

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00  
 Lot: Bill Year Range: 2025 to 2025 Include Prior Yr/Prd In Balance: Y  
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 05/22/25  
 As Of Date: 05/22/25 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N  
 Include Utility Due As Of 05/22/25: N Include Other Special Charges: N  
 Include PILOT Due As Of 05/22/25: 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       |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------|----------------------------------------------|------------------------------------------------------|
| 1<br>11              | PASCALE, ARMANDO & MICHELE<br>41 PLENNERT ROAD<br>FLEMINGTON, NJ<br>PLENNERT ROAD<br>03/12/25 25 1 P001 CK 2651                                                                 | 5100<br>0<br>08822 0<br>1 5100<br>PASCALE                                                        | 0.00                        | 27.33<br>27.32<br>27.08<br>Per Diem Interest:              | 0.00<br>0.00<br>0.25<br>0.13                 | 0.00<br>54.65<br>54.65<br>27.57<br>27.70             |
| 3<br>17              | QUIROZ, JAIME & INES REYES LOPEZ<br>372 THREE BRIDGES ROAD<br>HILLSBOROUGH, NJ<br>THREE BRIDGES ROAD<br>12/11/24 25 1 P001 CS<br>12/11/24 25 2 P001 CS                          | 1300<br>0<br>08844 0<br>1 1300<br>QUIROZ<br>QUIROZ                                               | 0.00                        | 6.97<br>6.96<br>6.97<br>1.14<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>0.00<br>0.03         | 0.00<br>13.93<br>13.93<br>6.96<br>5.82<br>5.85       |
| 3<br>20              | GRYKIEN JUSTIN<br>366 THREE BRIDGES ROAD<br>HILLSBOROUGH, NJ<br>THREE BRIDGES ROAD<br>12/23/24 25 1 P001 CK 58109<br>12/23/24 25 1 P001 CK 58110<br>12/23/24 25 2 P001 CK 58109 | 600<br>0<br>08844 0<br>1 600<br>STERLING TITLE AGENCY<br>STERLING TITLE<br>STERLING TITLE AGENCY | 0.00                        | 3.22<br>3.21<br>3.20<br>0.02<br>0.02<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.01 | 0.00<br>6.43<br>6.43<br>3.23<br>3.21<br>3.19<br>3.20 |
| 4<br>3.06            | FERGESEN MQ FAMILY TRUST<br>59 RIDGE AVENUE<br>LITTLE FALLS, NJ<br>236 HOCKENBURY ROAD<br>02/07/25 25 1 P001 CK                                                                 | 240000<br>193300<br>07424 0<br>2 433300<br>ONLINE PAYMENT                                        | 0.00                        | 2,321.41<br>2,321.40<br>2,321.41<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00<br>15.62                | 0.00<br>4,642.81<br>4,642.81<br>2,321.40<br>2,337.02 |
| 4<br>9.01            | COOKINGHAM, J ;ET AL AS TRUSTEES<br>893 AMWELL RD<br>HILLSBOROUGH, NJ<br>893 AMWELL ROAD<br>02/05/25 25 1 P001 CK                                                               | 220300<br>211300<br>08844 0<br>2 431600<br>ONLINE PAYMENT                                        | 0.00                        | 2,312.30<br>2,312.30<br>2,312.30<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00<br>15.53                | 0.00<br>4,624.60<br>4,624.60<br>2,312.30<br>2,327.83 |

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|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------|
| 5<br>2.01            | BUDAI, JOHN SR & CAROL<br>203 HOCKENBURY ROAD<br>HILLSBOROUGH, NJ<br>203 HOCKENBURY ROAD<br>01/24/25 25 1 P001 CK                                                                           | 262800<br>275800<br>08844 0<br>2 538600<br>ONLINE PAYMENT                         | 0.00                        | 2,885.55<br>2,885.55<br>2,885.55<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>21.55                | 0.00<br>5,771.10<br>5,771.10<br>2,885.55<br>2,907.10                     |
| 5<br>2.06            | GUTMAN, MATTHEW & LYDIA I<br>195 HOCKENBURY ROAD<br>HILLSBOROUGH, NJ<br>195 HOCKENBURY ROAD<br>04/08/25 25 1 P001 CR                                                                        | 240600<br>363300<br>08844 0<br>2 603900<br>ONLINE CREDIT CARD                     | 0.00                        | 3,235.40<br>3,235.39<br>3,235.40<br>Per Diem Interest:                       | 0.00<br>0.00<br>80.47<br>25.22               | 0.00<br>6,470.79<br>6,470.79<br>3,235.39<br>3,260.61                     |
| 5<br>3               | CURRAN, KEVIN & SHEILA<br>211 HOCKENBURY ROAD<br>HILLSBOROUGH, NJ<br>211 HOCKENBURY ROAD<br>01/31/25 25 1 P001 CK 85360058<br>03/14/25 25 1 P001 CK 91629126<br>05/01/25 25 2 P001 CK 85008 | 261100<br>235500<br>08844 0<br>2 496600<br>CURRAN<br>CURRAN<br>CURRAN             | 0.00                        | 2,660.54<br>2,660.53<br>2,508.58<br>151.96<br>2,508.78<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>1.45<br>0.00<br>0.71 | 0.00<br>5,321.07<br>5,321.07<br>2,812.49<br>2,660.53<br>151.75<br>152.46 |
| 5<br>4.02            | COPPOLA, FREDERICK & DANIELLE D<br>227 HOCKENBURY ROAD<br>HILLSBOROUGH, NJ<br>227 HOCKENBURY ROAD<br>02/28/25 25 1 P001 CK 3902                                                             | 260300<br>283700<br>08844 0<br>2 544000<br>COPPOLA                                | 0.00                        | 2,914.48<br>2,914.48<br>2,914.48<br>Per Diem Interest:                       | 0.00<br>0.00<br>28.10<br>21.85               | 0.00<br>5,828.96<br>5,828.96<br>2,914.48<br>2,936.33                     |
| 5<br>25              | PETTO, ANTHONY & SUZANNE E<br>310 THREE BRIDGES ROAD<br>HILLSBOROUGH, NJ<br>310 THREE BRIDGES ROAD<br>03/03/25 25 1 P001 CK                                                                 | 228500<br>143200<br>08844 0<br>2 371700<br>ONLINE PAYMENT                         | 0.00                        | 1,991.39<br>1,991.38<br>1,991.39<br>Per Diem Interest:                       | 0.00<br>0.00<br>18.53<br>12.16               | 0.00<br>3,982.77<br>3,982.77<br>1,991.38<br>2,003.54                     |
| 5<br>34              | CUMBA, ALFRED JR & CAROLE<br>815 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>815 AMWELL ROAD<br>02/06/25 25 1 P001 CK WIRE TRANSF                                                                    | 227500<br>90900<br>08844 0<br>2 318400<br>CORELOGIC                               | 0.00                        | 1,705.83<br>1,705.83<br>1,705.83<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>9.16                 | 0.00<br>3,411.66<br>3,411.66<br>1,705.83<br>1,714.99                     |
| 5<br>37.02           | LAINE, THOMAS J & SUSAN L<br>839 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>839 AMWELL ROAD<br>02/10/25 25 1 P001 CK                                                                                | 245000<br>296000<br>08844 0<br>3A 541000<br>ONLINE PAYMENT                        | 0.00                        | 2,898.41<br>2,898.41<br>2,898.41<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>21.68                | 0.00<br>5,796.82<br>5,796.82<br>2,898.41<br>2,920.09                     |

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|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------|
| 5<br>37.02<br>-Q0097- | LAINE, THOMAS J & SUSAN L<br>839 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>839 AMWELL ROAD<br>02/10/25 25 1 P001 CK                                | 16400<br>0<br>08844 0<br>3B 16400<br>ONLINE PAYMENT                               | 0.00                        | 87.87<br>87.86<br>87.87<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>0.41           | 0.00<br>175.73<br>175.73<br>87.86<br>88.27                         |
| 5<br>44               | NOYOLA, TERESA<br>875 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>875 AMWELL ROAD<br>02/14/25 25 1 P001 CK                                           | 265700<br>226700<br>08844 0<br>2 492400<br>ONLINE PAYMENT                         | 0.00                        | 2,638.04<br>2,638.03<br>2,638.04<br>Per Diem Interest:         | 0.00<br>0.00<br>11.73<br>18.95         | 0.00<br>5,276.07<br>5,276.07<br>2,638.03<br>2,656.98               |
| 6<br>7                | REID, JOAN L<br>510 BLACKPOINT ROAD<br>HILLSBOROUGH, NJ<br>510 BLACKPOINT ROAD<br>02/18/25 25 1 P038 CK 55020                               | 208300<br>101900<br>08844 0<br>3A 310200<br>LH - TRYSTONE                         | *Lien**Lien*<br>0.00        | 1,661.90<br>1,661.89<br>1,661.90<br>Per Diem Interest:         | 0.00<br>0.00<br>14.13<br>17.45         | 0.00<br>3,323.79<br>3,323.79<br>1,661.89<br>1,679.34               |
| 6<br>7<br>-Q0600-     | REID, JOAN L<br>510 BLACKPOINT ROAD<br>HILLSBOROUGH, NJ<br>510 BLACKPOINT ROAD                                                              | 2900<br>0<br>08844 0<br>3B 2900                                                   | 0.00                        | 15.54<br>15.53<br>Per Diem Interest:                           | 0.00<br>0.00<br>3.64                   | 62.14<br>31.07<br>93.21<br>96.85                                   |
| 6<br>19               | KUHL, CARLENE<br>540 BLACKPOINT ROAD<br>HILLSBOROUGH, NJ<br>540 BLACKPOINT ROAD<br>03/20/25 25 1 P001 CK 1019<br>03/20/25 25 2 P001 CK 1019 | 270400<br>190700<br>08844 0<br>2 461100<br>RIKER<br>RIKER                         | SC001<br>250.00             | 2,407.85<br>2,407.84<br>2,407.85<br>0.80<br>Per Diem Interest: | 0.00<br>0.00<br>38.57<br>0.00<br>16.52 | 250.00<br>4,815.69<br>5,065.69<br>2,657.84<br>2,657.04<br>2,673.56 |
| 7<br>6                | KUHL, CARLENE<br>540 BLACKPOINT ROAD<br>HILLSBOROUGH, NJ<br>BLACKPOINT ROAD<br>03/20/25 25 1 P001 CK 1019                                   | 6800<br>0<br>08844 0<br>1 6800<br>RIKER                                           | 0.00                        | 36.44<br>36.43<br>36.44<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.40<br>0.17           | 0.00<br>72.87<br>72.87<br>36.43<br>36.60                           |
| 8<br>16.01            | HIDDEN RIVER FARM INC. C/O COLE, J<br>745 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>745 AMWELL ROAD                                                | 235000<br>414000<br>08844 0<br>3A 649000                                          | 0.00                        | 3,477.02<br>3,477.02<br>Per Diem Interest:                     | 0.00<br>0.00<br>977.67                 | 7,126.85<br>6,954.04<br>14,080.89<br>15,058.56                     |

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|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 8<br>16.01<br>-Q0052- | HIDDEN RIVER FARM INC C/O COLE, J<br>745 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>745 AMWELL ROAD                                                                                                                                                                             | 15500<br>0<br>08844 0<br>3B 15500                                                                         | 0.00                        | 83.05<br>83.04                                                                           | 0.00<br>0.00                                                  | 87.48<br>166.09<br>253.57<br>259.92                                                                              |
| Per Diem Interest:    |                                                                                                                                                                                                                                                                         |                                                                                                           |                             | 6.35                                                                                     |                                                               |                                                                                                                  |
| 8<br>19.02            | ROMANO, ALAN E & MIRANDA<br>6 POPLAR RD<br>HILLSBOROUGH, NJ<br>6 POPLAR ROAD<br>02/03/25 25 1 P001 CK                                                                                                                                                                   | 335000<br>537700<br>08844 0<br>3A 872700<br>ONLINE PAYMENT                                                | 0.00                        | 4,675.49<br>4,675.49<br>4,675.49                                                         | 0.00<br>0.00<br>0.00                                          | 0.00<br>9,350.98<br>9,350.98<br>4,675.49<br>4,715.83                                                             |
| Per Diem Interest:    |                                                                                                                                                                                                                                                                         |                                                                                                           |                             | 40.34                                                                                    |                                                               |                                                                                                                  |
| 8<br>19.02<br>-Q0100- | ROMANO, ALAN E & MIRANDA<br>6 POPLAR RD<br>HILLSBOROUGH, NJ<br>6 POPLAR ROAD<br>02/03/25 25 1 P001 CK                                                                                                                                                                   | 6200<br>0<br>08844 0<br>3B 6200<br>ONLINE PAYMENT                                                         | 0.00                        | 33.22<br>33.21<br>33.22                                                                  | 0.00<br>0.00<br>0.00                                          | 0.00<br>66.43<br>66.43<br>33.21<br>33.36                                                                         |
| Per Diem Interest:    |                                                                                                                                                                                                                                                                         |                                                                                                           |                             | 0.15                                                                                     |                                                               |                                                                                                                  |
| 8<br>70               | PIECHOTA, ROBERT & JOAN TRUSTEES<br>10 UPPER NESHANIC COURT<br>HILLSBOROUGH, NJ<br>10 UPPER NESHANIC COURT<br>04/16/25 25 1 P001 CK                                                                                                                                     | 309300<br>517100<br>08844 0<br>2 826400<br>ONLINE PAYMENT                                                 | 0.00                        | 4,427.44<br>4,427.44<br>4,427.44                                                         | 0.00<br>0.00<br>166.03                                        | 0.00<br>8,854.88<br>8,854.88<br>4,427.44<br>4,465.18                                                             |
| Per Diem Interest:    |                                                                                                                                                                                                                                                                         |                                                                                                           |                             | 37.74                                                                                    |                                                               |                                                                                                                  |
| 8.01<br>8             | SHEPLEY LIVING TRUST<br>11 PIONEER DR<br>HILLSBOROUGH, NJ<br>11 PIONEER DRIVE<br>02/10/25 25 1 P001 CK 713                                                                                                                                                              | 305900 VT001<br>273300<br>08844 0<br>2 579200<br>SHEPLEY                                                  | 250.00                      | 3,040.57<br>3,040.56<br>3,040.57                                                         | 0.00<br>0.00<br>0.00                                          | 0.00<br>6,081.13<br>6,081.13<br>3,040.56<br>3,063.74                                                             |
| Per Diem Interest:    |                                                                                                                                                                                                                                                                         |                                                                                                           |                             | 23.18                                                                                    |                                                               |                                                                                                                  |
| 8.01<br>11            | DAMIANI, EDWARD J & ANITA J<br>3 HOPE COURT<br>HILLSBOROUGH, NJ<br>3 HOPE COURT<br>09/13/24 25 1 P001 CK 3511<br>12/27/24 25 1 P001 CK 90<br>01/23/25 25 1 P001 CK 1376003502<br>02/24/25 25 1 P001 CK 3515<br>02/24/25 25 2 P001 CK 3515<br>05/22/25 25 2 P001 CK 3517 | 335000<br>502300<br>08844 0<br>2 837300<br>DAMIANI<br>DAMIANI<br>DAMIANI<br>DAMIANI<br>DAMIANI<br>DAMIANI | 0.00                        | 4,485.84<br>4,485.83<br>162.73<br>1,500.00<br>1,500.00<br>1,323.11<br>170.13<br>1,963.44 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>6.76<br>0.00<br>36.56 | 0.00<br>8,971.67<br>8,971.67<br>8,808.94<br>7,308.94<br>5,808.94<br>4,485.83<br>4,315.70<br>2,352.26<br>2,352.26 |
| Per Diem Interest:    |                                                                                                                                                                                                                                                                         |                                                                                                           |                             | 0.00                                                                                     |                                                               |                                                                                                                  |

