

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2023 to 2023	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 01/23/24
As Of Date: 01/23/24		Assessed Value/SPTX Code Year: 2023	Include Tax Sp Charges: N
		Include Utility Due As Of 01/23/24: N	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2 8.12	MELCHIONE MARK & SILVA LISSA 21 ECKLES DR BRANCHBURG NJ 21 ECKLES DR 02/10/23 23 1 P001 CK 3845076731 05/09/23 23 2 P001 CK 3850906847 08/24/23 23 3 P001 CK 3856984816	350500 826800 08876 0 2 1177300	0.00	5,585.56 5,585.56 5,585.56 5,585.56 5,428.08 Per Diem Interest:	5,428.08 5,428.08 0.00 0.00 0.00 188.38	0.00 22,027.28 22,027.28 16,441.72 10,856.16 5,428.08 5,616.46
2 8.24	SHAH MANISH & SONAL 2 PETER SUTPHEN WAY BRANCHBURG, NJ 2 PETER SUTPHEN WAY 02/21/23 23 1 P001 CK 05/30/23 23 1 P001 CK 05/30/23 23 2 P001 CK 08/11/23 23 2 P001 CK 08/11/23 23 3 P001 CK 09/18/23 23 3 P001 CK	371000 1323500 08876 0 2 1694500	0.00	8,149.69 8,149.69 8,033.94 115.75 8,028.21 121.48 7,576.57 125.79 Per Diem Interest:	7,702.36 7,702.36 81.50 5.73 118.17 4.31 0.00 1.23 281.63	0.00 31,704.10 31,704.10 23,670.16 23,554.41 15,526.20 15,404.72 7,828.15 7,702.36 7,983.99
4 13.01 -QFARM-	VAN CLEEF CHRISTOPHER & CHRISTINE 234 VANDERVEER AVE BRANCHBURG NJ 231 VANDERVEER AVE 12/31/23 23 4 J069	2000 0 08876 0 3B 2000 UNDER \$10 RESO	0.00	9.36 9.35 9.35- Per Diem Interest:	9.36 9.35 0.00 1.63	0.00 37.42 37.42 28.07 29.70
4 21	EXIT STRATEGY REOS LLC 177 ARLINGTON AVE LAKEWOOD NJ 1035-1037 RT 28 02/23/23 23 1 P022 CK 05/18/23 23 2 P022 CK	277700 224500 08701 0 4A 502200	0.00	2,401.69 2,401.69 2,401.69 2,401.69 Per Diem Interest:	2,296.39 2,296.39 26.42 20.41 219.97	0.00 9,396.16 9,396.16 6,994.47 4,592.78 4,812.75
5.04 16	KINIERY TIMOTHY & SHEILA A 3446 ROUND HILL RD BRANCHBURG, NJ 3446 ROUND HILL RD 01/27/23 23 1 P001 CK 04/28/23 23 2 P001 CK 08/14/23 23 3 P001 CK 11/17/23 23 4 P001 CK	200000 373100 08876 0 2 573100	0.00	2,647.82 2,647.81 2,647.82 2,647.81 2,713.54 2,698.49	2,713.54 2,713.53 0.00 0.00 0.00 15.04	0.00 10,722.70 10,722.70 8,074.88 5,427.07 2,713.53 15.04

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5.04	16	KINIERY TIMOTHY & SHEILA A	Continued			
			Per Diem Interest:		0.50	15.54
8 1	DOUCET SHEILA P 1048 RT 28 BRANCBURG NJ 1048 RT 28	101400 00660 185500 08876 0 2 286900				0.00
	10/10/22 23 1 J065	2022 Added Seq 1		418.42	0.00	4,949.49
	02/08/23 23 1 P001 CK			331.26	0.00	4,618.23
	02/10/23 23 1 P001 CK	PHH MORTGAGE SERVICES		29.82	0.00	4,588.41
	02/15/23 23 1 P001 CK	PHH MTGE SVCS		967.51	3.01	3,620.90
	02/15/23 23 1 P001 CK	REAPPLY 2/15 PMT TO OPEN/PHH		973.19	3.10	2,647.71
	02/23/23 23 1 R001 CK	STOP PAYMENT//PHH MTGE SVCS		29.82	0.00	2,677.53
		Original Payment Date: 02/10/23				
	02/23/23 23 1 R001 CK	REVERSE TO REAPPLY TO OPEN BAL		967.51	3.01	3,645.04
		Original Payment Date: 02/15/23				
	05/05/23 23 1 P001 CK			24.14	0.43	3,620.90
	10/10/22 23 2 J065	2022 Added Seq 1		418.41	0.00	4,039.31
	02/15/23 23 2 P001 CK	PHH MTGE SVCS		5.77	0.00	4,033.54
	02/23/23 23 2 R001 CK	REVERSE TO REAPPLY TO OPEN BAL		5.77	0.00	4,039.31
		Original Payment Date: 02/15/23				
	05/05/23 23 2 P001 CK			1,304.01	0.00	2,735.30
	08/23/23 23 2 P001 CK			24.57	0.61	2,710.73
	08/23/23 23 3 P001 CK			1,330.19	0.00	1,380.54
	11/03/23 23 3 P001 CK			25.18	0.51	1,355.36
	11/03/23 23 4 P001 CK			1,329.67	0.00	25.69
			Per Diem Interest:		0.47	26.16
9 26	50 MEISTER LLC 1735 JERSEY AVENUE NORTH BRUNSWICK NJ 50 MEISTER AVE	11694000 00660 6056000 08902 0 4B 17750000				0.00
	02/08/23 23 1 P001 CK			77,544.15	88,507.11	332,102.50
	05/05/23 23 2 P001 CK			77,544.14	88,507.10	332,102.50
	08/23/23 23 3 P001 CK			77,544.15	0.00	254,558.35
	11/03/23 23 4 P001 CK			77,544.14	0.00	177,014.21
	12/31/23 23 4 J076	DEL SEWER YEP 6%		88,507.11	0.00	88,507.10
				88,507.10	0.00	0.00
				654.98	0.00	654.98
			Per Diem Interest:		7.53	662.51
9 30	3205 HOLDING LLC 135 ASPEN DR CEDAR GROVE, NJ 3205 RT 22	984000 584000 07009 0 4A 1568000				0.00
	03/03/23 23 1 P001 CK 3846340259			7,718.48	6,950.16	29,337.28
	05/26/23 23 1 P001 CK	ELITE TEAM TITLE LLC		7,718.48	6,950.16	29,337.28
	05/26/23 23 2 P001 CK	ELITE TEAM TITLE LLC		7,698.80	123.50	21,638.48
	07/18/23 23 3 P001 CK 3854817254			19.68	0.82	21,618.80
				7,718.48	96.48	13,900.32
				6,950.16	0.00	6,950.16
			Per Diem Interest:		250.79	7,200.95

