

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00  
Lot: Bill Year Range: 2024 to 2024 Include Prior Yr/Prd In Balance: Y  
Qual: Bill Period Range: 1 to 4 Include Interest Through: 03/03/25  
As Of Date: 03/03/25 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N  
Include Utility Due As Of 03/03/25: N Include Other Special Charges: N  
Include PILOT Due As Of 03/03/25: N  
Skip Exclude From Tax Sale Accounts: N

| Block<br>Lot<br>Qual    | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                              | 3rd Qtr<br>4th Qtr<br>Interest                                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 2<br>8.14               | BRATTON RYAN A & CHRISTINA M<br>25 ECKLES DR<br>BRANCHBURG NJ<br>25 ECKLES DR<br>02/12/24 24 1 P001 CR 3867581356<br>05/14/24 24 2 P001 CR 3874071923<br>12/31/24 24 4 J076                                                                      | 361500<br>1147900<br>08876 0<br>2 1509400                                         | 0.00                        | 7,006.43<br>7,006.43<br>7,006.43<br>7,006.43<br>830.51<br>Per Diem Interest:                                 | 6,608.36<br>6,608.36<br>0.00<br>40.12<br>0.00<br>1,087.37                      | 0.00<br>27,229.58<br>27,229.58<br>20,223.15<br>13,216.72<br>14,047.23<br>15,134.60                           |
| 4<br>13.01<br>-QFARM-   | VAN CLEEF CHRISTOPHER & CHRISTINE<br>234 VANDERVEER AVE<br>BRANCHBURG NJ<br>231 VANDERVEER AVE<br>09/05/24 24 1 P001 CK<br>09/05/24 24 2 P001 CK<br>09/05/24 24 3 P001 CK<br>09/05/24 24 4 P001 CK                                               | 2000<br>0<br>08876 0<br>3B 2000                                                   | 0.00                        | 9.36<br>9.35<br>9.36<br>9.35<br>8.69<br>0.15<br>Per Diem Interest:                                           | 8.69<br>8.68<br>0.45<br>0.26<br>0.07<br>0.00<br>0.23                           | 0.00<br>36.08<br>36.08<br>26.72<br>17.37<br>8.68<br>8.53<br>8.76                                             |
| 5.02<br>25              | CHRISTODOULOU ZENON & ZACHAROULLA<br>34 FOX CHASE LN<br>BRANCHBURG, NJ<br>34 FOX CHASE RUN<br>01/31/24 24 1 P001 CK<br>05/20/24 24 2 P001 CK<br>08/12/24 24 2 P001 CK<br>08/12/24 24 3 P001 CK<br>09/10/24 24 3 P001 CK<br>12/11/24 24 4 P001 CK | 199400<br>475900<br>08876 0<br>2 675300                                           | 0.00                        | 2,943.09<br>2,943.08<br>2,943.09<br>2,923.04<br>20.04<br>3,127.26<br>20.86<br>3,134.23<br>Per Diem Interest: | 3,148.12<br>3,148.12<br>0.00<br>20.04<br>0.82<br>0.00<br>0.21<br>46.29<br>0.57 | 0.00<br>12,182.41<br>12,182.41<br>9,239.32<br>6,316.28<br>6,296.24<br>3,168.98<br>3,148.12<br>13.89<br>14.46 |
| 5.12<br>3.02<br>-CONDO- | VELAGA SRIKANTH<br>302 SARATOGA CT<br>BRANCHBURG NJ<br>302 SARATOGA CT<br>02/02/24 24 1 P001 CK<br>05/03/24 24 2 P001 CK<br>08/13/24 24 3 P001 CK<br>10/04/24 24 4 J065<br>11/08/24 24 4 P001 CK<br>02/03/25 24 4 P001 CK                        | 100000<br>00660 100000<br>08876 0<br>2 200000                                     | 0.00                        | 701.63<br>701.62<br>701.63<br>701.62<br>1,102.38<br>2,803.42<br>1,102.37<br>2,012.84<br>Per Diem Interest:   | 1,102.38<br>1,102.37<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>90.63<br>5.27  | 0.00<br>3,608.00<br>3,608.00<br>2,906.37<br>2,204.75<br>1,102.37<br>3,905.79<br>2,803.42<br>790.58<br>795.85 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                                                                                                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                                                                                                                                                                                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                                                                                                                                                                  |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 9<br>6               | CATANI ELIZABETH ANN KLIMAS<br>P.O. BOX 86<br>WHITEHOUSE STATION, NJ<br>3411 RT 22<br>04/25/24 24 1 P001 CK<br>04/25/24 24 2 P001 CK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 598000<br>292000<br>08889 0<br>4A 890000                                          | 0.00                        | 4,022.65<br>4,022.65<br>4,022.65<br>4,022.65<br>Per Diem Interest:                                                                                                                                                                                                         | 4,005.15<br>4,005.15<br>133.95<br>0.00<br>580.53                                                                                                                                                                                         | 0.00<br>16,055.60<br>16,055.60<br>12,032.95<br>8,010.30<br>8,590.83                                                                                                                                                                                                                                             |
| 9<br>30              | 3205 HOLDING LLC<br>135 ASPEN DR<br>CEDAR GROVE, NJ<br>3205 RT 22<br>02/23/24 24 1 P001 CK 3868226963<br>06/04/24 24 2 P001 CK 3875352001<br>08/16/24 24 3 P001 CK 3880031102                                                                                                                                                                                                                                                                                                                                                                                                                                         | 984000<br>66000<br>07009 0<br>4A 1050000                                          | 0.00                        | 7,334.32<br>7,334.32<br>7,334.32<br>7,334.32<br>2,136.68<br>Per Diem Interest:                                                                                                                                                                                             | 2,136.68<br>2,136.68<br>80.68<br>107.27<br>0.00<br>79.51                                                                                                                                                                                 | 0.00<br>18,942.00<br>18,942.00<br>11,607.68<br>4,273.36<br>2,136.68<br>2,216.19                                                                                                                                                                                                                                 |
| 10<br>11.13          | 25 COLUMBIA ROAD LLC,<br>25 COLUMBIA RD<br>BRANCHBURG, NJ<br>25 COLUMBIA RD<br>02/12/24 24 1 P001 CK<br>05/20/24 24 1 P001 CK<br>08/19/24 24 1 P001 CK<br>09/10/24 24 1 P001 CK<br>05/20/24 24 2 P001 CK<br>08/19/24 24 2 P001 CK<br>09/10/24 24 2 P001 CK<br>10/11/24 24 2 P001 CK<br>11/18/24 24 2 P001 CK<br>09/10/24 24 3 P001 CK<br>10/11/24 24 3 P001 CK<br>11/18/24 24 3 P001 CK<br>12/16/24 24 3 P001 CK<br>01/13/25 24 3 P001 CK<br>02/10/25 24 3 P001 CK<br>11/18/24 24 4 P001 CK<br>12/16/24 24 4 P001 CK<br>12/31/24 24 4 J076<br>01/13/25 24 4 P001 CK<br>01/13/25 24 4 P002 CK<br>02/10/25 24 4 P001 CK | 825000<br>1855000<br>08876 0<br>4B 2680000                                        | 0.00                        | 11,787.30<br>11,787.30<br>2,956.12<br>4,442.14<br>4,280.16<br>108.88<br>0.00<br>0.00<br>4,524.68<br>4,695.44<br>2,567.18<br>0.00<br>0.00<br>2,050.90<br>4,681.89<br>2,537.09<br>3,116.42<br>0.00<br>0.00<br>1,210.69<br>0.00<br>1,210.69<br>1,674.29<br>Per Diem Interest: | 12,386.30<br>12,386.30<br>0.00<br>435.88<br>195.31<br>1.14<br>111.98<br>524.53<br>123.77<br>112.57<br>47.49<br>241.53<br>191.99<br>229.15<br>144.70<br>39.57<br>42.07<br>105.28<br>173.41<br>0.00<br>86.70<br>125.95<br>167.22<br>123.19 | 0.00<br>48,347.20<br>48,347.20<br>45,391.08<br>40,948.94<br>36,668.78<br>36,559.90<br>36,559.90<br>36,559.90<br>32,035.22<br>27,339.78<br>24,772.60<br>24,772.60<br>24,772.60<br>18,039.81<br>15,502.72<br>12,386.30<br>12,386.30<br>12,386.30<br>13,596.99<br>13,596.99<br>12,386.30<br>10,712.01<br>10,835.20 |
| 17.06<br>661         | CHIRICHELLO, SUSAN<br>9 WATCHUNG TRL<br>BRANCHBURG, NJ<br>9 WATCHUNG TRL<br>05/20/24 24 1 P001 CK 3874436235<br>09/02/24 24 1 P001 CK 3880985072                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 113400<br>377300<br>08876 0<br>2 490700                                           | 0.00                        | 2,135.75<br>2,135.75<br>0.00<br>1,893.36                                                                                                                                                                                                                                   | 2,290.37<br>2,290.36<br>116.40<br>108.92                                                                                                                                                                                                 | 0.00<br>8,852.23<br>8,852.23<br>8,852.23<br>6,958.87                                                                                                                                                                                                                                                            |

| Block<br>Lot<br>Qual     | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                      | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|----------------------------------------------------|----------------------------------------------------------------------|
| 17.06                    | 661                                                                                                                                                                                                                  | CHIRICHELLO, SUSAN                                                                | Continued                   |                                                      |                                                    |                                                                      |
|                          | 05/20/24 24 2 P001 CK 3874436235                                                                                                                                                                                     |                                                                                   |                             | 0.00                                                 | 20.29                                              | 6,958.87                                                             |
|                          | 09/02/24 24 2 P001 CK 3880985072                                                                                                                                                                                     |                                                                                   |                             | 0.00                                                 | 108.92                                             | 6,958.87                                                             |
|                          | 09/02/24 24 3 P001 CK 3880985072                                                                                                                                                                                     |                                                                                   |                             | 0.00                                                 | 35.50                                              | 6,958.87                                                             |
|                          |                                                                                                                                                                                                                      |                                                                                   | Per Diem Interest:          |                                                      | 562.22                                             | 7,521.09                                                             |
| 17.08<br>232             | KEARNEY EILEEN<br>8 PAMLICO PATH<br>BRANCHBURG, NJ<br>8 PAMLICO PATH                                                                                                                                                 | 125400<br>336700<br>08876 0<br>2 462100                                           | SC001<br><br><br>250.00     | <br>1,910.94<br>1,910.94                             | <br>2,132.20<br>2,132.20                           | <br>0.00<br>8,086.28<br>8,086.28                                     |