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|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 10<br>3.01             | SPAGNOLA FAMILY LIVING TRUST<br>782 RIVERSIDE DRIVE<br>HILLSBOROUGH, NJ<br>RIVERSIDE DRIVE<br>11/04/24 25 1 P001 CK<br>02/28/25 25 1 J069 | 4900<br>0<br>08844 0<br>1 4900                                                    | 0.00<br>ONLINE PAYMENT<br>CANCEL SMALL BALANCE | 26.25<br>26.25<br>26.09<br>0.16-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.12   | 0.00<br>52.50<br>52.50<br>26.41<br>26.25<br>26.37    |
| 10<br>4.03<br>-Q0115-  | FORTE, KATHLEEN & PALEKAR, NATHAN<br>767 RIVERSIDE DRIVE<br>HILLSBOROUGH, NJ<br>767 RIVERSIDE DRIVE                                       | 2400<br>0<br>08844 0<br>3B 2400                                                   | 0.00                                           | 12.86<br>12.86<br>Per Diem Interest:                   | 0.00<br>0.00<br>0.98           | 13.49<br>25.72<br>39.21<br>40.19                     |
| 11<br>13.01            | BRIARWOOD FARMS, LLC<br>23 BRIER ROAD<br>WHITEHOUSE STA, NJ<br>1140 RIVER ROAD<br>03/31/25 25 1 P001 CK                                   | 255000<br>136500<br>08889 0<br>3A 391500                                          | 0.00<br>ONLINE PAYMENT                         | 2,097.47<br>2,097.46<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>61.88<br>76.55 | 0.00<br>4,194.93<br>4,194.93<br>4,194.93<br>4,271.48 |
| 11<br>13.01<br>-Q0019- | BRIARWOOD FARMS, LLC<br>23 BRIER ROAD<br>WHITEHOUSE STA, NJ<br>1140 RIVER ROAD<br>03/31/25 25 1 P001 CK                                   | 91100<br>0<br>08889 0<br>3B 91100                                                 | 0.00<br>ONLINE PAYMENT                         | 488.07<br>488.07<br>488.07<br>Per Diem Interest:       | 0.00<br>0.00<br>6.40<br>2.28   | 0.00<br>976.14<br>976.14<br>488.07<br>490.35         |
| 11<br>20               | HANSFORD, MICHAEL<br>699 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>699 AMWELL ROAD                                                               | 166600<br>185800<br>08844 0<br>2 352400                                           | 0.00                                           | 1,887.99<br>1,887.98<br>Per Diem Interest:             | 0.00<br>0.00<br>250.85         | 2,089.60<br>3,775.97<br>5,865.57<br>6,116.42         |
| 11<br>24               | GLADDEN, KIMBERLEY MICHELLE<br>687 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>687 AMWELL ROAD<br>02/21/25 25 1 P038 CK 81088                      | 201600<br>148100<br>08844 0<br>2 349700                                           | *Lien**Lien*<br>0.00<br>LH - INVESTA           | 1,873.52<br>1,873.52<br>1,873.52<br>Per Diem Interest: | 0.00<br>0.00<br>18.74<br>19.67 | 0.00<br>3,747.04<br>3,747.04<br>1,873.52<br>1,893.19 |
| 11<br>27               | PITTSTOWN PROPERTIES II LLC<br>PO BOX 607<br>FLAGTOWN, NJ<br>685 AMWELL ROAD<br>03/18/25 25 1 P001 CK                                     | 217100<br>282400<br>08821 0<br>3A 499500                                          | 0.00<br>ONLINE PAYMENT                         | 2,676.08<br>2,676.07<br>2,676.08<br>Per Diem Interest: | 0.00<br>0.00<br>43.31<br>19.35 | 0.00<br>5,352.15<br>5,352.15<br>2,676.07<br>2,695.42 |

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|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------------|
| 11<br>27<br>-Q0089-  | PITTSSTOWN PROPERTIES II LLC<br>PO BOX 607<br>FLAGTOWN, NJ<br>685 AMWELL ROAD<br>03/18/25 25 1 P001 CK                                                                                     | 58300<br>0<br>08821 0<br>3B 58300<br>ONLINE PAYMENT                                                             | 0.00                        | 312.35<br>312.34<br>312.35<br>Per Diem Interest:                                         | 0.00<br>0.00<br>3.26<br>1.46                           | 0.00<br>624.69<br>624.69<br>312.34<br>313.80                                         |
| 11<br>27.01          | DELEO, PAUL<br>683 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>683 AMWELL ROAD<br>03/03/25 25 1 P001 CK                                                                                             | 235000<br>567500<br>08844 0<br>2 802500<br>ONLINE PAYMENT                                                       | 0.00                        | 4,299.40<br>4,299.39<br>0.00<br>Per Diem Interest:                                       | 0.00<br>0.00<br>68.79<br>217.69                        | 68.79<br>8,598.79<br>8,667.58<br>8,667.58<br>8,885.27                                |
| 11<br>57.02          | DRAKE, RAYMOND & LORI<br>59 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>702 MILL LANE<br>03/20/25 25 1 P001 CK 253                                                                           | 306500<br>315100<br>08844 0<br>2 621600<br>DRAKE                                                                | 0.00                        | 3,330.23<br>3,330.22<br>3,320.22<br>Per Diem Interest:                                   | 0.00<br>0.00<br>81.59<br>35.28                         | 0.00<br>6,660.45<br>6,660.45<br>3,340.23<br>3,375.51                                 |
| 12<br>1.01           | SPAGNOLA FAMILY LIVING TRUST<br>782 RIVERSIDE DRIVE<br>HILLSBOROUGH, NJ<br>782 RIVERSIDE DRIVE<br>02/06/25 25 1 P001 CK                                                                    | 262600<br>313000<br>08844 0<br>2 575600<br>ONLINE PAYMENT                                                       | 0.00                        | 3,083.78<br>3,083.78<br>3,083.78<br>Per Diem Interest:                                   | 0.00<br>0.00<br>0.00<br>23.63                          | 0.00<br>6,167.56<br>6,167.56<br>3,083.78<br>3,107.41                                 |
| 12<br>1.06           | SPAGNUOLO, JAY V<br>833 CLAWSON AVENUE<br>HILLSBOROUGH, NJ<br>833 CLAWSON AVENUE                                                                                                           | 276200<br>264900<br>08844 0<br>2 541100                                                                         | 0.00                        | 2,898.95<br>2,898.94<br>Per Diem Interest:                                               | 0.00<br>0.00<br>839.01                                 | 6,299.97<br>5,797.89<br>12,097.86<br>12,936.87                                       |
| 12<br>3.19           | NIENART, MATTHEW & CYNTHIA A<br>603 BOOZER LANE<br>HILLSBOROUGH, NJ<br>603 BOOZER LANE<br>02/11/25 25 1 P001 CK<br>02/28/25 25 1 P001 CK<br>04/15/25 25 2 P001 CK<br>05/12/25 25 2 P001 CK | 291200<br>322400<br>08844 0<br>2 613600<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT | 0.00                        | 3,287.37<br>3,287.36<br>987.73<br>2,299.64<br>1,200.00<br>1,200.00<br>Per Diem Interest: | 0.00<br>0.00<br>12.27<br>19.55<br>0.00<br>0.00<br>4.14 | 0.00<br>6,574.73<br>6,574.73<br>5,587.00<br>3,287.36<br>2,087.36<br>887.36<br>891.50 |
| 12<br>3.20           | PEREZ, SEGUNDO & SUSAN L<br>601 BOOZER LANE<br>HILLSBOROUGH, NJ<br>601 BOOZER LANE<br>12/18/24 25 1 P001 CK 78413058<br>01/17/25 25 1 P001 CK 83228455                                     | 290000<br>267700<br>08844 0<br>2 557700<br>PEREZ<br>PEREZ                                                       | 0.00                        | 2,987.88<br>2,987.88<br>149.60<br>1,015.00                                               | 0.00<br>0.00<br>0.00<br>0.00                           | 0.00<br>5,975.76<br>5,975.76<br>5,826.16<br>4,811.16                                 |

| 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 |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 12                   | 3.20 PEREZ, SEGUNDO & SUSAN L                                                                | Continued                                                                         |                             |                                 |                                |                                                |
|                      | 02/14/25 25 1 P001 CK 87498765 PEREZ                                                         |                                                                                   |                             | 1,008.57                        | 6.43                           | 3,802.59                                       |
|                      | 03/14/25 25 1 P001 CK 91979295 PEREZ                                                         |                                                                                   |                             | 814.71                          | 12.22                          | 2,987.88                                       |
|                      | 03/14/25 25 2 P001 CK 91979295 PEREZ                                                         |                                                                                   |                             | 198.07                          | 0.00                           | 2,789.81                                       |
|                      | 04/21/25 25 2 P001 CK 97726377 PEREZ                                                         |                                                                                   |                             | 1,025.00                        | 0.00                           | 1,764.81                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 9.78                           | 1,774.59                                       |
| 12                   | DEL SANTO, MARK                                                                              | 8200                                                                              |                             |                                 |                                | 0.00                                           |
| 3.24                 | 11 BLOOMINGDALE DR APT423                                                                    | 0                                                                                 |                             | 43.93                           | 0.00                           |                                                |
| -Q0133-              | HILLSBOROUGH, NJ                                                                             | 08844 0                                                                           |                             | 43.93                           | 0.00                           | 87.86                                          |
|                      | 780 RIVERSIDE DRIVE                                                                          | 3B 8200                                                                           | 0.00                        |                                 |                                | 87.86                                          |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 1.29                           | 89.15                                          |
| 12                   | DE FAZIO, JOSEPH & PENNY                                                                     | 241900                                                                            |                             |                                 |                                | 0.00                                           |
| 24                   | 23 EAST MOUNTAIN ROAD                                                                        | 157400                                                                            |                             | 2,139.25                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                                                             | 08844 0                                                                           |                             | 2,139.25                        | 0.00                           | 4,278.50                                       |
|                      | 23 EAST MOUNTAIN ROAD                                                                        | 2 399300                                                                          | 0.00                        |                                 |                                | 4,278.50                                       |
|                      | 02/06/25 25 1 P001 CK                                                                        | ONLINE PAYMENT                                                                    |                             | 2,139.25                        | 0.00                           | 2,139.25                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 13.71                          | 2,152.96                                       |
| 12                   | STAMBAUGH, TARA LYNN                                                                         | 250000                                                                            |                             |                                 |                                | 0.00                                           |
| 29.02                | 47 EAST MOUNTAIN ROAD                                                                        | 319000                                                                            |                             | 3,048.42                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                                                             | 08844 0                                                                           |                             | 3,048.42                        | 0.00                           | 6,096.84                                       |
|                      | 47 EAST MOUNTAIN ROAD                                                                        | 4A 569000                                                                         | 0.00                        |                                 |                                | 6,096.84                                       |
|                      | 02/06/25 25 1 P001 CK 450                                                                    | PIONEER PET CARE                                                                  |                             | 3,048.42                        | 0.00                           | 3,048.42                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 23.26                          | 3,071.68                                       |
| 12                   | LAZARUS, HARRY A & LISA                                                                      | 285300                                                                            |                             |                                 |                                | 0.00                                           |
| 33.04                | 727 MILL LN                                                                                  | 280000                                                                            |                             | 3,028.60                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                                                             | 08844 0                                                                           |                             | 3,028.59                        | 0.00                           | 6,057.19                                       |
|                      | 727 MILL LANE                                                                                | 2 565300                                                                          | 0.00                        |                                 |                                | 6,057.19                                       |
|                      | 02/12/25 25 1 P001 CK 221                                                                    | LAZARUS                                                                           |                             | 2,477.99                        | 16.66                          | 3,579.20                                       |
|                      | 03/13/25 25 1 P001 CK 226                                                                    | LAZARUS                                                                           |                             | 550.61                          | 8.53                           | 3,028.59                                       |
|                      | 03/13/25 25 2 P001 CK 226                                                                    | LAZARUS                                                                           |                             | 0.28                            | 0.00                           | 3,028.31                                       |
|                      | 05/07/25 25 2 P001 CK 301                                                                    | LAZARUS                                                                           |                             | 2,025.59                        | 0.00                           | 1,002.72                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 4.68                           | 1,007.40                                       |
| 12                   | JWD RENTAL, LLC                                                                              | 288500                                                                            |                             |                                 |                                | 0.00                                           |
| 43                   | PO BOX 607                                                                                   | 110200                                                                            |                             | 2,136.04                        | 0.00                           |                                                |
|                      | FLAGTOWN, NJ                                                                                 | 08821 0                                                                           |                             | 2,136.03                        | 0.00                           | 4,272.07                                       |
|                      | 761 MILL LANE                                                                                | 3A 398700                                                                         | 0.00                        |                                 |                                | 4,272.07                                       |
|                      | 03/18/25 25 1 P001 CK                                                                        | ONLINE PAYMENT                                                                    |                             | 2,136.04                        | 30.62                          | 2,136.03                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 13.68                          | 2,149.71                                       |
| 13.01                | NORZ, RICHARD A & DEBBIE L                                                                   | 280000                                                                            |                             |                                 |                                | 0.00                                           |
| 1.01                 | 116 SOUTH BRANCH ROAD                                                                        | 316300                                                                            |                             | 3,194.68                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                                                             | 08844 0                                                                           |                             | 3,194.68                        | 0.00                           | 6,389.36                                       |
|                      | 116 SOUTH BRANCH ROAD                                                                        | 2 596300                                                                          | 0.00                        |                                 |                                | 6,389.36                                       |
|                      | 03/10/25 25 1 P001 CR                                                                        | ONLINE CREDIT CARD                                                                |                             | 3,194.68                        | 46.05                          | 3,194.68                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 24.79                          | 3,219.47                                       |

| 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       |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------------|------------------------------------------------------|
| 13.01<br>2           | NORZ HILL HOLDINGS, LLC<br>148 S BRANCH RD<br>HILLSBOROUGH, NJ<br>148 SOUTH BRANCH ROAD<br>03/10/25 25 1 P001 CR                             | 223000<br>310400<br>08844 0<br>3A 533400<br>ONLINE CREDIT CARD                    | 0.00                        | 2,857.69<br>2,857.69<br>2,857.69<br>Per Diem Interest: | 0.00<br>0.00<br>39.47<br>21.26       | 0.00<br>5,715.38<br>5,715.38<br>2,857.69<br>2,878.95 |
| 13.01<br>5.03        | SALVATORE, JAMES J & MARIAN J<br>32 WAGNER LANE<br>HILLSBOROUGH, NJ<br>32 WAGNER LANE<br>03/05/25 25 1 P001 CK                               | 390000<br>343500<br>08844 0<br>2 733500<br>ONLINE PAYMENT                         | 0.00                        | 3,929.73<br>3,929.73<br>3,929.73<br>Per Diem Interest: | 0.00<br>0.00<br>52.64<br>32.51       | 0.00<br>7,859.46<br>7,859.46<br>3,929.73<br>3,962.24 |
| 13.01<br>5.27        | SAKANDELIDZE, DAVID<br>29 NORZ DR<br>HILLSBOROUGH, NJ<br>29 NORZ DRIVE<br>02/18/25 25 1 P001 CK                                              | 378300<br>468600<br>08844 0<br>2 846900<br>ONLINE PAYMENT                         | 0.00                        | 4,537.27<br>4,537.26<br>4,537.27<br>Per Diem Interest: | 0.00<br>0.00<br>31.49<br>38.89       | 0.00<br>9,074.53<br>9,074.53<br>4,537.26<br>4,576.15 |
| 13.01<br>8.06        | SAHA, NIKHIL<br>P O BOX 164<br>FLAGTOWN, NJ<br>8 PETERS TERRACE                                                                              | 261000<br>284000<br>00660 0<br>08821 0<br>2 545000                                | 0.00                        | 2,919.84<br>2,919.84<br>Per Diem Interest:             | 0.00<br>0.00<br>443.15               | 3,325.29<br>5,839.68<br>9,164.97<br>9,608.12         |
| 13.01<br>9           | ROCHE, THOMAS C<br>212 SOUTH BRANCH ROAD<br>HILLSBOROUGH, NJ<br>212 SOUTH BRANCH ROAD                                                        | 273500<br>160800<br>08844 0<br>2 434300                                           | 0.00                        | 2,326.77<br>2,326.76<br>Per Diem Interest:             | 0.00<br>0.00<br>107.32               | 0.00<br>4,653.53<br>4,653.53<br>4,760.85             |
| 13.01<br>39          | VILLANO, ALBERT A<br>24 SHERMAN STREET<br>WEST LONG BRANCH, NJ<br>TENTH STREET<br>09/16/24 25 1 P001 CK 10126<br>09/16/24 25 2 P001 CK 10126 | 5900<br>0<br>07764 0<br>1 5900<br>VILLANO<br>VILLANO                              | 0.00                        | 31.61<br>31.61<br>31.61<br>29.81<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.01 | 0.00<br>63.22<br>63.22<br>31.61<br>1.80<br>1.81      |
| 13.02<br>1           | GAZAWAY, ROBERT & SHARON<br>39 DEER PATH<br>HILLSBOROUGH, NJ<br>39 DEER PATH<br>01/10/25 25 1 P001 CK                                        | 279000 VT001<br>233300<br>08844 0<br>2 512300<br>ONLINE PAYMENT                   | 250.00                      | 2,682.15<br>2,682.15<br>2,682.15<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>19.41        | 0.00<br>5,364.30<br>5,364.30<br>2,682.15<br>2,701.56 |