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10 11.13	25 COLUMBIA ROAD LLC, 25 COLUMBIA RD BRANCHBURG, NJ 25 COLUMBIA RD	750000 1770000 08876 0 4B 2520000	0.00	11,223.30 11,223.30	12,351.30 12,351.30	0.00 47,149.20 47,149.20
	02/13/23 23 1 P001 CK 3845227858			0.00	67.34	47,149.20
	03/15/23 23 1 P001 CK 3847055390			0.00	179.57	47,149.20
	04/17/23 23 1 P001 CK 0000995002			0.00	179.57	47,149.20
	05/15/23 23 1 P001 CK			0.00	157.13	47,149.20
	06/12/23 23 1 P001 CK			5,104.92	151.51	42,044.28
	07/17/23 23 1 P001 CK			5,196.52	107.07	36,847.76
	08/14/23 23 1 P001 CK			921.86	12.45	35,925.90
	05/15/23 23 2 P001 CK			0.00	78.56	35,925.90
	06/12/23 23 2 P001 CK			0.00	151.51	35,925.90
	07/17/23 23 2 P001 CK			0.00	196.41	35,925.90
	08/14/23 23 2 P001 CK			4,514.18	151.51	31,411.72
	09/13/23 23 2 P001 CK			5,243.34	97.28	26,168.38
	10/16/23 23 2 P001 CK			1,465.78	24.19	24,702.60
	09/13/23 23 3 P001 CK			0.00	259.38	24,702.60
	10/16/23 23 3 P001 CK			3,906.23	203.80	20,796.37
	11/14/23 23 3 P001 CK			5,401.49	118.23	15,394.88
	01/17/24 23 3 P001 CK			3,043.58	70.00	12,351.30
	11/14/23 23 4 P001 CK			0.00	80.28	12,351.30
	12/31/23 23 4 J076	6% YEP		1,003.83	0.00	13,355.13
	01/17/24 23 4 P001 CK			456.11	284.08	12,899.02
	01/17/24 23 4 P002 CK			1,003.83	142.40	11,895.19
				Per Diem Interest:	35.69	11,930.88
16 1.01	COPPERLEAF LLC 337 MOUNTAIN AVE BERKELEY HEIGHTS NJ 195 COUNTY LINE RD	190000 305100 07922 0 2 495100	0.00	2,318.50 2,318.50	2,313.16 2,313.16	0.00 9,263.32 9,263.32
	02/02/23 23 1 P001 CK			2,318.50	0.00	6,944.82
	12/06/23 23 2 P001 CK			2,318.50	159.66	4,626.32
	12/06/23 23 3 P001 CK			2,313.16	144.57	2,313.16
	12/06/23 23 4 P001 CK			2,297.88	40.48	15.28
				Per Diem Interest:	0.36	15.64
17.01 20.08 -CONDO-	PLASTIC HOLDINGS CORP 185-H INDUSTRIAL PKY BRANCHBURG NJ 185-H INDUSTRIAL PKY	315000 410000 08876 0 4B 725000	0.00	3,091.33 3,091.33	3,691.05 3,691.04	0.00 13,564.75 13,564.75
	02/17/23 23 1 P001 CK 3845445159			0.00	24.73	13,564.75
	02/21/23 23 1 P001 CK			2,958.84	6.18	10,605.91
	05/08/23 23 1 P001 CK 3850745187			132.49	5.10	10,473.42
	05/08/23 23 2 P001 CK 3850745187			3,091.33	0.00	7,382.09
	08/14/23 23 3 P001 CK			3,691.05	0.00	3,691.04
	11/06/23 23 4 P001 CK			3,691.04	0.00	0.00
	11/30/23 23 4 R001 CK	2ND NSF//CANNOT REDEPOSIT		3,691.04	0.00	3,691.04
		Original Payment Date: 11/06/23		Per Diem Interest:	117.16	3,808.20

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17.01 22.032 -CONDO-	JK REALTY ACQUISITION LLC 10 FRANKLIN ST PISCATAWAY, NJ 161-B INDUSTRIAL PKY 10/12/23 23 4 J067 12/31/23 23 4 J076	312000 498000 08854 0 4B 810000 2022 Omit/Add Seq 1 6% YEP	0.00 0.00 0.00	0.00 0.00 3,051.95 1,141.38 Per Diem Interest:	7,577.55 7,577.55 0.00 0.00 1,047.91	0.00 15,155.10 15,155.10 18,207.05 19,348.43 20,396.34
17.01 22.033 -CONDO-	JK REALTY ACQUISITION LLC 10 FRANKLIN ST PISCATAWAY, NJ 161-C INDUSTRIAL PKY 10/12/23 23 4 J067 12/31/23 23 4 J076	312000 498000 08854 0 4B 810000 2022 Omit/Add Seq 1 6% YEP	0.00 0.00 0.00	0.00 0.00 3,051.95 1,141.38 Per Diem Interest:	7,577.55 7,577.55 0.00 0.00 1,047.91	0.00 15,155.10 15,155.10 18,207.05 19,348.43 20,396.34
17.01 22.034 -CONDO-	JK REALTY ACQUISITION LLC 10 FRANKLIN ST PISCATAWAY, NJ 161-D INDUSTRIAL PKY 10/12/23 23 4 J067 12/31/23 23 4 J076	312000 498000 08854 0 4B 810000 2022 Omit/Add Seq 1 6% YEP	0.00 0.00 0.00	0.00 0.00 3,051.95 1,141.38 Per Diem Interest:	7,577.55 7,577.55 0.00 0.00 1,047.91	0.00 15,155.10 15,155.10 18,207.05 19,348.43 20,396.34
17.04 221	ANSLEY SHIRLEY 4 MOHAVE PATH BRANCHBURG, NJ 4 MOHAVE PATH 02/14/23 23 1 P001 CK 7366 02/14/23 23 1 P001 CS	125200 278300 08876 0 2 403500	0.00 0.00 0.00	1,819.85 1,819.85 1,819.85 0.00 0.00 Per Diem Interest:	1,954.90 1,954.89 0.00 6.41 377.50	0.00 7,549.49 7,549.49 5,729.64 5,729.64 6,107.14
17.06 11	SCHLEMMER SUSANNE 8685A SW 95TH ST OCALA FL 9 CHIPPEWA TRL 03/06/23 23 1 P001 CK 05/30/23 23 1 P001 CK 06/22/23 23 1 R001 CK Original Payment Date: 05/30/23 10/10/23 23 1 P001 CK 05/30/23 23 2 P001 CK 06/22/23 23 2 R001 CK Original Payment Date: 05/30/23 10/10/23 23 2 P001 CK 10/10/23 23 3 P001 CK	165700 261400 34481 0 2 427100 2ND DEPOSIT RET'D CK/ NSF 2ND DEPOSIT RET'D CK/ NSF	0.00 			

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17.06 477	STANTON MARCIA L 32 DELAWARE LN BRANCHBURG, NJ 32 DELAWARE LN 01/30/23 23 1 P001 CK 05/12/23 23 2 P001 CK 08/29/23 23 3 P001 CK 10/12/23 23 4 J065 11/06/23 23 4 P001 CK	113200 279500 08876 0 2 392700 2023 Added Seq 1	0.00	1,749.46 1,749.46 1,749.46 1,749.46 1,924.25 43.03 1,924.25 Per Diem Interest:	1,924.25 1,924.25 0.00 5.04 15.27 0.00 0.00 0.78	0.00 7,347.42 7,347.42 5,597.96 3,848.50 1,924.25 1,967.28 43.03 43.81
17.06 661	CHIRICHELLO, SUSAN 9 WATCHUNG TRL BRANCHBURG, NJ 9 WATCHUNG TRL 01/23/23 23 1 R001 CK 3843790074 01/23/23 23 1 P001 CK 3843790074 01/23/23 23 1 P001 CK 3843790074 05/01/23 23 1 P001 CK 3850299857 01/23/23 23 2 P001 CK 3843790074 01/23/23 23 2 R001 CK 3843790074	113400 343200 08876 0 2 456600 REVERSE WIPP REAPPLY RET'D ECK Original Payment Date: 01/23/23 CK REAPPLY WIPP PYMT TO RET'D ECK 3850299857 REVERSE WIPP REAPPLY RET'D ECK Original Payment Date: 01/23/23	0.00	1,945.87 1,945.86 1,945.87 31.71 1,945.87 1,914.16 54.13 54.13 Per Diem Interest:	2,325.63 2,325.63 0.00 0.00 0.00 48.64 0.00 0.00 441.09	0.00 8,542.99 8,542.99 10,488.86 10,457.15 8,511.28 6,597.12 6,542.99 6,597.12 7,038.21
17.11 75	BEYFUSS, ANDREW J 34 TUSCARORA TRL BRANCHBURG, NJ 34 TUSCARORA TRL 06/28/23 23 1 P001 CR 3853684431 06/28/23 23 2 P001 CR 3853684431	165700 415100 08876 0 2 580800	0.00	2,635.02 2,635.01 2,451.82 0.00 Per Diem Interest:	2,798.37 2,798.37 132.42 75.10 644.26	0.00 10,866.77 10,866.77 8,414.95 8,414.95 9,059.21
17.11 87	HUI SAMMY KWOK CHEONG&FOK PHILIA S. 10 HURON TRL BRANCHBURG NJ 10 HURON TRL 02/06/23 23 1 P001 CK 05/08/23 23 2 P001 CK 08/04/23 23 3 P001 CK 12/26/23 23 4 P001 CK	164500 380300 08876 0 2 544800	0.00	2,477.50 2,477.49 2,477.50 2,477.49 2,619.11 2,595.90 Per Diem Interest:	2,619.11 2,619.11 0.00 0.00 0.00 49.11 0.31	0.00 10,193.21 10,193.21 7,715.71 5,238.22 2,619.11 23.21 23.52
17.11 92	MILLER THOMAS G & DONNA M 7 HURON TRL BRANCHBURG, NJ 7 HURON TRL 02/08/23 23 1 P001 CK 05/11/23 23 2 P001 CK 08/07/23 23 2 P001 CK	164300 352900 08876 0 2 517200	0.00	2,355.91 2,355.91 2,355.91 2,348.30 7.61 Per Diem Interest:	2,482.50 2,482.49 0.00 7.61 0.33	0.00 9,676.81 9,676.81 7,320.90 4,972.60 4,964.99