|                          |                                                                                                                                                                                                                      |                                                                                   | Per Diem Interest:          |                                                      | 855.83                                             | 8,942.11                                                             |
| 17.15<br>2.02<br>-CONDO- | BEATTY RUTH<br>202 ARBOR WAY<br>BRANCHBURG, NJ<br>202 ARBOR WAY                                                                                                                                                      | 26000<br>119400<br>08876 0<br>2 145400                                            | <br><br>0.00                | <br>618.37<br>618.36                                 | <br>693.15<br>693.14                               | <br>0.00<br>2,623.02<br>2,623.02                                     |
|                          | 04/01/24 24 1 P001 CK<br>05/06/24 24 1 P001 CK<br>05/06/24 24 2 P001 CK                                                                                                                                              | CORELOGIC                                                                         |                             | 618.10<br>0.27<br>618.36                             | 8.24<br>0.00<br>0.00                               | 2,004.92<br>2,004.65<br>1,386.29                                     |
|                          |                                                                                                                                                                                                                      |                                                                                   | Per Diem Interest:          |                                                      | 51.45                                              | 1,437.74                                                             |
| 17.15<br>2.06<br>-CONDO- | VIZCAYA, JOSEPH<br>210 ARBOR WAY UNIT G2<br>BRANCHBURG, NJ<br>210 ARBOR WAY                                                                                                                                          | 26000<br>70900<br>08876 0<br>2 96900                                              | <br><br>0.00                | <br>412.09<br>412.09                                 | <br>461.95<br>461.95                               | <br>0.00<br>1,748.08<br>1,748.08                                     |
|                          | 02/05/24 24 1 P001 CR 3867052267<br>02/06/24 24 2 P001 CR 3867194020<br>08/19/24 24 3 P001 CK<br>10/31/24 24 4 P001 CR 3884893877                                                                                    |                                                                                   |                             | 412.09<br>412.09<br>461.95<br>230.00                 | 0.00<br>0.00<br>0.00<br>0.00                       | 1,335.99<br>923.90<br>461.95<br>231.95                               |
|                          |                                                                                                                                                                                                                      |                                                                                   | Per Diem Interest:          |                                                      | 6.29                                               | 238.24                                                               |
| 17.15<br>2.15<br>-CONDO- | HALLIDAY NORMAN L<br>228 ARBOR WAY<br>BRANCHBURG, NJ<br>228 ARBOR WAY                                                                                                                                                | 27000<br>95100<br>08876 0<br>2 122100                                             | <br><br>0.00                | <br>519.21<br>519.20                                 | <br>582.14<br>582.13                               | <br>0.00<br>2,202.68<br>2,202.68                                     |
|                          | 04/15/24 24 1 P001 CK 3872217268<br>10/21/24 24 2 P001 CK<br>10/21/24 24 3 P001 CK                                                                                                                                   |                                                                                   |                             | 519.21<br>519.20<br>50.84                            | 8.54<br>19.61<br>10.35                             | 1,683.47<br>1,164.27<br>1,113.43                                     |
|                          |                                                                                                                                                                                                                      |                                                                                   | Per Diem Interest:          |                                                      | 31.36                                              | 1,144.79                                                             |
| 17.15<br>6.13<br>-CONDO- | RAU, KRISTOF<br>625 MAGNOLIA LN<br>BRANCHBURG, NJ<br>625 MAGNOLIA LN                                                                                                                                                 | 81000<br>210000<br>08876 0<br>2 291000                                            | <br><br>0.00                | <br>1,267.61<br>1,267.60                             | <br>1,357.22<br>1,357.21                           | <br>0.00<br>5,249.64<br>5,249.64                                     |
|                          | 04/10/24 24 1 P001 CK 3871832888<br>10/29/24 24 2 P001 CK 3884665579<br>02/06/25 24 2 P001 CK 3891530614<br>10/29/24 24 3 P001 CK 3884665579<br>02/06/25 24 3 P001 CK 3891530614<br>02/06/25 24 4 P001 CK 3891530614 |                                                                                   |                             | 1,267.61<br>495.83<br>432.27<br>0.00<br>0.00<br>0.00 | 43.73<br>50.14<br>37.43<br>54.03<br>65.83<br>64.47 | 3,982.03<br>3,486.20<br>3,053.93<br>3,053.93<br>3,053.93<br>3,053.93 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 17.15                | 6.13 -CONDO- - RAU, KRISTOF                                                                  |                                                                                   | Continued                   |                                 |                                |                                                |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 41.22                          | 3,095.15                                       |
| 17.15                | BALDANZA SUZANNE M & BALDANZA ETAL                                                           | 82000                                                                             |                             |                                 |                                | 0.00                                           |
| 12.05                | 1208 MAGNOLIA LN                                                                             | 243700                                                                            |                             | 1,433.66                        | 1,504.16                       |                                                |
| -CONDO- -            | BRANCHBURG NJ                                                                                | 08876 0                                                                           |                             | 1,433.65                        | 1,504.16                       | 5,875.63                                       |
|                      | 1208 MAGNOLIA LN                                                                             | 2 325700                                                                          | 0.00                        |                                 |                                | 5,875.63                                       |
|                      | 07/02/24 24 1 P001 CK 3877125997                                                             |                                                                                   |                             | 1,433.66                        | 48.11                          | 4,441.97                                       |
|                      | 07/02/24 24 2 P001 CK 3877125997                                                             |                                                                                   |                             | 1,433.65                        | 42.60                          | 3,008.32                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 162.86                         | 3,171.18                                       |
| 20                   | CARLES, ALEXANDER J & JORDAN, M I                                                            | 156700                                                                            |                             |                                 |                                | 0.00                                           |
| 12                   | 107 STATION RD                                                                               | 113200                                                                            |                             | 1,186.22                        | 1,248.29                       |                                                |
|                      | BRANCHBURG NJ                                                                                | 08876 0                                                                           |                             | 1,186.21                        | 1,248.28                       | 4,869.00                                       |
|                      | 107 STATION RD                                                                               | 2 269900                                                                          | 0.00                        |                                 |                                | 4,869.00                                       |
|                      | 03/28/24 24 1 P001 CK                                                                        |                                                                                   |                             | 1,186.22                        | 15.03                          | 3,682.78                                       |
|                      | 03/28/24 24 2 P001 CK                                                                        |                                                                                   |                             | 1,186.21                        | 0.00                           | 2,496.57                                       |
|                      | 10/21/24 24 3 P001 CK                                                                        |                                                                                   |                             | 1,248.29                        | 22.19                          | 1,248.28                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 33.84                          | 1,282.12                                       |
| 20                   | ROCHE EDWIN L                                                                                | 157600                                                                            |                             |                                 |                                | 0.00                                           |
| 13                   | 111 STATION RD                                                                               | 446700                                                                            |                             | 2,664.31                        | 2,786.48                       |                                                |
|                      | BRANCHBURG NJ                                                                                | 08876 0                                                                           |                             | 2,664.30                        | 2,786.48                       | 10,901.57                                      |
|                      | 111 STATION RD                                                                               | 2 604300                                                                          | 0.00                        |                                 |                                | 10,901.57                                      |