| 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       |
|----------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 13.02<br>3           | SHOUFFLER, KATHLEEN M.<br>844 RIVERSIDE DRIVE<br>HILLSBOROUGH, NJ<br>844 RIVERSIDE DRIVE<br>02/03/25 25 1 P001 CK 1811    | 280200<br>272000<br>08844 0<br>2 552200<br>SHOUFFLER                              | 0.00                        | 2,958.41<br>2,958.41<br>2,958.41<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>22.31  | 0.00<br>5,916.82<br>5,916.82<br>2,958.41<br>2,980.72 |
| 13.03<br>2           | BEYER, WALTER<br>33 DEER PATH<br>HILLSBOROUGH, NJ<br>33 DEER PATH<br>02/06/25 25 1 P001 CK WIRE TRANSF                    | 435100<br>396600<br>08844 0<br>2 831700<br>CORELOGIC                              | 0.00                        | 4,455.84<br>4,455.83<br>4,455.84<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>38.04  | 0.00<br>8,911.67<br>8,911.67<br>4,455.83<br>4,493.87 |
| 14<br>12.06          | HAVEL, WILLIAM J & SUSAN C<br>955 RIVER ROAD<br>HILLSBOROUGH, NJ<br>955 RIVER ROAD<br>01/28/25 25 1 P001 CK               | 290000<br>262400<br>08844 0<br>2 552400<br>ONLINE PAYMENT                         | 0.00                        | 2,959.49<br>2,959.48<br>2,959.49<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>22.32  | 0.00<br>5,918.97<br>5,918.97<br>2,959.48<br>2,981.80 |
| 18<br>2              | BROGAN, GLENN E & NETSCHKE, SHARON<br>75 EQUATOR AVENUE<br>FLAGTOWN, NJ<br>75 EQUATOR AVENUE<br>02/10/25 25 1 P001 CK 718 | 260400<br>202600<br>00672 0<br>08821 0<br>2 463000<br>BROGAN                      | 0.00                        | 2,480.53<br>2,480.52<br>2,480.53<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>17.30  | 0.00<br>4,961.05<br>4,961.05<br>2,480.52<br>2,497.82 |
| 22<br>10             | PIRO, R EST C/O MC INERNEY<br>30929 MIRADA BLVD-STE 907<br>SAN ANTONIO, FL<br>EQUATOR AVENUE                              | 2500<br>0<br>33576 0<br>1 2500                                                    | 0.00                        | 13.40<br>13.39<br>Per Diem Interest:                   | 0.00<br>0.00<br>0.39           | 0.02<br>26.79<br>26.81<br>27.20                      |
| 25<br>4              | FLEISCHER, DEBORAH J TRUSTEE<br>25 NO BRIDGE STREET<br>SOMERVILLE, NJ<br>FIRST STREET<br>01/29/25 25 1 P001 CK            | 1300<br>0<br>08876 0<br>1 1300<br>ONLINE PAYMENT                                  | 0.00                        | 6.97<br>6.96<br>6.97<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>0.03   | 0.00<br>13.93<br>13.93<br>6.96<br>6.99               |
| 30<br>1              | BROGAN, SHARON K<br>P O BOX 670<br>FLAGTOWN, NJ<br>EQUATOR AVENUE<br>02/10/25 25 1 P001 CK 717                            | 2800<br>0<br>08821 0<br>1 2800<br>BROGAN                                          | 0.00                        | 15.01<br>15.00<br>15.01<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>0.07   | 0.00<br>30.01<br>30.01<br>15.00<br>15.07             |

| 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                                                       |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 32<br>14             | DAVIDSON, DEBRA BETTI<br>P O BOX 21<br>FLAGTOWN, NJ<br>56 FIFTH STREET<br>01/29/25 25 1 P001 CR<br>05/15/25 25 2 P001 CK                                                                                                                                      | 254000<br>118700<br>08821 0<br>2 372700                                           | 0.00<br>ONLINE CREDIT CARD<br>ONLINE PAYMENT                                                            | 1,996.74<br>1,996.74<br>1,996.74<br>1,491.85<br>Per Diem Interest:                              | 0.00<br>0.00<br>0.00<br>8.15<br>1.77                           | 0.00<br>3,993.48<br>3,993.48<br>1,996.74<br>504.89<br>506.66                                         |
| 36<br>6              | PICCHIELLO, FREDERICK & JOANNA<br>P.O. BOX 612<br>FLAGTOWN, NJ<br>FIRST STREET                                                                                                                                                                                | 1900<br>0<br>08821 0<br>1 1900                                                    | 0.00                                                                                                    | 10.18<br>10.18<br>Per Diem Interest:                                                            | 0.00<br>0.00<br>0.76                                           | 10.23<br>20.36<br>30.59<br>31.35                                                                     |
| 36<br>7              | PICCHIELLO, FREDERICK & JOANNA<br>P.O. BOX 612<br>FLAGTOWN, NJ<br>FIRST STREET                                                                                                                                                                                | 1900<br>0<br>08821 0<br>1 1900                                                    | 0.00                                                                                                    | 10.18<br>10.18<br>Per Diem Interest:                                                            | 0.00<br>0.00<br>0.76                                           | 10.23<br>20.36<br>30.59<br>31.35                                                                     |
| 38<br>9              | BROGAN, GLENN EDWARD<br>PO BOX 670<br>FLAGTOWN, NJ<br>72 NINTH STREET<br>02/10/25 25 1 P001 CK 719                                                                                                                                                            | 248000<br>172000<br>08821 0<br>2 420000                                           | 0.00<br>BROGAN                                                                                          | 2,250.15<br>2,250.15<br>2,250.15<br>Per Diem Interest:                                          | 0.00<br>0.00<br>0.00<br>14.88                                  | 0.00<br>4,500.30<br>4,500.30<br>2,250.15<br>2,265.03                                                 |
| 41<br>4              | GLUCH, JOHN L & PATRICIA I<br>768 CLAWSON AVENUE<br>HILLSBOROUGH, NJ<br>768 CLAWSON AVENUE<br>03/05/25 25 1 P001 CK<br>04/02/25 25 1 P001 CK<br>05/05/25 25 1 P001 CK                                                                                         | 236500<br>185200<br>08844 0<br>2 421700                                           | 0.00<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT                                              | 2,259.26<br>2,259.26<br>700.00<br>700.00<br>859.26<br>Per Diem Interest:                        | 0.00<br>0.00<br>24.24<br>21.05<br>14.18<br>14.97               | 0.00<br>4,518.52<br>4,518.52<br>3,818.52<br>3,118.52<br>2,259.26<br>2,274.23                         |
| 46<br>1              | CARFAGNO, KEVIN J & JACQUELINE S<br>750 CLAWSON AVE<br>HILLSBOROUGH, NJ<br>750 CLAWSON AVENUE<br>09/20/24 25 1 P001 CK 29404<br>03/10/25 25 1 P001 CK 29437<br>03/10/25 25 2 P001 CK 29437<br>04/21/25 25 2 P001 CK 97277791<br>05/16/25 25 2 P001 CK 3066400 | 262300<br>376600<br>08844 0<br>2 638900                                           | 0.00<br>BIG MIKE<br>BIG MIKE DRAIN & SEPTIC<br>BIG MIKE DRAIN & SEPTIC<br>BIG MIKE INC.<br>BIG MIKE INC | 3,422.91<br>3,422.90<br>0.04<br>3,422.87<br>26.63<br>1,150.00<br>1,139.40<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>50.50<br>0.00<br>0.00<br>10.60<br>3.32 | 0.00<br>6,845.81<br>6,845.81<br>6,845.77<br>3,422.90<br>3,396.27<br>2,246.27<br>1,106.87<br>1,110.19 |

| 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         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------|--------------------------------------|--------------------------------------------------------|
| 48<br>17             | KOWAL, DENNIS & SUSAN<br>834 RIVER ROAD<br>HILLSBOROUGH, NJ<br>RIVER ROAD<br>04/09/25 25 1 P001 CK 4662                                     | 1600<br>0<br>08844 0<br>1 1600<br>KOWAL                                                   | 0.00                        | 8.58<br>8.57<br>8.53<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.13<br>0.04         | 0.00<br>17.15<br>17.15<br>8.62<br>8.66                 |
| 51<br>4<br>-C0200-   | THAPAR MEDICAL GROUP, LLC<br>2 DORY COURT<br>WARREN, NJ<br>BASEMENT - BLDG 200<br>12/17/24 25 1 P001 CK 1125                                | 16500<br>27100<br>07059 0<br>4A 43600<br>THAPA MEDICAL GROUP                              | 0.00                        | 233.59<br>233.59<br>0.01<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>6.85         | 0.00<br>467.18<br>467.18<br>467.17<br>474.02           |
| 51<br>4<br>-C0211-   | THAPAR MEDICAL GROUP, LLC<br>2 DORY COURT<br>WARREN, NJ<br>211 COURTYARD DRIVE                                                              | 60600<br>115400<br>07059 0<br>4A 176000                                                   | 0.00                        | 942.92<br>942.92<br>Per Diem Interest:                     | 0.00<br>0.00<br>29.91                | 0.00<br>1,885.84<br>1,885.84<br>1,915.75               |
| 51<br>4<br>-C0212-   | THT, LLC<br>96 MONFORT DRIVE<br>BELLE MEAD, NJ<br>212 COURTYARD DRIVE<br>03/03/25 25 1 P001 CK                                              | 59200<br>112700<br>08502 0<br>4A 171900<br>ONLINE PAYMENT                                 | 0.00                        | 920.96<br>920.95<br>920.96<br>Per Diem Interest:           | 0.00<br>0.00<br>6.55<br>4.30         | 0.00<br>1,841.91<br>1,841.91<br>920.95<br>925.25       |
| 51<br>4<br>-C0213-   | THT, LLC<br>96 MONFORT DRIVE<br>BELLE MEAD, NJ<br>213 COURTYARD DRIVE<br>03/03/25 25 1 P001 CK                                              | 64000<br>121900<br>08502 0<br>4A 185900<br>ONLINE PAYMENT                                 | 0.00                        | 995.96<br>995.96<br>995.96<br>Per Diem Interest:           | 0.00<br>0.00<br>7.08<br>4.65         | 0.00<br>1,991.92<br>1,991.92<br>995.96<br>1,000.61     |
| 51<br>4<br>-C0222-   | THT, LLC<br>212-213 COURTYARD DRIVE<br>HILLSBOROUGH, NJ<br>222 COURTYARD DRIVE<br>03/03/25 25 1 P001 CK                                     | 28600<br>51900<br>08844 0<br>4A 80500<br>ONLINE PAYMENT                                   | 0.00                        | 431.28<br>431.28<br>431.28<br>Per Diem Interest:           | 0.00<br>0.00<br>3.07<br>2.01         | 0.00<br>862.56<br>862.56<br>431.28<br>433.29           |
| 51<br>4<br>-C0312-   | RHEA REALTY LLC<br>312 COURTYARD DRIVE<br>HILLSBOROUGH, NJ<br>312 COURTYARD DRIVE<br>01/29/25 25 1 P001 CR<br>05/19/25 25 2 P001 CK 1131889 | 57200<br>108900<br>08844 0<br>4A 166100<br>ONLINE CREDIT CARD<br>TRIDENT LAND TRANSFER CO | 0.00                        | 889.89<br>889.88<br>889.89<br>886.32<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>3.56<br>0.00 | 0.00<br>1,779.77<br>1,779.77<br>889.88<br>3.56<br>3.56 |

| 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             |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------|--------------------------------------|------------------------------------------------------------|
| 51<br>4<br>-C0622-   | AMD PROPERTIES, LLC<br>33 PLEMMERT ROAD<br>FLEMINGTON, NJ<br>622 COURTYARD DRIVE<br>02/20/25 25 1 P001 CK                                         | 30300<br>55000<br>08822 0<br>4A 85300<br>ONLINE PAYMENT                              | 0.00                        | 457.00<br>456.99<br>457.00<br>Per Diem Interest:                 | 0.00<br>0.00<br>1.93<br>2.13         | 0.00<br>913.99<br>913.99<br>456.99<br>459.12               |
| 51<br>4<br>-C0623-   | AMD PROPERTIES, LLC<br>33 PLENNERT ROAD<br>FLEMINGTON, NJ<br>623 COURTYARD DRIVE<br>02/20/25 25 1 P001 CK                                         | 30300<br>47000<br>08822 0<br>4A 77300<br>ONLINE PAYMENT                              | 0.00                        | 414.14<br>414.13<br>414.14<br>Per Diem Interest:                 | 0.00<br>0.00<br>1.75<br>1.93         | 0.00<br>828.27<br>828.27<br>414.13<br>416.06               |
| 51<br>4<br>-C0624-   | AMD PROPERTIES, LLC<br>33 PLENNERT ROAD<br>FLEMINGTON, NJ<br>624 COURTYARD DRIVE<br>02/20/25 25 1 P001 CK                                         | 64000<br>99300<br>08822 0<br>4A 163300<br>ONLINE PAYMENT                             | 0.00                        | 874.88<br>874.88<br>874.88<br>Per Diem Interest:                 | 0.00<br>0.00<br>3.69<br>4.08         | 0.00<br>1,749.76<br>1,749.76<br>874.88<br>878.96           |
| 51<br>4<br>-C0711-   | CHANDRANI REALTY LLC,<br>711 COURTYARD DR.<br>HILLSBOROUGH, NJ<br>711 COURTYARD DRIVE<br>01/24/25 25 1 P001 CK 1011<br>03/24/25 25 1 P001 CK 1497 | 60600<br>115400<br>08844 0<br>4A 176000<br>CHANDRANI REALTY<br>AMWELL MEDICAL CENTER | 0.00                        | 942.92<br>942.92<br>905.71<br>37.13<br>Per Diem Interest:        | 0.00<br>0.00<br>0.00<br>0.44<br>4.40 | 0.00<br>1,885.84<br>1,885.84<br>980.13<br>943.00<br>947.40 |
| 51<br>4<br>-C0724-   | 724 COURTYARD DRIVE, LLC<br>722 COURTYARD DRIVE<br>HILLSBOROUGH, NJ<br>724 COURTYARD DRIVE<br>04/15/25 25 1 P001 CK                               | 64000<br>116200<br>08844 0<br>4A 180200<br>ONLINE PAYMENT                            | 0.00                        | 965.42<br>965.42<br>965.42<br>Per Diem Interest:                 | 0.00<br>0.00<br>15.88<br>4.51        | 0.00<br>1,930.84<br>1,930.84<br>965.42<br>969.93           |
| 51<br>4<br>-C0811-   | HILLSBOROUGH FAMILY DENTAL HOLDINGS<br>811 COURTYARD DRIVE<br>HILLSBOROUGH, NJ<br>811 COURTYARD DRIVE<br>02/03/25 25 1 P001 CK                    | 60600<br>115400<br>08844 0<br>4A 176000<br>ONLINE PAYMENT                            | 0.00                        | 942.92<br>942.92<br>942.92<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>4.40         | 0.00<br>1,885.84<br>1,885.84<br>942.92<br>947.32           |
| 51<br>4<br>-C0822-   | COURTYARD GOLD, LLC<br>8 KNOX CT<br>PLAINSBORO, NJ<br>822 COURTYARD DRIVE<br>02/21/25 25 1 P038 CK 80136                                          | 30300<br>47000<br>08536 0<br>4A 77300<br>LH - INVESTA                                | 0.00                        | *Lien**Lien*<br>414.14<br>414.13<br>414.14<br>Per Diem Interest: | 0.00<br>0.00<br>4.14<br>4.35         | 0.00<br>828.27<br>828.27<br>414.13<br>418.48               |