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17.11	92 08/07/23 23 3 P001 CK 11/22/23 23 3 P001 CK 11/22/23 23 4 P001 CK	MILLER THOMAS G & DONNA M	Continued	2,482.47 0.03 2,465.14 Per Diem Interest:	0.00 0.00 17.32 0.53	2,482.52 2,482.49 17.35 17.88
17.13 452	BROWN ANN 17 BUFFALO HOLLOW RD BRANCHBURG NJ 17 BUFFALO HOLLOW RD 02/08/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/16/23 23 3 P001 CK 12/01/23 23 4 P001 CK	113200 294100 08876 0 2 407300	0.00	1,870.06 1,870.06 1,870.06 1,870.06 1,940.23 1,923.63 Per Diem Interest:	1,940.23 1,940.23 0.00 0.00 0.00 16.60 0.43	0.00 7,620.58 7,620.58 5,750.52 3,880.46 1,940.23 16.60 17.03
17.15 6.13 -CONDO-	RAU, KRISTOF 625 MAGNOLIA LN BRANCHBURG, NJ 625 MAGNOLIA LN 02/01/23 23 1 P001 CK 3844496819 02/08/23 23 1 R001 CK 3844496819 RET'D E-CHECK Original Payment Date: 02/01/23 02/10/23 23 1 P001 CK 3845057623 03/27/23 23 2 P001 CK 3847814282 06/20/23 23 2 P001 CK 3853237868 07/31/23 23 3 P001 CK 3855487504	81000 190000 08876 0 2 271000	0.00	1,237.52 1,237.52 1,237.52 1,237.52 1,237.52 15.05 1,222.47 430.00 Per Diem Interest:	1,297.69 1,297.68 0.00 0.00 0.00 0.00 13.31 0.00 71.97	0.00 5,070.41 5,070.41 3,832.89 5,070.41 3,832.89 3,817.84 2,595.37 2,165.37 2,237.34
17.15 7.04 -CONDO-	DESTEFANO, VINCENT JAMES 706 MAGNOLIA LN BRANCHBURG, NJ 706 MAGNOLIA LN 02/07/23 23 1 P001 CK 02/07/23 23 2 P001 CK 06/16/23 23 2 P001 CR 3853076792 07/14/23 23 3 J052 07/14/23 23 4 J052	81000 SC001 199600 08876 0 2 280600 250.00 FOUNDATION TITLE, LLC-ROSELAND FOUNDATION TITLE, LLC-ROSELAND PRORATED SEN DED SOLD PRORATED SEN DED SOLD	0.00	1,204.56 1,204.55 1,204.56 329.61 874.94 118.49 118.49 Per Diem Interest:	1,295.46 1,295.46 0.00 0.00 8.75 0.00 0.00 110.05	0.00 5,000.03 5,000.03 3,795.47 3,465.86 2,590.92 2,709.41 2,827.90 2,937.95
17.15 11.07 -CONDO-	WRIGHT FAMILY ENTERPRISES, LLC 1113 MAGNOLIA LN BRANCHBURG, NJ 1113 MAGNOLIA LN 05/18/23 23 1 P001 CK 3851431321 05/18/23 23 2 P001 CK 3851431321	82000 219300 08876 0 2 301300	0.00	1,385.20 1,385.19 1,385.20 1,385.19 Per Diem Interest:	1,433.47 1,433.46 72.00 11.77 112.04	0.00 5,637.32 5,637.32 4,252.12 2,866.93 2,978.97

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19 13	BEHR OMRI M & MARION R TRUSTEES 377 RIVER RD BRANCHBURG, NJ 377 RIVER RD 05/17/23 23 1 P001 CK 3851376308 06/09/23 23 1 P001 CK 3852650257 05/17/23 23 2 P001 CK 3851376308 06/09/23 23 2 P001 CK 3852650257 08/04/23 23 3 P001 CK 3855850071	170300 502400 08876 0 2 672700	0.00	3,189.78 3,189.78 3,164.26 25.52 0.00 3,189.78 3,103.33 Per Diem Interest:	3,103.33 3,103.33 124.89 0.28 25.52 35.09 0.00 93.07	0.00 12,586.22 12,586.22 9,421.96 9,396.44 9,396.44 6,206.66 3,103.33 3,196.40
20 13	ROCHE EDWIN L 111 STATION RD BRANCHBURG NJ 111 STATION RD 03/22/23 23 1 P001 CK 05/22/23 23 2 P001 CK 05/22/23 23 3 P001 CK	157600 412000 08876 0 2 569600	0.00	2,676.86 2,676.85 2,676.86 2,676.85 7.37 Per Diem Interest:	2,651.76 2,651.75 68.26 19.36 0.00 264.47	0.00 10,657.22 10,657.22 7,980.36 5,303.51 5,296.14 5,560.61
20.05 7	SRIVASTAVA RAJIV 144 VOLLERS DR BRANCHBURG NJ 144 VOLLERS DR 02/24/23 23 1 P001 CK 02/24/23 23 2 P001 CK 02/24/23 23 2 P001 CK 02/24/23 23 3 P001 CK 12/11/23 23 3 P001 CK 12/11/23 23 4 P001 CK	186600 399700 08876 0 2 586300	0.00	2,739.87 2,739.86 2,739.87 2,730.65 9.21 9.21 2,735.76 2,719.42 Per Diem Interest:	2,744.97 2,744.97 31.51 0.00 0.00 0.00 123.65 54.90 0.54	0.00 10,969.67 10,969.67 8,229.80 5,499.15 5,489.94 5,480.73 2,744.97 25.55 26.09
20.06 18	LYNCH SANDRA 633 SNOWBIRD WAY BRANCHBURG NJ 633 SNOWBIRD WAY 04/21/23 23 1 P001 CK 10/24/23 23 2 P001 CK 10/24/23 23 3 P001 CK	195900 383900 08876 0 2 579800	0.00	2,677.35 2,677.35 2,677.35 2,677.35 2,746.68 Per Diem Interest:	2,746.68 2,746.68 107.09 159.51 113.99 78.44	0.00 10,848.06 10,848.06 8,170.71 5,493.36 2,746.68 2,825.12
20.11 13	NAGEL ERIC J & TANYA S 38 COUNTRY SQUIRE WAY BRANCHBURG, NJ 38 COUNTRY SQUIRE WAY 12/02/22 23 1 P001 CK 02/27/23 23 1 P001 CK 02/27/23 23 2 P001 CK 05/24/23 23 2 P001 CK 05/24/23 23 3 P001 CK	193700 292000 08876 0 2 485700	0.00	2,292.41 2,292.41 49.43 2,242.98 0.70 2,291.71 4.38	2,251.32 2,251.31 0.00 18.33 0.00 16.77 0.00	0.00 9,087.45 9,087.45 9,038.02 6,795.04 6,794.34 4,502.63 4,498.25