|                      | 06/03/24 24 1 P001 CK                                                                        | CORELOGIC                                                                         |                             | 2,613.51                        | 162.52                         | 8,288.06                                       |
|                      | 06/03/24 24 2 P001 CK                                                                        | CORELOGIC                                                                         |                             | 0.00                            | 42.63                          | 8,288.06                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 831.89                         | 9,119.95                                       |
| 20                   | DE STEFANO, WENDY                                                                            | 179300                                                                            |                             |                                 |                                | 0.00                                           |
| 17.04                | 275 MILLER AVE                                                                               | 400100                                                                            |                             | 2,544.10                        | 2,682.10                       |                                                |
|                      | BRANCHBURG, NJ                                                                               | 08876 0                                                                           |                             | 2,544.09                        | 2,682.09                       | 10,452.38                                      |
|                      | 275 MILLER AVE                                                                               | 2 579400                                                                          | 0.00                        |                                 |                                | 10,452.38                                      |
|                      | 11/20/23 24 1 P001 CS                                                                        |                                                                                   |                             | 0.22                            | 0.00                           | 10,452.16                                      |
|                      | 02/27/24 24 1 P001 CS                                                                        |                                                                                   |                             | 2,543.88                        | 22.24                          | 7,908.28                                       |
|                      | 02/27/24 24 2 P001 CS                                                                        |                                                                                   |                             | 1.70                            | 0.00                           | 7,906.58                                       |
|                      | 10/24/24 24 2 P001 CS                                                                        |                                                                                   |                             | 2,542.39                        | 147.84                         | 5,364.19                                       |
|                      | 10/24/24 24 3 P001 CS                                                                        |                                                                                   |                             | 198.46                          | 111.31                         | 5,165.73                                       |
|                      | 11/14/24 24 3 P001 CS                                                                        |                                                                                   |                             | 2,483.64                        | 24.84                          | 2,682.09                                       |
|                      | 11/14/24 24 4 P001 CS                                                                        |                                                                                   |                             | 1,474.09                        | 17.43                          | 1,208.00                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 65.84                          | 1,273.84                                       |
| 20.06                | LYNCH SANDRA                                                                                 | 195900                                                                            |                             |                                 |                                | 0.00                                           |
| 18                   | 633 SNOWBIRD WAY                                                                             | 426900                                                                            |                             | 2,712.02                        | 2,905.64                       |                                                |
|                      | BRANCHBURG NJ                                                                                | 08876 0                                                                           |                             | 2,712.01                        | 2,905.64                       | 11,235.31                                      |
|                      | 633 SNOWBIRD WAY                                                                             | 2 622800                                                                          | 0.00                        |                                 |                                | 11,235.31                                      |
|                      | 07/03/24 24 1 P001 CK                                                                        |                                                                                   |                             | 2,712.02                        | 206.11                         | 8,523.29                                       |
|                      | 07/03/24 24 2 P001 CK                                                                        |                                                                                   |                             | 2,712.01                        | 84.07                          | 5,811.28                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 396.91                         | 6,208.19                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                 | 3rd Qtr<br>4th Qtr<br>Interest                                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                 |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| 20.07<br>24          | WONG YIU HUEN & LILY<br>1 CHELSEY CT<br>BRANCHBURG NJ<br>1 CHELSEY CT<br>11/28/23 24 1 P001 CK<br>01/31/24 24 1 P001 CK<br>01/31/24 24 2 P001 CK                                                                                                                  | 190100<br>483800<br>08876 0<br>2 673900                                           | 0.00                        | 2,961.80<br>2,961.79<br>0.12<br>2,961.68<br>0.32                                                | 3,116.79<br>3,116.78<br>0.00<br>0.00<br>0.00                                    | 0.00<br>12,157.16<br>12,157.16<br>12,157.04<br>9,195.36<br>9,195.04                                            |
|                      |                                                                                                                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:                                                                              | 841.85                                                                          | 10,036.89                                                                                                      |
| 37<br>11             | LOZANO JUAN C & ANN M<br>64 PRESTON DR<br>BRANCHBURG, NJ<br>64 PRESTON DR<br>09/18/24 24 1 P001 CK 3881968867<br>09/18/24 24 2 P001 CK 3881968867<br>09/18/24 24 3 P001 CK 3881968867                                                                             | 201300<br>225900<br>08876 0<br>2 427200                                           | 0.00                        | 1,916.84<br>1,916.84<br>691.98<br>0.00<br>0.00                                                  | 1,936.51<br>1,936.50<br>217.56<br>131.30<br>45.51                               | 0.00<br>7,706.69<br>7,706.69<br>7,014.71<br>7,014.71<br>7,014.71                                               |
|                      |                                                                                                                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:                                                                              | 537.08                                                                          | 7,551.79                                                                                                       |
| 38<br>2              | HRESAN, MICHAEL D IV& JACQUELINE M<br>73 PRESTON DR<br>BRANCHBURG, NJ<br>73 PRESTON DR<br>02/05/24 24 1 P001 CK<br>08/15/24 24 2 P001 CK<br>08/15/24 24 3 P001 CK<br>10/08/24 24 3 P001 CK                                                                        | 172800<br>218500<br>08876 0<br>2 391300                                           | 0.00                        | 1,764.36<br>1,764.35<br>1,764.36<br>1,764.35<br>1,587.23<br>177.35                              | 1,765.17<br>1,765.17<br>0.00<br>48.42<br>0.00<br>2.65                           | 0.00<br>7,059.05<br>7,059.05<br>5,294.69<br>3,530.34<br>1,943.11<br>1,765.76                                   |
|                      |                                                                                                                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:                                                                              | 56.88                                                                           | 1,822.64                                                                                                       |
| 44<br>8              | HANN ROBERT E & ALICE M<br>63 CEDAR GROVE RD<br>BRANCHBURG NJ<br>63 CEDAR GROVE RD<br>04/29/24 24 1 P001 CK<br>06/03/24 24 1 P001 CK<br>06/03/24 24 2 P001 CK<br>06/03/24 24 3 P001 CK<br>08/19/24 24 3 P001 CK<br>10/22/24 24 3 P001 CK<br>11/12/24 24 4 P001 CK | 155700 VT001<br>253200<br>08876 0<br>2 408900                                     | 250.00                      | 1,739.74<br>1,739.74<br>0.00<br>1,739.74<br>1,739.74<br>46.93<br>1,500.00<br>276.61<br>1,600.00 | 1,823.54<br>1,823.54<br>76.55<br>29.58<br>27.84<br>0.00<br>0.00<br>5.47<br>0.00 | 0.00<br>7,126.56<br>7,126.56<br>7,126.56<br>5,386.82<br>3,647.08<br>3,600.15<br>2,100.15<br>1,823.54<br>223.54 |
|                      |                                                                                                                                                                                                                                                                   | CORELOGIC                                                                         |                             | Per Diem Interest:                                                                              | 6.06                                                                            | 229.60                                                                                                         |
| 46<br>402            | DESHPANDE, ANAY RAVI & SHARMA, A S<br>68 KINGSWOOD RD<br>BRANCHBURG, NJ<br>68 KINGSWOOD RD<br>02/02/24 24 1 P001 CK<br>04/17/24 24 2 P001 CK<br>04/17/24 24 3 P001 CK<br>07/16/24 24 3 J090<br>07/16/24 24 4 J090                                                 | 84000<br>00660 50000<br>08876 0<br>2 134000                                       | 0.00                        | 439.69<br>439.68<br>439.69<br>439.68<br>894.33<br>125.33<br>125.33-                             | 769.00<br>768.99<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                        | 0.00<br>2,417.36<br>2,417.36<br>1,977.67<br>1,537.99<br>643.66<br>768.99<br>643.66                             |