| 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                         |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------|
| 58<br>1.13           | PATIL, MAHENDRA & PATIL, JAYASHRI<br>162 WERTSVILLE RD.<br>RINGOES, NJ<br>99 ROUTE 206<br>02/10/25 25 1 P001 CK 925362<br>02/28/25 25 1 J069                                              | 198000<br>38600<br>08551 0<br>4A 236600<br>SUNRISE TITLE<br>CANCEL SMALL BALANCE  | 0.00                        | 1,267.59<br>1,267.58<br>1,266.74<br>0.85-<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>0.00<br>5.92         | 0.00<br>2,535.17<br>2,535.17<br>1,268.43<br>1,267.58<br>1,273.50       |
| 58<br>2              | FRISCH, CYNTHIA A<br>148 DUKES PARKWAY<br>HILLSBOROUGH, NJ<br>148 DUKES PARKWAY EAST<br>01/10/25 25 1 P001 CK 326<br>04/02/25 25 1 P001 CK 171<br>04/02/25 25 2 P001 CK 171               | 165100<br>189800<br>08844 0<br>2 354900<br>MEEHAN<br>FISCH<br>FISCH               | 0.00                        | 1,901.38<br>1,901.37<br>1,886.98<br>14.40<br>1,901.31<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.20<br>0.00<br>0.00 | 0.00<br>3,802.75<br>3,802.75<br>1,915.77<br>1,901.37<br>0.06<br>0.06   |
| 58<br>8              | MARINELLI, CECILIA<br>74-14 21ST AVENUE<br>EAST ELMHURST, NY<br>110 JOHANSON AVENUE<br>01/31/25 25 1 P001 CK 85233596<br>05/02/25 25 1 P001 CK 99980030<br>05/02/25 25 2 P001 CK 99980030 | 339000<br>108000<br>11370 0<br>2 447000<br>MARINELLI<br>MARINELLI<br>MARINELLI    | 0.00                        | 2,394.81<br>2,394.80<br>2,347.23<br>47.58<br>2,346.26<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.96<br>0.00<br>0.23 | 0.00<br>4,789.61<br>4,789.61<br>2,442.38<br>2,394.80<br>48.54<br>48.77 |
| 58<br>20             | HILDEBRAND, JUNE R<br>134 JOHANSON AVENUE<br>HILLSBOROUGH, NJ<br>134 JOHANSON AVENUE<br>02/04/25 25 1 P001 CR                                                                             | 335000<br>143500<br>08844 0<br>2 478500<br>ONLINE CREDIT CARD                     | 0.00                        | 2,563.57<br>2,563.56<br>2,563.57<br>Per Diem Interest:                      | 0.00<br>0.00<br>0.00<br>18.17                | 0.00<br>5,127.13<br>5,127.13<br>2,563.56<br>2,581.73                   |
| 58<br>39             | SWICKLE, JAMES A & KAREN LEE<br>147 TAYLOR AVENUE<br>HILLSBOROUGH, NJ<br>147 TAYLOR AVENUE<br>03/19/25 25 1 P001 CK                                                                       | 334000<br>202900<br>08844 0<br>2 536900<br>ONLINE PAYMENT                         | 0.00                        | 2,876.44<br>2,876.44<br>2,876.44<br>Per Diem Interest:                      | 0.00<br>0.00<br>69.03<br>21.45               | 0.00<br>5,752.88<br>5,752.88<br>2,876.44<br>2,897.89                   |
| 58<br>40             | MC KEOWN, TIMOTHY P & MARY<br>145 TAYLOR AVENUE<br>HILLSBOROUGH, NJ<br>145 TAYLOR AVENUE<br>02/04/25 25 1 P001 CK                                                                         | 334500<br>155100<br>08844 0<br>2 489600<br>ONLINE PAYMENT                         | 0.00                        | 2,623.04<br>2,623.03<br>2,623.04<br>Per Diem Interest:                      | 0.00<br>0.00<br>0.00<br>18.79                | 0.00<br>5,246.07<br>5,246.07<br>2,623.03<br>2,641.82                   |

| 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                                                                                                       |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| 58<br>72.01          | DALLMEYER, JOSEPH D & LISA A<br>8 DICKERSON ROAD<br>HILLSBOROUGH, NJ<br>8 DICKERSON ROAD<br>12/12/24 25 1 P001 CK<br>12/20/24 25 1 P001 CK<br>01/24/25 25 1 P001 CK<br>02/03/25 25 1 P001 CK<br>02/06/25 25 1 P001 CK<br>02/13/25 25 1 P001 CK<br>02/28/25 25 1 P001 CK<br>03/20/25 25 1 P001 CK<br>05/08/25 25 2 P001 CK | 336100<br>325600<br>08844 0<br>2 661700                                           | 0.00                        | 3,545.06<br>3,545.06<br>172.34<br>300.00<br>500.00<br>500.00<br>750.00<br>496.47<br>326.25<br>500.00<br>1,500.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>3.53<br>2.75<br>2.44<br>0.00 | 0.00<br>7,090.12<br>7,090.12<br>6,917.78<br>6,617.78<br>6,117.78<br>5,617.78<br>4,867.78<br>4,371.31<br>4,045.06<br>3,545.06<br>2,045.06<br>2,057.78 |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                           |                                                                                   |                             |                                                                                                                  | 12.72                                                                        |                                                                                                                                                      |
| 58<br>72.27          | MALHOTRA, VIVEK & MANISHA<br>66 CAMPBELL ROAD<br>HILLSBOROUGH, NJ<br>66 CAMPBELL ROAD<br>01/27/25 25 1 P001 CK                                                                                                                                                                                                            | 335800<br>360000<br>08844 0<br>2 695800                                           | 0.00                        | 3,727.75<br>3,727.75<br>3,727.75                                                                                 | 0.00<br>0.00<br>0.00                                                         | 0.00<br>7,455.50<br>7,455.50<br>3,727.75<br>3,758.14                                                                                                 |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                           |                                                                                   |                             |                                                                                                                  | 30.39                                                                        |                                                                                                                                                      |
| 58<br>72.30          | RUSIGNUOLO, JOSEPH & SANDRA<br>63 CAMPBELL ROAD<br>HILLSBOROUGH, NJ<br>63 CAMPBELL ROAD<br>12/13/24 25 1 P001 CK 412681578                                                                                                                                                                                                | 336300<br>348600<br>00660 0<br>08844 0<br>2 684900                                | 0.00                        | 3,669.35<br>3,669.35<br>0.02                                                                                     | 0.00<br>0.00<br>0.00                                                         | 0.00<br>7,338.70<br>7,338.70<br>7,338.68<br>7,534.61                                                                                                 |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                           |                                                                                   |                             |                                                                                                                  | 195.93                                                                       |                                                                                                                                                      |
| 58<br>72.91          | MUNUSWAMY, ANAND & GNANAMANI, JAYA<br>67 NOSTRAND RD<br>HILLSBOROUGH, NJ<br>67 NOSTRAND ROAD<br>09/09/24 25 1 P001 CK<br>09/09/24 25 2 P001 CK                                                                                                                                                                            | 333300<br>283300<br>08844 0<br>2 616600                                           | 0.00                        | 3,303.44<br>3,303.43<br>3,303.44<br>37.90                                                                        | 0.00<br>0.00<br>0.00<br>0.00                                                 | 0.00<br>6,606.87<br>6,606.87<br>3,303.43<br>3,265.53<br>3,291.07                                                                                     |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                           |                                                                                   |                             |                                                                                                                  | 25.54                                                                        |                                                                                                                                                      |
| 58.01<br>36          | FERRARA, CHRISTOPHER D & BENILDA P<br>52 NOSTRAND ROAD<br>HILLSBOROUGH, NJ<br>52 NOSTRAND ROAD<br>02/06/25 25 1 P001 CK WIRE TRANSF                                                                                                                                                                                       | 333100<br>273500<br>08844 0<br>2 606600                                           | *Lien**Lien*<br>0.00        | 3,249.86<br>3,249.86<br>3,249.86                                                                                 | 0.00<br>0.00<br>0.00                                                         | 0.00<br>6,499.72<br>6,499.72<br>3,249.86<br>3,280.54                                                                                                 |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                           |                                                                                   |                             |                                                                                                                  | 30.68                                                                        |                                                                                                                                                      |
| 58.02<br>12          | KARNACHI, ANEES & VENKATARAMAN<br>34 NOSTRAND ROAD<br>HILLSBOROUGH, NJ<br>34 NOSTRAND ROAD<br>12/16/24 25 1 P001 CK KANACHI<br>03/17/25 25 1 P001 CK 996145                                                                                                                                                               | 333600<br>259300<br>08844 0<br>2 592900                                           | 0.00                        | 3,176.46<br>3,176.46<br>1.72<br>3,171.23                                                                         | 0.00<br>0.00<br>0.00<br>53.85                                                | 0.00<br>6,352.92<br>6,352.92<br>6,351.20<br>3,179.97                                                                                                 |

| 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         |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|---------------------------------|--------------------------------------------------------|
| 58.02                | 12                                                                                                                          | KARNACHI, ANEES & VENKATARANGAN                                                   | Continued                   |                                                        |                                 |                                                        |
|                      |                                                                                                                             |                                                                                   |                             | Per Diem Interest:                                     | 33.46                           | 3,213.43                                               |
| 58.04<br>4           | AJONGWEN, JOHN<br>4 CAMPBELL ROAD<br>HILLSBOROUGH, NJ<br>4 CAMPBELL ROAD<br>03/12/25 25 1 P001 CK 322                       | 336000<br>344500<br>08844 0<br>2 680500<br>ALONGWEN                               | 0.00                        | 3,645.78<br>3,645.78<br>44.42<br>Per Diem Interest:    | 0.00<br>0.00<br>74.74<br>164.33 | 0.00<br>7,291.56<br>7,291.56<br>7,247.14<br>7,411.47   |
| 62<br>14             | INCAO, ALAN<br>119 HAMMLER ROAD<br>HILLSBOROUGH, NJ<br>119 HAMMLER ROAD                                                     | 335000<br>179400<br>08844 0<br>2 514400                                           | 0.00                        | 2,755.90<br>2,755.90<br>Per Diem Interest:             | 0.00<br>0.00<br>442.03          | 4,645.24<br>5,511.80<br>10,157.04<br>10,599.07         |
| 64<br>11             | SULICH, THOMAS W & VIVECA<br>161 JOHANSON AVENUE<br>HILLSBOROUGH, NJ<br>161 JOHANSON AVENUE<br>01/28/25 25 1 P001 CK 8130   | 335000<br>164600<br>08844 0<br>2 499600<br>SULICH                                 | 0.00                        | 2,676.61<br>2,676.61<br>2,676.61<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>19.35   | 0.00<br>5,353.22<br>5,353.22<br>2,676.61<br>2,695.96   |
| 65<br>33             | BODO, DARRYL J<br>22 NOTTINGHAM WAY<br>HILLSBOROUGH, NJ<br>22 NOTTINGHAM WAY<br>02/24/25 25 1 P038 CK 2246                  | 301000<br>209600<br>08844 0<br>2 510600<br>LH - STONEFIELD                        | 0.00                        | 2,735.54<br>2,735.54<br>2,735.54<br>Per Diem Interest: | 0.00<br>0.00<br>31.46<br>19.97  | 0.00<br>5,471.08<br>5,471.08<br>2,735.54<br>2,755.51   |
| 65<br>43             | OSBORNE, MELVILLE W<br>14 SHERWOOD CLOSE<br>HILLSBOROUGH, NJ<br>14 SHERWOOD CLOSE<br>03/17/25 25 1 P001 CK 109              | 297200 VT001<br>175000<br>08844 0<br>2 472200<br>OSBORNE ESTATE                   | 250.00                      | 2,467.31<br>2,467.31<br>2,463.59<br>Per Diem Interest: | 0.00<br>0.00<br>56.75<br>26.03  | 0.00<br>4,934.62<br>4,934.62<br>2,471.03<br>2,497.06   |
| 65<br>46             | BARBIERI, CHRISTOPHER & JULIE<br>20 SHERWOOD CLOSE<br>HILLSBOROUGH, NJ<br>20 SHERWOOD CLOSE<br>02/10/25 25 1 P001 CK        | 305000<br>248300<br>08844 0<br>2 553300<br>ONLINE PAYMENT                         | 0.00                        | 2,964.31<br>2,964.30<br>2,964.31<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>22.38   | 0.00<br>5,928.61<br>5,928.61<br>2,964.30<br>2,986.68   |
| 65.01<br>10          | BOUZOS, ALICE<br>5 NOTTINGHAM WAY<br>HILLSBOROUGH, NJ<br>5 NOTTINGHAM WAY<br>11/04/24 25 1 P001 CS<br>01/30/25 25 1 P001 CS | 297200 SC001<br>251100<br>08844 0<br>2 548300<br>BOUZOS<br>BOUZOS                 | 250.00                      | 2,875.02<br>2,875.02<br>0.26<br>2,874.76               | 0.00<br>0.00<br>0.00<br>0.00    | 250.00<br>5,750.04<br>6,000.04<br>5,999.78<br>3,125.02 |

| 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       |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 65.01                | 10<br>01/30/25 25 2 P001 CS                                                                                                 | BOUZOS, ALICE<br>BOUZOS                                                           | Continued                   | 5.24<br>Per Diem Interest:                             | 0.00<br>21.38                  | 3,119.78<br>3,141.16                                 |
| 66<br>2              | FIEDLER, PAUL<br>65 OLD CAMPLAIN ROAD<br>HILLSBOROUGH, NJ<br>65 OLD CAMPLAIN ROAD<br>04/07/25 25 1 P001 CK                  | 156200<br>0<br>08844 0<br>1 156200<br>ONLINE PAYMENT                              | 0.00                        | 836.84<br>836.84<br>836.84<br>Per Diem Interest:       | 0.00<br>0.00<br>15.56<br>3.91  | 0.00<br>1,673.68<br>1,673.68<br>836.84<br>840.75     |
| 66.01<br>2           | SPANAN CONTRACTORS, LLC<br>95 OLD CAMPLAIN ROAD<br>HILLSBOROUGH, NJ<br>95 OLD CAMPLAIN ROAD<br>01/27/25 25 1 P001 CK 1882   | 156000<br>213300<br>08844 0<br>4A 369300<br>SPANAN                                | 0.00                        | 1,978.53<br>1,978.52<br>1,978.53<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>12.02  | 0.00<br>3,957.05<br>3,957.05<br>1,978.52<br>1,990.54 |
| 76<br>5              | SUYDAM, RICHARD F & KATHLEEN T<br>2215 CAMPLAIN ROAD<br>HILLSBOROUGH, NJ<br>2215 CAMPLAIN ROAD<br>12/23/24 25 1 P001 CK 105 | 245200<br>121900<br>08844 0<br>2 367100<br>SUYDAM                                 | 0.00                        | 1,966.74<br>1,966.74<br>1,966.74<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>11.90  | 0.00<br>3,933.48<br>3,933.48<br>1,966.74<br>1,978.64 |
| 86<br>9              | SOPKO, MICHAEL<br>2127 CAMPLAIN RD<br>HILLSBOROUGH, NJ<br>CAMPLAIN ROAD<br>01/30/25 25 1 P001 CK 3109                       | 5000<br>0<br>08844 0<br>1 5000<br>SOPKO                                           | 0.00                        | 26.79<br>26.79<br>26.79<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>0.13   | 0.00<br>53.58<br>53.58<br>26.79<br>26.92             |
| 86<br>10             | SOPKO, MICHAEL SR<br>2127 WEST CAMPLAIN ROAD<br>HILLSBOROUGH, NJ<br>CAMPLAIN ROAD<br>01/30/25 25 1 P001 CK 3109             | 5000<br>0<br>08844 0<br>1 5000<br>SOPKO                                           | 0.00                        | 26.79<br>26.79<br>26.79<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>0.13   | 0.00<br>53.58<br>53.58<br>26.79<br>26.92             |
| 86<br>11             | SOPKO, MICHAEL<br>2127 CAMPLAIN ROAD<br>HILLSBOROUGH, NJ<br>2127 CAMPLAIN ROAD<br>01/30/25 25 1 P001 CK 3109                | 215000<br>192600<br>08844 0<br>2 407600<br>SOPKO                                  | DS001<br>250.00             | 2,121.22<br>2,121.22<br>2,121.22<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>13.52  | 0.00<br>4,242.44<br>4,242.44<br>2,121.22<br>2,134.74 |