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20.11	13 11/20/23 23 3 P001 CK 11/20/23 23 4 P001 CK	NAGEL ERIC J & TANYA S	Continued	2,179.61 0.00 Per Diem Interest:	77.04 21.39 73.04	2,318.64 2,318.64 2,391.68
20.12 21	MIFSUD NATALIE 515 WREN WAY BRANCHBURG NJ 515 WREN WAY 12/31/23 23 4 J076	194100 394500 08876 0 2 588600 6% YEP	0.00	2,750.20 2,750.20 742.80 Per Diem Interest:	2,756.16 2,756.15 0.00 1,076.51	0.00 11,012.71 11,012.71 11,755.51 12,832.02
20.13 5	FAIGENBAUM STEVEN & JACQUELINE 188 TANGLEWOOD DR BRANCHBURG NJ 188 TANGLEWOOD DR 03/03/23 23 1 P001 CK 05/24/23 23 1 P001 CK 05/24/23 23 2 P001 CK 05/24/23 23 3 P001 CK 08/09/23 23 3 P001 CK 08/09/23 23 4 P001 CK 12/13/23 23 4 P001 CK	195200 552700 08876 0 2 747900	0.00	3,514.18 3,514.17 3,507.47 6.71 3,514.17 10.57 3,471.86 10.57 3,454.71 Per Diem Interest:	3,482.43 3,482.43 42.90 0.27 40.41 0.00 0.00 0.00 55.41 0.34	0.00 13,993.21 13,993.21 10,485.74 10,479.03 6,964.86 6,954.29 3,482.43 3,471.86 17.15 17.49
33 3	REFFLER LOUISE 33 SHARON AVE BRANCHBURG, NJ 33 SHARON AVE 06/15/23 23 1 P001 CK 3853006834 06/15/23 23 2 P001 CK 3853006834 08/21/23 23 3 P001 CK 3856825319	182000 285200 08876 0 2 467200	WD001 250.00	2,110.30 2,110.29 2,110.30 2,110.29 2,135.36 Per Diem Interest:	2,135.36 2,135.36 85.56 46.43 0.00 53.38	0.00 8,491.31 8,491.31 6,381.01 4,270.72 2,135.36 2,188.74
37 11	LOZANO JUAN C & ANN M 64 PRESTON DR BRANCHBURG, NJ 64 PRESTON DR 02/24/23 23 1 P022 CK	201300 208500 08876 0 2 409800	0.00	1,923.22 1,923.22 1,923.22 Per Diem Interest:	1,910.46 1,910.46 22.12 494.57	0.00 7,667.36 7,667.36 5,744.14 6,238.71
38 6	SCOTT EUGENE S & DOROTHY W 61 PRESTON DR BRANCHBURG, NJ 61 PRESTON DR	172800 230500 00660 08876 0 2 403300	VT001 250.00	1,801.65 1,801.65 Per Diem Interest:	1,846.22 1,846.22 640.91	0.00 7,295.74 7,295.74 7,936.65

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44 8	HANN ROBERT E & ALICE M 63 CEDAR GROVE RD BRANCHBURG NJ 63 CEDAR GROVE RD 02/24/23 23 1 P001 CK 04/03/23 23 1 P001 CK 05/08/23 23 1 P001 CK 05/26/23 23 1 P001 CK 07/05/23 23 1 P001 CK 05/26/23 23 2 P001 CK 07/05/23 23 2 P001 CK 07/05/23 23 3 P001 CK 12/07/23 23 3 P001 CK 01/02/24 23 3 P001 CK 12/07/23 23 4 P001 CK 01/02/24 23 4 P001 CK	155700 229600 08876 0 2 385300	VT001 250.00 HUD PAYMENT HUD PAYMENT HUD PAYMENT	1,735.20 1,735.20 0.00 0.00 267.94 465.10 1,002.16 0.00 1,735.20 34.22 713.37 875.74 0.00 0.00	1,744.28 1,744.28 19.95 33.84 30.37 13.21 19.54 21.69 33.84 0.00 55.23 12.46 31.40 21.80	0.00 6,958.96 6,958.96 6,958.96 6,225.92 5,223.76 5,223.76 3,488.56 3,454.34 2,740.97 1,865.23 1,865.23 1,865.23 1,884.81
				Per Diem Interest:	19.58	
46.03 9.01	PONULAK STANLEY & ELEANOR 4 FREWERT LN BRANCHBURG, NJ 4 FREWERT LN 02/27/23 23 1 P001 CK 02/27/23 23 2 P001 CK 07/19/23 23 2 P001 CK 07/19/23 23 3 P001 CK	154400 242500 08876 0 2 396900	VT001 250.00	1,792.79 1,792.79 1,792.79 0.89 1,791.90 0.48	1,795.21 1,795.21 23.31 0.00 37.38 0.00	0.00 7,176.00 7,176.00 5,383.21 5,382.32 3,590.42 3,589.94
				Per Diem Interest:	156.28	3,746.22
46.04 6.06 -CONDO-	WOROBJ CAROL LIFE EST/DANIEL & M 606 RED CREST LN BRANCHBURG NJ 606 RED CREST LN 11/28/22 23 1 P001 CK 02/28/23 23 1 P001 CK 05/26/23 23 2 P001 CK	74000 258400 08876 0 2 332400	0.00	1,476.26 1,476.26 4.22 1,472.04 1,476.26	1,633.34 1,633.34 0.00 8.83 9.51	0.00 6,219.20 6,219.20 6,214.98 4,742.94 3,266.68
				Per Diem Interest:	135.77	3,402.45
46.04 17.06 -CONDO-	FLYNN JOSEPH & BERNADETTE 1706 BRECKENRIDGE DR BRANCHBURG NJ 1706 BRECKENRIDGE DR 04/10/23 23 1 P001 CK 05/19/23 23 1 P001 CK 11/21/23 23 1 P001 CK 05/19/23 23 2 P001 CK 11/21/23 23 2 P001 CK 01/03/24 23 2 P001 CK 11/21/23 23 3 P001 CK 01/03/24 23 3 P001 CK 11/21/23 23 4 P001 CK	81500 191300 08876 0 2 272800	0.00	1,181.40 1,181.40 0.00 966.33 215.07 0.00 1,008.75 172.65 0.00 1,370.65 0.00	1,370.65 1,370.64 40.76 23.04 19.57 10.63 107.51 3.63 75.39 28.78 13.71	0.00 5,104.09 5,104.09 5,104.09 4,137.76 3,922.69 3,922.69 2,913.94 2,741.29 2,741.29 1,370.64 1,370.64

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46.04	17.06 01/03/24 23	-CONDO- - 4 P001 CK	FLYNN JOSEPH & BERNADETTE	Continued		
				395.51	28.78	975.13
				Per Diem Interest:	9.75	984.88
51 1.01	GALLIZZO RENEE MARIE 17 KNOX CRT BASKING RIDGE NJ 47 HUYLER RD 03/02/23 23 1 P001 CK 3846234848 12/21/23 23 2 P001 CK 3864584511 12/21/23 23 3 P001 CK 3864584511 12/21/23 23 4 P001 CK 3864584511	169900 0 07920 0 1 169900	0.00	798.43 798.43 798.43 761.33 0.00 0.00	790.99 790.98 5.83 40.81 28.09 19.77	0.00 3,178.83 3,178.83 2,380.40 1,619.07 1,619.07 1,619.07
				Per Diem Interest:	25.91	1,644.98
53 5	985 ROUTE 202 LLC 8 PEACH TREE LN CHESTER NJ VAN DYKE RD	25000 0 07930 0 1 25000	0.00	98.45 98.45	135.43 135.42	0.00 467.75 467.75
				Per Diem Interest:	21.08	488.83
54 3	VAN DYKE ROAD ASSOCIATES LLC 3 VAN DYKE RD BRANCHBURG NJ 3 VAN DYKE RD 04/04/23 23 1 P001 CK 12/14/23 23 1 P001 CK 12/14/23 23 2 P001 CK 12/14/23 23 3 P001 CK 12/14/23 23 4 P001 CK	295000 137000 08876 0 4A 432000	0.00	1,949.31 1,949.31 1,840.20 109.11 1,949.31 2,092.05 2,048.34	2,092.05 2,092.05 61.40 13.64 217.35 139.12 44.98	0.00 8,082.72 8,082.72 6,242.52 6,133.41 4,184.10 2,092.05 43.71
				Per Diem Interest:	0.85	44.56
55 6	BRANCHBURG HOSPITALITY LLC 776 MOUNTAIN BLVD WATCHUNG NJ 947 RT 202 11/28/23 23 1 P001 CK 11/28/23 23 2 P001 CK 11/28/23 23 3 P001 CK 11/28/23 23 4 P001 CK 12/31/23 23 4 J076	1487600 5532400 07069 0 4A 7020000	0.00	34,555.95 34,555.95 138.93 0.00 0.00 0.00	31,116.15 31,116.15 5,131.56 3,576.54 1,820.29 420.07	0.00 131,344.20 131,344.20 131,205.27 131,205.27 131,205.27 131,205.27
		6% YEP		8,503.56	0.00	139,708.83
				Per Diem Interest:	3,730.08	143,438.91
55 10.01	ROSELLI JAMES M 101 NO BRANCH RIVER RD -CONDO- - BRANCHBURG NJ 101 NORTH BRANCH RIVER RD 04/21/23 23 1 P001 CK 04/21/23 23 2 P001 CK 04/26/23 23 2 P001 CK 04/26/23 23 3 P001 CK	55000 311400 08876 0 2 366400	0.00	1,691.87 1,691.86 1,691.87 3.75 1,688.11 3.75	1,735.81 1,735.80 67.67 0.00 0.00 0.00	0.00 6,855.34 6,855.34 5,163.47 5,159.72 3,471.61 3,467.86