| Block<br>Lot<br>Qual      | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                                                                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                               |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 46                        | 402<br>10/04/24 24 4 J065<br>11/08/24 24 4 P001 CK<br>02/03/25 24 4 P001 CK                                                                                                                                                                                                                                                                                    | DESHPANDE, ANAY RAVI & SHARMA, A S<br>2024 Added Seq 1                            |                             | 4,208.59<br>643.66<br>1,596.87<br>Per Diem Interest:                                                                       | 0.00<br>0.00<br>155.27<br>26.68                                                                                         | 4,852.25<br>4,208.59<br>2,611.72<br>2,638.40                                                                                                                                 |
| 46.03<br>9.01             | PONULAK STANLEY & ELEANOR<br>4 FREWERT LN<br>BRANCHBURG, NJ<br>4 FREWERT LN<br>10/11/24 24 1 P001 CS<br>01/13/25 24 1 P001 CS<br>01/24/25 24 1 P001 CS<br>10/11/24 24 2 P001 CS<br>01/13/25 24 2 P001 CS<br>01/24/25 24 2 P001 CS<br>10/11/24 24 3 P001 CS<br>01/13/25 24 3 P001 CS<br>01/24/25 24 3 P001 CS<br>01/13/25 24 4 P001 CS<br>01/24/25 24 4 P001 CS | 154400<br>272500<br>08876 0<br>2 426900                                           | 0.00                        | 1,794.00<br>1,794.00<br>338.47<br>381.88<br>461.60<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 2,056.64<br>2,056.64<br>224.25<br>66.95<br>5.91<br>143.52<br>82.52<br>9.87<br>71.98<br>94.61<br>11.31<br>74.04<br>11.31 | 0.00<br>7,701.28<br>7,701.28<br>7,362.81<br>6,980.93<br>6,519.33<br>6,519.33<br>6,519.33<br>6,519.33<br>6,519.33<br>6,519.33<br>6,519.33<br>6,519.33<br>6,519.33<br>6,646.44 |
| 46.04<br>15.14<br>-CONDO- | KEENAN MARIANNE<br>1514 LONGLEY CT<br>BRANCHBURG, NJ<br>1514 LONGLEY CT<br>02/23/24 24 1 P022 CK<br>05/24/24 24 2 P022 CK                                                                                                                                                                                                                                      | 78000<br>219800<br>08876 0<br>2 297800                                            | 0.00                        | 1,278.36<br>1,278.36<br>1,278.36<br>1,278.36<br>Per Diem Interest:                                                         | 1,407.80<br>1,407.79<br>8.07<br>14.70<br>149.07                                                                         | 0.00<br>5,372.31<br>5,372.31<br>4,093.95<br>2,815.59<br>2,964.66                                                                                                             |
| 47.02<br>8                | BRUGGER FREDERIKA<br>29 CASCADES TER<br>BRANCHBURG, NJ<br>29 CASCADES TER<br>02/12/24 24 1 P001 CK<br>07/01/24 24 2 P001 CK<br>07/17/24 24 2 J069<br>09/10/24 24 3 P001 CK<br>09/10/24 24 4 P001 CK<br>02/18/25 24 4 P001 CK                                                                                                                                   | 167900<br>428400<br>08876 0<br>2 596300                                           | 0.00<br>UNDER \$10 RESO     | 2,595.08<br>2,595.08<br>2,595.08<br>2,588.92<br>6.16-<br>2,783.55<br>8.35<br>2,675.62<br>Per Diem Interest:                | 2,783.55<br>2,783.54<br>0.00<br>52.85<br>0.00<br>54.28<br>0.00<br>103.89<br>0.75                                        | 0.00<br>10,757.25<br>10,757.25<br>8,162.17<br>5,573.25<br>5,567.09<br>2,783.54<br>2,775.19<br>99.57<br>100.32                                                                |
| 55<br>6                   | BRANCHBURG HOSPITALITY LLC<br>776 MOUNTAIN BLVD<br>WATCHUNG NJ<br>947 RT 202<br>11/21/24 24 1 P001 CK<br>12/02/24 24 1 P001 CK<br>11/21/24 24 2 P001 CK                                                                                                                                                                                                        | 1487600<br>5532400<br>07069 0<br>4A 7020000                                       | 0.00                        | 32,836.05<br>32,836.05<br>0.00<br>487.27<br>0.00                                                                           | 30,484.35<br>30,484.35<br>4,761.23<br>180.60<br>3,283.61                                                                | 0.00<br>126,640.80<br>126,640.80<br>126,640.80<br>126,153.53<br>126,153.53                                                                                                   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 55                   | 6                                                                                            | BRANCHBURG HOSPITALITY LLC                                                        | Continued                   |                                 |                                |                                                |
|                      | 12/02/24 24 2 P001 CK                                                                        |                                                                                   |                             | 0.00                            | 180.60                         | 126,153.53                                     |
|                      | 11/21/24 24 3 P001 CK                                                                        |                                                                                   |                             | 0.00                            | 1,676.64                       | 126,153.53                                     |
|                      | 12/02/24 24 3 P001 CK                                                                        |                                                                                   |                             | 0.00                            | 167.66                         | 126,153.53                                     |
|                      | 11/21/24 24 4 P001 CK                                                                        |                                                                                   |                             | 0.00                            | 304.84                         | 126,153.53                                     |
|                      | 12/02/24 24 4 P001 CK                                                                        |                                                                                   |                             | 0.00                            | 167.66                         | 126,153.53                                     |
|                      | 12/31/24 24 4 J076                                                                           |                                                                                   |                             | 8,179.85                        | 0.00                           | 134,333.38                                     |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 6,053.27                       | 140,386.65                                     |
| 58<br>22             | MOSS LANDSCAPING INC<br>1040 RT #202<br>BRANCHBURG, NJ<br>1024 RT 202                        | 635000<br>75000<br>08876 0<br>4A 710000                                           |                             |                                 |                                | 0.00                                           |
|                      | 04/01/24 24 1 P001 CK 3870935682                                                             |                                                                                   |                             | 0.00                            | 96.12                          | 12,808.40                                      |
|                      | 08/09/24 24 1 P001 CK 3879536862                                                             |                                                                                   |                             | 2,810.60                        | 205.06                         | 9,997.80                                       |
|                      | 08/09/24 24 2 P001 CK 3879536862                                                             |                                                                                   |                             | 0.00                            | 157.00                         | 9,997.80                                       |
|                      | 12/31/24 24 4 J076                                                                           |                                                                                   |                             | 647.90                          | 0.00                           | 10,645.70                                      |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 940.25                         | 11,585.95                                      |
| 58<br>26             | MOSS STEVEN J<br>1040 RT 202<br>BRANCHBURG NJ<br>1040 RT 202                                 | 297800 VT001<br>127200<br>08876 0<br>4A 425000                                    | 250.00                      |                                 |                                | 0.00                                           |
|                      | 03/13/24 24 1 P001 CK                                                                        |                                                                                   |                             | 0.00                            | 38.11                          | 7,417.00                                       |
|                      | 08/09/24 24 1 P001 CK 3879536185                                                             |                                                                                   |                             | 1,814.58                        | 132.46                         | 5,602.42                                       |
|                      | 08/09/24 24 2 P001 CK 3879536185                                                             |                                                                                   |                             | 1,814.58                        | 88.91                          | 3,787.84                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 227.96                         | 4,015.80                                       |
| 60<br>10.05          | PATERNOSTER MICHAEL L<br>19 FARRINGTON LN<br>BRANCHBURG NJ<br>19 FARRINGTON LN               | 213000<br>583400<br>08876 0<br>2 796400                                           | 0.00                        |                                 |                                | 0.00                                           |
|                      | 11/21/23 24 1 P001 CK                                                                        | ROCKET MORTGAGE                                                                   |                             | 509.15                          | 0.00                           | 13,857.91                                      |
|                      | 12/18/23 24 1 P001 CK                                                                        |                                                                                   |                             | 500.00                          | 0.00                           | 13,357.91                                      |
|                      | 02/02/24 24 1 P001 CK                                                                        |                                                                                   |                             | 2,430.22                        | 0.00                           | 10,927.69                                      |
|                      | 02/02/24 24 1 P001 CK                                                                        |                                                                                   |                             | 500.00                          | 0.00                           | 10,427.69                                      |
|                      | 02/21/24 24 1 J090                                                                           | TRANSFER OVERPAYMENT                                                              |                             | 500.00                          | 0.00                           | 10,927.69                                      |
|                      | 02/21/24 24 2 J090                                                                           | TRANSFER OVERPAYMENT                                                              |                             | 500.00-                         | 0.00                           | 10,427.69                                      |
