A	130.00	0.01	0.00
		CONV HIST								

Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	127.00	127.00	134.08	134.00	522.08
Payments:	127.00	127.00	134.08	134.00	522.08
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
		Description								
		Original Billed						522.08		522.08
01/30/17	1	Payment	TAX		CS	18 2307	E&A	127.00	0.00	395.08
		CONV HIST								
01/30/17	2	Payment	TAX		CS	12 5030	E&A	127.00	0.00	268.08
		CONV HIST								
08/18/17	3	Payment	TAX		CS	13 3929	E&A	134.08	0.01	134.00
		CONV HIST								
08/18/17	4	Payment	TAX		CS	14 7425	E&A	134.00	0.01	0.00
		CONV HIST								

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BOROUGH OF SAYREVILLE
Tax Account Detail Inquiry

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25.01	1.	HERCULES, INC			CHEESEQUAKE ROAD		Continued		
Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:	131.00	131.00	136.46	136.00	534.46				
Payments:	131.00	131.00	136.46	136.00	534.46				
Balance:	0.00	0.00	0.00	0.00	0.00				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2018 Prin Balance
		Description								
		Original Billed						534.46		534.46
02/01/18	1	Payment	TAX		CS	14 5390	E&A	131.00	0.00	403.46
		CONV HIST								
02/01/18	2	Payment	TAX		CS	12 4272	E&A	131.00	0.00	272.46
		CONV HIST								
08/30/18	3	Payment	TAX		CS	18 3219	E&A	136.46	0.01	136.00
		CONV HIST								
08/30/18	4	Payment	TAX		CS	18 2812	E&A	136.00	0.01	0.00
		CONV HIST								

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:	134.00	134.00	138.12	138.11	544.23				
Payments:	134.00	134.00	138.12	138.11	544.23				
Balance:	0.00	0.00	0.00	0.00	0.00				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
		Description								
		Original Billed						544.23		544.23
01/17/19	1	Payment	TAX		CS	19 2334	E&A	134.00	0.00	410.23
		CONV HIST								
01/17/19	2	Payment	TAX		CS	10 7353	E&A	134.00	0.00	276.23
		CONV HIST								
08/07/19	3	Payment	TAX	10008113	CK	5533 134	COUNTER1	138.12	0.00	138.11
09/27/19	4	Payment	TAX	8120	CK	6359 119	COUNTER2	138.11	0.00	0.00

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:	136.06	136.06	142.14	141.62	555.88				
Payments:	136.06	136.06	142.14	141.62	555.88				
Balance:	0.00	0.00	0.00	0.00	0.00				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed						555.88		555.88
01/24/20	1	Payment	TAX	1004	CK	8049 192	COUNTER1	136.06	0.00	419.82
01/24/20	2	Payment	TAX	1004	CK	8049 193	COUNTER1	136.06	0.00	283.76
08/04/20	3	Payment	TAX	1083	CK	10635 50	COUNTER1	142.14	0.00	141.62
10/16/20	4	Payment	TAX	1128	CK	11864 189	COUNTER2	141.62	0.00	0.00

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BOROUGH OF SAYREVILLE
Tax Account Detail Inquiry

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25.01	1.	HERCULES, INC			CHEESECAKE ROAD		Continued	
Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	138.97	138.97	146.20	146.20	570.34			
Payments:	138.97	138.97	146.20	146.20	570.34			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
Description										
Original Billed								570.34		570.34
01/25/21	1	Payment	TAX	1194	CK	13582	229 COUNTER1	138.97	0.00	431.37
01/25/21	2	Payment	TAX	1194	CK	13582	230 COUNTER1	138.97	0.00	292.40
08/09/21	3	Payment	TAX	1262	CK	16943	108 COUNTER2	146.20	0.00	146.20
08/09/21	4	Payment	TAX	1262	CK	16943	109 COUNTER2	146.20	0.00	0.00

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	142.59	142.58	146.49	145.02	576.68
Payments:	142.59	142.58	146.49	145.02	576.68
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
Description										
Original Billed								576.68		576.68
01/26/22	1	Payment	TAX	1360	CK	19677	106 COUNTER1	142.59	0.00	434.09
01/26/22	2	Payment	TAX	1360	CK	19677	107 COUNTER1	142.58	0.00	291.51
07/27/22	3	Payment	TAX	1421	CK	22786	252 COUNTER1	146.49	0.00	145.02
10/17/22	4	Payment	TAX	1461	CK	24139	107 COUNTER2	145.02	0.00	0.00

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	144.17	144.17	156.76	172.24	617.34
Payments:	144.17	144.17	156.76	172.24	617.34
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
Description										
Original Billed								617.34		617.34
01/27/23	1	Payment	TAX	1527	CK	25571	95 COUNTER1	144.17	0.00	473.17
01/27/23	2	Payment	TAX	1527	CK	25571	96 COUNTER1	144.17	0.00	329.00
07/21/23	3	Payment	TAX	1579	CK	27987	90 COUNTER2	156.76	0.00	172.24
08/11/23	4	Payment	TAX	1592	CK	28364	47 COUNTER2	172.24	0.00	0.00

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	154.34	154.33	163.13	163.12	634.92
Payments:	154.34	154.33	163.13	163.12	634.92
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
Description										
Original Billed								634.92		634.92
02/20/24	1	Payment	TAX	1677	CK	31445	51 COUNTER2	154.34	0.65	480.58
02/20/24	2	Payment	TAX	1677	CK	31445	52 COUNTER2	153.68	0.00	326.90
03/26/24	2	Payment	TAX	1708	CK	32022	12 COUNTER2	0.65	0.00	326.25
07/23/24	3	Payment	TAX	1729	CK	33821	232 COUNTER1	163.13	0.00	163.12

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BOROUGH OF SAYREVILLE
Tax Account Detail Inquiry

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25.01	1.	HERCULES, INC					CHEESEQUAKE ROAD		Continued		
Tax Year: 2024 Continued											
07/23/24	4	Payment	TAX	1729	CK	33821	233	COUNTER1	163.12	0.00	0.00

Tax Year: 2025	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	158.73	158.73	166.74	166.74	650.94
Payments:	158.73	158.73	166.74	166.74	650.94
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2025 Prin Balance
Description										
Original Billed								650.94		650.94
02/21/25	1	Payment	TAX	1860	CK	37445	17 COUNTER2	158.73	0.71	492.21
02/21/25	2	Payment	TAX	1860	CK	37445	18 COUNTER2	0.24	0.00	491.97
04/16/25	2	Payment	TAX	1872	CK	38383	45 COUNTER2	158.49	0.00	333.48
07/31/25	3	Payment	TAX	1899	CK	40118	126 COUNTER2	166.74	0.00	166.74
07/31/25	4	Payment	TAX	1899	CK	40118	127 COUNTER2	166.74	0.00	0.00

Tax Year: 2026	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	162.74	162.73	0.00	0.00	325.47
Payments:	162.74	162.73	0.00	0.00	325.47
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2026 Prin Balance
Description										
Original Billed								325.47		325.47
01/21/26	1	Payment	TAX	1990	CK	42900	21 COUNTER2	162.74	0.00	162.73
01/21/26	2	Payment	TAX	1990	CK	42900	22 COUNTER2	162.73	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00

2015**51.01/1****LAND ONLY**

MUNI O/S	0.02	76,000	15.20
CNTY O/S	0.059	76,000	44.84
LOCAL	1.26	76,000	955.32
SCHOOL	2.66	76,000	2,019.32
COUNTY	0.718	76,000	545.68
LIBRARY	0.064	76,000	48.64
TOTAL	4.775		3,629.00

2016

MUNI O/S	0.02	76,000	15.20
CNTY O/S	0.06	76,000	45.60
LOCAL	1.294	76,000	983.44
SCHOOL	2.724	76,000	2,070.24
COUNTY	0.723	76,000	549.48
LIBRARY	0.065	76,000	49.40
TOTAL	4.886		3,713.36

2017

MUNI O/S	0.019	76,000	14.44
CNTY O/S	0.062	76,000	47.12
LOCAL	1.331	76,000	1,011.56
SCHOOL	2.787	76,000	2,118.12
COUNTY	0.754	76,000	573.04
LIBRARY	0.067	76,000	50.92
TOTAL	5.02		3,815.20

2018

MUNI O/S	0.02	76,000	15.20
CNTY O/S	0.062	76,000	47.12
LOCAL	1.386	76,000	1,053.36
SCHOOL	2.851	76,000	2,166.76
COUNTY	0.753	76,000	572.28
LIBRARY	0.067	76,000	50.92
TOTAL	5.139		3,905.64

2019

MUNI O/S	0.02	76,000	15.20
CNTY O/S	0.064	76,000	48.64
LOCAL	1.423	76,000	1,081.48
SCHOOL	2.905	76,000	2,207.80
COUNTY	0.752	76,000	571.52
LIBRARY	0.069	76,000	52.44
TOTAL	5.233		3,977.08

2020

MUNI O/S	0.020	76,000	15.20
CNTY O/S	0.066	76,000	50.16
LOCAL	1.449	76,000	1,101.24
SCHOOL	2.952	76,000	2,243.52
COUNTY	0.786	76,000	597.36
LIBRARY	0.072	76,000	54.72
TOTAL	5.345		4,062.20