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55	10.01 -CONDO- - ROSELLI JAMES M		Continued			
			Per Diem Interest:		148.46	3,616.32
55	SMITH CHERELLE RENAE	55000				0.00
10.13	113 NO BRANCH RIVER RD	286500		1,575.20	1,619.54	
-CONDO- -	BRANCHBURG NJ	08876 0		1,575.20	1,619.53	6,389.47
	113 NORTH BRANCH RIVER RD	2 341500	0.00			6,389.47
	02/21/23 23 1 P001 CK			1,575.20	15.75	4,814.27
	08/07/23 23 2 P001 CK			1,575.20	35.61	3,239.07
	08/07/23 23 3 P001 CK			1,619.54	0.00	1,619.53
			Per Diem Interest:		32.23	1,651.76
55	BIONDI DANIELLE	37600				0.00
10.29	229 NO BRANCH RIVER RD	93400		620.24	605.27	
-CONDO- -	BRANCHBURG NJ	08876 0		620.23	605.27	2,451.01
	229 NORTH BRANCH RIVER RD	2 131000	0.00			2,451.01
	09/14/23 23 1 P001 CK			0.00	30.74	2,451.01
	10/06/23 23 1 P001 CK			620.24	6.82	1,830.77
	09/14/23 23 2 P001 CK			0.00	18.33	1,830.77
	10/06/23 23 2 P001 CK			359.46	6.82	1,471.31
	12/04/23 23 2 P001 CS			260.77	7.56	1,210.54
	09/14/23 23 3 P001 CK			0.00	10.03	1,210.54
	10/06/23 23 3 P001 CK			0.00	6.66	1,210.54
	12/04/23 23 3 P001 CS			605.27	17.55	605.27
	12/04/23 23 4 P001 CS			498.86	9.99	106.41
			Per Diem Interest:		2.61	109.02
56	ROBERTS ALFRED H	141900	VT001			0.00
18.01	552 OLD YORK RD	210000		1,499.92	1,667.11	
	BRANCHBURG NJ	08876 0		1,499.92	1,667.10	6,334.05
	552 OLD YORK RD	2 351900	250.00			6,334.05
	02/22/23 23 1 P022 CK			1,499.92	15.75	4,834.13
	05/19/23 23 2 P022 CK			1,499.92	13.50	3,334.21
	09/08/23 23 3 P022 CK			1,667.11	30.84	1,667.10
			Per Diem Interest:		34.18	1,701.28
58	MOSS LANDSCAPING INC	615000				0.00
22	1040 RT #202	70000		3,170.09	3,238.09	
	BRANCHBURG, NJ	08876 0		3,170.09	3,238.08	12,816.35
	1024 RT 202	4A 685000	0.00			12,816.35
	12/31/23 23 4 J076	6% YEP		861.18	0.00	13,677.53
			Per Diem Interest:		1,269.93	14,947.46
58	MOSS STEVEN J	297800	VT001			0.00
26	1040 RT 202	103500		1,844.97	1,784.19	
	BRANCHBURG NJ	08876 0		1,844.97	1,784.19	7,258.32
	1040 RT 202	2 401300	250.00			7,258.32
			Per Diem Interest:		646.32	7,904.64

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61.02 18	SCHLACK ASSOCIATES LLC 95 FORGE HILL RD GLEN GARDNER NJ 451 WINDMILL WAY 11/03/22 23 1 P001 CK 01/30/23 23 1 P001 CK 04/24/23 23 2 P001 CK 08/03/23 23 3 P001 CK 11/15/23 23 4 P001 CK	185600 328200 08826 0 2 513800	0.00	2,403.66 2,403.66 961.80 1,441.86 2,403.66 2,402.94 2,391.95	2,402.94 2,402.94 0.00 0.00 0.00 0.00 10.99	0.00 9,613.20 9,613.20 8,651.40 7,209.54 4,805.88 2,402.94 10.99
		OPPORTUNE TITLE AGENCY LLC		Per Diem Interest:	0.37	11.36
62 6	575 OLD YORK ROAD, LLC 399 CAMPUS DR STE 201 SOMERSET, NJ 575 OLD YORK RD 02/08/23 23 1 P001 CK 03/13/23 23 2 J085 04/03/23 23 2 P027 CK 04/06/23 23 2 P001 CK	140600 96600 08873 0 2 237200	0.00	1,156.79 1,156.79 1,156.79 3,400.00 3,400.00 1,156.79	1,062.22 1,062.21 0.00 0.00 0.00 0.00	0.00 4,438.01 4,438.01 3,281.22 6,681.22 3,281.22 2,124.43
				Per Diem Interest:	74.18	2,198.61
68 34	METZGER JESS E & BAIS NINA J 441 WHITON RD NESHANIC STA NJ 441 WHITON RD 02/17/23 23 1 P001 CK 3845466849 02/23/23 23 1 P001 CK 3845764166 02/23/23 23 1 P001 CK 02/24/23 23 1 R001 CK 3845466849 02/24/23 23 1 R001 CK 3845764166 06/06/23 23 1 P001 CK 11/06/23 23 1 P001 CK 27076619766 11/06/23 23 1 P001 CK 27076619755 06/06/23 23 2 P001 CK 11/06/23 23 2 P001 CK 27076619766 11/06/23 23 3 P001 CK 27076619766	211700 263500 08853 0 2 475200	0.00	2,240.73 2,240.72 0.00 2,240.73 0.00 0.00 2,240.73 886.89 125.68 1,000.00 0.00 0.00 0.00	2,204.77 2,204.77 17.93 6.72 24.65 17.93 6.72 72.52 101.54 0.00 39.21 168.05 104.73	0.00 8,890.99 8,890.99 6,650.26 6,650.26 6,650.26 8,890.99 8,004.10 7,878.42 6,878.42 6,878.42 6,878.42 6,878.42
				Per Diem Interest:	270.33	7,148.75
68.01 26	BOEHM FREDERICK H & ROSE ANN M 1816 HOLLAND BROOK RD NESHANIC STA NJ 1816 HOLLAND BROOK RD 02/06/23 23 1 P001 CK 03/13/23 23 1 P001 CK 04/10/23 23 1 P001 CK 04/10/23 23 2 P001 CK 05/09/23 23 2 P001 CK 06/06/23 23 2 P001 CK	204000 437100 08853 0 2 641100	0.00	2,924.95 2,924.95 905.54 975.09 1,044.32 41.58 1,000.00 981.62	3,072.54 3,072.54 0.00 24.91 14.10 0.00 0.00 18.38	0.00 11,994.98 11,994.98 11,089.44 10,114.35 9,070.03 9,028.45 8,028.45 7,046.83