|                      | 05/03/24 24 2 P001 CK                                                                        |                                                                                   |                             | 2,939.36                        | 0.00                           | 7,488.33                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 536.94                         | 8,025.27                                       |
| 68<br>34             | METZGER JESS E & BAIS NINA J<br>441 WHITON RD<br>NESHANIC STA NJ<br>441 WHITON RD            | 211700<br>297500<br>08853 0<br>2 509200                                           | 0.00                        |                                 |                                | 0.00                                           |
|                      | 02/19/24 24 1 P001 CK 3867932008                                                             |                                                                                   |                             | 0.00                            | 20.00                          | 9,185.97                                       |
|                      | 04/26/24 24 1 P001 CK 3872909962                                                             |                                                                                   |                             | 0.00                            | 74.46                          | 9,185.97                                       |
|                      | 07/29/24 24 1 P001 CK 3878699094                                                             |                                                                                   |                             | 0.00                            | 103.36                         | 9,185.97                                       |
|                      | 08/05/24 24 1 P001 CK 3879262067                                                             |                                                                                   |                             | 0.00                            | 6.67                           | 9,185.97                                       |
|                      | 08/16/24 24 1 P001 CK 3879973842                                                             |                                                                                   |                             | 0.00                            | 12.23                          | 9,185.97                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 68                   | 34                                                                                           | METZGER JESS E & BAIS NINA J                                                      | Continued                   |                                 |                                |                                                |
|                      | 08/29/24 24 1 P001 CK 3880773663                                                             |                                                                                   |                             | 0.00                            | 14.45                          | 9,185.97                                       |
|                      | 08/30/24 24 1 P001 CK 3880838358                                                             |                                                                                   |                             | 5.84                            | 1.11                           | 9,180.13                                       |
|                      | 07/29/24 24 2 P001 CK 3878699094                                                             |                                                                                   |                             | 0.00                            | 97.80                          | 9,180.13                                       |
|                      | 08/05/24 24 2 P001 CK 3879262067                                                             |                                                                                   |                             | 0.00                            | 6.67                           | 9,180.13                                       |
|                      | 08/16/24 24 2 P001 CK 3879973842                                                             |                                                                                   |                             | 0.00                            | 12.23                          | 9,180.13                                       |
|                      | 08/29/24 24 2 P001 CK 3880773663                                                             |                                                                                   |                             | 0.00                            | 14.45                          | 9,180.13                                       |
|                      | 08/30/24 24 2 P001 CK 3880838358                                                             |                                                                                   |                             | 0.00                            | 1.11                           | 9,180.13                                       |
|                      | 08/29/24 24 3 P001 CK 3880773663                                                             |                                                                                   |                             | 0.00                            | 33.18                          | 9,180.13                                       |
|                      | 08/30/24 24 3 P001 CK 3880838358                                                             |                                                                                   |                             | 0.00                            | 1.19                           | 9,180.13                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 767.69                         | 9,947.82                                       |
| 69.06<br>21          | GIANCOLA DONNA MARIE<br>162 BRANDON CT<br>NESHANIC STA NJ<br>162 BRANDON CT                  | 166900<br>518800<br>08853 0<br>2 685700                                           |                             |                                 |                                | 0.00                                           |
|                      |                                                                                              |                                                                                   |                             | 3,078.27                        | 3,106.75                       |                                                |
|                      |                                                                                              |                                                                                   |                             | 3,078.26                        | 3,106.75                       | 12,370.03                                      |
|                      |                                                                                              |                                                                                   | 0.00                        |                                 |                                | 12,370.03                                      |
|                      | 08/23/24 24 1 P001 CK 3880430896                                                             |                                                                                   |                             | 0.00                            | 310.91                         | 12,370.03                                      |
|                      | 08/30/24 24 1 P001 CK 3880827817                                                             |                                                                                   |                             | 0.00                            | 10.77                          | 12,370.03                                      |
|                      | 09/13/24 24 1 P001 CK 3881656034                                                             |                                                                                   |                             | 0.00                            | 20.01                          | 12,370.03                                      |
|                      | 10/04/24 24 1 P001 CK 3882968542                                                             |                                                                                   |                             | 0.00                            | 32.32                          | 12,370.03                                      |
|                      | 10/18/24 24 1 P001 CK 3883882709                                                             |                                                                                   |                             | 0.00                            | 21.55                          | 12,370.03                                      |
|                      | 11/27/24 24 1 P001 CK                                                                        |                                                                                   |                             | 63.54                           | 60.03                          | 12,306.49                                      |
|                      | 08/23/24 24 2 P001 CK 3880430896                                                             |                                                                                   |                             | 0.00                            | 172.38                         | 12,306.49                                      |
|                      | 08/30/24 24 2 P001 CK 3880827817                                                             |                                                                                   |                             | 0.00                            | 10.77                          | 12,306.49                                      |
|                      | 09/13/24 24 2 P001 CK 3881656034                                                             |                                                                                   |                             | 0.00                            | 20.01                          | 12,306.49                                      |
|                      | 10/04/24 24 2 P001 CK 3882968542                                                             |                                                                                   |                             | 0.00                            | 32.32                          | 12,306.49                                      |
|                      | 10/18/24 24 2 P001 CK 3883882709                                                             |                                                                                   |                             | 0.00                            | 21.55                          | 12,306.49                                      |
|                      | 11/27/24 24 2 P001 CK                                                                        |                                                                                   |                             | 0.00                            | 60.03                          | 12,306.49                                      |
|                      | 08/30/24 24 3 P001 CK 3880827817                                                             |                                                                                   |                             | 0.00                            | 45.05                          | 12,306.49                                      |
|                      | 09/13/24 24 3 P001 CK 3881656034                                                             |                                                                                   |                             | 0.00                            | 20.19                          | 12,306.49                                      |
|                      | 10/04/24 24 3 P001 CK 3882968542                                                             |                                                                                   |                             | 0.00                            | 32.62                          | 12,306.49                                      |