| 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                   |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 86<br>12             | SOPKO, MICHAEL<br>2127 W CAMPLAIN ROAD<br>HILLSBOROUGH, NJ<br>CAMPLAIN ROAD<br>01/30/25 25 1 P001 CK 3109                                 | 5500<br>0<br>08844 0<br>1 5500<br>SOPKO                                           | 0.00                        | 29.47<br>29.47<br>29.47<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>0.14           | 0.00<br>58.94<br>58.94<br>29.47<br>29.61                         |
| 90<br>12             | NIBORSKI, A ESTATE C/O STEIN, K<br>117 LIBERTY CRT<br>HILLSIDE, NJ<br>ROOSEVELT AVENUE<br>03/11/25 25 1 P001 CK                           | 11500<br>0<br>07205 0<br>1 11500<br>ONLINE PAYMENT                                | 0.00                        | 61.62<br>61.61<br>61.62<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.55<br>0.29           | 0.00<br>123.23<br>123.23<br>61.61<br>61.90                       |
| 93<br>2              | MENDEZ, RUDY<br>2011 ROOSEVELT AVE<br>HILLSBOROUGH, NJ<br>ROOSEVELT AVENUE<br>03/21/25 25 1 P001 CS                                       | 1400<br>0<br>08844 0<br>1 1400<br>RUDY                                            | 0.00                        | 7.50<br>7.50<br>7.50<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.08<br>0.04           | 0.00<br>15.00<br>15.00<br>7.50<br>7.54                           |
| 93<br>3              | MENDEZ, RUDY<br>2011 ROOSEVELT AVE<br>HILLSBOROUGH, NJ<br>ROOSEVELT AVENUE<br>03/21/25 25 1 P001 CS                                       | 500<br>0<br>08844 0<br>1 500<br>RUDY                                              | 0.00                        | 2.68<br>2.68<br>2.68<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.03<br>0.01           | 0.00<br>5.36<br>5.36<br>2.68<br>2.69                             |
| 93<br>5              | MENDEZ, RUDY<br>2011 ROOSEVELT AVE<br>HILLSBOROUGH, NJ<br>ROOSEVELT AVENUE<br>03/21/25 25 1 P001 CS                                       | 900<br>0<br>08844 0<br>1 900<br>RUDY                                              | 0.00                        | 4.82<br>4.82<br>4.82<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.05<br>0.02           | 0.00<br>9.64<br>9.64<br>4.82<br>4.84                             |
| 93<br>7              | APEX PROPERTIES, LLC<br>1056 US HIGHWAY 9 STE 219<br>PARLIN, NJ<br>COOLIDGE AVENUE<br>08/16/24 25 1 J063<br>08/16/24 25 2 J063            | 4800<br>2500<br>08859 0<br>2 7300<br>MOVE CR FROM 2024<br>MOVE CR FROM 2024       | 0.00                        | 39.11<br>39.11<br>39.11-<br>21.53-<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>0.00<br>0.08   | 0.00<br>78.22<br>78.22<br>39.11<br>17.58<br>17.66                |
| 117<br>1             | NUSBAUM, THOMAS<br>40 SUNNYMEAD ROAD<br>HILLSBOROUGH, NJ<br>40 SUNNYMEAD ROAD<br>03/10/25 25 1 P001 CK 1448<br>03/10/25 25 2 P001 CK 1448 | 218000<br>162700<br>08844 0<br>2 380700<br>NUJSBAUM<br>NUJSBAUM                   | 0.00                        | 2,039.60<br>2,039.60<br>2,039.60<br>2.41<br>Per Diem Interest: | 0.00<br>0.00<br>23.52<br>0.00<br>12.64 | 0.00<br>4,079.20<br>4,079.20<br>2,039.60<br>2,037.19<br>2,049.83 |

| 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                   |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------|
| 117<br>3             | NUSBAUM, THOMAS<br>40 SUNNYMEAD ROAD<br>HILLSBOROUGH, NJ<br>40 SUNNYMEAD ROAD<br>03/10/25 25 1 P001 CK 1448<br>03/10/25 25 2 P001 CK 1448                          | 27400<br>0<br>08844 0<br>1 27400                                                  | 0.00                        | 146.80<br>146.79<br>146.80<br>0.13<br>Per Diem Interest:         | 0.00<br>0.00<br>1.27<br>0.00<br>0.68         | 0.00<br>293.59<br>293.59<br>146.79<br>146.66<br>147.34           |
| 117<br>4             | NUSBAUM, THOMAS<br>40 SUNNYMEAD ROAD<br>HILLSBOROUGH, NJ<br>GRANT STREET<br>03/10/25 25 1 P001 CK 1448<br>03/10/25 25 2 P001 CK 1448                               | 3400<br>0<br>08844 0<br>1 3400                                                    | 0.00                        | 18.22<br>18.21<br>18.22<br>0.01<br>Per Diem Interest:            | 0.00<br>0.00<br>0.16<br>0.00<br>0.08         | 0.00<br>36.43<br>36.43<br>18.21<br>18.20<br>18.28                |
| 117<br>5             | NUSBAUM, THOMAS<br>40 SUNNYMEAD ROAD<br>HILLSBOROUGH, NJ<br>GRANT STREET<br>11/06/24 25 1 P001 CK 1440<br>03/10/25 25 1 P001 CK 1448<br>03/10/25 25 2 P001 CK 1448 | 23000<br>0<br>08844 0<br>1 23000                                                  | 0.00                        | 123.23<br>123.22<br>0.02<br>123.21<br>0.11<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>1.07<br>0.00<br>0.57 | 0.00<br>246.45<br>246.45<br>246.43<br>123.22<br>123.11<br>123.68 |
| 120<br>2             | ISZAK, LOUIS & E<br>175 CREEKWAY BEND<br>SOUTHLINK, TX<br>SUNNYMEAD ROAD                                                                                           | 4600<br>0<br>76097 0<br>1 4600                                                    | 0.00                        | 24.65<br>24.64<br>Per Diem Interest:                             | 0.00<br>0.00<br>3.29                         | 47.36<br>49.29<br>96.65<br>99.94                                 |
| 127<br>4             | BLUE, MADALENE<br>89 SUNNYMEAD ROAD<br>HILLSBOROUGH, NJ<br>89 SUNNYMEAD ROAD<br>03/10/25 25 1 P038 CK 20027                                                        | 6900<br>0<br>08844 0<br>1 6900                                                    | 0.00                        | *Lien**Lien*<br>36.97<br>36.96<br>36.97<br>Per Diem Interest:    | 0.00<br>0.00<br>0.72<br>0.39                 | 0.00<br>73.93<br>73.93<br>36.96<br>37.35                         |
| 140.01<br>3          | MARINELLI, ANTHONY & VITTORIA<br>8 WEBER AVENUE<br>HILLSBOROUGH, NJ<br>8 WEBER AVENUE<br>01/23/25 25 1 P001 CK 963                                                 | 190000<br>229100<br>08844 0<br>2 419100                                           | 0.00                        | 2,245.33<br>2,245.33<br>2,245.33<br>Per Diem Interest:           | 0.00<br>0.00<br>0.00<br>14.83                | 0.00<br>4,490.66<br>4,490.66<br>2,245.33<br>2,260.16             |
| 140.01<br>30         | SCALISI, ANTHONY & MARIA<br>70 WEBER AVE<br>HILLSBOROUGH, NJ<br>70 WEBER AVENUE<br>02/26/25 25 1 P001 CK 276                                                       | 190000<br>237100<br>08844 0<br>2 427100                                           | 0.00                        | 2,288.19<br>2,288.19<br>2,288.19<br>Per Diem Interest:           | 0.00<br>0.00<br>18.18                        | 0.00<br>4,576.38<br>4,576.38<br>2,288.19                         |

| 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                   |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------|
| 140.01                  | 30                                                                                                                                                          | SCALISI, ANTHONY & MARIA                                                          | Continued                   |                                                                |                                       |                                                                  |
|                         |                                                                                                                                                             |                                                                                   |                             | Per Diem Interest:                                             | 15.28                                 | 2,303.47                                                         |
| 140.01<br>34            | JALIL, KIRAN<br>570 GLEN RIDGE DR, SOUTH<br>BRIDGEWATER, NJ<br>78 WEBER AVENUE<br>04/15/25 25 1 P001 CK 995022                                              | 195000<br>248100<br>08807 0<br>2 443100<br>JALIL                                  | 0.00                        | 2,373.91<br>2,373.91<br>2,099.12<br>Per Diem Interest:         | 0.00<br>0.00<br>87.83<br>30.01        | 0.00<br>4,747.82<br>4,747.82<br>2,648.70<br>2,678.71             |
| 140.01<br>65<br>-C0207- | ZOU, TIANCHI & ZHANG, WENYI<br>2 MCBRIDE CT<br>HILLSBOROUGH, NJ<br>2 WATERMAN LANE UNIT 207<br>02/18/25 25 1 P001 CK                                        | 145000<br>117800<br>08844 0<br>2 262800<br>ONLINE PAYMENT                         | 0.00                        | 1,407.96<br>1,407.95<br>1,407.96<br>Per Diem Interest:         | 0.00<br>0.00<br>5.32<br>6.57          | 0.00<br>2,815.91<br>2,815.91<br>1,407.95<br>1,414.52             |
| 140.01<br>65<br>-C0401- | KLIK, HENRYKA MARTA<br>4 WATERMAN LANE UNIT 401<br>HILLSBOROUGH, NJ<br>4 WATERMAN LANE UNIT 401<br>03/06/25 25 1 P001 CK 2448<br>03/06/25 25 2 P001 CK 2448 | 145000<br>117800<br>08844 0<br>2 262800<br>KLIK<br>KLIK                           | 0.00                        | 1,407.96<br>1,407.95<br>1,407.96<br>2.30<br>Per Diem Interest: | 0.00<br>0.00<br>10.95<br>0.00<br>6.56 | 0.00<br>2,815.91<br>2,815.91<br>1,407.95<br>1,405.65<br>1,412.21 |
| 140.01<br>65<br>-C0406- | JASH, RAKESH & DHARTI<br>4 WATERMAN LANE UNIT 406<br>HILLSBOROUGH, NJ<br>4 WATERMAN LANE UNIT 406<br>12/11/24 25 1 P001 CK 279                              | 29400<br>32600<br>08844 0<br>2 62000<br>JASH                                      | 0.00                        | 332.17<br>332.16<br>0.47<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>9.73          | 0.00<br>664.33<br>664.33<br>663.86<br>673.59                     |
| 140.02<br>4             | O'CONNOR, MARY T<br>11 LENORE ROAD<br>CALIFON, NJ<br>7 THORNTON STREET                                                                                      | 247500<br>297100<br>07830 0<br>2 544600                                           | 0.00                        | 2,917.70<br>2,917.69<br>Per Diem Interest:                     | 0.00<br>0.00<br>193.10                | 7.16<br>5,835.39<br>5,842.55<br>6,035.65                         |
| 140.02<br>26            | WILLIAMSON, BEATRICE TRUSTEE<br>723 GATESHEAD DRIVE<br>NAPERVILLE, IL<br>51 THORNTON STREET<br>02/03/25 25 1 P001 CK                                        | 246500<br>226300<br>60565 0<br>2 472800<br>ONLINE PAYMENT                         | 0.00                        | 2,533.03<br>2,533.03<br>2,533.03<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>17.85         | 0.00<br>5,066.06<br>5,066.06<br>2,533.03<br>2,550.88             |
| 140.02<br>34            | SCALTRO, LOUIS P & THERESA<br>37 WEBER AVENUE<br>HILLSBOROUGH, NJ<br>37 WEBER AVENUE<br>02/10/25 25 1 P001 CR                                               | 195000<br>264300<br>08844 0<br>2 459300<br>ONLINE CREDIT CARD                     | 0.00                        | 2,460.70<br>2,460.70<br>2,460.70                               | 0.00<br>0.00<br>0.00                  | 0.00<br>4,921.40<br>4,921.40<br>2,460.70                         |

| 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                                                       |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 140.02               | 34                                                                                                                                                                                                                     | SCALTRO, LOUIS P & THERESA                                                                                                                | Continued                   |                                                                        |                                                        |                                                                                                      |
|                      |                                                                                                                                                                                                                        |                                                                                                                                           |                             | Per Diem Interest:                                                     | 17.09                                                  | 2,477.79                                                                                             |
| 140.02<br>53         | HOWARD, JOYCE ELDRIDGE-<br>75 WEBER AVENUE<br>HILLSBOROUGH, NJ<br>75 WEBER AVENUE<br>02/03/25 25 1 P001 CK 9851<br>05/02/25 25 2 P001 CK 9883                                                                          | 195000<br>247400<br>08844 0<br>2 442400<br>HOWARD<br>HOWARD                                                                               | 0.00                        | 2,370.16<br>2,370.16<br>2,370.16<br>2,370.00                           | 0.00<br>0.00<br>0.00<br>0.00                           | 0.00<br>4,740.32<br>4,740.32<br>2,370.16<br>0.16<br>0.16                                             |
|                      |                                                                                                                                                                                                                        |                                                                                                                                           |                             | Per Diem Interest:                                                     | 0.00                                                   | 0.16                                                                                                 |
| 140.02<br>87         | SCHNEIDER, RICHARD K & SUSAN C<br>9 BOYD BLVD<br>HILLSBOROUGH, NJ<br>9 BOYD BOULEVARD<br>03/27/25 25 1 P001 CK                                                                                                         | 190000<br>236000<br>08844 0<br>2 426000<br>ONLINE PAYMENT                                                                                 | 0.00                        | 2,282.30<br>2,282.29<br>2,282.30                                       | 0.00<br>0.00<br>40.57<br>15.21                         | 0.00<br>4,564.59<br>4,564.59<br>2,282.29<br>2,297.50                                                 |
|                      |                                                                                                                                                                                                                        |                                                                                                                                           |                             | Per Diem Interest:                                                     | 13.67                                                  | 2,148.83                                                                                             |
| 140.03<br>26         | GRIFFIN, ELIZABETH A<br>34 THORNTON STREET<br>HILLSBOROUGH, NJ<br>34 THORNTON STREET<br>02/20/25 25 1 P001 CK<br>03/03/25 25 1 P001 CK 2442<br>03/06/25 25 1 P001 CK<br>03/10/25 25 1 P001 CR<br>05/01/25 25 2 P001 CK | 195000<br>250200<br>08844 0<br>2 445200<br>ONLINE PAYMENT<br>SE POWERS & ASSOC.<br>ONLINE PAYMENT<br>ONLINE CREDIT CARD<br>ONLINE PAYMENT | 0.00                        | 2,385.16<br>2,385.16<br>585.26<br>573.80<br>612.13<br>613.97<br>250.00 | 0.00<br>0.00<br>14.74<br>11.70<br>1.84<br>1.23<br>0.00 | 0.00<br>4,770.32<br>4,770.32<br>4,185.06<br>3,611.26<br>2,999.13<br>2,385.16<br>2,135.16<br>2,148.83 |
|                      |                                                                                                                                                                                                                        |                                                                                                                                           |                             | Per Diem Interest:                                                     | 15.41                                                  | 2,351.00                                                                                             |
| 141<br>19            | SCHULTZ, R A & CLANCEY, F J<br>114 CLAREMONT RD BOX 747<br>BERNARDSVILLE, NJ<br>265 ROUTE 206<br>01/08/25 25 1 P001 CK<br>02/05/25 25 1 P001 CK 1344<br>05/05/25 25 1 P001 CK 1365                                     | 180300<br>180900<br>07924 0<br>4A 361200<br>ONLINE PAYMENT<br>CLANCEY REALTY GROUP<br>CLANCEY REALTY GROUP                                | 0.00                        | 1,935.13<br>1,935.13<br>17.66<br>766.99<br>750.02                      | 0.00<br>0.00<br>0.00<br>0.00<br>24.03<br>15.41         | 0.00<br>3,870.26<br>3,870.26<br>3,852.60<br>3,085.61<br>2,335.59<br>2,351.00                         |
|                      |                                                                                                                                                                                                                        |                                                                                                                                           |                             | Per Diem Interest:                                                     | 25.49                                                  | 2,445.35                                                                                             |
| 141<br>33            | VAN CLEEF, JOHN<br>1648 MILLSTONE RIVER RD<br>HILLSBOROUGH, NJ<br>199 ROUTE 206<br>03/17/25 25 1 P001 CK 1327                                                                                                          | 258000<br>193000<br>08844 0<br>2 451000<br>VC LAND                                                                                        | 0.00                        | 2,416.24<br>2,416.23<br>2,412.61                                       | 0.00<br>0.00<br>55.57<br>25.49                         | 0.00<br>4,832.47<br>4,832.47<br>2,419.86<br>2,445.35                                                 |
|                      |                                                                                                                                                                                                                        |                                                                                                                                           |                             | Per Diem Interest:                                                     | 0.00                                                   | 0.00                                                                                                 |
| 141<br>34            | 181 ROUTE 206, LLC<br>1599 ROUTE 34 S., SUITE 2<br>WALL TOWNSHIP, NJ<br>181 ROUTE 206<br>11/04/24 25 1 P001 CK 101804                                                                                                  | 302100<br>187700<br>07727 0<br>4A 489800<br>VENAFRO PROPERTIES LLC                                                                        | 0.00                        | 2,624.11<br>2,624.10<br>0.04                                           | 0.00<br>0.00<br>0.00                                   | 0.00<br>5,248.21<br>5,248.21<br>5,248.17                                                             |