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68.01	26	BOEHM FREDERICK H & ROSE ANN M	Continued			
	07/07/23 23 2 P001 CK			896.02	13.98	6,150.81
	08/03/23 23 2 P001 CK			5.73	0.07	6,145.08
	08/03/23 23 3 P001 CK			994.20	0.00	5,150.88
	09/11/23 23 3 P001 CK			1,025.10	24.90	4,125.78
	10/06/23 23 3 P001 CK			1,049.83	13.17	3,075.95
	11/07/23 23 3 P001 CK			3.41	0.05	3,072.54
	11/07/23 23 4 P001 CK			1,096.54	0.00	1,976.00
	12/06/23 23 4 P001 CK			980.00	20.00	996.00
	01/08/24 23 4 P001 CK			994.06	15.94	1.94
				Per Diem Interest:	0.01	1.95
68.03 8	MILLER WILMA B 2 CIRCLE DR BRANCHBURG NJ 2 CIRCLE DR	193000 235000 08876 0 2 428000		1,991.65 1,991.64	2,012.30 2,012.29	0.00 8,007.88
	11/22/22 23 1 P001 CK		0.00	4.53	0.00	8,003.35
	01/23/23 23 1 P001 CK			1,987.12	0.00	6,016.23
	04/24/23 23 2 P001 CK			1,991.64	0.00	4,024.59
				Per Diem Interest:	183.89	4,208.48
69.06 21	GIANCOLA DONNA MARIE 162 BRANDON CT NESHANIC STA NJ 162 BRANDON CT	166900 491200 08853 0 2 658100		2,923.48 2,923.47	3,233.05 3,233.05	0.00 12,313.05
	08/24/23 23 1 P001 CK 3856963328		0.00	0.00	296.73	12,313.05
	09/01/23 23 1 P001 CK 3857406979			0.00	10.23	12,313.05
	10/05/23 23 1 P001 CR 3859338481			0.00	49.70	12,313.05
	10/13/23 23 1 P001 CR 3859821512			0.00	11.69	12,313.05
	11/22/23 23 1 P001 CK			60.06	57.01	12,252.99
	08/24/23 23 2 P001 CK 3856963328			0.00	165.18	12,252.99
	09/01/23 23 2 P001 CK 3857406979			0.00	10.23	12,252.99
	10/05/23 23 2 P001 CR 3859338481			0.00	49.70	12,252.99
	10/13/23 23 2 P001 CR 3859821512			0.00	11.69	12,252.99
	11/22/23 23 2 P001 CK			0.00	57.01	12,252.99
	09/01/23 23 3 P001 CK 3857406979			0.00	48.50	12,252.99
	10/05/23 23 3 P001 CR 3859338481			0.00	54.96	12,252.99
	10/13/23 23 3 P001 CR 3859821512			0.00	12.93	12,252.99
	11/22/23 23 3 P001 CK			0.00	63.04	12,252.99
	11/22/23 23 4 P001 CK			0.00	33.95	12,252.99
	12/31/23 23 4 J076	6% YEP		761.28	0.00	13,014.27
				Per Diem Interest:	385.15	13,399.42
73 1.13	DIEMICKE DANIEL & NOELANI 976 OLD YORK RD NESHANIC STA NJ 976 OLD YORK RD	180700 367600 08853 0 2 548300		2,566.60 2,566.59	2,562.75 2,562.75	0.00 10,258.69
	02/16/23 23 1 P001 CK 3845383560			2,566.60	13.00	7,692.09
	07/24/23 23 2 P001 CK 3855047188			2,566.59	71.93	5,125.50
	08/31/23 23 3 P001 CK 3857342374			2,562.75	25.08	2,562.75