|                      | 10/18/24 24 3 P001 CK 3883882709                                                             |                                                                                   |                             | 0.00                            | 21.75                          | 12,306.49                                      |
|                      | 11/27/24 24 3 P001 CK                                                                        |                                                                                   |                             | 0.00                            | 60.58                          | 12,306.49                                      |
|                      | 11/27/24 24 4 P001 CK                                                                        |                                                                                   |                             | 0.00                            | 40.39                          | 12,306.49                                      |
|                      | 12/31/24 24 4 J076                                                                           |                                                                                   |                             | 763.42                          | 0.00                           | 13,069.91                                      |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 621.15                         | 13,691.06                                      |
| 76<br>3              | EITEL RUTH J<br>1363 RT 202<br>NESHANIC STA NJ<br>1363 RT 202                                | 160600<br>154600<br>08853 0<br>2 315200                                           |                             |                                 |                                | 0.00                                           |
|                      |                                                                                              |                                                                                   |                             | 1,399.04                        | 1,444.07                       |                                                |
|                      |                                                                                              |                                                                                   |                             | 1,399.04                        | 1,444.06                       | 5,686.21                                       |
|                      |                                                                                              |                                                                                   | 0.00                        |                                 |                                | 5,686.21                                       |
|                      | 10/03/24 24 1 P001 CK                                                                        |                                                                                   |                             | 0.00                            | 169.28                         | 5,686.21                                       |
|                      | 11/25/24 24 1 P001 CS                                                                        |                                                                                   |                             | 40.99                           | 36.38                          | 5,645.22                                       |
|                      | 10/03/24 24 2 P001 CK                                                                        |                                                                                   |                             | 0.00                            | 106.33                         | 5,645.22                                       |
|                      | 11/25/24 24 2 P001 CS                                                                        |                                                                                   |                             | 0.00                            | 36.38                          | 5,645.22                                       |
|                      | 10/03/24 24 3 P001 CK                                                                        |                                                                                   |                             | 0.00                            | 44.77                          | 5,645.22                                       |
|                      | 11/25/24 24 3 P001 CS                                                                        |                                                                                   |                             | 0.00                            | 37.55                          | 5,645.22                                       |
|                      | 11/25/24 24 4 P001 CS                                                                        |                                                                                   |                             | 0.00                            | 17.33                          | 5,645.22                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 276.61                         | 5,921.83                                       |

| Block<br>Lot<br>Qual   | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 76<br>30.06<br>-QFARM- | WOOD FERN ADOBE INC<br>252 WOODFERN RD<br>NESHANIC STA NJ<br>802 ACORN LN                         |                                                                                   | 0<br>0<br>08853 0<br>0 0.00 | 0.00<br>0.00                    | 0.00<br>0.00                   | 3.24<br>0.00<br>3.24<br>4.79                   |
| Per Diem Interest:     |                                                                                                   |                                                                                   |                             |                                 |                                | 1.55                                           |
| 76<br>36<br>-QFARM-    | DWYER JAMES & NANCY<br>610 CASE RD<br>NESHANIC STA NJ<br>600-608 CASE RD                          | 2800<br>0<br>08853 0<br>3B 2800                                                   | 0.00                        | 13.10<br>13.10                  | 12.16<br>12.15                 | 0.00<br>50.51<br>50.51                         |
|                        | 02/12/24 24 1 P001 CK                                                                             |                                                                                   |                             | 11.38                           | 0.00                           | 39.13                                          |
|                        | 06/03/24 24 1 P001 CK                                                                             | REAPPLY BULK PYMT                                                                 |                             | 1.72                            | 0.05                           | 37.41                                          |
|                        | 06/03/24 24 2 P001 CK                                                                             | REAPPLY BULK PYMT                                                                 |                             | 8.76                            | 0.09                           | 28.65                                          |
|                        | 07/17/24 24 2 J069                                                                                | UNDER \$10 RESO                                                                   |                             | 4.34-                           | 0.00                           | 24.31                                          |
|                        | 09/17/24 24 3 P001 CK                                                                             |                                                                                   |                             | 12.16                           | 0.12                           | 12.15                                          |
| Per Diem Interest:     |                                                                                                   |                                                                                   |                             |                                 |                                | 0.33                                           |
| 76.03<br>23            | TARNOFF STEVEN A & SCHLINDA A<br>29 COVERED BRIDGE ROAD<br>BRANCHBURG NJ<br>29 COVERED BRIDGE RD  | 199100 VT001<br>522200<br>08853 0<br>2 721300                                     | 250.00                      | 3,097.62<br>3,097.62            | 3,283.51<br>3,283.50           | 0.00<br>12,762.25<br>12,762.25                 |
|                        | 02/06/24 24 1 P001 CK 3867228214                                                                  |                                                                                   |                             | 3,097.62                        | 0.00                           | 9,664.63                                       |
|                        | 05/08/24 24 2 P001 CK 3873749376                                                                  |                                                                                   |                             | 3,097.62                        | 0.00                           | 6,567.01                                       |
| Per Diem Interest:     |                                                                                                   |                                                                                   |                             |                                 |                                | 460.01                                         |
| 76.03<br>24            | ZALEWSKI JOHN R SR & KAREN ANN<br>27 COVERED BRIDGE RD<br>NESHANIC STA NJ<br>27 COVERED BRIDGE RD | 199100 VT001<br>526000<br>08853 0<br>2 725100                                     | 250.00                      | 3,086.86<br>3,086.86            | 3,328.54<br>3,328.54           | 0.00<br>12,830.80<br>12,830.80                 |
|                        | 02/28/24 24 1 P001 CK 3868557720                                                                  |                                                                                   |                             | 0.00                            | 41.67                          | 12,830.80                                      |
|                        | 05/29/24 24 1 P001 CK 3874989713                                                                  |                                                                                   |                             | 60.93                           | 140.45                         | 12,769.87                                      |
|                        | 09/23/24 24 1 P001 CK 3882236601                                                                  |                                                                                   |                             | 3,025.93                        | 172.48                         | 9,743.94                                       |
|                        | 05/29/24 24 2 P001 CK 3874989713                                                                  |                                                                                   |                             | 0.00                            | 43.22                          | 9,743.94                                       |
|                        | 09/23/24 24 2 P001 CK 3882236601                                                                  |                                                                                   |                             | 39.10                           | 175.95                         | 9,704.84                                       |
|                        | 12/31/24 24 2 P001 CK                                                                             |                                                                                   |                             | 3,047.76                        | 147.82                         | 6,657.08                                       |
|                        | 09/23/24 24 3 P001 CK 3882236601                                                                  |                                                                                   |                             | 0.00                            | 86.54                          | 6,657.08                                       |