| 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                                                                         |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| 141                  | 34                                                                                                                                                                                                                                                                                                                                                          | 181 ROUTE 206, LLC                                                                                                                                                                                                                                                                                              | Continued                   |                                                                                                                      |                                                                               |                                                                                                                        |
|                      | 02/10/25 25 1 P001 CK 101853                                                                                                                                                                                                                                                                                                                                | VENAFRO                                                                                                                                                                                                                                                                                                         |                             | 2,624.07                                                                                                             | 0.00                                                                          | 2,624.10                                                                                                               |
|                      | 02/10/25 25 2 P001 CK 101853                                                                                                                                                                                                                                                                                                                                | VENAFRO                                                                                                                                                                                                                                                                                                         |                             | 86.77                                                                                                                | 0.00                                                                          | 2,537.33                                                                                                               |
|                      |                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                 | Per Diem Interest:          |                                                                                                                      | 17.89                                                                         | 2,555.22                                                                                                               |
| 141<br>34.02         | WU, NICK<br>222 CHERRY VALLEY ROAD<br>PRINCETON, NJ<br>183 ROUTE 206<br>04/07/25 25 1 P001 CK<br>04/29/25 25 1 P001 CK                                                                                                                                                                                                                                      | 621000<br>129800<br>08540 0<br>4A 750800<br>ONLINE PAYMENT<br>ONLINE PAYMENT                                                                                                                                                                                                                                    | 0.00                        | 4,022.42<br>4,022.41<br>1,894.76<br>2,127.66                                                                         | 0.00<br>0.00<br>105.24<br>23.40                                               | 0.00<br>8,044.83<br>8,044.83<br>6,150.07<br>4,022.41                                                                   |
|                      |                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                 | Per Diem Interest:          |                                                                                                                      | 33.49                                                                         | 4,055.90                                                                                                               |
| 141<br>65            | SCOCCA, PETER & ROBIN<br>88 NORTON RD<br>HILLSBOROUGH, NJ<br>88 NORTON ROAD<br>01/13/25 25 1 P001 CK<br>04/29/25 25 2 P001 CK 3844285278                                                                                                                                                                                                                    | 314600<br>317000<br>08844 0<br>2 631600<br>ONLINE PAYMENT<br>SCOCCA                                                                                                                                                                                                                                             | 0.00                        | 3,383.80<br>3,383.80<br>3,383.80<br>3,383.30                                                                         | 0.00<br>0.00<br>0.00<br>0.00                                                  | 0.00<br>6,767.60<br>6,767.60<br>3,383.80<br>0.50                                                                       |
|                      |                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                 | Per Diem Interest:          |                                                                                                                      | 0.00                                                                          | 0.50                                                                                                                   |
| 141<br>67            | GATEWAY ASSOCS OF HILLSBOROUGH LLC<br>929 ROUTE 202<br>RARITAN, NJ<br>84 NORTON ROAD<br>10/08/24 25 1 J065<br>02/03/25 25 1 P001 CK 10009<br>03/17/25 25 1 P001 CK 010153<br>04/30/25 25 1 P001 CK 10291<br>10/08/24 25 2 J065<br>04/30/25 25 2 P001 CK 10287<br>04/30/25 25 2 P001 CK 10291<br>05/06/25 25 2 R029 CK 10287<br>05/12/25 25 2 P001 CK 010365 | 85600<br>99920 0<br>08869 0<br>1 85600<br>2024 Added Seq 1<br>GATEWAY ASSOCIATES OF HILLSBOR<br>GATEWAY ASSOC.<br>GATEWAY ASSOC OF HILLSBOROUGH<br>2024 Added Seq 1<br>GATEWAY ASSOC OF HILLSBOROUGH<br>GATEWAY ASSOC OF HILLSBOROUGH<br>GATEWAY ASSOC OF HILLSBOROUGH<br>CK RETURNED - NO SIGNATURE<br>GATEWAY | 0.00                        | 458.61<br>458.60<br>1,917.99<br>458.61<br>1,916.37<br>1.62<br>1,917.98<br>1,917.98<br>456.95<br>1,917.98<br>1,917.98 | 0.00<br>0.00<br>0.00<br>24.94<br>0.03<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>917.21<br>917.21<br>2,835.20<br>2,376.59<br>460.22<br>458.60<br>2,376.58<br>458.60<br>1.65<br>1,919.63<br>1.65 |
|                      |                                                                                                                                                                                                                                                                                                                                                             | Original Payment Date: 04/30/25                                                                                                                                                                                                                                                                                 |                             | 1,917.98                                                                                                             | 0.00                                                                          | 1.65                                                                                                                   |
|                      |                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                 | Per Diem Interest:          |                                                                                                                      | 0.01                                                                          | 1.66                                                                                                                   |
| 141<br>113           | LIU, YUN LI<br>15 POTTER RD<br>HILLSBOROUGH, NJ<br>15 POTTER ROAD<br>08/16/24 25 1 J063<br>02/06/25 25 1 P001 CK                                                                                                                                                                                                                                            | 313700<br>353400<br>08844 0<br>2 667100<br>MOVE CR FROM 2024<br>ONLINE PAYMENT                                                                                                                                                                                                                                  | 0.00                        | 3,573.99<br>3,573.99<br>2,950.57-<br>623.42                                                                          | 0.00<br>0.00<br>0.00<br>0.00                                                  | 0.00<br>7,147.98<br>7,147.98<br>4,197.41<br>3,573.99                                                                   |
|                      |                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                 | Per Diem Interest:          |                                                                                                                      | 28.78                                                                         | 3,602.77                                                                                                               |
| 141<br>120           | GANDHI, BHUNESH & DIPTI<br>86 KLINE RD<br>HILLSBOROUGH, NJ<br>86 KLINE ROAD<br>03/18/25 25 1 P001 CR                                                                                                                                                                                                                                                        | 314100<br>417600<br>08844 0<br>2 731700<br>ONLINE CREDIT CARD                                                                                                                                                                                                                                                   | 0.00                        | 3,920.09<br>3,920.08<br>3,920.09                                                                                     | 0.00<br>0.00<br>72.54                                                         | 0.00<br>7,840.17<br>7,840.17<br>3,920.08                                                                               |

| 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                               |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|-----------------------------------------|------------------------------------------------------------------------------|
| 141                  | 120                                                                                                                                                                | GANDHI, BHUNESH & DIPTI                                                           | Continued                   |                                                          |                                         |                                                                              |
|                      |                                                                                                                                                                    |                                                                                   | Per Diem Interest:          |                                                          | 32.41                                   | 3,952.49                                                                     |
| 141<br>123           | CARAVETTA, RICHARD & JUDITH<br>80 KLINE ROAD<br>HILLSBOROUGH, NJ<br>80 KLINE ROAD<br>02/05/25 25 1 P001 CK 4310<br>04/21/25 25 2 P001 CK 4346                      | 313400<br>350900<br>08844 0<br>2 664300                                           | 0.00                        | 3,558.99<br>3,558.99<br>3,558.99<br>3,558.09             | 0.00<br>0.00<br>0.00<br>0.00            | 0.00<br>7,117.98<br>7,117.98<br>3,558.99<br>0.90<br>0.90                     |
|                      |                                                                                                                                                                    |                                                                                   | Per Diem Interest:          |                                                          | 0.00                                    | 0.90                                                                         |
| 141<br>140           | DHILLON, KULDIP S.<br>44 KLINE RD<br>HILLSBOROUGH, NJ<br>44 KLINE ROAD<br>03/10/25 25 1 P001 CK 1104<br>03/10/25 25 2 P001 CK 1104                                 | 313900<br>360500<br>08844 0<br>2 674400                                           | 0.00                        | 3,613.10<br>3,613.10<br>3,613.10<br>13.75                | 0.00<br>0.00<br>70.46<br>0.00           | 0.00<br>7,226.20<br>7,226.20<br>3,613.10<br>3,599.35<br>3,628.39             |
|                      |                                                                                                                                                                    |                                                                                   | Per Diem Interest:          |                                                          | 29.04                                   | 3,628.39                                                                     |
| 141<br>149           | STUART, JAY A<br>26 KLINE ROAD<br>HILLSBOROUGH, NJ<br>26 KLINE ROAD<br>01/27/25 25 1 P001 CK                                                                       | 313400<br>321700<br>08844 0<br>2 635100                                           | 0.00                        | 3,402.55<br>3,402.55<br>3,402.55                         | 0.00<br>0.00<br>0.00                    | 0.00<br>6,805.10<br>6,805.10<br>3,402.55<br>3,429.53                         |
|                      |                                                                                                                                                                    |                                                                                   | Per Diem Interest:          |                                                          | 26.98                                   | 3,429.53                                                                     |
| 141<br>153           | KURT, JEFFREY P & LUCAS, KATHLEEN<br>18 KLINE ROAD<br>HILLSBOROUGH, NJ<br>18 KLINE ROAD<br>02/18/25 25 1 P001 CK<br>02/24/25 25 1 R029 CK<br>02/26/25 25 1 P001 CR | 313400<br>310100<br>08844 0<br>2 623500                                           | 0.00                        | 3,340.41<br>3,340.40<br>3,340.41<br>3,340.41<br>3,340.41 | 0.00<br>0.00<br>21.31<br>21.31<br>31.34 | 0.00<br>6,680.81<br>6,680.81<br>3,340.40<br>6,680.81<br>3,340.40<br>3,366.72 |
|                      |                                                                                                                                                                    |                                                                                   | Per Diem Interest:          |                                                          | 26.32                                   | 3,366.72                                                                     |
| 141.02<br>8          | KINAHAN, WILLIAM C<br>22 PARTRIDGE ROAD<br>HILLSBOROUGH, NJ<br>22 PARTRIDGE ROAD                                                                                   | TRUSTEE<br>320800<br>225200<br>08844 0<br>2 546000                                | 0.00                        | 2,925.20<br>2,925.19                                     | 0.00<br>0.00                            | 12,005.77<br>5,850.39<br>17,856.16<br>19,374.10                              |
|                      |                                                                                                                                                                    |                                                                                   | Per Diem Interest:          |                                                          | 1,517.94                                | 19,374.10                                                                    |
| 141.06<br>28         | GOLDMAN, DANIEL & IRENE<br>10 PRICE CIR<br>HILLSBOROUGH, NJ<br>10 PRICE CIRCLE<br>02/28/25 25 1 P001 CK                                                            | 318600<br>311500<br>08844 0<br>2 630100                                           | 0.00                        | 3,375.77<br>3,375.76<br>3,375.77                         | 0.00<br>0.00<br>34.32                   | 0.00<br>6,751.53<br>6,751.53<br>3,375.76<br>3,402.46                         |
|                      |                                                                                                                                                                    |                                                                                   | Per Diem Interest:          |                                                          | 26.70                                   | 3,402.46                                                                     |

| 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                           |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------|
| 141.06<br>29         | SMYTH, WARREN & DONNA<br>8 PRICE CIR<br>HILLSBOROUGH, NJ<br>8 PRICE CIRCLE<br>02/03/25 25 1 P001 CK 84604238                                                                        | 317300<br>355300<br>08844 0<br>2 672600<br>SMYTH                                  | 0.00                        | 3,603.46<br>3,603.45<br>3,603.46<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>29.09                  | 0.00<br>7,206.91<br>7,206.91<br>3,603.45<br>3,632.54                     |
| 141.06<br>33         | MURTHY, ARUN & SHALINI<br>1 HARDGROVE CT<br>HILLSBOROUGH, NJ<br>1 HARDGROVE COURT<br>04/28/25 25 1 P001 CK 2584<br>05/05/25 25 1 P001 CK 31539716<br>05/05/25 25 2 P001 CK 31539716 | 315200<br>366400<br>08844 0<br>2 681600<br>MURTHY<br>MURTHY<br>MURTHY             | 0.00                        | 3,651.68<br>3,651.67<br>3,414.75<br>236.93<br>3,413.92<br>Per Diem Interest: | 0.00<br>0.00<br>158.85<br>0.83<br>0.00<br>1.11 | 0.00<br>7,303.35<br>7,303.35<br>3,888.60<br>3,651.67<br>237.75<br>238.86 |
| 141.06<br>45         | JASUTKAR, PURUSHOTTAM & NILIMA<br>2 HARDGROVE CT<br>HILLSBOROUGH, NJ<br>2 HARDGROVE COURT<br>01/30/25 25 1 P001 CK 1646<br>04/23/25 25 2 P001 CK 1654                               | 315000<br>300700<br>08844 0<br>2 615700<br>JASUTKAR<br>JASUTKAR                   | 0.00                        | 3,298.62<br>3,298.61<br>3,298.62<br>250.00<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>0.00<br>23.26          | 250.00<br>6,597.23<br>6,847.23<br>3,548.61<br>3,298.61<br>3,321.87       |
| 141.06<br>58         | MELTON, JOSEPH & KLEEMAN, KATHERINE<br>2 TALMAGE CT<br>HILLSBOROUGH, NJ<br>2 TALMAGE COURT<br>01/22/25 25 1 P001 CK                                                                 | 314400<br>287900<br>08844 0<br>2 602300<br>ONLINE PAYMENT                         | 0.00                        | 3,226.83<br>3,226.82<br>3,226.83<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>25.13                  | 0.00<br>6,453.65<br>6,453.65<br>3,226.82<br>3,251.95                     |
| 141.07<br>3          | ROSEN, STEVEN M & HELEN S<br>20 BELLIS CIRCLE<br>HILLSBOROUGH, NJ<br>20 BELLIS CIRCLE<br>01/21/25 25 1 P001 CK 2325                                                                 | 316300<br>365400<br>08844 0<br>2 681700<br>ROSEN                                  | 0.00                        | 3,652.21<br>3,652.21<br>3,652.21<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>29.60                  | 0.00<br>7,304.42<br>7,304.42<br>3,652.21<br>3,681.81                     |
| 141.07<br>6          | DALIN, JAMES R & ANNE S<br>2 BELLIS CIRCLE<br>HILLSBOROUGH, NJ<br>2 BELLIS CIRCLE<br>03/31/25 25 1 P001 CK 323                                                                      | 314400<br>318100<br>08844 0<br>2 632500<br>DALIN                                  | 0.00                        | 3,388.62<br>3,388.62<br>3,388.62<br>Per Diem Interest:                       | 0.00<br>0.00<br>75.38<br>26.83                 | 0.00<br>6,777.24<br>6,777.24<br>3,388.62<br>3,415.45                     |
| 141.09<br>1          | COSTELLO, DONALD & NORTON, MICHELE<br>2 LOTT RD<br>HILLSBOROUGH, NJ<br>2 LOTT ROAD<br>01/07/25 25 1 P001 CK                                                                         | 316000<br>377600<br>08844 0<br>2 693600<br>ONLINE PAYMENT                         | 0.00                        | 3,715.97<br>3,715.96<br>3,715.97                                             | 0.00<br>0.00<br>0.00                           | 0.00<br>7,431.93<br>7,431.93<br>3,715.96                                 |

| 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                                       |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------------------|
| 141.09               | 1                                                                                                                                                                                              | COSTELLO, DONALD & NORTON, MICHELE                                                                   | Continued                                                |                                                                      |                                              |                                                                                      |
|                      |                                                                                                                                                                                                |                                                                                                      |                                                          | Per Diem Interest:                                                   | 30.27                                        | 3,746.23                                                                             |
| 141.09<br>10         | KUMARAI AH, RN JWALAMALINI D ET AL<br>27 NORTON RD<br>HILLSBOROUGH, NJ<br>27 NORTON ROAD<br>10/08/24 25 1 J065<br>10/29/24 25 1 P001 CK 131<br>10/08/24 25 2 J065<br>03/17/25 25 2 P001 CK 115 | 316800<br>0<br>08844 0<br>1 316800<br>2024 Added Seq 1<br>DUMARAI AH<br>2024 Added Seq 1<br>KUMAAIAH | 0.00<br><br><br>0.00<br><br><br><br>0.00<br><br><br>0.00 | 1,697.26<br>1,697.26<br>1,732.62<br>3,429.88<br>1,732.61<br>3,263.21 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>3,394.52<br>3,394.52<br>5,127.14<br>1,697.26<br>3,429.87<br>166.66<br>167.44 |
|                      |                                                                                                                                                                                                |                                                                                                      |                                                          | Per Diem Interest:                                                   | 0.78                                         |                                                                                      |
| 141.10<br>28         | BINDIGANAVILE, VYNATHEYA & SHARADA<br>10 POTTER RD<br>HILLSBOROUGH, NJ<br>10 POTTER ROAD<br>01/17/25 25 1 P001 CK                                                                              | 313900<br>361700<br>08844 0<br>2 675600<br>ONLINE PAYMENT                                            | 0.00                                                     | 3,619.53<br>3,619.53<br>3,619.53                                     | 0.00<br>0.00<br>0.00                         | 0.00<br>7,239.06<br>7,239.06<br>3,619.53<br>3,648.79                                 |
|                      |                                                                                                                                                                                                |                                                                                                      |                                                          | Per Diem Interest:                                                   | 29.26                                        |                                                                                      |
| 141.11<br>22         | BALDONI, PATRICK A<br>51 KLINE ROAD<br>HILLSBOROUGH, NJ<br>51 KLINE ROAD<br>03/06/25 25 1 P001 CK 1934                                                                                         | 313400<br>360500<br>08844 0<br>2 673900<br>BALDONI                                                   | 0.00                                                     | 3,610.42<br>3,610.42<br>3,610.42                                     | 0.00<br>0.00<br>48.60                        | 0.00<br>7,220.84<br>7,220.84<br>3,610.42<br>3,639.58                                 |
|                      |                                                                                                                                                                                                |                                                                                                      |                                                          | Per Diem Interest:                                                   | 29.16                                        |                                                                                      |
| 141.11<br>54         | LEVINSON, ANGELINA<br>11 KLINE ROAD<br>HILLSBOROUGH, NJ<br>11 KLINE ROAD<br>02/03/25 25 1 P001 CK                                                                                              | 317800<br>318400<br>08844 0<br>2 636200<br>ONLINE PAYMENT                                            | 0.00                                                     | 3,408.44<br>3,408.44<br>3,408.44                                     | 0.00<br>0.00<br>0.00                         | 0.00<br>6,816.88<br>6,816.88<br>3,408.44<br>3,435.48                                 |
|                      |                                                                                                                                                                                                |                                                                                                      |                                                          | Per Diem Interest:                                                   | 27.04                                        |                                                                                      |
| 142<br>21            | KOC, HARUN<br>27 PARK AVENUE<br>HILLSBOROUGH, NJ<br>27 PARK AVENUE<br>02/14/25 25 1 P001 CK 4631                                                                                               | 161500<br>223200<br>08844 0<br>2 384700<br>KOC                                                       | 0.00                                                     | 2,061.03<br>2,061.03<br>2,061.03                                     | 0.00<br>0.00<br>7.98                         | 0.00<br>4,122.06<br>4,122.06<br>2,061.03<br>2,073.92                                 |
|                      |                                                                                                                                                                                                |                                                                                                      |                                                          | Per Diem Interest:                                                   | 12.89                                        |                                                                                      |
| 142<br>21.01         | GUARDADO, JOSE S<br>281 WEST MAIN STREET<br>BOUND BROOK, NJ<br>25 PARK AVENUE<br>05/13/25 25 1 P001 CK 125<br>05/13/25 25 2 P001 CK 125                                                        | 186600<br>186100<br>08805 0<br>2 372700<br>GUARDADO<br>GUARDADO                                      | 0.00                                                     | 1,996.74<br>1,996.74<br>1,996.74<br>0.00                             | 0.00<br>0.00<br>59.33<br>11.98               | 0.00<br>3,993.48<br>3,993.48<br>1,996.74<br>1,996.74<br>2,005.73                     |
|                      |                                                                                                                                                                                                |                                                                                                      |                                                          | Per Diem Interest:                                                   | 8.99                                         |                                                                                      |