2021

MUNI O/S	0.02	76,000	15.20
CNTY O/S	0.07	76,000	53.20
LOCAL	1.484	76,000	1,127.84
SCHOOL	2.992	76,000	2,273.92
COUNTY	0.843	76,000	640.68
LIBRARY	0.075	76,000	57.00
TOTAL	5.484		4,167.84

2022

MUNI O/S	0.02	76,000	15.20
CNTY O/S	0.072	76,000	54.72
LOCAL	1.494	76,000	1,135.44
SCHOOL	3.026	76,000	2,299.76
COUNTY	0.854	76,000	649.04
LIBRARY	0.079	76,000	60.04
TOTAL	5.545		4,214.20

2023

MUNI O/S	0.02	76,000	15.20
CNTY O/S	0.077	76,000	58.52
LOCAL	1.533	76,000	1,165.08
SCHOOL	3.351	76,000	2,546.76
COUNTY	0.871	76,000	661.96
LIBRARY	0.084	76,000	63.84
TOTAL	5.936		4,511.36

2024

MUNI O/S	0.02	76,000	15.20
CNTY O/S	0.084	76,000	63.84
LOCAL	1.572	76,000	1,194.72
SCHOOL	3.407	76,000	2,589.32
COUNTY	0.93	76,000	706.80
LIBRARY	0.092	76,000	69.92
TOTAL	6.105		4,639.80

2025

MUNI O/S	0.02	76,000	15.20
CNTY O/S	0.089	76,000	67.64
LOCAL	1.592	76,000	1,209.92
SCHOOL	3.515	76,000	2,671.40
COUNTY	0.944	76,000	717.44
LIBRARY	0.099	76,000	75.24
TOTAL	6.259		4,756.84

Block/Lot/Qual: 51.01 1.
Property Location: OFF JERNEES MILL ROAD

Owner: HERCULES, INC

Year	Land Value	Impr Value	----- Limited Exemptions -----				Net Value	Special Tax Codes
2015	76,000	0	0	0	0	0	76,000	
2016	76,000	0	0	0	0	0	76,000	
2017	76,000	0	0	0	0	0	76,000	
2018	76,000	0	0	0	0	0	76,000	
2019	76,000	0	0	0	0	0	76,000	
2020	76,000	0	0	0	0	0	76,000	
2021	76,000	0	0	0	0	0	76,000	
2022	76,000	0	0	0	0	0	76,000	
2023	76,000	0	0	0	0	0	76,000	
2024	76,000	0	0	0	0	0	76,000	
2025	76,000	0	0	0	0	0	76,000	
2026	76,000	0	0	0	0	0	76,000	
2027	76,000	0	0	0	0	0	76,000	

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Billing History for Tax Account: 51 01 1

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Tax Year	Period	Orig Bill	Adjust Bill	Total Billed
2026	2	1,189.21	0.00	1,189.21
2026	1	1,189.21	0.00	1,189.21
2026	Total	2,378.42	0.00	2,378.42
2025	4	1,218.47	0.00	1,218.47
2025	3	1,218.47	0.00	1,218.47
2025	2	1,159.95	0.00	1,159.95
2025	1	1,159.95	0.00	1,159.95
2025	Total	4,756.84	0.00	4,756.84
2024	4	1,192.06	0.00	1,192.06
2024	3	1,192.06	0.00	1,192.06
2024	2	1,127.84	0.00	1,127.84
2024	1	1,127.84	0.00	1,127.84
2024	Total	4,639.80	0.00	4,639.80
2023	4	1,258.75	0.00	1,258.75
2023	3	1,145.51	0.00	1,145.51
2023	2	1,053.55	0.00	1,053.55
2023	1	1,053.55	0.00	1,053.55
2023	Total	4,511.36	0.00	4,511.36
2022	4	1,059.82	0.00	1,059.82
2022	3	1,070.46	0.00	1,070.46
2022	2	1,041.96	0.00	1,041.96
2022	1	1,041.96	0.00	1,041.96
2022	Total	4,214.20	0.00	4,214.20
2021	4	1,068.37	0.00	1,068.37
2021	3	1,068.37	0.00	1,068.37
2021	2	1,015.55	0.00	1,015.55
2021	1	1,015.55	0.00	1,015.55
2021	Total	4,167.84	0.00	4,167.84
2020	4	1,034.93	0.00	1,034.93
2020	3	1,038.73	0.00	1,038.73
2020	2	994.27	0.00	994.27
2020	1	994.27	0.00	994.27
2020	Total	4,062.20	0.00	4,062.20
2019	4	1,012.54	0.00	1,012.54
2019	3	1,012.54	0.00	1,012.54
2019	2	976.00	0.00	976.00
2019	1	976.00	0.00	976.00
2019	Total	3,977.08	0.00	3,977.08
2018	4	998.00	0.00	998.00
2018	3	999.64	0.00	999.64
2018	2	954.00	0.00	954.00

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Tax Year	Period		Orig Bill	Adjust Bill	Total Billed
2018	1		954.00	0.00	954.00
2018		Total	3,905.64	0.00	3,905.64
2017	4		979.00	0.00	979.00
2017	3		980.20	0.00	980.20
2017	2		928.00	0.00	928.00
2017	1		928.00	0.00	928.00
2017		Total	3,815.20	0.00	3,815.20
2016	4		949.00	0.00	949.00
2016	3		950.36	0.00	950.36
2016	2		907.00	0.00	907.00
2016	1		907.00	0.00	907.00
2016		Total	3,713.36	0.00	3,713.36
2015	4		931.00	0.00	931.00
2015	3		932.00	0.00	932.00
2015	2		883.00	0.00	883.00
2015	1		883.00	0.00	883.00
2015		Total	3,629.00	0.00	3,629.00

BLQ: 51.01 1.
Owner Name: HERCULES, INC

Tax Year: 2015 to 2026
Property Location: OFF JERNEES MILL ROAD

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	883.00	883.00	932.00	931.00	3,629.00
Payments:	883.00	883.00	932.00	931.00	3,629.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance
		Description								
		Original Billed						3,629.00		3,629.00
02/04/15	1	Payment	TAX		CS	19 8579	E&A	883.00	0.00	2,746.00
		CONV HIST								
02/04/15	2	Payment	TAX		CS	15 7508	E&A	883.00	0.00	1,863.00
		CONV HIST								
08/07/15	3	Payment	TAX		CS	12 6971	E&A	932.00	0.01	931.00
		CONV HIST								
08/07/15	4	Payment	TAX		CS	17 9083	E&A	931.00	0.01	0.00
		CONV HIST								

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	907.00	907.00	950.36	949.00	3,713.36
Payments:	907.00	907.00	950.36	949.00	3,713.36
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
		Description								
		Original Billed						3,713.36		3,713.36
01/19/16	1	Payment	TAX		CS	14 8419	E&A	907.00	0.00	2,806.36
		CONV HIST								
01/19/16	2	Payment	TAX		CS	10 7471	E&A	907.00	0.00	1,899.36
		CONV HIST								
08/09/16	3	Payment	TAX		CS	12 4259	E&A	950.36	0.01	949.00
		CONV HIST								
08/09/16	4	Payment	TAX		CS	17 2235	E&A	949.00	0.01	0.00
		CONV HIST								

Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	928.00	928.00	980.20	979.00	3,815.20
Payments:	928.00	928.00	980.20	979.00	3,815.20
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
		Description								
		Original Billed						3,815.20		3,815.20
01/30/17	1	Payment	TAX		CS	14 1081	E&A	928.00	0.00	2,887.20
		CONV HIST								
01/30/17	2	Payment	TAX		CS	11 7388	E&A	928.00	0.00	1,959.20
		CONV HIST								
08/18/17	3	Payment	TAX		CS	19 6387	E&A	980.20	0.01	979.00
		CONV HIST								
08/18/17	4	Payment	TAX		CS	15 6414	E&A	979.00	0.01	0.00
		CONV HIST								

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51.01	1.	HERCULES, INC			OFF JERNEES MILL ROAD		Continued	
Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	954.00	954.00	999.64	998.00	3,905.64			
Payments:	954.00	954.00	999.64	998.00	3,905.64			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2018 Prin Balance
		Description								
		Original Billed						3,905.64		3,905.64
02/01/18	1	Payment	TAX		CS	15 209 E&A		954.00	0.00	2,951.64
		CONV HIST								
02/01/18	2	Payment	TAX		CS	17 2155 E&A		954.00	0.00	1,997.64
		CONV HIST								
08/30/18	3	Payment	TAX		CS	16 4369 E&A		999.64	0.01	998.00
		CONV HIST								
08/30/18	4	Payment	TAX		CS	15 8677 E&A		998.00	0.01	0.00
		CONV HIST								