|                        | 12/31/24 24 3 P001 CK                                                                             |                                                                                   |                             | 544.80                          | 161.43                         | 6,112.28                                       |
|                        | 02/28/25 24 3 P001 CK 3892900448                                                                  |                                                                                   |                             | 2,783.74                        | 80.73                          | 3,328.54                                       |
|                        | 12/31/24 24 4 P001 CK                                                                             |                                                                                   |                             | 0.00                            | 98.19                          | 3,328.54                                       |
|                        | 02/28/25 24 4 P001 CK 3892900448                                                                  |                                                                                   |                             | 100.00                          | 96.53                          | 3,228.54                                       |
| Per Diem Interest:     |                                                                                                   |                                                                                   |                             |                                 |                                | 8.07                                           |
| 76.03<br>36            | STEWART MARY ELLEN<br>4 COVERED BRIDGE RD<br>NESHANIC STA NJ<br>4 COVERED BRIDGE RD               | 200600<br>547500<br>08853 0<br>2 748100                                           | 0.00                        | 3,256.01<br>3,256.01            | 3,491.85<br>3,491.85           | 0.00<br>13,495.72<br>13,495.72                 |
|                        | 03/18/24 24 1 P001 CK                                                                             |                                                                                   |                             | 3,202.50                        | 76.52                          | 10,293.22                                      |
|                        | 06/14/24 24 1 P001 CK                                                                             |                                                                                   |                             | 53.51                           | 2.30                           | 10,239.71                                      |
|                        | 06/14/24 24 2 P001 CK                                                                             |                                                                                   |                             | 3,232.85                        | 70.00                          | 7,006.86                                       |
|                        | 09/27/24 24 2 P001 CK                                                                             |                                                                                   |                             | 23.16                           | 1.19                           | 6,983.70                                       |

| Block<br>Lot<br>Qual   | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                              | 3rd Qtr<br>4th Qtr<br>Interest                                                                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                               |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| 76.03                  | 36<br>09/27/24 24 3 P001 CK                                                                                                                                                                                                                                                                            | STEWART MARY ELLEN                                                                | Continued                   | 3,472.53<br>Per Diem Interest:                                                                                               | 97.77<br>214.51                                                                                                 | 3,511.17<br>3,725.68                                                                                                                         |
| 76.08<br>12            | MARTINEZ ANA M<br>407 COVERED BRIDGE RD<br>NESHANIC STA NJ<br>407 COVERED BRIDGE RD<br>03/25/24 24 1 P001 CK<br>08/01/24 24 1 P001 CK<br>08/01/24 24 2 P001 CK<br>10/18/24 24 2 P001 CK<br>10/18/24 24 3 P001 CK<br>12/19/24 24 3 P001 CK<br>12/19/24 24 4 P001 CK                                     | 188400<br>524600<br>08853 0<br>2 713000                                           | 0.00                        | 3,099.32<br>3,099.31<br>3,058.31<br>41.01<br>3,003.53<br>95.78<br>3,277.11<br>54.84<br>3,298.07<br>Per Diem Interest:        | 3,331.95<br>3,331.94<br>83.68<br>2.58<br>139.47<br>3.69<br>128.28<br>1.67<br>79.97<br>1.25                      | 0.00<br>12,862.52<br>12,862.52<br>9,804.21<br>9,763.20<br>6,759.67<br>6,663.89<br>3,386.78<br>3,331.94<br>33.87<br>35.12                     |
| 76.12<br>434           | CORRY MARY A<br>861 PRINCETON CT<br>NESHANIC STA NJ<br>861 PRINCETON CT<br>05/07/24 24 1 P001 CK                                                                                                                                                                                                       | 102700<br>357400<br>08853 0<br>2 460100                                           | 0.00                        | 1,973.44<br>1,973.44<br>1,973.44<br>Per Diem Interest:                                                                       | 2,176.66<br>2,176.66<br>96.70<br>535.67                                                                         | 0.00<br>8,300.20<br>8,300.20<br>6,326.76<br>6,862.43                                                                                         |
| 76.16<br>4             | ASHOUR MANAL<br>4 KENSINGTON CT<br>NESHANIC STA NJ<br>4 KENSINGTON CT<br>05/23/24 24 1 P001 CK<br>06/03/24 24 1 P001 CK<br>07/02/24 24 1 P001 CK<br>07/25/24 24 1 P001 CK<br>05/23/24 24 2 P001 CK<br>06/03/24 24 2 P001 CK<br>07/02/24 24 2 P001 CK<br>07/25/24 24 2 P001 CK<br>07/26/24 24 2 P001 CK | 189000<br>385200<br>08853 0<br>2 574200                                           | DS001<br>250.00             | 2,453.53<br>2,453.53<br>0.00<br>0.00<br>0.00<br>2,453.53<br>0.00<br>0.00<br>0.00<br>2,230.78<br>222.75<br>Per Diem Interest: | 2,600.76<br>2,600.75<br>137.40<br>12.27<br>35.58<br>28.22<br>26.99<br>12.27<br>35.58<br>28.22<br>0.11<br>346.00 | 0.00<br>10,108.57<br>10,108.57<br>10,108.57<br>10,108.57<br>7,655.04<br>7,655.04<br>7,655.04<br>7,655.04<br>5,424.26<br>5,201.51<br>5,547.51 |
| 77<br>36.06<br>-QFARM- | FOLLETT JOSEPH & DEBORAH<br>2367 SOUTH BRANCH RD<br>NESHANIC STA, NJ<br>2363 SOUTH BRANCH RD<br>02/21/24 24 1 P001 CR 3868131127<br>07/17/24 24 2 J069                                                                                                                                                 | 400<br>0<br>08853 0<br>3B 400                                                     | 0.00                        | 1.87<br>1.87<br>1.87<br>1.87-<br>Per Diem Interest:                                                                          | 1.74<br>1.74<br>0.01<br>0.00<br>0.13                                                                            | 0.00<br>7.22<br>7.22<br>5.35<br>3.48<br>3.61                                                                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                                            | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                    |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 79<br>2.06           | PARADA ANDRES & CATHERINE<br>1015 OLD YORK RD<br>NESHANIC STA NJ<br>1015 OLD YORK RD<br>02/26/24 24 1 P001 CK<br>03/19/24 24 1 R001 CK<br>12/02/24 24 1 P001 CK<br>12/02/24 24 2 P001 CK<br>12/02/24 24 3 P001 CK<br>12/02/24 24 4 P001 CK                             | 186000<br>254400<br>08853 0<br>2 440400<br>2ND NSF//MUST REVERSE<br>Original Payment Date: 02/26/24                                   | 0.00                        | 1,952.39<br>1,952.39<br>1,936.32<br>1,936.32<br>0.00<br>0.00<br>0.00<br>0.00                               | 2,020.02<br>2,020.02<br>24.40<br>24.40<br>293.83<br>205.98<br>122.21<br>31.31             | 0.00<br>7,944.82<br>7,944.82<br>6,008.50<br>7,944.82<br>7,944.82<br>7,944.82<br>7,944.82                                          |
|                      |                                                                                                                                                                                                                                                                        |                                                                                                                                       |                             | Per Diem Interest:                                                                                         | 361.48                                                                                    | 8,306.30                                                                                                                          |
| 79<br>38             | REXINES ROSEANN<br>340 PLEASANT RUN RD<br>NESHANIC STA NJ<br>340 PLEASANT RUN RD<br>11/27/24 24 1 P001 CS<br>11/27/24 24 2 P001 CS<br>11/27/24 24 3 P001 CS<br>11/27/24 24 4 P001 CS<br>12/31/24 24 4 J076                                                             | 205200<br>512500<br>08853 0<br>2 717700                                                                                               | 0.00                        | 3,094.64<br>3,094.63<br>0.70<br>0.00<br>0.00<br>0.00<br>789.61                                             | 3,379.02<br>3,379.02<br>458.01<br>318.75<br>195.98<br>43.93<br>0.00                       | 0.00<br>12,947.31<br>12,947.31<br>12,946.61<br>12,946.61<br>12,946.61<br>12,946.61<br>13,736.22                                   |
|                      |                                                                                                                                                                                                                                                                        |                                                                                                                                       |                             | Per Diem Interest:                                                                                         | 653.03                                                                                    | 14,389.25                                                                                                                         |
| 79.01<br>14.20       | REDDY AMAR & PRASANNA<br>305 BEBE CT<br>NESHANIC STA, NJ<br>305 BEBE CT<br>10/12/23 24 1 J065<br>02/02/24 24 1 P001 CK<br>10/12/23 24 2 J065<br>06/06/24 24 2 P001 CK<br>06/06/24 24 3 P001 CK<br>01/02/25 24 3 P001 CK<br>12/31/24 24 4 J076<br>01/02/25 24 4 P001 CK | 230800<br>1043000<br>08853 0<br>2 1273800<br>2023 Added Seq 0<br>2023 Added Seq 0<br>OPPORTUNE TITLE AGENCY<br>OPPORTUNE TITLE AGENCY | 0.00                        | 5,485.31<br>5,485.30<br>152.49<br>5,637.80<br>152.49<br>5,637.79<br>2.40<br>5,849.48<br>734.86<br>5,851.88 | 5,851.88<br>5,851.88<br>0.00<br>0.00<br>0.00<br>84.08<br>0.00<br>378.72<br>0.00<br>178.48 | 0.00<br>22,674.37<br>22,674.37<br>22,826.86<br>17,189.06<br>17,341.55<br>11,703.76<br>11,701.36<br>5,851.88<br>6,586.74<br>734.86 |
|                      |                                                                                                                                                                                                                                                                        |                                                                                                                                       |                             | Per Diem Interest:                                                                                         | 22.41                                                                                     | 757.27                                                                                                                            |