| 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           |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|---------------------------------------|----------------------------------------------------------|
| 142<br>23.10<br>-C0002- | TREND ESTATES, LLC<br>19 MARE HAVEN COURT<br>N BRUNSWICK, NJ<br>330 ROYCEFIELD RD UNIT A<br>02/12/25 25 1 P001 CK                    | 533800<br>548600<br>08902 0<br>4B 1082400<br>ONLINE PAYMENT                       | 0.00                        | 5,798.96<br>5,798.96<br>5,798.96<br>Per Diem Interest:             | 0.00<br>0.00<br>27.31<br>52.14        | 0.00<br>11,597.92<br>11,597.92<br>5,798.96<br>5,851.10   |
| 142<br>23.10<br>-C0004- | J & M SOMERSET, LLC<br>12 JEFFREY LANE<br>BRIDGEWATER NJ<br>330 ROYCEFIELD RD UNIT C<br>02/05/25 25 1 P001 CK                        | 203100<br>295100<br>08807 0<br>4B 498200<br>ONLINE PAYMENT                        | 0.00                        | 2,669.11<br>2,669.10<br>2,669.11<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>19.28         | 0.00<br>5,338.21<br>5,338.21<br>2,669.10<br>2,688.38     |
| 142<br>32.02            | DERELCO<br>PO BOX 958<br>POINT PLEASANT, NJ<br>198 ROUTE 206 SOUTH<br>03/10/25 25 1 P038 CK 20029                                    | 87500<br>00660 0<br>08742 0<br>1 87500<br>LH - TAX LIEN FUND LP                   | *Lien**Lien*<br>0.00        | 468.79<br>468.78<br>468.79<br>Per Diem Interest:                   | 0.00<br>0.00<br>9.14<br>4.92          | 0.00<br>937.57<br>937.57<br>468.78<br>473.70             |
| 142<br>46               | PADLA, FLORENCE<br>105 VALLEY ROAD<br>HILLSBOROUGH, NJ<br>105 VALLEY ROAD<br>04/22/25 25 1 P001 CK 1921                              | 290900<br>157000<br>08844 0<br>2 447900<br>PADLA                                  | 0.00                        | 2,399.63<br>2,399.62<br>2,399.63<br>Per Diem Interest:             | 0.00<br>0.00<br>63.44<br>16.45        | 0.00<br>4,799.25<br>4,799.25<br>2,399.62<br>2,416.07     |
| 142<br>49               | ZP BUILDERS LLC<br>1717 W CAMPLAIN RD<br>MANVILLE, NJ<br>123 VALLEY ROAD<br>03/06/25 25 1 P001 CK 2403<br>05/14/25 25 2 P001 CK 2438 | 291700<br>136500<br>08834 0<br>2 428200<br>Z P BUILDERS<br>ZP BUILDERS            | 0.00                        | 2,294.08<br>2,294.08<br>2,294.08<br>2,284.59<br>Per Diem Interest: | 0.00<br>0.00<br>25.57<br>9.49<br>0.04 | 0.00<br>4,588.16<br>4,588.16<br>2,294.08<br>9.49<br>9.53 |
| 142<br>49.01            | SCARANTINO, FRANK S & LINDA A<br>119 VALLEY ROAD<br>HILLSBOROUGH, NJ<br>119 VALLEY ROAD<br>01/30/25 25 1 P001 CK                     | 290000<br>00597 272600<br>08844 0<br>2 562600<br>ONLINE PAYMENT                   | 0.00                        | 3,014.13<br>3,014.13<br>3,014.13<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>22.90         | 0.00<br>6,028.26<br>6,028.26<br>3,014.13<br>3,037.03     |
| 142<br>51               | HILLSBOROUGH INDUSTRIAL LLC<br>138 9TH AVE<br>NEW YORK, NY<br>406,412,420 ROYCEFIELD RD<br>02/03/25 25 1 P001 CK                     | 3388900<br>3930500<br>10011 0<br>4B 7319400<br>ONLINE PAYMENT                     | 0.00                        | 39,213.69<br>39,213.68<br>39,213.69<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>402.99        | 0.00<br>78,427.37<br>78,427.37<br>39,213.68<br>39,616.67 |

| 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                                             |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|--------------------------------------------------------------------------------------------|
| 142<br>51.02         | BACH, RONALD J<br>432 ROYCEFIELD ROAD<br>HILLSBOROUGH, NJ<br>432 ROYCEFIELD ROAD                                                                                                        | 254100<br>3500<br>08844 0<br>2 257600                                             | *Lien**Lien*<br><br>0.00    | 1,380.10<br>1,380.09            | 0.00<br>0.00                   | 1,521.06<br>2,760.19<br>4,281.25<br>4,525.21                                               |
|                      |                                                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:              | 243.96                         |                                                                                            |
| 142.01<br>7          | SCHWARZ, GARY J & SANDRA B<br>18 ELMENDORF CIRCLE<br>HILLSBOROUGH, NJ<br>18 ELMENDORF CIRCLE<br>02/04/25 25 1 P001 CK                                                                   | 349000<br>292800<br>08844 0<br>2 641800                                           | 0.00                        | 3,438.45<br>3,438.44            | 0.00<br>0.00                   | 0.00<br>6,876.89<br>6,876.89<br>3,438.44<br>3,465.79                                       |
|                      |                                                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:              | 27.35                          |                                                                                            |
| 142.02<br>16         | MK PROPERTIES, LLC<br>138 ROUTE 206 SOUTH<br>HILLSBOROUGH, NJ<br>138 ROUTE 206<br>02/05/25 25 1 P001 CK 7476                                                                            | 704000<br>802000<br>08844 0<br>4A 1506000                                         | 0.00                        | 8,068.40<br>8,068.39            | 0.00<br>0.00                   | 0.00<br>16,136.79<br>16,136.79<br>8,068.39<br>8,144.36                                     |
|                      |                                                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:              | 75.97                          |                                                                                            |
| 142.03<br>6          | YADAMIEC, MATTHEW & ROSA RIZZI<br>35 VALLEY ROAD<br>HILLSBOROUGH, NJ<br>35 VALLEY ROAD<br>02/05/25 25 1 P001 CK 1607                                                                    | 282500<br>218200<br>08844 0<br>2 500700                                           | 0.00                        | 2,682.50<br>2,682.50            | 0.00<br>0.00                   | 0.00<br>5,365.00<br>5,365.00<br>2,682.50<br>2,701.92                                       |
|                      |                                                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:              | 19.42                          |                                                                                            |
| 142.03<br>7          | BERNHARD, DARLENE & BRITT, JEANETTE<br>39 VALLEY ROAD<br>HILLSBOROUGH, NJ<br>39 VALLEY ROAD<br>02/04/25 25 1 P001 CK 371                                                                | 282500<br>187600<br>08844 0<br>2 470100                                           | VT001<br><br>250.00         | 2,456.07<br>2,456.06            | 0.00<br>0.00                   | 0.00<br>4,912.13<br>4,912.13<br>2,456.06<br>2,473.10                                       |
|                      |                                                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:              | 17.04                          |                                                                                            |
| 142.04<br>3          | CLARINGBOLD, ROBERT & ERICA<br>13 WOLFE DRIVE<br>HILLSBOROUGH, NJ<br>13 WOLFE DRIVE<br>02/13/25 25 1 P001 CK<br>02/24/25 25 1 P001 CK<br>04/14/25 25 1 P001 CK<br>04/28/25 25 1 P001 CK | 289300<br>284700<br>08844 0<br>2 574000                                           | 0.00                        | 3,075.21<br>3,075.20            | 0.00<br>0.00                   | 603.34<br>6,150.41<br>6,753.75<br>6,753.75<br>6,753.75<br>6,753.75<br>6,753.75<br>6,830.18 |
|                      |                                                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:              | 76.43                          |                                                                                            |
| 143<br>2             | BROADDUS, NELSON K & EILEEN<br>252 NEW CENTRE ROAD<br>HILLSBOROUGH, NJ<br>252 NEW CENTRE ROAD<br>04/28/25 25 1 P001 CR                                                                  | 270800<br>132700<br>08844 0<br>2 403500                                           | 0.00                        | 2,161.76<br>2,161.75            | 0.00<br>0.00                   | 0.00<br>4,323.51<br>4,323.51<br>2,161.75<br>2,175.70                                       |
|                      |                                                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:              | 13.95                          |                                                                                            |

| 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       |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 143<br>13            | 325 ROYCEFIELD LLC<br>325 ROYCEFIELD RD<br>HILLSBOROUGH, NJ<br>325 ROYCEFIELD ROAD<br>03/31/25 25 1 P001 CK 149                  | 267800<br>88300<br>08844 0<br>2 356100<br>325 ROYCEFIELD LLC                      | 0.00                        | 1,907.81<br>1,907.81<br>1,907.81<br>Per Diem Interest: | 0.00<br>0.00<br>56.28<br>11.28 | 0.00<br>3,815.62<br>3,815.62<br>1,907.81<br>1,919.09 |
| 143<br>13.01         | 329 ROYCEFIELD ROAD, LLC<br>329 ROYCEFIELD RD<br>HILLSBOROUGH, NJ<br>329 ROYCEFIELD ROAD<br>02/05/25 25 1 P001 CK                | 347600<br>351200<br>08844 0<br>4A 698800<br>ONLINE PAYMENT                        | 0.00                        | 3,743.83<br>3,743.82<br>3,743.83<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>30.56  | 0.00<br>7,487.65<br>7,487.65<br>3,743.82<br>3,774.38 |
| 143<br>24.01         | TEEVEE, LLC<br>20 QUICK CT<br>SOMERSET, NJ<br>VALLEY ROAD<br>03/17/25 25 1 P001 CK                                               | 289500<br>0<br>08873 0<br>1 289500<br>ONLINE PAYMENT                              | 0.00                        | 1,551.00<br>1,551.00<br>1,551.00<br>Per Diem Interest: | 0.00<br>0.00<br>16.50<br>7.54  | 0.00<br>3,102.00<br>3,102.00<br>1,551.00<br>1,558.54 |
| 143<br>25            | TEEVEE LLC<br>20 QUICK COURT<br>SOMERSET NJ<br>183 VALLEY ROAD<br>03/17/25 25 1 P001 CK                                          | 326000<br>0<br>08873 0<br>1 326000<br>ONLINE PAYMENT                              | 0.00                        | 1,746.55<br>1,746.54<br>1,746.55<br>Per Diem Interest: | 0.00<br>0.00<br>21.00<br>9.59  | 0.00<br>3,493.09<br>3,493.09<br>1,746.54<br>1,756.13 |
| 143<br>27            | GUTMAN, LYDIA & MATTHEW<br>195 HOCKENBURY ROAD<br>HILLSBOROUGH, NJ<br>VALLEY ROAD                                                | 344000<br>0<br>08844 0<br>1 344000                                                | 0.00                        | 1,842.98<br>1,842.98<br>Per Diem Interest:             | 0.00<br>0.00<br>75.39          | 0.00<br>3,685.96<br>3,685.96<br>3,761.35             |
| 144<br>3             | WILLIAMS, JOHN & KATHLEEN M<br>193 NEW CENTRE ROAD<br>HILLSBOROUGH, NJ<br>193 NEW CENTRE ROAD<br>02/10/25 25 1 P001 CK 676       | 265000<br>185300<br>08844 0<br>2 450300<br>WILLIAMS                               | 0.00                        | 2,412.49<br>2,412.48<br>2,412.49<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>16.58  | 0.00<br>4,824.97<br>4,824.97<br>2,412.48<br>2,429.06 |
| 144<br>16.03         | BOGANTES, LUIS & MORALES, YADIRA<br>419 NEW CENTRE ROAD<br>HILLSBOROUGH, NJ<br>419 NEW CENTRE ROAD<br>03/14/25 25 1 P001 CK 1016 | 283000<br>418900<br>08844 0<br>2 701900<br>MORALES                                | 0.00                        | 3,760.43<br>3,760.43<br>3,760.43<br>Per Diem Interest: | 0.00<br>0.00<br>62.93<br>30.73 | 0.00<br>7,520.86<br>7,520.86<br>3,760.43<br>3,791.16 |

| 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                               |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------|
| 145<br>10            | PALAPARTHI, V & BAYYA, K<br>2 COURY ROAD<br>HILLSBOROUGH, NJ<br>2 COURY ROAD<br>02/13/25 25 1 P001 CK                                                  | 405300<br>580700<br>08844 0<br>2 986000<br>ONLINE PAYMENT                                                               | 0.00                        | 5,282.50<br>5,282.49<br>5,282.50<br>Per Diem Interest:                       | 0.00<br>0.00<br>26.70<br>46.72                 | 0.00<br>10,564.99<br>10,564.99<br>5,282.49<br>5,329.21                       |
| 145<br>23            | VERZI, ZUBIE & MATTHEW<br>11 FAY DRIVE<br>EAST HANOVER, NJ<br>598 RIVER ROAD<br>08/14/24 25 1 J070<br>02/26/25 25 1 P038 CK 2241<br>08/14/24 25 2 J070 | 274300<br>127100<br>07936 0<br>2 401400<br>COUNTY BD JUDGEMENT ADJUSTMENT<br>LH -NJSL<br>COUNTY BD JUDGEMENT ADJUSTMENT | *Lien**Lien*<br><br>0.00    | 2,150.50<br>2,150.50<br>538.96-<br>1,611.54<br>538.97-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>20.14<br>0.00<br>16.92 | 0.00<br>4,301.00<br>4,301.00<br>3,762.04<br>2,150.50<br>1,611.53<br>1,628.45 |
| 145<br>26            | DESHPANDE, RAJENDRA P & SHARMILA<br>51 CHAMBERLAIN DRIVE<br>HILLSBOROUGH, NJ<br>51 CHAMBERLAIN DRIVE<br>02/18/25 25 1 P001 CK                          | 380200<br>402000<br>08844 0<br>2 782200<br>ONLINE PAYMENT                                                               | 0.00                        | 4,190.64<br>4,190.63<br>4,190.64<br>Per Diem Interest:                       | 0.00<br>0.00<br>28.54<br>35.25                 | 0.00<br>8,381.27<br>8,381.27<br>4,190.63<br>4,225.88                         |
| 145<br>32            | DE FREESE, DAVID A & JEANINE C<br>10 VAN FLEET COURT<br>HILLSBOROUGH, NJ<br>10 VAN FLEET COURT<br>03/07/25 25 1 P001 CK 5026                           | 412900<br>500400<br>08844 0<br>2 913300<br>DE FREESE                                                                    | 0.00                        | 4,893.01<br>4,893.00<br>4,893.01<br>Per Diem Interest:                       | 0.00<br>0.00<br>73.07<br>42.63                 | 0.00<br>9,786.01<br>9,786.01<br>4,893.00<br>4,935.63                         |
| 145<br>33            | NEMERGUT, PAUL J III & MAUREEN A<br>8 VAN FLEET COURT<br>HILLSBOROUGH, NJ<br>8 VAN FLEET COURT<br>03/20/25 25 1 P001 CK 4081                           | 395200<br>481500<br>08844 0<br>2 876700<br>NEMERGUT                                                                     | 0.00                        | 4,696.92<br>4,696.92<br>4,682.44<br>Per Diem Interest:                       | 0.00<br>0.00<br>115.07<br>49.77                | 0.00<br>9,393.84<br>9,393.84<br>4,711.40<br>4,761.17                         |
| 145<br>52            | WENGRYN, B T, S M, & W JR<br>45 BEEKMAN LANE<br>HILLSBOROUGH, NJ<br>BEEKMAN LANE                                                                       | 421200<br>0<br>08844 0<br>1 421200                                                                                      | 0.00                        | 2,256.58<br>2,256.58<br>Per Diem Interest:                                   | 0.00<br>0.00<br>1,183.71                       | 8,877.79<br>4,513.16<br>13,390.95<br>14,574.66                               |
| 145.02<br>10         | MALESKY, KEVIN & ALYSSA<br>854 RIVER RD<br>HILLSBOROUGH, NJ<br>854 RIVER ROAD<br>01/06/25 25 1 P001 CK                                                 | 170500<br>141800<br>08844 0<br>2 312300<br>ONLINE PAYMENT                                                               | 0.00                        | 1,673.15<br>1,673.15<br>1,673.15<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>8.82                   | 0.00<br>3,346.30<br>3,346.30<br>1,673.15<br>1,681.97                         |