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	976.00	976.00	1,012.54	1,012.54	3,977.08			
Payments:	976.00	976.00	1,012.54	1,012.54	3,977.08			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
		Description								
		Original Billed						3,977.08		3,977.08
01/17/19	1	Payment	TAX		CS	11 8476 E&A		976.00	0.00	3,001.08
		CONV HIST								
01/17/19	2	Payment	TAX		CS	13 1262 E&A		976.00	0.00	2,025.08
		CONV HIST								
08/07/19	3	Payment	TAX	10008113	CK	5533 136 COUNTER1		1,012.54	0.00	1,012.54
09/27/19	4	Payment	TAX	8120	CK	6359 121 COUNTER2		1,012.54	0.00	0.00

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	994.27	994.27	1,038.73	1,034.93	4,062.20			
Payments:	994.27	994.27	1,038.73	1,034.93	4,062.20			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed						4,062.20		4,062.20
01/24/20	1	Payment	TAX	1004	CK	8049 196 COUNTER1		994.27	0.00	3,067.93
01/24/20	2	Payment	TAX	1004	CK	8049 197 COUNTER1		994.27	0.00	2,073.66
08/04/20	3	Payment	TAX	1083	CK	10635 52 COUNTER1		1,038.73	0.00	1,034.93
10/16/20	4	Payment	TAX	1128	CK	11864 191 COUNTER2		1,034.93	0.00	0.00

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51.01	1.	HERCULES, INC		OFF JERNEES MILL ROAD		Continued	
Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total		
Original Billed:	1,015.55	1,015.55	1,068.37	1,068.37	4,167.84		
Payments:	1,015.55	1,015.55	1,068.37	1,068.37	4,167.84		
Balance:	0.00	0.00	0.00	0.00	0.00		

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
Description										
Original Billed								4,167.84		4,167.84
01/25/21	1	Payment	TAX	1194	CK	13582	233 COUNTER1	1,015.55	0.00	3,152.29
01/25/21	2	Payment	TAX	1194	CK	13582	234 COUNTER1	1,015.55	0.00	2,136.74
08/09/21	3	Payment	TAX	1262	CK	16943	112 COUNTER2	1,068.37	0.00	1,068.37
08/09/21	4	Payment	TAX	1262	CK	16943	113 COUNTER2	1,068.37	0.00	0.00

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,041.96	1,041.96	1,070.46	1,059.82	4,214.20
Payments:	1,041.96	1,041.96	1,070.46	1,059.82	4,214.20
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
Description										
Original Billed								4,214.20		4,214.20
01/26/22	1	Payment	TAX	1360	CK	19677	110 COUNTER1	1,041.96	0.00	3,172.24
01/26/22	2	Payment	TAX	1360	CK	19677	111 COUNTER1	1,041.96	0.00	2,130.28
07/27/22	3	Payment	TAX	1421	CK	22786	254 COUNTER1	1,070.46	0.00	1,059.82
10/17/22	4	Payment	TAX	1461	CK	24139	109 COUNTER2	1,059.82	0.00	0.00

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,053.55	1,053.55	1,145.51	1,258.75	4,511.36
Payments:	1,053.55	1,053.55	1,145.51	1,258.75	4,511.36
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
Description										
Original Billed								4,511.36		4,511.36
01/27/23	1	Payment	TAX	1527	CK	25571	99 COUNTER1	1,053.55	0.00	3,457.81
01/27/23	2	Payment	TAX	1527	CK	25571	100 COUNTER1	1,053.55	0.00	2,404.26
07/21/23	3	Payment	TAX	1579	CK	27987	92 COUNTER2	1,145.51	0.00	1,258.75
08/11/23	4	Payment	TAX	1592	CK	28364	49 COUNTER2	1,258.75	0.00	0.00

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,127.84	1,127.84	1,192.06	1,192.06	4,639.80
Payments:	1,127.84	1,127.84	1,192.06	1,192.06	4,639.80
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
Description										
Original Billed								4,639.80		4,639.80
02/20/24	1	Payment	TAX	1677	CK	31445	47 COUNTER2	1,127.84	4.76	3,511.96
02/20/24	2	Payment	TAX	1677	CK	31445	48 COUNTER2	1,123.08	0.00	2,388.88
03/26/24	2	Payment	TAX	1708	CK	32022	10 COUNTER2	4.76	0.00	2,384.12
07/23/24	3	Payment	TAX	1729	CK	33821	236 COUNTER1	1,192.06	0.00	1,192.06

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Tax Account Detail Inquiry

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51.01	1.	HERCULES, INC					OFF JERNEES MILL ROAD		Continued		
Tax Year: 2024 Continued											
07/23/24	4	Payment	TAX	1729	CK	33821	237	COUNTER1	1,192.06	0.00	0.00

Tax Year: 2025	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,159.95	1,159.95	1,218.47	1,218.47	4,756.84
Payments:	1,159.95	1,159.95	1,218.47	1,218.47	4,756.84
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2025 Prin Balance
Description										
Original Billed								4,756.84		4,756.84
02/21/25	1	Payment	TAX	1860	CK	37445	21 COUNTER2	1,159.95	5.16	3,596.89
02/21/25	2	Payment	TAX	1860	CK	37445	22 COUNTER2	1.80	0.00	3,595.09
04/16/25	2	Payment	TAX	1872	CK	38383	46 COUNTER2	1,158.15	0.00	2,436.94
07/31/25	3	Payment	TAX	1899	CK	40118	122 COUNTER2	1,218.47	0.00	1,218.47
07/31/25	4	Payment	TAX	1899	CK	40118	123 COUNTER2	1,218.47	0.00	0.00

Tax Year: 2026	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,189.21	1,189.21	0.00	0.00	2,378.42
Payments:	1,189.21	1,189.21	0.00	0.00	2,378.42
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2026 Prin Balance
Description										
Original Billed								2,378.42		2,378.42
01/21/26	1	Payment	TAX	1990	CK	42900	25 COUNTER2	1,189.21	0.00	1,189.21
01/21/26	2	Payment	TAX	1990	CK	42900	26 COUNTER2	1,189.21	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00

2015**53/1****LAND ONLY**

MUNI O/S	0.02	60,000	12.00
CNTY O/S	0.059	60,000	35.40
LOCAL	1.26	60,000	754.20
SCHOOL	2.66	60,000	1,594.20
COUNTY	0.718	60,000	430.80
LIBRARY	0.064	60,000	38.40
TOTAL	4.775		2,865.00

2016

MUNI O/S	0.02	60,000	12.00
CNTY O/S	0.06	60,000	36.00
LOCAL	1.294	60,000	776.40
SCHOOL	2.724	60,000	1,634.40
COUNTY	0.723	60,000	433.80
LIBRARY	0.065	60,000	39.00
TOTAL	4.886		2,931.60

2017

MUNI O/S	0.019	60,000	11.40
CNTY O/S	0.062	60,000	37.20
LOCAL	1.331	60,000	798.60
SCHOOL	2.787	60,000	1,672.20
COUNTY	0.754	60,000	452.40
LIBRARY	0.067	60,000	40.20
TOTAL	5.02		3,012.00

2018

MUNI O/S	0.02	60,000	12.00
CNTY O/S	0.062	60,000	37.20
LOCAL	1.386	60,000	831.60
SCHOOL	2.851	60,000	1,710.60
COUNTY	0.753	60,000	451.80
LIBRARY	0.067	60,000	40.20
TOTAL	5.139		3,083.40

2019

MUNI O/S	0.02	60,000	12.00
CNTY O/S	0.064	60,000	38.40
LOCAL	1.423	60,000	853.80
SCHOOL	2.905	60,000	1,743.00
COUNTY	0.752	60,000	451.20
LIBRARY	0.069	60,000	41.40
TOTAL	5.233		3,139.80

2020

MUNI O/S	0.020	60,000	12.00
CNTY O/S	0.066	60,000	39.60
LOCAL	1.449	60,000	869.40
SCHOOL	2.952	60,000	1,771.20
COUNTY	0.786	60,000	471.60
LIBRARY	0.072	60,000	43.20
TOTAL	5.345		3,207.00

2021

MUNI O/S	0.02	60,000	12.00
CNTY O/S	0.07	60,000	42.00
LOCAL	1.484	60,000	890.40
SCHOOL	2.992	60,000	1,795.20
COUNTY	0.843	60,000	505.80
LIBRARY	0.075	60,000	45.00
TOTAL	5.484		3,290.40

2022

MUNI O/S	0.02	60,000	12.00
CNTY O/S	0.072	60,000	43.20
LOCAL	1.494	60,000	896.40
SCHOOL	3.026	60,000	1,815.60
COUNTY	0.854	60,000	512.40
LIBRARY	0.079	60,000	47.40
TOTAL	5.545		3,327.00

2023

MUNI O/S	0.02	60,000	12.00
CNTY O/S	0.077	60,000	46.20
LOCAL	1.533	60,000	919.80
SCHOOL	3.351	60,000	2,010.60
COUNTY	0.871	60,000	522.60
LIBRARY	0.084	60,000	50.40
TOTAL	5.936		3,561.60

2024

MUNI O/S	0.02	60,000	12.00
CNTY O/S	0.084	60,000	50.40
LOCAL	1.572	60,000	943.20
SCHOOL	3.407	60,000	2,044.20
COUNTY	0.93	60,000	558.00
LIBRARY	0.092	60,000	55.20
TOTAL	6.105		3,663.00