| 80<br>11.01          | MAYRO, MICHAEL<br>702 RAYS CT<br>BRANCHBURG, NJ<br>702 RAYS CT<br>01/12/24 24 1 P001 CK<br>05/03/24 24 2 P001 CK<br>08/13/24 24 3 P001 CK                                                                                                                              | 234900<br>771300<br>08853 0<br>2 1006200                                                                                              | 0.00                        | 4,384.22<br>4,384.22<br>4,384.22<br>4,384.22<br>4,691.71                                                   | 4,691.71<br>4,691.70<br>0.00<br>0.00<br>0.00                                              | 0.00<br>18,151.85<br>18,151.85<br>13,767.63<br>9,383.41<br>4,691.70                                                               |
|                      |                                                                                                                                                                                                                                                                        |                                                                                                                                       |                             | Per Diem Interest:                                                                                         | 235.36                                                                                    | 4,927.06                                                                                                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                          | 3rd Qtr<br>4th Qtr<br>Interest                                                                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                 |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 80<br>34             | FLYNN ROBYNE & MICHAEL<br>304 KELLY DR<br>NESHANIC STA NJ<br>304 KELLY DR<br>02/02/24 24 1 P001 CK 3866985197<br>08/01/24 24 2 P001 CK 3878998646<br>08/01/24 24 3 P001 CK 3878998646                                                                                                                                                                                 | 224500<br>647100<br>08853 0<br>2 871600                                           | 0.00                        | 3,796.73<br>3,796.73<br>3,796.73<br>3,796.73<br>4,065.10<br>Per Diem Interest:                                                           | 4,065.10<br>4,065.10<br>0.00<br>133.35<br>0.00<br>197.14                                                | 0.00<br>15,723.66<br>15,723.66<br>11,926.93<br>8,130.20<br>4,065.10<br>4,262.24                                                                |
| 80.03<br>11.13       | ISAACSON BRIAN K<br>312 SUMMER RD<br>NESHANIC STA NJ<br>312 SUMMER RD<br>03/08/24 24 1 P001 CK 3869183588<br>04/25/24 24 1 P001 CK 3872830903<br>06/03/24 24 2 P001 CK 3875307370<br>07/02/24 24 2 P001 CK 3877114545<br>09/04/24 24 2 P001 CK 3881110769<br>09/04/24 24 3 P001 CK 3881110769<br>10/24/24 24 3 P001 CK 3884341118<br>11/27/24 24 4 P001 CK 3886897694 | 231200<br>772700<br>08853 0<br>2 1003900                                          | 0.00                        | 4,350.08<br>4,350.07<br>2,134.94<br>2,215.14<br>1,350.07<br>1,500.00<br>1,500.00<br>375.87<br>4,329.24<br>1,949.66<br>Per Diem Interest: | 4,705.11<br>4,705.10<br>65.06<br>52.06<br>56.27<br>43.50<br>46.50<br>77.63<br>108.23<br>50.34<br>132.26 | 0.00<br>18,110.36<br>18,110.36<br>15,975.42<br>13,760.28<br>12,410.21<br>10,910.21<br>9,410.21<br>9,034.34<br>4,705.10<br>2,755.44<br>2,887.70 |
| 81.02<br>1           | MURPHY BRIAN ET ALS<br>1005 OLD YORK RD<br>NESHANIC STA NJ<br>409 PLEASANT RUN RD<br>02/19/24 24 1 P001 CK 3867940908<br>02/23/24 24 1 P001 CK 3868253012<br>09/30/24 24 1 P001 CK 3882564562<br>09/30/24 24 2 P001 CK 3882564562<br>09/30/24 24 3 P001 CK 3882564562                                                                                                 | 227700<br>402600<br>08853 0<br>2 630300                                           | 0.00                        | 2,784.52<br>2,784.51<br>0.00<br>0.00<br>2,784.52<br>2,784.51<br>660.52<br>Per Diem Interest:                                             | 2,900.79<br>2,900.79<br>25.06<br>5.57<br>302.12<br>207.45<br>85.57<br>348.33                            | 0.00<br>11,370.61<br>11,370.61<br>11,370.61<br>8,586.09<br>5,801.58<br>5,141.06<br>5,489.39                                                    |
| 82.01<br>16          | DELLAPENNA LOUIS E JR&CHRISTINE T<br>5 RICHFIELD CT<br>NESHANIC STA NJ<br>5 RICHFIELD CT<br>03/04/24 24 1 P001 CK<br>06/10/24 24 1 P001 CK<br>06/10/24 24 2 P001 CK<br>07/31/24 24 2 P001 CK<br>07/31/24 24 3 P001 CK<br>09/17/24 24 3 P001 CK<br>12/09/24 24 4 P001 CK                                                                                               | 230900<br>598000<br>08853 0<br>2 828900                                           | 0.00                        | 3,620.86<br>3,620.85<br>3,611.81<br>9.05<br>3,602.70<br>18.15<br>3,837.23<br>18.60<br>3,840.70<br>Per Diem Interest:                     | 3,855.83<br>3,855.82<br>59.74<br>0.43<br>70.61<br>0.45<br>0.00<br>0.19<br>57.43<br>0.64                 | 0.00<br>14,953.36<br>14,953.36<br>11,341.55<br>11,332.50<br>7,729.80<br>7,711.65<br>3,874.42<br>3,855.82<br>15.12<br>15.76                     |

| Block<br>Lot<br>Qual      | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                 | 3rd Qtr<br>4th Qtr<br>Interest                              | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 88<br>6<br>-QFARM-        | TALAN BRUCE & SHARON<br>PO BOX 503<br>NESHANIC STA NJ<br>175-181 WOODFERN RD                                                                                                                                               | 3200<br>0<br>08853<br>3B 3200                                                     | 0.00                        | 14.50<br>14.50                                                  | 14.37<br>14.36<br>3.30                                      | 0.00<br>57.73<br>57.73<br>61.03                                                          |
| 90.01<br>4.04<br>-CONDO-  | GRANITE ASSET GROUP, LLC<br>110 WOODFERN RD, PO BOX 25<br>BRANCHBURG, NJ<br>110 WOODFERN RD UNIT D4<br>02/14/24 24 1 J061<br>11/08/24 24 2 P001 CK 355917<br>11/08/24 24 3 P001 CK 355917<br>11/08/24 24 4 P001 CK 355917  | 50400<br>201600<br>08853<br>4B 252000                                             | 0.00                        | 1,178.73<br>1,178.73<br>1,178.73-<br>387.98<br>0.00<br>1,094.31 | 1,094.31<br>1,094.31<br>0.00<br>48.96<br>44.42<br>0.00      | 0.00<br>4,546.08<br>4,546.08<br>3,367.35<br>2,979.37<br>2,979.37<br>1,885.06<br>1,893.47 |
| 90.01<br>4.011<br>-CONDO- | GRANITE ASSET GROUP, LLC<br>110 WOODFERN RD, PO BOX 25<br>BRANCHBURG, NJ<br>110 WOODFERN RD UNIT D1A<br>02/14/24 24 1 J061<br>11/08/24 24 2 P001 CK 355917<br>11/08/24 24 3 P001 CK 355917<br>11/08/24 24 4 P001 CK 355917 | 54100<br>216400<br>08853<br>4B 270500                                             | 0.00                        | 1,265.27<br>1,265.26<br>1,265.27-<br>413.38<br>0.00<br>1,174.64 | 1,174.65<br>1,174.64<br>0.00<br>52.58<br>50.65<br>0.00      | 0.00<br>4,879.82<br>4,879.82<br>3,614.55<br>3,201.17<br>3,201.17<br>2,026.53<br>2,036.07 |
| 90.01<br>4.012<br>-CONDO- | GRANITE ASSET GROUP, LLC<br>110 WOODFERN RD, PO BOX 25<br>BRANCHBURG, NJ<br>110 WOODFERN RD UNIT D1B<br>02/14/24 24 1 J061<br>11/08/24 24 2 P001 CK 355917<br>11/08/24 24 3 P001 CK 355917<br>11/08/24 24 4 P001 CK 355917 | 56200<br>224800<br>08853<br>4B 281000                                             | 0.00                        | 1,314.38<br>1,314.38<br>1,314.38-<br>428.10<br>0.00<br>1,220.24 | 1,220.24<br>1,220.24<br>0.00<br>54.62<br>54.18<br>0.00      | 0.00<br>5,069.24<br>5,069.24<br>3,754.86<br>3,326.76<br>3,326.76<br>2,106.52<br>2,116.70 |
| 90.01<br>16<br>-CONDO-    | F J BASON PROP LLC<br>PO BOX 510<br>FLAGTOWN NJ<br>110 WOODFERN RD UNIT P<br>12/02/24 24 1 P001 CK<br>12/02/24 24 2 P001 CK<br>12/02/24 24 3 P001 CK<br>12/02/24 24 4 P001 CK                                              | 127700<br>212800<br>08821<br>4B 340500                                            | 0.00                        | 1,393.43<br>1,393.43<br>21.22<br>0.00<br>0.00<br>0.00           | 1,677.88<br>1,677.88<br>209.71<br>147.01<br>101.51<br>26.01 | 0.00<br>6,142.62<br>6,142.62<br>6,121.40<br>6,121.40<br>6,121.40<br>6,121.40<br>6,399.92 |

| Block<br>Lot<br>Qual | Owner Name        |    |     | Land Value |            | Deductions    |             | Prior Yr/Prd Bal   |          |          |
|----------------------|-------------------|----|-----|------------|------------|---------------|-------------|--------------------|----------|----------|
|                      | Street Address    |    |     | Bank       | Impr Value | 1st Qtr       |             | 3rd Qtr            |          |          |
|                      | City, St          |    |     | Zip        | Lmt Exempt | 2nd Qtr       |             | 4th Qtr            |          |          |
|                      | Property Location |    |     | Class      | Net Value  | Deduct Amount |             | Original Billed    |          |          |
|                      | Date              | Yr | Qtr | Code       | Md         | Check #       | Description | Principal          | Interest | Balance  |
| 97                   | RIGA FORTUNATO A  |    |     |            |            |               | 105000      |                    |          | 0.00     |
| 4                    | 416 OLIVE ST      |    |     |            |            |               | 120000      | 954.21             | 1,075.29 |          |
|                      | NESHANIC STA NJ   |    |     | 08853      |            |               | 0           | 954.21             | 1,075.29 | 4,059.00 |
|                      | 416 OLIVE ST      |    |     | 4A         |            |               | 225000      | 0.00               |          | 4,059.00 |
|                      | 10/30/23          | 24 | 1   | P001       | CK         | 3860882042    |             | 954.21             | 0.00     | 3,104.79 |
|                      | 10/30/23          | 24 | 2   | P001       | CK         | 3860882042    |             | 954.21             | 0.00     | 2,150.58 |
|                      | 05/17/24          | 24 | 3   | P001       | CK         |               |             | 954.21             | 0.00     | 1,196.37 |
|                      | 01/27/25          | 24 | 3   | P001       | CK         |               |             | 121.08             | 4.74     | 1,075.29 |
|                      | 01/27/25          | 24 | 4   | P001       | CK         |               |             | 1,059.86           | 20.55    | 15.43    |
|                      |                   |    |     |            |            |               |             | Per Diem Interest: | 0.12     | 15.55    |

|                                | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Total      |
|--------------------------------|-------------|-------------|-------------|-------------|------------|
| Original Billed                | 166,264.10  | 166,263.87  | 165,895.36  | 165,895.11  | 664,318.44 |
| Added/Omitted                  | 152.49      | 152.49      | 0.00        | 7,012.01    | 7,316.99   |
| Other Billing                  | 0.00        | 0.00        | 0.00        | 13,156.84   | 13,156.84  |
| Balance Adjustments (Prin)     | 3,258.38-   | 512.37-     | 125.33      | 125.33-     | 3,770.75-  |
| Payments (Prin)                | 113,352.17  | 98,483.70   | 65,541.97   | 35,741.83   | 313,119.67 |
| Payments (Pnlt)                | 0.00        | 0.00        | 0.00        | 1,210.69    | 1,210.69   |
| 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)      | 49,806.04   | 67,420.29   | 100,478.72  | 148,986.11  | 366,691.16 |
| Misc.Charge Adjustments (Prin) | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Misc.Charge Payments (Prin)    | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Misc.Charge NSF (Prin)         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Total Balance (Prin + Pnlt)    | 49,806.04   | 67,420.29   | 100,478.72  | 148,986.11  | 366,691.16 |
| Payments (Intr)                | 10,824.73   | 8,610.26    | 5,420.90    | 2,434.85    | 27,290.74  |
| 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: 3.24  
Current Balance: 366,691.16  
Total Per Diem Interest: 19,913.97  
Total Balance: 386,608.37

2024 DEDUCTIONS

|                     |            |                  |   |
|---------------------|------------|------------------|---|
| Number of Accts:    | 56         | Senior Citizen   | 1 |
| Land Value:         | 11,866,900 | Disabled Person  | 1 |
| Improvement Value:  | 25,057,900 | Surviving Spouse | 0 |
| Limited Exemptions: | 0          | Veteran          | 4 |
| Net Taxable Value:  | 36,924,800 | widow of Veteran | 0 |

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