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73	1.13	DIEMICKE DANIEL & NOELANI	Continued			
			Per Diem Interest:		70.90	2,633.65
76 3	EITEL RUTH J 1363 RT 202 NESHANIC STA NJ 1363 RT 202	160600 138500 08853 0 2 299100	0.00	1,407.35 1,407.34	1,390.74 1,390.73	0.00 5,596.16 5,596.16
	07/21/23 23 1 P001 CK			0.00	119.62	5,596.16
	08/25/23 23 1 P001 CK			0.00	23.92	5,596.16
	11/28/23 23 1 P001 CS			6.27	65.44	5,589.89
	07/21/23 23 2 P001 CK			0.00	56.29	5,589.89
	08/25/23 23 2 P001 CK			0.00	23.92	5,589.89
	11/28/23 23 2 P001 CS			0.00	65.44	5,589.89
	11/28/23 23 3 P001 CS			0.00	81.36	5,589.89
	11/28/23 23 4 P001 CS			0.00	18.77	5,589.89
			Per Diem Interest:		153.73	5,743.62
76 30.03	CICHOSZ JACEK JANUSZ & KREFT ANITA 805 ACORN LN NESHANIC STA NJ 805 ACORN LN	206300 257800 08853 0 2 464100	0.00	2,182.64 2,182.64	2,159.02 2,159.01	0.00 8,683.31 8,683.31
	11/20/23 23 1 P001 CS			0.00	315.39	8,683.31
	11/22/23 23 1 P001 CS			52.81	2.18	8,630.50
	11/20/23 23 2 P001 CS			0.00	217.17	8,630.50
	11/22/23 23 2 P001 CS			0.00	2.18	8,630.50
	11/20/23 23 3 P001 CS			0.00	117.67	8,630.50
	11/22/23 23 3 P001 CS			0.00	2.16	8,630.50
	11/20/23 23 4 P001 CS			0.00	20.51	8,630.50
	11/22/23 23 4 P001 CS			0.00	2.16	8,630.50
			Per Diem Interest:		263.23	8,893.73
76.03 8	WHITE, PATRICIA 331 PAVONIA AVE JERSEY CITY, NJ 110 HILL TOP LN	196000 450500 07302 0 2 646500	0.00	2,974.67 2,974.67	3,073.34 3,073.34	0.00 12,096.02 12,096.02
	01/16/23 23 1 P001 CR 3843430190			2,974.67	0.00	9,121.35
	06/02/23 23 2 P001 CK 3852287058			2,974.67	33.19	6,146.68
	09/20/23 23 3 P001 CR 3858447700			3,073.34	54.88	3,073.34
			Per Diem Interest:		91.84	3,165.18
76.03 24	ZALEWSKI JOHN R SR & KAREN ANN 27 COVERED BRIDGE RD NESHANIC STA NJ 27 COVERED BRIDGE RD	199100 VT001 474200 08853 0 2 673300	250.00	3,116.95 3,116.94	3,056.78 3,056.77	0.00 12,347.44 12,347.44
	04/28/23 23 1 P001 CK			0.00	135.59	12,347.44
	07/25/23 23 1 P001 CK			0.00	135.59	12,347.44
	10/30/23 23 1 P001 CK 3860885510			3,116.95	148.06	9,230.49
	07/25/23 23 2 P001 CK			0.00	130.91	9,230.49
	10/30/23 23 2 P001 CK 3860885510			50.91	148.05	9,179.58
	10/30/23 23 3 P001 CK 3860885510			0.00	136.03	9,179.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
76.03	24	ZALEWSKI JOHN R SR & KAREN ANN	Continued			
				Per Diem Interest:	379.43	9,559.01
76.03 36	STEWART MARY ELLEN 4 COVERED BRIDGE RD NESHANIC STA NJ 4 COVERED BRIDGE RD 04/24/23 23 1 P001 CK 06/20/23 23 1 P001 CK 06/20/23 23 2 P001 CK 06/20/23 23 3 P001 CK 09/14/23 23 3 P001 CK	200600 495500 08853 0 2 696100	0.00	3,304.48 3,304.47 2,899.97 404.51 3,304.47 1,198.73 2,008.81	3,207.54 3,207.54 137.14 11.33 80.96 0.00 25.86	0.00 13,024.03 13,024.03 10,124.06 9,719.55 6,415.08 5,216.35 3,207.54
				Per Diem Interest:	97.34	3,304.88
76.04 30	O'NEILL MICHAEL & DEJA 414 WHITON RD NESHANIC STA NJ 414 WHITON RD 02/22/23 23 1 P001 CK 06/20/23 23 1 P001 CK 06/30/23 23 1 P001 CK 06/20/23 23 2 P001 CK 06/30/23 23 2 P001 CK 09/01/23 23 2 P001 CK 09/01/23 23 3 P001 CK 09/01/23 23 4 P001 CK	181200 360800 08853 0 2 542000	0.00	2,563.15 2,563.14 30.46 1,287.77 1,244.92 0.00 236.04 2,327.10 2,507.27 57.04	2,507.27 2,507.26 26.91 149.43 6.22 62.80 12.82 70.98 37.61 0.00	0.00 10,140.82 10,140.82 10,110.36 8,822.59 7,577.67 7,577.67 7,341.63 5,014.53 2,507.26 2,450.22
				Per Diem Interest:	66.29	2,516.51
76.08 12	MARTINEZ ANA M 407 COVERED BRIDGE RD NESHANIC STA NJ 407 COVERED BRIDGE RD 02/08/23 23 1 P001 CK 05/05/23 23 2 P001 CK 08/23/23 23 3 P001 CK 01/18/24 23 4 P001 CK	188400 474200 08853 0 2 662600	0.00	3,062.29 3,062.29 3,062.29 3,062.29 3,136.34 3,081.06	3,136.34 3,136.33 0.00 0.00 0.00 88.67	0.00 12,397.25 12,397.25 9,334.96 6,272.67 3,136.33 55.27
				Per Diem Interest:	0.14	55.41
76.12 421	SCHIPKE YVONNE M 850 PRINCETON CT NESHANIC STA NJ 850 PRINCETON CT 01/30/23 23 1 P001 CK 05/09/23 23 2 P001 CK 08/11/23 23 3 P001 CK 11/07/23 23 4 P001 CK 11/28/23 23 4 P001 CK	102800 304900 08853 0 2 407700	0.00	1,875.48 1,875.47 1,875.48 1,875.47 1,938.56 1,038.56 0.40	1,938.56 1,938.56 0.00 0.00 0.00 0.00 5.40	0.00 7,628.07 7,628.07 5,752.59 3,877.12 1,938.56 900.00 899.60
				Per Diem Interest:	11.00	910.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
76.12 434	CORRY MARY A 861 PRINCETON CT NESHANIC STA NJ 861 PRINCETON CT 02/27/23 23 1 P001 CK 08/21/23 23 2 P001 CK 08/21/23 23 3 P001 CK 11/07/23 23 3 P001 CK	102700 319200 08853 0 2 421900	0.00	1,937.01 1,937.00 1,937.01 1,937.00 12.16 1,953.98 Per Diem Interest:	2,009.87 2,009.87 25.18 60.71 0.00 55.89 84.06	0.00 7,893.75 7,893.75 5,956.74 4,019.74 4,007.58 2,053.60 2,137.66
76.16 4	ASHOUR MANAL 4 KENSINGTON CT NESHANIC STA NJ 4 KENSINGTON CT 02/07/23 23 1 P001 CK 02/08/23 23 1 P001 CK 02/13/23 23 1 P001 CK 02/28/23 23 1 P001 CK 02/28/23 23 2 P001 CK 10/11/23 23 2 P001 CK 10/11/23 23 3 P001 CK 10/16/23 23 3 P001 CK 10/16/23 23 4 P001 CK	189000 DS001 348900 08853 0 2 537900 250.00 NEW JERSEY SHARES INC. NEW JERSEY SHARES INC.	0.00	2,485.88 2,485.88 61.97 500.00 1,452.34 471.57 0.70 2,485.18 2,205.00 216.18 1.28 Per Diem Interest:	2,421.18 2,421.17 0.00 0.00 6.54 3.54 0.00 132.14 84.74 0.54 0.00 65.05	9,814.11 9,814.11 9,752.14 9,252.14 7,799.80 7,328.23 7,327.53 4,842.35 2,637.35 2,421.17 2,419.89 2,484.94
77 36.04 -QFARM-	FOLLETT JOSEPH & DEBORAH 2367 SOUTH BRANCH RD NESHANIC STATION, NJ 2365 SOUTH BRANCH RD 03/07/23 23 1 P001 CR 3846557210 03/07/23 23 2 P001 CR 3846557210	12100 0 08853 0 3B 12100 0.00	0.00	58.09 58.08 58.09 58.08 Per Diem Interest:	55.11 55.11 0.46 0.00 3.11	0.00 226.39 226.39 168.30 110.22 113.33
77 36.06 -QFARM-	FOLLETT JOSEPH & DEBORAH 2367 SOUTH BRANCH RD NESHANIC STA, NJ 2363 SOUTH BRANCH RD 03/07/23 23 1 P001 CR 3846557781 03/07/23 23 2 P001 CR 3846557781 12/31/23 23 4 J069	400 0 08853 0 3B 400 0.00 UNDER \$10 RESO	0.00	1.97 1.97 1.97 1.97 1.77- Per Diem Interest:	1.77 1.77 0.02 0.00 0.00 0.07	0.00 7.48 7.48 5.51 3.54 1.77 1.84
79 2.06	PARADA ANDRES & CATHERINE 1015 OLD YORK RD NESHANIC STA NJ 1015 OLD YORK RD 05/18/23 23 1 P001 CK 06/09/23 23 1 R001 CK Original Payment Date: 05/18/23 06/12/23 23 1 P001 CK 3852761235	186000 231400 08853 0 2 417400 0.00	0.00	1,934.55 1,934.54 1,934.55 1,934.55 1,723.26	1,970.23 1,970.23 103.50 103.50 126.71	0.00 7,809.55 7,809.55 5,875.00 7,809.55 6,086.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
79	2.06 PARADA ANDRES & CATHERINE		Continued			
	05/18/23 23 2 P001 CK			0.00	16.44	6,086.29
	06/09/23 23 2 R001 CK	2ND NSF MUST REVERSE		0.00	16.44	6,086.29
	Original Payment Date: 05/18/23					
	06/12/23 23 2 P001 CK 3852761235			0.00	39.66	6,086.29
			Per Diem Interest:		487.34	6,573.63
79 38	REXINES ROSEANN 340 PLEASANT RUN RD NESHANIC STA NJ 340 PLEASANT RUN RD	205200 456400 08853 0 2 661600		3,027.34 3,027.34	3,161.93 3,161.93	0.00 12,378.54 12,378.54
	10/31/23 23 1 P001 CK			0.00	407.18	12,378.54
	10/31/23 23 2 P001 CK			0.00	270.95	12,378.54
	10/31/23 23 3 P001 CK			0.00	140.71	12,378.54
	12/31/23 23 4 J076	6% YEP		764.90	0.00	13,143.44
			Per Diem Interest:		525.18	13,668.62
80 34	FLYNN ROBYNE & MICHAEL 304 KELLY DR NESHANIC STA NJ 304 KELLY DR	224500 587200 08853 0 2 811700		3,763.26 3,763.25	3,830.20 3,830.20	0.00 15,186.91 15,186.91
	03/03/23 23 1 P001 CK 3846335306			3,763.26	46.88	11,423.65
	03/03/23 23 2 P001 CK 3846335306			3,763.25	0.00	7,660.40
	08/21/23 23 3 P001 CK 3856777437			3,830.20	0.00	3,830.20
			Per Diem Interest:		122.87	3,953.07
81 8.03	MUELLER RONALD & AIDA & NELSON AIDA 216 JOHNS LN NESHANIC STA NJ 216 JOHNS LN	215000 719600 08853 0 2 934600		4,295.38 4,295.37	4,447.81 4,447.81	0.00 17,486.37 17,486.37
	01/09/23 23 1 P001 CK			4,093.37	0.00	13,393.00
	03/01/23 23 1 P001 CK			201.87	1.35	13,191.13
	04/04/23 23 1 P001 CK			0.14	0.00	13,190.99
	04/04/23 23 2 P001 CK			4,295.24	0.00	8,895.75
	08/09/23 23 2 P001 CK			0.13	0.00	8,895.62
	08/09/23 23 3 P001 CK			4,447.68	0.00	4,447.94
	12/11/23 23 3 P001 CK			0.13	0.00	4,447.81
	12/11/23 23 4 P001 CK			4,427.94	72.29	19.87
			Per Diem Interest:		0.42	20.29
81.02 1	MURPHY BRIAN ET ALS 1005 OLD YORK RD NESHANIC STA NJ 409 PLEASANT RUN RD	227700 367600 08853 0 2 595300		2,803.37 2,803.36	2,765.67 2,765.66	0.00 11,138.06 11,138.06
	09/11/23 23 1 P001 CK 3857869281			187.75	308.37	10,950.31
	09/11/23 23 2 P001 CK 3857869281			0.00	182.22	10,950.31
	09/11/23 23 3 P001 CK 3857869281			0.00	55.31	10,950.31
	12/31/23 23 4 J076	6% YEP		688.68	0.00	11,638.99
			Per Diem Interest:		667.57	12,306.56