2025

MUNI O/S	0.02	60,000	12.00
CNTY O/S	0.089	60,000	53.40
LOCAL	1.592	60,000	955.20
SCHOOL	3.515	60,000	2,109.00
COUNTY	0.944	60,000	566.40
LIBRARY	0.099	60,000	59.40
TOTAL	6.259		3,755.40

Block/Lot/Qual: 53. 1.			Owner: HERCULES, INC					
Property Location: JERNEE MILL ROAD								
Year	Land Value	Impr Value	----- Limited Exemptions -----				Net Value	Special Tax Codes
2015	60,000	0	0	0	0	0	60,000	
2016	60,000	0	0	0	0	0	60,000	
2017	60,000	0	0	0	0	0	60,000	
2018	60,000	0	0	0	0	0	60,000	
2019	60,000	0	0	0	0	0	60,000	
2020	60,000	0	0	0	0	0	60,000	
2021	60,000	0	0	0	0	0	60,000	
2022	60,000	0	0	0	0	0	60,000	
2023	60,000	0	0	0	0	0	60,000	
2024	60,000	0	0	0	0	0	60,000	
2025	60,000	0	0	0	0	0	60,000	
2026	60,000	0	0	0	0	0	60,000	
2027	60,000	0	0	0	0	0	60,000	

Tax Year	Period	Orig Bill	Adjust Bill	Total Billed
2026	2	938.85	0.00	938.85
2026	1	938.85	0.00	938.85
2026	Total	1,877.70	0.00	1,877.70
2025	4	961.95	0.00	961.95
2025	3	961.95	0.00	961.95
2025	2	915.75	0.00	915.75
2025	1	915.75	0.00	915.75
2025	Total	3,755.40	0.00	3,755.40
2024	4	941.10	0.00	941.10
2024	3	941.10	0.00	941.10
2024	2	890.40	0.00	890.40
2024	1	890.40	0.00	890.40
2024	Total	3,663.00	0.00	3,663.00
2023	4	993.75	0.00	993.75
2023	3	904.35	0.00	904.35
2023	2	831.75	0.00	831.75
2023	1	831.75	0.00	831.75
2023	Total	3,561.60	0.00	3,561.60
2022	4	836.70	0.00	836.70
2022	3	845.10	0.00	845.10
2022	2	822.60	0.00	822.60
2022	1	822.60	0.00	822.60
2022	Total	3,327.00	0.00	3,327.00
2021	4	843.45	0.00	843.45
2021	3	843.45	0.00	843.45
2021	2	801.75	0.00	801.75
2021	1	801.75	0.00	801.75
2021	Total	3,290.40	0.00	3,290.40
2020	4	817.05	0.00	817.05
2020	3	820.05	0.00	820.05
2020	2	784.95	0.00	784.95
2020	1	784.95	0.00	784.95
2020	Total	3,207.00	0.00	3,207.00
2019	4	798.90	0.00	798.90
2019	3	798.90	0.00	798.90
2019	2	771.00	0.00	771.00
2019	1	771.00	0.00	771.00
2019	Total	3,139.80	0.00	3,139.80
2018	4	788.00	0.00	788.00
2018	3	789.40	0.00	789.40
2018	2	753.00	0.00	753.00

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Billing History for Tax Account: 53 1

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Tax Year	Period	Orig Bill	Adjust Bill	Total Billed
2018	1	753.00	0.00	753.00
2018	Total	3,083.40	0.00	3,083.40
2017	4	773.00	0.00	773.00
2017	3	773.00	0.00	773.00
2017	2	733.00	0.00	733.00
2017	1	733.00	0.00	733.00
2017	Total	3,012.00	0.00	3,012.00
2016	4	749.00	0.00	749.00
2016	3	750.60	0.00	750.60
2016	2	716.00	0.00	716.00
2016	1	716.00	0.00	716.00
2016	Total	2,931.60	0.00	2,931.60
2015	4	735.00	0.00	735.00
2015	3	736.00	0.00	736.00
2015	2	697.00	0.00	697.00
2015	1	697.00	0.00	697.00
2015	Total	2,865.00	0.00	2,865.00

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BLQ: 53. 1.
Owner Name: HERCULES, INC

Tax Year: 2015 to 2026
Property Location: JERNEE MILL ROAD

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	697.00	697.00	736.00	735.00	2,865.00
Payments:	697.00	697.00	736.00	735.00	2,865.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance
		Description								
		Original Billed						2,865.00		2,865.00
02/04/15	1	Payment	TAX		CS	14 2242	E&A	697.00	0.00	2,168.00
		CONV HIST								
02/04/15	2	Payment	TAX		CS	14 5146	E&A	697.00	0.00	1,471.00
		CONV HIST								
08/07/15	3	Payment	TAX		CS	12 7747	E&A	736.00	0.01	735.00
		CONV HIST								
08/07/15	4	Payment	TAX		CS	12 107	E&A	735.00	0.01	0.00
		CONV HIST								

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	716.00	716.00	750.60	749.00	2,931.60
Payments:	716.00	716.00	750.60	749.00	2,931.60
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
		Description								
		Original Billed						2,931.60		2,931.60
01/19/16	1	Payment	TAX		CS	19 4434	E&A	716.00	0.00	2,215.60
		CONV HIST								
01/19/16	2	Payment	TAX		CS	15 920	E&A	716.00	0.00	1,499.60
		CONV HIST								
08/09/16	3	Payment	TAX		CS	13 3849	E&A	750.60	0.01	749.00
		CONV HIST								
08/09/16	4	Payment	TAX		CS	12 1532	E&A	749.00	0.01	0.00
		CONV HIST								

Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	733.00	733.00	773.00	773.00	3,012.00
Payments:	733.00	733.00	773.00	773.00	3,012.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
		Description								
		Original Billed						3,012.00		3,012.00
01/30/17	1	Payment	TAX		CS	11 6890	E&A	733.00	0.00	2,279.00
		CONV HIST								
01/30/17	2	Payment	TAX		CS	14 4732	E&A	733.00	0.00	1,546.00
		CONV HIST								
08/18/17	3	Payment	TAX		CS	18 9585	E&A	773.00	0.01	773.00
		CONV HIST								
08/18/17	4	Payment	TAX		CS	17 7733	E&A	773.00	0.01	0.00
		CONV HIST								

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53.	1.	HERCULES, INC			JERNEE MILL ROAD		Continued	
Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	753.00	753.00	789.40	788.00	3,083.40			
Payments:	753.00	753.00	789.40	788.00	3,083.40			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2018 Prin Balance
		Description								
		Original Billed						3,083.40		3,083.40
02/01/18	1	Payment	TAX		CS	12 5191	E&A	753.00	0.00	2,330.40
		CONV HIST								
02/01/18	2	Payment	TAX		CS	13 5083	E&A	753.00	0.00	1,577.40
		CONV HIST								
08/30/18	3	Payment	TAX		CS	16 2512	E&A	789.40	0.01	788.00
		CONV HIST								
08/30/18	4	Payment	TAX		CS	18 3421	E&A	788.00	0.01	0.00
		CONV HIST								

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	771.00	771.00	798.90	798.90	3,139.80			
Payments:	771.00	771.00	798.90	798.90	3,139.80			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
		Description								
		Original Billed						3,139.80		3,139.80
01/17/19	1	Payment	TAX		CS	15 7874	E&A	771.00	0.00	2,368.80
		CONV HIST								
01/17/19	2	Payment	TAX		CS	13 872	E&A	771.00	0.00	1,597.80
		CONV HIST								
08/07/19	3	Payment	TAX	10008113	CK	5533	137 COUNTER1	798.90	0.00	798.90
09/27/19	4	Payment	TAX	8120	CK	6359	122 COUNTER2	798.90	0.00	0.00

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	784.95	784.95	820.05	817.05	3,207.00			
Payments:	784.95	784.95	820.05	817.05	3,207.00			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed						3,207.00		3,207.00
01/24/20	1	Payment	TAX	1004	CK	8049	198 COUNTER1	784.95	0.00	2,422.05
01/24/20	2	Payment	TAX	1004	CK	8049	199 COUNTER1	784.95	0.00	1,637.10
08/04/20	3	Payment	TAX	1083	CK	10635	53 COUNTER1	820.05	0.00	817.05
10/16/20	4	Payment	TAX	1128	CK	11864	192 COUNTER2	817.05	0.00	0.00

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53.	1.	HERCULES, INC			JERNEE MILL ROAD		Continued	
Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	801.75	801.75	843.45	843.45	3,290.40			
Payments:	801.75	801.75	843.45	843.45	3,290.40			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
Description										
Original Billed								3,290.40		3,290.40
01/25/21	1	Payment	TAX	1194	CK	13582	235 COUNTER1	801.75	0.00	2,488.65
01/25/21	2	Payment	TAX	1194	CK	13582	236 COUNTER1	801.75	0.00	1,686.90
08/09/21	3	Payment	TAX	1262	CK	16943	114 COUNTER2	843.45	0.00	843.45
08/09/21	4	Payment	TAX	1262	CK	16943	115 COUNTER2	843.45	0.00	0.00

Tax Year: 2022		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total	
Original Billed:		822.60	822.60	845.10	836.70	3,327.00	
Payments:		822.60	822.60	845.10	836.70	3,327.00	
Balance:		0.00	0.00	0.00	0.00	0.00	

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
Description										
Original Billed								3,327.00		3,327.00
01/26/22	1	Payment	TAX	1360	CK	19677	112 COUNTER1	822.60	0.00	2,504.40
01/26/22	2	Payment	TAX	1360	CK	19677	113 COUNTER1	822.60	0.00	1,681.80
07/27/22	3	Payment	TAX	1421	CK	22786	253 COUNTER1	845.10	0.00	836.70
10/17/22	4	Payment	TAX	1461	CK	24139	108 COUNTER2	836.70	0.00	0.00

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:	831.75	831.75	904.35	993.75	3,561.60					
Payments:	831.75	831.75	904.35	993.75	3,561.60					
Balance:	0.00	0.00	0.00	0.00	0.00					
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
Description										
Original Billed								3,561.60		3,561.60
01/27/23	1	Payment	TAX	1527	CK	25571	97 COUNTER1	831.75	0.00	2,729.85
01/27/23	2	Payment	TAX	1527	CK	25571	98 COUNTER1	831.75	0.00	1,898.10
07/21/23	3	Payment	TAX	1579	CK	27987	91 COUNTER2	904.35	0.00	993.75
intax inc										
08/11/23	4	Payment	TAX	1592	CK	28364	48 COUNTER2	993.75	0.00	0.00

Tax Year: 2024		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total	
Original Billed:		890.40	890.40	941.10	941.10	3,663.00	
Payments:		890.40	890.40	941.10	941.10	3,663.00	
Balance:		0.00	0.00	0.00	0.00	0.00	

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
Description										
Original Billed								3,663.00		3,663.00
02/20/24	1	Payment	TAX	1677	CK	31445	49 COUNTER2	890.40	3.76	2,772.60
02/20/24	2	Payment	TAX	1677	CK	31445	50 COUNTER2	886.64	0.00	1,885.96
03/26/24	2	Payment	TAX	1708	CK	32022	11 COUNTER2	3.76	0.00	1,882.20
07/23/24	3	Payment	TAX	1729	CK	33821	234 COUNTER1	941.10	0.00	941.10

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53.	1.	HERCULES, INC					JERNEE MILL ROAD			Continued	
Tax Year: 2024 Continued											
07/23/24	4	Payment	TAX	1729	CK	33821	235	COUNTER1	941.10	0.00	0.00

Tax Year: 2025	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	915.75	915.75	961.95	961.95	3,755.40
Payments:	915.75	915.75	961.95	961.95	3,755.40
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2025 Prin Balance
Description										
Original Billed								3,755.40		3,755.40
02/21/25	1	Payment	TAX	1860	CK	37445	19 COUNTER2	915.75	4.07	2,839.65
02/21/25	2	Payment	TAX	1860	CK	37445	20 COUNTER2	1.42	0.00	2,838.23
04/16/25	2	Payment	TAX	1872	CK	38383	43 COUNTER2	914.33	0.00	1,923.90
07/31/25	3	Payment	TAX	1899	CK	40118	124 COUNTER2	961.95	0.00	961.95
07/31/25	4	Payment	TAX	1899	CK	40118	125 COUNTER2	961.95	0.00	0.00

Tax Year: 2026	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	938.85	938.85	0.00	0.00	1,877.70
Payments:	938.85	938.85	0.00	0.00	1,877.70
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2026 Prin Balance
Description										
Original Billed								1,877.70		1,877.70
01/21/26	1	Payment	TAX	1990	CK	42900	23 COUNTER2	938.85	0.00	938.85
01/21/26	2	Payment	TAX	1990	CK	42900	24 COUNTER2	938.85	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00

2015**53.02/1****LAND ONLY**

MUNI O/S	0.02	85,000	17.00
CNTY O/S	0.059	85,000	50.15
LOCAL	1.26	85,000	1,068.45
SCHOOL	2.66	85,000	2,258.45
COUNTY	0.718	85,000	610.30
LIBRARY	0.064	85,000	54.40
TOTAL	4.775		4,058.75

2016

MUNI O/S	0.02	85,000	17.00
CNTY O/S	0.06	85,000	51.00
LOCAL	1.294	85,000	1,099.90
SCHOOL	2.724	85,000	2,315.40
COUNTY	0.723	85,000	614.55
LIBRARY	0.065	85,000	55.25
TOTAL	4.886		4,153.10

2017

MUNI O/S	0.019	85,000	16.15
CNTY O/S	0.062	85,000	52.70
LOCAL	1.331	85,000	1,131.35
SCHOOL	2.787	85,000	2,368.95
COUNTY	0.754	85,000	640.90
LIBRARY	0.067	85,000	56.95
TOTAL	5.02		4,267.00

2018

MUNI O/S	0.02	85,000	17.00
CNTY O/S	0.062	85,000	52.70
LOCAL	1.386	85,000	1,178.10
SCHOOL	2.851	85,000	2,423.35
COUNTY	0.753	85,000	640.05
LIBRARY	0.067	85,000	56.95
TOTAL	5.139		4,368.15

2019

MUNI O/S	0.02	85,000	17.00
CNTY O/S	0.064	85,000	54.40
LOCAL	1.423	85,000	1,209.55
SCHOOL	2.905	85,000	2,469.25
COUNTY	0.752	85,000	639.20
LIBRARY	0.069	85,000	58.65
TOTAL	5.233		4,448.05

2020

MUNI O/S	0.020	85,000	17.00
CNTY O/S	0.066	85,000	56.10
LOCAL	1.449	85,000	1,231.65
SCHOOL	2.952	85,000	2,509.20
COUNTY	0.786	85,000	668.10
LIBRARY	0.072	85,000	61.20
TOTAL	5.345		4,543.25

2021

MUNI O/S	0.02	85,000	17.00
CNTY O/S	0.07	85,000	59.50
LOCAL	1.484	85,000	1,261.40
SCHOOL	2.992	85,000	2,543.20
COUNTY	0.843	85,000	716.55
LIBRARY	0.075	85,000	63.75
TOTAL	5.484		4,661.40

2022

MUNI O/S	0.02	85,000	17.00
CNTY O/S	0.072	85,000	61.20
LOCAL	1.494	85,000	1,269.90
SCHOOL	3.026	85,000	2,572.10
COUNTY	0.854	85,000	725.90
LIBRARY	0.079	85,000	67.15
TOTAL	5.545		4,713.25

2023

MUNI O/S	0.02	85,000	17.00
CNTY O/S	0.077	85,000	65.45
LOCAL	1.533	85,000	1,303.05
SCHOOL	3.351	85,000	2,848.35
COUNTY	0.871	85,000	740.35
LIBRARY	0.084	85,000	71.40
TOTAL	5.936		5,045.60

2024

MUNI O/S	0.02	85,000	17.00
CNTY O/S	0.084	85,000	71.40
LOCAL	1.572	85,000	1,336.20
SCHOOL	3.407	85,000	2,895.95
COUNTY	0.93	85,000	790.50
LIBRARY	0.092	85,000	78.20
TOTAL	6.105		5,189.25

2025

MUNI O/S	0.02	85,000	17.00
CNTY O/S	0.089	85,000	75.65
LOCAL	1.592	85,000	1,353.20
SCHOOL	3.515	85,000	2,987.75
COUNTY	0.944	85,000	802.40
LIBRARY	0.099	85,000	84.15
TOTAL	6.259		5,320.15

Block/Lot/Qual: 53.02 1.			Owner: HERCULES, INC					
Property Location: JERNEE MILL ROAD								
Year	Land Value	Impr Value	----- Limited Exemptions -----				Net Value	Special Tax Codes
2015	85,000	0	0	0	0	0	85,000	
2016	85,000	0	0	0	0	0	85,000	
2017	85,000	0	0	0	0	0	85,000	
2018	85,000	0	0	0	0	0	85,000	
2019	85,000	0	0	0	0	0	85,000	
2020	85,000	0	0	0	0	0	85,000	
2021	85,000	0	0	0	0	0	85,000	
2022	85,000	0	0	0	0	0	85,000	
2023	85,000	0	0	0	0	0	85,000	
2024	85,000	0	0	0	0	0	85,000	
2025	85,000	0	0	0	0	0	85,000	
2026	85,000	0	0	0	0	0	85,000	
2027	85,000	0	0	0	0	0	85,000	