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85 2.01	WOOD FERN ADOBE INC 252 WOODFERN RD NESHANIC STA NJ 227 WOODFERN RD 02/17/23 23 1 P001 CS	210600 0 08853 0 1 210600	0.00	1,018.96 1,018.96 1,018.96 Per Diem Interest:	951.21 951.20 5.68 157.15	0.00 3,940.33 3,940.33 2,921.37 3,078.52
85 2.04	WOOD FERN ADOBE INC 252 WOODFERN RD NESHANIC STA NJ 239 WOODFERN RD 02/17/23 23 1 P001 CS	211800 0 08853 0 1 211800	0.00	1,024.87 1,024.86 1,024.87 Per Diem Interest:	956.53 956.52 5.75 158.45	0.00 3,962.78 3,962.78 2,937.91 3,096.36
90 5	ONE SKEETER VALLEY LLC PO BOX 744 NESHANIC STA NJ 102 WOODFERN RD 02/22/23 23 1 P001 CK 08/08/23 23 1 P001 CK 08/14/23 23 1 P001 CK 08/08/23 23 2 P001 CK 08/14/23 23 2 P001 CK 08/16/23 23 3 P001 CK	212000 284300 08853 0 4A 496300	0.00	2,272.72 2,272.72 53.98 2,108.51 110.23 0.00 2,272.72 2,370.17 Per Diem Interest:	2,370.17 2,370.16 23.86 184.16 0.33 110.23 6.82 0.00 63.01	0.00 9,285.77 9,285.77 9,231.79 7,123.28 7,013.05 7,013.05 4,740.33 2,370.16 2,433.17
90.01 4.03 -CONDO-	BRANCHBURG COMMERCE PARK LLC PO BOX 25 NESHANIC STA NJ 110 WOODFERN RD UNIT D3 10/06/23 23 1 P022 CK 10/06/23 23 2 P022 CK 10/06/23 23 3 P022 CK	127100 508300 08853 0 4B 635400	*Lien**Lien* 0.00	3,127.76 3,127.76 3,127.76 3,127.76 2,816.41 Per Diem Interest:	2,816.41 2,816.40 383.15 242.40 91.53 115.47	0.00 11,888.33 11,888.33 8,760.57 5,632.81 2,816.40 2,931.87
90.01 4.021 -CONDO-	BRANCHBURG COMMERCE PARK LLC PO BOX 25 NESHANIC STA NJ 110 WOODFERN RD UNIT D2A 10/06/23 23 1 P022 CK 10/06/23 23 2 P022 CK 10/06/23 23 3 P022 CK	56400 221400 08853 0 4B 277800	*Lien**Lien* 0.00	1,367.47 1,367.47 1,367.47 1,367.47 1,231.35 Per Diem Interest:	1,231.35 1,231.35 167.52 105.98 40.02 50.49	0.00 5,197.64 5,197.64 3,830.17 2,462.70 1,231.35 1,281.84
90.01 4.022 -CONDO-	BRANCHBURG COMMERCE PARK LLC PO BOX 25 NESHANIC STA NJ 110 WOODFERN RD UNIT D2B 10/06/23 23 1 P022 CK 10/06/23 23 2 P022 CK	57400 229800 08853 0 4B 287200	*Lien**Lien* 0.00	1,413.75 1,413.74 1,413.75 1,413.74	1,273.01 1,273.01 173.18 109.56	0.00 5,373.51 5,373.51 3,959.76 2,546.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
90.01	4.022 - CONDO- - BRANCHBURG COMMERCE PARK LLC 10/06/23 23 3 P022 CK		Continued	1,273.01 Per Diem Interest:	41.37 52.19	1,273.01 1,325.20
90.01 16 -CONDO- -	F J BASON PROP LLC PO BOX 510 FLAGTOWN NJ 110 WOODFERN RD UNIT P 11/28/23 23 1 P001 CK 11/28/23 23 2 P001 CK 11/28/23 23 3 P001 CK 11/28/23 23 4 P001 CK	127700 170200 08821 0 4B 297900	0.00	1,279.85 1,279.85 0.00 0.00 0.00 0.00	1,507.01 1,507.00 190.06 132.46 88.16 20.34	0.00 5,573.71 5,573.71 5,573.71 5,573.71 5,573.71 5,726.99
				Per Diem Interest:	153.28	
90.01 18 -CONDO- -	110 WOODFERN LLC 6 CULNEN DR BRANCHBURG, NJ 110 WOODFERN RD UNIT R 02/06/23 23 1 P001 CK 3844783977 05/01/23 23 2 P001 CK 3850340471 08/07/23 23 3 P001 CK 3855988808	242000 242000 08876 0 4B 484000	0.00	2,084.68 2,084.68 2,084.68 2,084.68 2,443.14	2,443.14 2,443.14 0.00 0.00 0.00	0.00 9,055.64 9,055.64 6,970.96 4,886.28 2,443.14
				Per Diem Interest:	66.00	2,509.14
91 8	DESANTO T J & B % AMY DESANTO 904 ROLLING HILLS LN NESHANIC STATION NJ 904 ROLLING HILLS LN 02/21/23 23 1 P001 CK 3845665498 05/24/23 23 2 P001 CK 08/02/23 23 3 P001 CK 3855683394	181100 310900 08853 0 2 492000	0.00	2,255.49 2,255.49 2,255.49 2,255.49 2,347.17	2,347.17 2,347.17 22.55 16.36 0.00	0.00 9,205.32 9,205.32 6,949.83 4,694.34 2,347.17
				Per Diem Interest:	62.06	2,409.23
95 3.01	HOFF, JOSEPH G & KAREN H 304 MAPLE AVE BRANCHBURG, NJ 105 WOODFERN RD 09/25/23 23 3 P001 CK	147000 0 08853 0 2 147000	0.00	0.00 0.00 1,372.14 Per Diem Interest:	1,375.19 1,375.18 16.50 25.14	0.00 2,750.37 2,750.37 1,378.23 1,403.37

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	294,748.41	294,748.09	330,075.35	330,075.00	1,249,646.85
Added/Omitted	418.42	418.41	0.00	9,198.88	10,035.71
Other Billing	0.00	0.00	118.49	17,523.84	17,642.33
Balance Adjustments (Prin)	0.00	0.00	0.00	11.12-	11.12-
Payments (Prin)	236,397.26	217,711.46	214,214.53	127,394.41	795,717.66
Payments (Pnlt)	0.00	0.00	0.00	1,003.83	1,003.83
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	58,769.57	77,455.04	115,979.31	228,388.36	480,592.28
Misc.Charge Adjustments (Prin)	0.00	3,400.00	0.00	0.00	3,400.00
Misc.Charge Payments (Prin)	0.00	3,400.00	0.00	0.00	3,400.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	58,769.57	77,455.04	115,979.31	228,388.36	480,592.28
Payments (Intr)	11,753.08	8,779.80	4,840.23	1,676.53	27,049.64
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 480,592.28
Total Per Diem Interest: 20,249.31
Total Balance: 500,841.59

2023 DEDUCTIONS

Number of Accts:	83	Senior Citizen	1
Land Value:	28,688,900	Disabled Person	1
Improvement Value:	38,266,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	6
Net Taxable Value:	66,955,300	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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