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Tax Year	Period	Orig Bill	Adjust Bill	Total Billed
2026	2	1,330.04	0.00	1,330.04
2026	1	1,330.04	0.00	1,330.04
2026	Total	2,660.08	0.00	2,660.08
2025	4	1,362.76	0.00	1,362.76
2025	3	1,362.76	0.00	1,362.76
2025	2	1,297.31	0.00	1,297.31
2025	1	1,297.32	0.00	1,297.32
2025	Total	5,320.15	0.00	5,320.15
2024	4	1,333.22	0.00	1,333.22
2024	3	1,333.23	0.00	1,333.23
2024	2	1,261.40	0.00	1,261.40
2024	1	1,261.40	0.00	1,261.40
2024	Total	5,189.25	0.00	5,189.25
2023	4	1,407.81	0.00	1,407.81
2023	3	1,281.16	0.00	1,281.16
2023	2	1,178.31	0.00	1,178.31
2023	1	1,178.32	0.00	1,178.32
2023	Total	5,045.60	0.00	5,045.60
2022	4	1,185.32	0.00	1,185.32
2022	3	1,197.23	0.00	1,197.23
2022	2	1,165.35	0.00	1,165.35
2022	1	1,165.35	0.00	1,165.35
2022	Total	4,713.25	0.00	4,713.25
2021	4	1,194.88	0.00	1,194.88
2021	3	1,194.89	0.00	1,194.89
2021	2	1,135.81	0.00	1,135.81
2021	1	1,135.82	0.00	1,135.82
2021	Total	4,661.40	0.00	4,661.40
2020	4	1,157.48	0.00	1,157.48
2020	3	1,161.74	0.00	1,161.74
2020	2	1,112.01	0.00	1,112.01
2020	1	1,112.02	0.00	1,112.02
2020	Total	4,543.25	0.00	4,543.25
2019	4	1,132.02	0.00	1,132.02
2019	3	1,132.03	0.00	1,132.03
2019	2	1,092.00	0.00	1,092.00
2019	1	1,092.00	0.00	1,092.00
2019	Total	4,448.05	0.00	4,448.05
2018	4	1,117.00	0.00	1,117.00
2018	3	1,117.15	0.00	1,117.15
2018	2	1,067.00	0.00	1,067.00

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Tax Year	Period		Orig Bill	Adjust Bill	Total Billed
2018	1		1,067.00	0.00	1,067.00
2018		Total	4,368.15	0.00	4,368.15
2017	4		1,095.00	0.00	1,095.00
2017	3		1,096.00	0.00	1,096.00
2017	2		1,038.00	0.00	1,038.00
2017	1		1,038.00	0.00	1,038.00
2017		Total	4,267.00	0.00	4,267.00
2016	4		1,061.00	0.00	1,061.00
2016	3		1,062.10	0.00	1,062.10
2016	2		1,015.00	0.00	1,015.00
2016	1		1,015.00	0.00	1,015.00
2016		Total	4,153.10	0.00	4,153.10
2015	4		1,042.00	0.00	1,042.00
2015	3		1,042.75	0.00	1,042.75
2015	2		987.00	0.00	987.00
2015	1		987.00	0.00	987.00
2015		Total	4,058.75	0.00	4,058.75

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Tax Account Detail Inquiry

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BLQ: 53.02 1.
Owner Name: HERCULES, INC

Tax Year: 2015 to 2026
Property Location: JERNEE MILL ROAD

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	987.00	987.00	1,042.75	1,042.00	4,058.75
Payments:	987.00	987.00	1,042.75	1,042.00	4,058.75
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance
		Description								
		Original Billed						4,058.75		4,058.75
02/04/15	1	Payment	TAX		CS	13 4913	E&A	987.00	0.00	3,071.75
		CONV HIST								
02/04/15	2	Payment	TAX		CS	15 8444	E&A	987.00	0.00	2,084.75
		CONV HIST								
08/07/15	3	Payment	TAX		CS	15 7319	E&A	1,042.75	0.01	1,042.00
		CONV HIST								
08/07/15	4	Payment	TAX		CS	15 7406	E&A	1,042.00	0.01	0.00
		CONV HIST								

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,015.00	1,015.00	1,062.10	1,061.00	4,153.10
Payments:	1,015.00	1,015.00	1,062.10	1,061.00	4,153.10
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
		Description								
		Original Billed						4,153.10		4,153.10
01/19/16	1	Payment	TAX		CS	13 1883	E&A	1,015.00	0.00	3,138.10
		CONV HIST								
01/19/16	2	Payment	TAX		CS	17 588	E&A	1,015.00	0.00	2,123.10
		CONV HIST								
08/09/16	3	Payment	TAX		CS	13 4812	E&A	1,062.10	0.01	1,061.00
		CONV HIST								
08/09/16	4	Payment	TAX		CS	16 7809	E&A	1,061.00	0.01	0.00
		CONV HIST								

Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,038.00	1,038.00	1,096.00	1,095.00	4,267.00
Payments:	1,038.00	1,038.00	1,096.00	1,095.00	4,267.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
		Description								
		Original Billed						4,267.00		4,267.00
01/30/17	1	Payment	TAX		CS	16 4314	E&A	1,038.00	0.00	3,229.00
		CONV HIST								
01/30/17	2	Payment	TAX		CS	13 4959	E&A	1,038.00	0.00	2,191.00
		CONV HIST								
08/18/17	3	Payment	TAX		CS	11 7425	E&A	1,096.00	0.01	1,095.00
		CONV HIST								
08/18/17	4	Payment	TAX		CS	13 463	E&A	1,095.00	0.01	0.00
		CONV HIST								

53.02	1.	HERCULES, INC			JERNEE MILL ROAD		Continued	
Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	1,067.00	1,067.00	1,117.15	1,117.00	4,368.15			
Payments:	1,067.00	1,067.00	1,117.15	1,117.00	4,368.15			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2018 Prin Balance
		Description								
		Original Billed						4,368.15		4,368.15
02/01/18	1	Payment	TAX		CS	12 7113	E&A	1,067.00	0.00	3,301.15
		CONV HIST								
02/01/18	2	Payment	TAX		CS	12 829	E&A	1,067.00	0.00	2,234.15
		CONV HIST								
08/30/18	3	Payment	TAX		CS	17 6440	E&A	1,117.15	0.01	1,117.00
		CONV HIST								
08/30/18	4	Payment	TAX		CS	18 5728	E&A	1,117.00	0.01	0.00
		CONV HIST								

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	1,092.00	1,092.00	1,132.03	1,132.02	4,448.05			
Payments:	1,092.00	1,092.00	1,132.03	1,132.02	4,448.05			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
		Description								
		Original Billed						4,448.05		4,448.05
01/17/19	1	Payment	TAX		CS	17 9107	E&A	1,092.00	0.00	3,356.05
		CONV HIST								
01/17/19	2	Payment	TAX		CS	10 7680	E&A	1,092.00	0.00	2,264.05
		CONV HIST								
08/07/19	3	Payment	TAX	10008113	CK	5533 138	COUNTER1	1,132.03	0.00	1,132.02
09/27/19	4	Payment	TAX	8120	CK	6359 123	COUNTER2	1,132.02	0.00	0.00

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	1,112.02	1,112.01	1,161.74	1,157.48	4,543.25			
Payments:	1,112.02	1,112.01	1,161.74	1,157.48	4,543.25			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed						4,543.25		4,543.25
01/24/20	1	Payment	TAX	1004	CK	8049 200	COUNTER1	1,112.02	0.00	3,431.23
01/24/20	2	Payment	TAX	1004	CK	8049 201	COUNTER1	1,112.01	0.00	2,319.22
08/04/20	3	Payment	TAX	1083	CK	10635 54	COUNTER1	1,161.74	0.00	1,157.48
10/16/20	4	Payment	TAX	1128	CK	11864 193	COUNTER2	1,157.48	0.00	0.00

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53.02	1.	HERCULES, INC			JERNEE MILL ROAD		Continued	
Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	1,135.82	1,135.81	1,194.89	1,194.88	4,661.40			
Payments:	1,135.82	1,135.81	1,194.89	1,194.88	4,661.40			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
		Description								
		Original Billed						4,661.40		4,661.40
01/25/21	1	Payment	TAX	1194	CK	13582	237 COUNTER1	1,135.82	0.00	3,525.58
01/25/21	2	Payment	TAX	1194	CK	13582	238 COUNTER1	1,135.81	0.00	2,389.77
08/09/21	3	Payment	TAX	1262	CK	16943	116 COUNTER2	1,194.89	0.00	1,194.88
08/09/21	4	Payment	TAX	1262	CK	16943	117 COUNTER2	1,194.88	0.00	0.00

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	1,165.35	1,165.35	1,197.23	1,185.32	4,713.25			
Payments:	1,165.35	1,165.35	1,197.23	1,185.32	4,713.25			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						4,713.25		4,713.25
01/26/22	1	Payment	TAX	1360	CK	19677	114 COUNTER1	1,165.35	0.00	3,547.90
01/26/22	2	Payment	TAX	1360	CK	19677	115 COUNTER1	1,165.35	0.00	2,382.55
07/27/22	3	Payment	TAX	1421	CK	22786	255 COUNTER1	1,197.23	0.00	1,185.32
10/17/22	4	Payment	TAX	1461	CK	24139	110 COUNTER2	1,185.32	0.00	0.00

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	1,178.32	1,178.31	1,281.16	1,407.81	5,045.60			
Payments:	1,178.32	1,178.31	1,281.16	1,407.81	5,045.60			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
		Description								
		Original Billed						5,045.60		5,045.60
01/27/23	1	Payment	TAX	1527	CK	25571	101 COUNTER1	1,178.32	0.00	3,867.28
01/27/23	2	Payment	TAX	1527	CK	25571	102 COUNTER1	1,178.31	0.00	2,688.97
07/21/23	3	Payment	TAX	1579	CK	27987	93 COUNTER2	1,281.16	0.00	1,407.81
		intax inc								
08/11/23	4	Payment	TAX	1592	CK	28364	50 COUNTER2	1,407.81	0.00	0.00

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	1,261.40	1,261.40	1,333.23	1,333.22	5,189.25			
Payments:	1,261.40	1,261.40	1,333.23	1,333.22	5,189.25			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
		Description								
		Original Billed						5,189.25		5,189.25
02/20/24	1	Payment	TAX	1677	CK	31445	45 COUNTER2	1,261.40	5.33	3,927.85
02/20/24	2	Payment	TAX	1677	CK	31445	46 COUNTER2	1,256.07	0.00	2,671.78
03/26/24	2	Payment	TAX	1708	CK	32022	9 COUNTER2	5.33	0.00	2,666.45
07/23/24	3	Payment	TAX	1729	CK	33821	238 COUNTER1	1,333.23	0.00	1,333.22

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53.02	1.	HERCULES, INC					JERNEE MILL ROAD		Continued		
Tax Year: 2024 Continued											
07/23/24	4	Payment	TAX	1729	CK	33821	239	COUNTER1	1,333.22	0.00	0.00

Tax Year: 2025	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,297.32	1,297.31	1,362.76	1,362.76	5,320.15
Payments:	1,297.32	1,297.31	1,362.76	1,362.76	5,320.15
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2025 Prin Balance
Description										
Original Billed								5,320.15		5,320.15
02/21/25	1	Payment	TAX	1860	CK	37445	23 COUNTER2	1,297.32	5.77	4,022.83
02/21/25	2	Payment	TAX	1860	CK	37445	24 COUNTER2	2.01	0.00	4,020.82
04/16/25	2	Payment	TAX	1872	CK	38383	47 COUNTER2	1,295.30	0.00	2,725.52
07/31/25	3	Payment	TAX	1899	CK	40118	120 COUNTER2	1,362.76	0.00	1,362.76
07/31/25	4	Payment	TAX	1899	CK	40118	121 COUNTER2	1,362.76	0.00	0.00

Tax Year: 2026	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,330.04	1,330.04	0.00	0.00	2,660.08
Payments:	1,330.04	1,330.04	0.00	0.00	2,660.08
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2026 Prin Balance
Description										
Original Billed								2,660.08		2,660.08
01/21/26	1	Payment	TAX	1990	CK	42900	27 COUNTER2	1,330.04	0.00	1,330.04
01/21/26	2	Payment	TAX	1990	CK	42900	28 COUNTER2	1,330.04	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00

2015**57.01/1.01****LAND ONLY**

MUNI O/S	0.02	2,000	0.40
CNTY O/S	0.059	2,000	1.18
LOCAL	1.26	2,000	25.14
SCHOOL	2.66	2,000	53.14
COUNTY	0.718	2,000	14.36
LIBRARY	0.064	2,000	1.28
TOTAL	4.775		95.50

2016

MUNI O/S	0.02	2,000	0.40
CNTY O/S	0.06	2,000	1.20
LOCAL	1.294	2,000	25.88
SCHOOL	2.724	2,000	54.48
COUNTY	0.723	2,000	14.46
LIBRARY	0.065	2,000	1.30
TOTAL	4.886		97.72

2017

MUNI O/S	0.019	2,000	0.38
CNTY O/S	0.062	2,000	1.24
LOCAL	1.331	2,000	26.62
SCHOOL	2.787	2,000	55.74
COUNTY	0.754	2,000	15.08
LIBRARY	0.067	2,000	1.34
TOTAL	5.02		100.40

2018

MUNI O/S	0.02	2,000	0.40
CNTY O/S	0.062	2,000	1.24
LOCAL	1.386	2,000	27.72
SCHOOL	2.851	2,000	57.02
COUNTY	0.753	2,000	15.06
LIBRARY	0.067	2,000	1.34
TOTAL	5.139		102.78

2019

MUNI O/S	0.02	2,000	0.40
CNTY O/S	0.064	2,000	1.28
LOCAL	1.423	2,000	28.46
SCHOOL	2.905	2,000	58.10
COUNTY	0.752	2,000	15.04
LIBRARY	0.069	2,000	1.38
TOTAL	5.233		104.66

2020

MUNI O/S	0.020	2,000	0.40
CNTY O/S	0.066	2,000	1.32
LOCAL	1.449	2,000	28.98
SCHOOL	2.952	2,000	59.04
COUNTY	0.786	2,000	15.72
LIBRARY	0.072	2,000	1.44
TOTAL	5.345		106.90

2021

MUNI O/S	0.02	2,000	0.40
CNTY O/S	0.07	2,000	1.40
LOCAL	1.484	2,000	29.68
SCHOOL	2.992	2,000	59.84
COUNTY	0.843	2,000	16.86
LIBRARY	0.075	2,000	1.50
TOTAL	5.484		109.68

2022

MUNI O/S	0.02	2,000	0.40
CNTY O/S	0.072	2,000	1.44
LOCAL	1.494	2,000	29.88
SCHOOL	3.026	2,000	60.52
COUNTY	0.854	2,000	17.08
LIBRARY	0.079	2,000	1.58
TOTAL	5.545		110.90

2023

MUNI O/S	0.02	2,000	0.40
CNTY O/S	0.077	2,000	1.54
LOCAL	1.533	2,000	30.66
SCHOOL	3.351	2,000	67.02
COUNTY	0.871	2,000	17.42
LIBRARY	0.084	2,000	1.68
TOTAL	5.936		118.72

2024

MUNI O/S	0.02	2,000	0.40
CNTY O/S	0.084	2,000	1.68
LOCAL	1.572	2,000	31.44
SCHOOL	3.407	2,000	68.14
COUNTY	0.93	2,000	18.60
LIBRARY	0.092	2,000	1.84
TOTAL	6.105		122.10

2025

MUNI O/S	0.02	2,000	0.40
CNTY O/S	0.089	2,000	1.78
LOCAL	1.592	2,000	31.84
SCHOOL	3.515	2,000	70.30
COUNTY	0.944	2,000	18.88
LIBRARY	0.099	2,000	1.98
TOTAL	6.259		125.18

Block/Lot/Qual: 57.01 1.01
Property Location: JERNEE MILL ROAD

Owner: HERCULES, INC

Year	Land Value	Impr Value	----- Limited Exemptions -----				Net Value	Special Tax Codes
2015	2,000	0	0	0	0	0	2,000	
2016	2,000	0	0	0	0	0	2,000	
2017	2,000	0	0	0	0	0	2,000	
2018	2,000	0	0	0	0	0	2,000	
2019	2,000	0	0	0	0	0	2,000	
2020	2,000	0	0	0	0	0	2,000	
2021	2,000	0	0	0	0	0	2,000	
2022	2,000	0	0	0	0	0	2,000	
2023	2,000	0	0	0	0	0	2,000	
2024	2,000	0	0	0	0	0	2,000	
2025	2,000	0	0	0	0	0	2,000	
2026	2,000	0	0	0	0	0	2,000	
2027	2,000	0	0	0	0	0	2,000	

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Tax Year	Period	Orig Bill	Adjust Bill	Total Billed
2026	2	31.29	0.00	31.29
2026	1	31.30	0.00	31.30
2026	Total	62.59	0.00	62.59
2025	4	32.06	0.00	32.06
2025	3	32.07	0.00	32.07
2025	2	30.52	0.00	30.52
2025	1	30.53	0.00	30.53
2025	Total	125.18	0.00	125.18
2024	4	31.37	0.00	31.37
2024	3	31.37	0.00	31.37
2024	2	29.68	0.00	29.68
2024	1	29.68	0.00	29.68
2024	Total	122.10	0.00	122.10
2023	4	33.12	0.00	33.12
2023	3	30.15	0.00	30.15
2023	2	27.72	0.00	27.72
2023	1	27.73	0.00	27.73
2023	Total	118.72	0.00	118.72
2022	4	27.89	0.00	27.89
2022	3	28.17	0.00	28.17
2022	2	27.42	0.00	27.42
2022	1	27.42	0.00	27.42
2022	Total	110.90	0.00	110.90
2021	4	28.11	0.00	28.11
2021	3	28.12	0.00	28.12
2021	2	26.72	0.00	26.72
2021	1	26.73	0.00	26.73
2021	Total	109.68	0.00	109.68
2020	4	27.23	0.00	27.23
2020	3	27.34	0.00	27.34
2020	2	26.16	0.00	26.16
2020	1	26.17	0.00	26.17
2020	Total	106.90	0.00	106.90
2019	4	26.33	0.00	26.33
2019	3	26.33	0.00	26.33
2019	2	26.00	0.00	26.00
2019	1	26.00	0.00	26.00
2019	Total	104.66	0.00	104.66
2018	4	26.00	0.00	26.00
2018	3	26.78	0.00	26.78
2018	2	25.00	0.00	25.00

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Billing History for Tax Account: 57 01 1 01

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Tax Year	Period		Orig Bill	Adjust Bill	Total Billed
2018	1		25.00	0.00	25.00
2018		Total	102.78	0.00	102.78
2017	4		26.00	0.00	26.00
2017	3		26.40	0.00	26.40
2017	2		24.00	0.00	24.00
2017	1		24.00	0.00	24.00
2017		Total	100.40	0.00	100.40
2016	4		24.00	0.00	24.00
2016	3		25.72	0.00	25.72
2016	2		24.00	0.00	24.00
2016	1		24.00	0.00	24.00
2016		Total	97.72	0.00	97.72
2015	4		24.00	0.00	24.00
2015	3		25.50	0.00	25.50
2015	2		23.00	0.00	23.00
2015	1		23.00	0.00	23.00
2015		Total	95.50	0.00	95.50

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Tax Account Detail Inquiry

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BLQ: 57.01 1.01
Owner Name: HERCULES, INC

Tax Year: 2015 to 2026
Property Location: JERNEE MILL ROAD

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	23.00	23.00	25.50	24.00	95.50
Payments:	23.00	23.00	25.50	24.00	95.50
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance
		Description								
		Original Billed						95.50		95.50
02/04/15	1	Payment	TAX		CS	10 7879	E&A	23.00	0.00	72.50
		CONV HIST								
02/04/15	2	Payment	TAX		CS	16 5647	E&A	23.00	0.00	49.50
		CONV HIST								
08/07/15	3	Payment	TAX		CS	15 9401	E&A	25.50	0.01	24.00
		CONV HIST								
08/07/15	4	Payment	TAX		CS	16 3002	E&A	24.00	0.01	0.00
		CONV HIST								

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	24.00	24.00	25.72	24.00	97.72
Payments:	24.00	24.00	25.72	24.00	97.72
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
		Description								
		Original Billed						97.72		97.72
01/19/16	1	Payment	TAX		CS	18 638	E&A	24.00	0.00	73.72
		CONV HIST								
01/19/16	2	Payment	TAX		CS	15 1978	E&A	24.00	0.00	49.72
		CONV HIST								
08/09/16	3	Payment	TAX		CS	13 7470	E&A	25.72	0.01	24.00
		CONV HIST								
08/09/16	4	Payment	TAX		CS	19 8864	E&A	24.00	0.01	0.00
		CONV HIST								

Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	24.00	24.00	26.40	26.00	100.40
Payments:	24.00	24.00	26.40	26.00	100.40
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
		Description								
		Original Billed						100.40		100.40
01/30/17	1	Payment	TAX		CS	18 8237	E&A	24.00	0.00	76.40
		CONV HIST								
01/30/17	2	Payment	TAX		CS	11 1339	E&A	24.00	0.00	52.40
		CONV HIST								
08/18/17	3	Payment	TAX		CS	16 5350	E&A	26.40	0.01	26.00
		CONV HIST								
08/18/17	4	Payment	TAX		CS	17 2554	E&A	26.00	0.01	0.00
		CONV HIST								

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57.01	1.01	HERCULES, INC			JERNEE MILL ROAD		Continued
Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total		
Original Billed:	25.00	25.00	26.78	26.00	102.78		
Payments:	25.00	25.00	26.78	26.00	102.78		
Balance:	0.00	0.00	0.00	0.00	0.00		

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2018 Prin Balance
		Description								
		Original Billed						102.78		102.78
02/01/18	1	Payment	TAX		CS	19 2995	E&A	25.00	0.00	77.78
		CONV HIST								
02/01/18	2	Payment	TAX		CS	19 7216	E&A	25.00	0.00	52.78
		CONV HIST								
08/30/18	3	Payment	TAX		CS	16 7414	E&A	26.78	0.01	26.00
		CONV HIST								
08/30/18	4	Payment	TAX		CS	12 62	E&A	26.00	0.01	0.00
		CONV HIST								

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total		
Original Billed:	26.00	26.00	26.33	26.33	104.66		
Payments:	26.00	26.00	26.33	26.33	104.66		
Balance:	0.00	0.00	0.00	0.00	0.00		

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
		Description								
		Original Billed						104.66		104.66
01/17/19	1	Payment	TAX		CS	15 5804	E&A	26.00	0.00	78.66
		CONV HIST								
01/17/19	2	Payment	TAX		CS	10 7432	E&A	26.00	0.00	52.66
		CONV HIST								
08/07/19	3	Payment	TAX	10008113	CK	5533 139	COUNTER1	26.33	0.00	26.33
09/27/19	4	Payment	TAX	8120	CK	6359 124	COUNTER2	26.33	0.00	0.00

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total		
Original Billed:	26.17	26.16	27.34	27.23	106.90		
Payments:	26.17	26.16	27.34	27.23	106.90		
Balance:	0.00	0.00	0.00	0.00	0.00		

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed						106.90		106.90
01/24/20	1	Payment	TAX	1004	CK	8049 202	COUNTER1	26.17	0.00	80.73
01/24/20	2	Payment	TAX	1004	CK	8049 203	COUNTER1	26.16	0.00	54.57
08/04/20	3	Payment	TAX	1083	CK	10635 55	COUNTER1	27.34	0.00	27.23
10/16/20	4	Payment	TAX	1128	CK	11864 194	COUNTER2	27.23	0.00	0.00

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57.01	1.01	HERCULES, INC			JERNEE MILL ROAD		Continued	
Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	26.73	26.72	28.12	28.11	109.68			
Payments:	26.73	26.72	28.12	28.11	109.68			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
Description										
Original Billed								109.68		109.68
01/25/21	1	Payment	TAX	1194	CK	13582	239 COUNTER1	26.73	0.00	82.95
01/25/21	2	Payment	TAX	1194	CK	13582	240 COUNTER1	26.72	0.00	56.23
08/09/21	3	Payment	TAX	1262	CK	16943	118 COUNTER2	28.12	0.00	28.11
08/09/21	4	Payment	TAX	1262	CK	16943	119 COUNTER2	28.11	0.00	0.00

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	27.42	27.42	28.17	27.89	110.90			
Payments:	27.42	27.42	28.17	27.89	110.90			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
Description										
Original Billed								110.90		110.90
01/26/22	1	Payment	TAX	1360	CK	19677	116 COUNTER1	27.42	0.00	83.48
01/26/22	2	Payment	TAX	1360	CK	19677	117 COUNTER1	27.42	0.00	56.06
07/27/22	3	Payment	TAX	1421	CK	22786	251 COUNTER1	28.17	0.00	27.89
10/17/22	4	Payment	TAX	1461	CK	24139	106 COUNTER2	27.89	0.00	0.00

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	27.73	27.72	30.15	33.12	118.72			
Payments:	27.73	27.72	30.15	33.12	118.72			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
Description										
Original Billed								118.72		118.72
01/27/23	1	Payment	TAX	1527	CK	25571	93 COUNTER1	27.73	0.00	90.99
01/27/23	2	Payment	TAX	1527	CK	25571	94 COUNTER1	27.72	0.00	63.27
07/21/23	3	Payment	TAX	1579	CK	27987	89 COUNTER2	30.15	0.00	33.12
08/11/23	4	Payment	TAX	1592	CK	28364	46 COUNTER2	33.12	0.00	0.00

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	29.68	29.68	31.37	31.37	122.10			
Payments:	29.68	29.68	31.37	31.37	122.10			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
Description										
Original Billed								122.10		122.10
02/20/24	1	Payment	TAX	1677	CK	31445	53 COUNTER2	29.68	0.13	92.42
02/20/24	2	Payment	TAX	1677	CK	31445	54 COUNTER2	29.55	0.00	62.87
03/26/24	2	Payment	TAX	1708	CK	32022	13 COUNTER2	0.13	0.00	62.74
07/23/24	3	Payment	TAX	1729	CK	33821	230 COUNTER1	31.37	0.00	31.37

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Tax Year: 2024 Continued											
07/23/24	4	Payment	TAX	1729	CK	33821	231	COUNTER1	31.37	0.00	0.00

Tax Year: 2025	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	30.53	30.52	32.07	32.06	125.18
Payments:	30.53	30.52	32.07	32.06	125.18
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2025 Prin Balance
Description										
Original Billed								125.18		125.18
02/21/25	1	Payment	TAX	1860	CK	37445	15 COUNTER2	30.53	0.14	94.65
02/21/25	2	Payment	TAX	1860	CK	37445	16 COUNTER2	0.04	0.00	94.61
04/16/25	2	Payment	TAX	1872	CK	38383	44 COUNTER2	30.48	0.00	64.13
07/31/25	3	Payment	TAX	1899	CK	40118	128 COUNTER2	32.07	0.00	32.06
07/31/25	4	Payment	TAX	1899	CK	40118	129 COUNTER2	32.06	0.00	0.00

Tax Year: 2026	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	31.30	31.29	0.00	0.00	62.59
Payments:	31.30	31.29	0.00	0.00	62.59
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2026 Prin Balance
Description										
Original Billed								62.59		62.59
01/21/26	1	Payment	TAX	1990	CK	42900	19 COUNTER2	31.30	0.00	31.29
01/21/26	2	Payment	TAX	1990	CK	42900	20 COUNTER2	31.29	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00