| 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                               |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------|
| 145.02<br>25         | BARONE, ANGELA M<br>14 CARROLL DRIVE<br>HILLSBOROUGH, NJ<br>14 CARROLL DRIVE<br>02/03/25 25 1 P001 CK 8327                                                                                                                            | 381700<br>420300<br>08844 0<br>2 802000<br>BARONE                                         | 0.00                        | 4,296.72<br>4,296.71<br>4,296.72<br>Per Diem Interest:                         | 0.00<br>0.00<br>0.00<br>36.37                    | 0.00<br>8,593.43<br>8,593.43<br>4,296.71<br>4,333.08                         |
| 145.02<br>32         | BAILEY, CHERES D & RAJAY<br>712-714 RIVER RD<br>HILLSBOROUGH, NJ<br>712-714 RIVER ROAD<br>02/06/25 25 1 P001 CK WIRE TRANSF CORELOGIC<br>05/08/25 25 1 P001 CK WIRE TRANSFE CORELOGIC<br>05/08/25 25 2 P001 CK WIRE TRANSFE CORELOGIC | 274800<br>00660 0<br>08844 0<br>1 274800<br>CORELOGIC<br>CORELOGIC<br>CORELOGIC           | 0.00                        | 1,472.25<br>1,472.24<br>1,469.17<br>3.08<br>1,469.01<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00<br>0.15<br>0.00<br>0.03     | 0.00<br>2,944.49<br>2,944.49<br>1,475.32<br>1,472.24<br>3.23<br>3.26         |
| 145.02<br>38         | FREEMAN, WAYNE & FREEMAN, ENID<br>2 OLD VILLAGE RD<br>HILLSBOROUGH, NJ<br>2 OLD VILLAGE ROAD<br>12/18/24 25 1 P001 CK 270383947<br>12/18/24 25 1 P001 CK 9478517773<br>12/18/24 25 2 P001 CK 9478517773                               | 314800<br>287300<br>08844 0<br>2 602100<br>FREEMAN<br>FREEMAN<br>FREEMAN                  | 0.00                        | 3,225.76<br>3,225.75<br>230.90<br>2,994.86<br>1,005.14<br>Per Diem Interest:   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>14.57    | 0.00<br>6,451.51<br>6,451.51<br>6,220.61<br>3,225.75<br>2,220.61<br>2,235.18 |
| 145.02<br>43         | DE LIMA, M N & STAMBON, PRISCILA P<br>3 OLD VILLAGE ROAD<br>HILLSBOROUGH, NJ<br>3 OLD VILLAGE ROAD<br>01/27/25 25 1 P001 CK                                                                                                           | 314700<br>341400<br>08844 0<br>2 656100<br>ONLINE PAYMENT                                 | 0.00                        | 3,515.06<br>3,515.06<br>3,515.06<br>Per Diem Interest:                         | 0.00<br>0.00<br>0.00<br>28.16                    | 0.00<br>7,030.12<br>7,030.12<br>3,515.06<br>3,543.22                         |
| 145.03<br>13         | RINCON, JAIRO & GRECIA<br>3 HERDER DRIVE<br>HILLSBOROUGH, NJ<br>3 HERDER DRIVE<br>02/11/25 25 1 P001 CK 276<br>03/12/25 25 1 P001 CK<br>05/01/25 25 2 P001 CK 278                                                                     | 395100<br>493900<br>08844 0<br>2 889000<br>RINCON TRUST<br>ONLINE PAYMENT<br>RINCON TRUST | 0.00                        | 4,762.82<br>4,762.82<br>3,552.47<br>1,210.35<br>3,572.11<br>Per Diem Interest: | 0.00<br>0.00<br>19.64<br>18.76<br>0.00<br>5.56   | 0.00<br>9,525.64<br>9,525.64<br>5,973.17<br>4,762.82<br>1,190.71<br>1,196.27 |
| 145.03<br>33         | MIRAGAYA, GEORGE & MARILYN<br>5 CARROLL DRIVE<br>HILLSBOROUGH, NJ<br>5 CARROLL DRIVE<br>02/14/25 25 1 P001 CK 412789959<br>04/01/25 25 1 P001 CK 1337<br>04/01/25 25 1 P001 CK 1338                                                   | 398800<br>483200<br>08844 0<br>2 882000<br>CORELOGIC<br>MIRAGAYA<br>MIRAGAYA              | 0.00                        | 4,725.32<br>4,725.31<br>96.92<br>4,589.06<br>39.34<br>Per Diem Interest:       | 0.00<br>0.00<br>30.71<br>108.77<br>0.00<br>40.87 | 0.00<br>9,450.63<br>9,450.63<br>9,353.71<br>4,764.65<br>4,725.31<br>4,766.18 |

| 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                                  |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------------------------|
| 145.04<br>16         | SHAH, SANKET & MEGHA<br>3 CRANE COURT<br>HILLSBOROUGH, NJ<br>3 CRANE COURT<br>01/24/25 25 1 P001 CK                                                               | 399800<br>764600<br>08844 0<br>2 1164400<br>ONLINE PAYMENT                        | 0.00                        | 6,238.28<br>6,238.27<br>6,238.28<br>Per Diem Interest:                         | 0.00<br>0.00<br>0.00<br>56.75                 | 0.00<br>12,476.55<br>12,476.55<br>6,238.27<br>6,295.02                          |
| 145.04<br>21         | JONNA, SIVA PRASAD<br>6 PEAK LANE<br>HILLSBOROUGH, NJ<br>6 PEAK LANE<br>02/10/25 25 1 P001 CK                                                                     | 399300<br>769600<br>08844 0<br>2 1168900<br>ONLINE PAYMENT                        | 0.00                        | 6,262.38<br>6,262.38<br>6,262.38<br>Per Diem Interest:                         | 0.00<br>0.00<br>0.00<br>57.00                 | 0.00<br>12,524.76<br>12,524.76<br>6,262.38<br>6,319.38                          |
| 145.04<br>22         | SHAH, DIPEN B & DEEPA D<br>8 PEAK LANE<br>HILLSBOROUGH, NJ<br>8 PEAK LANE<br>02/05/25 25 1 P001 CK 1293<br>02/05/25 25 1 P001 CS<br>02/05/25 25 1 P001 CK 4127266 | 398400<br>728000<br>08844 0<br>2 1126400<br>SHAH<br>SHAH<br>SHAH                  | 0.00                        | 6,034.69<br>6,034.69<br>1,034.69<br>2,500.00<br>2,500.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>54.61 | 0.00<br>12,069.38<br>12,069.38<br>11,034.69<br>8,534.69<br>6,034.69<br>6,089.30 |
| 145.06<br>2          | THAKKAR, RANKIT & KALGI<br>14 ROWLAND DRIVE<br>HILLSBOROUGH, NJ<br>14 ROWLAND DRIVE<br>01/28/25 25 1 P001 CK 65428<br>05/06/25 25 2 P001 CK                       | 398000<br>617400<br>08844 0<br>2 1015400<br>SURBURBAN TITLE<br>ONLINE PAYMENT     | 0.00                        | 5,440.01<br>5,440.00<br>5,440.01<br>2,000.00<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>0.00<br>27.37         | 0.00<br>10,880.01<br>10,880.01<br>5,440.00<br>3,440.00<br>3,467.37              |
| 147<br>9.03          | QUICK, RICHARD GARY<br>924 RIVER RD<br>HILLSBOROUGH, NJ<br>924 RIVER ROAD<br>01/29/25 25 1 P001 CK 8219                                                           | 258500<br>355400<br>08844 0<br>2 613900<br>QUICK                                  | 0.00                        | 3,288.97<br>3,288.97<br>3,288.97<br>Per Diem Interest:                         | 0.00<br>0.00<br>0.00<br>25.78                 | 0.00<br>6,577.94<br>6,577.94<br>3,288.97<br>3,314.75                            |
| 147<br>49.10         | HAYES, WILLIAM KEVIN II & MEGHAN S<br>16 EYRING ROAD<br>HILLSBOROUGH, NJ<br>16 EYRING ROAD<br>04/14/25 25 1 P001 CK                                               | 453500<br>705600<br>08844 0<br>2 1159100<br>ONLINE PAYMENT                        | 0.00                        | 6,209.88<br>6,209.88<br>6,209.88<br>Per Diem Interest:                         | 0.00<br>0.00<br>196.24<br>56.45               | 0.00<br>12,419.76<br>12,419.76<br>6,209.88<br>6,266.33                          |
| 147<br>49.18         | SINGH, RAHUL & VINEETA<br>3 EYRING RD<br>HILLSBOROUGH, NJ<br>3 EYRING ROAD<br>02/05/25 25 1 P001 CK                                                               | 459800<br>551400<br>08844 0<br>2 1011200<br>ONLINE PAYMENT                        | 0.00                        | 5,417.51<br>5,417.50<br>5,417.51                                               | 0.00<br>0.00<br>0.00                          | 0.00<br>10,835.01<br>10,835.01<br>5,417.50                                      |

| 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       |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------|--------------------------------|------------------------------------------------------|
| 147                  | 49.18                                                                                                                       | SINGH, RAHUL & VINEETA                                                            | Continued                   |                                  |                                |                                                      |
|                      |                                                                                                                             |                                                                                   | Per Diem Interest:          |                                  | 48.13                          | 5,465.63                                             |
| 147<br>57            | BOTTONE, ROBERT & BARBARA ANN<br>203 SOUTH BRANCH ROAD<br>HILLSBOROUGH, NJ<br>203 SOUTH BRANCH ROAD                         | 279100<br>247100<br>08844 0<br>2 526200                                           | 0.00                        | 2,819.12<br>2,819.11             | 0.00<br>0.00                   | 11,982.87<br>5,638.23<br>17,621.10<br>19,190.26      |
|                      |                                                                                                                             |                                                                                   | Per Diem Interest:          |                                  | 1,569.16                       |                                                      |
| 147<br>64            | 225 SOUTH BRANCH ROAD LLC<br>8 PEACH TREE LN<br>CHESTER, NJ<br>225 SOUTH BRANCH ROAD                                        | 193700<br>95700<br>07930 0<br>4A 289400                                           | 0.00                        | 1,550.46<br>1,550.46             | 0.00<br>0.00                   | 1,560.58<br>3,100.92<br>4,661.50<br>4,836.92         |
|                      |                                                                                                                             |                                                                                   | Per Diem Interest:          |                                  | 175.42                         |                                                      |
| 148<br>2.02          | MOR LIVING TRUST<br>2 PEAK LN<br>HILLSBOROUGH, NJ<br>NEW CENTRE ROAD                                                        | 334800<br>0<br>08844 0<br>1 334800                                                | 0.00                        | 1,793.70<br>1,793.69             | 0.00<br>0.00                   | 0.00<br>3,587.39<br>3,587.39<br>3,659.52             |
|                      |                                                                                                                             |                                                                                   | Per Diem Interest:          |                                  | 72.13                          |                                                      |
| 148<br>12            | D'AGOSTINO, MARIO & SUSAN M<br>466 NEW CENTRE ROAD<br>HILLSBOROUGH, NJ<br>466 NEW CENTRE ROAD<br>02/03/25 25 1 P001 CK 6855 | 286800<br>102500<br>08844 0<br>2 389300<br>D'AGOSTINO                             | 0.00                        | 2,085.68<br>2,085.67<br>2,085.68 | 0.00<br>0.00<br>0.00           | 0.00<br>4,171.35<br>4,171.35<br>2,085.67<br>2,098.82 |
|                      |                                                                                                                             |                                                                                   | Per Diem Interest:          |                                  | 13.15                          |                                                      |
| 149.01<br>33         | RAYKAR, RAMU G & KATURI PREMA R<br>46 OAK TERRACE<br>HILLSBOROUGH, NJ<br>46 OAK TERRACE<br>03/17/25 25 1 P001 CK            | 335000<br>280700<br>08844 0<br>2 615700<br>ONLINE PAYMENT                         | 0.00                        | 3,298.62<br>3,298.61<br>3,298.62 | 0.00<br>0.00<br>56.70          | 0.00<br>6,597.23<br>6,597.23<br>3,298.61<br>3,324.50 |
|                      |                                                                                                                             |                                                                                   | Per Diem Interest:          |                                  | 25.89                          |                                                      |
| 149.01<br>34         | ABRAMS, KAREN<br>44 OAK TERRACE<br>HILLSBOROUGH, NJ<br>44 OAK TERRACE<br>03/10/25 25 1 P001 CK                              | 353700<br>355400<br>08844 0<br>2 709100<br>ONLINE PAYMENT                         | 0.00                        | 3,799.01<br>3,799.00<br>3,799.01 | 0.00<br>0.00<br>57.83          | 0.00<br>7,598.01<br>7,598.01<br>3,799.00<br>3,830.14 |
|                      |                                                                                                                             |                                                                                   | Per Diem Interest:          |                                  | 31.14                          |                                                      |
| 149.03<br>5          | BOMBAKA, JOHN E<br>27 VAN BOLTON ROAD<br>HILLSBOROUGH, NJ<br>27 VAN BOLTON ROAD<br>02/18/25 25 1 P001 CK                    | 352300<br>252500<br>08844 0<br>2 604800<br>ONLINE PAYMENT                         | 0.00                        | 3,240.22<br>3,240.22<br>3,240.22 | 0.00<br>0.00<br>20.46          | 0.00<br>6,480.44<br>6,480.44<br>3,240.22<br>3,265.49 |
|                      |                                                                                                                             |                                                                                   | Per Diem Interest:          |                                  | 25.27                          |                                                      |

| 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                   |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------------------|
| 149.03<br>39         | LAMBO, FRANK & KAREN<br>77 BEECHWOOD CIRCLE<br>HILLSBOROUGH, NJ<br>77 BEECHWOOD CIRCLE<br>02/03/25 25 1 P001 CK                          | 332800<br>282200<br>08844 0<br>2 615000<br>ONLINE PAYMENT                         | 0.00                        | 3,294.87<br>3,294.86<br>3,294.87<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>25.85           | 0.00<br>6,589.73<br>6,589.73<br>3,294.86<br>3,320.71             |
| 149.03<br>64         | YAP, LAMBERTO & MERCEDES<br>417 CONOVER DRIVE<br>HILLSBOROUGH, NJ<br>417 CONOVER DRIVE<br>03/17/25 25 1 P001 CK<br>04/16/25 25 1 P001 CK | 350700<br>277100<br>08844 0<br>2 627800<br>ONLINE PAYMENT<br>ONLINE PAYMENT       | 0.00                        | 3,363.44<br>3,363.44<br>1,441.81<br>1,921.63<br>Per Diem Interest: | 0.00<br>0.00<br>58.19<br>27.86<br>26.57 | 0.00<br>6,726.88<br>6,726.88<br>5,285.07<br>3,363.44<br>3,390.01 |
| 149.03<br>68         | BOLEK, DEREK & ISABELLA WIERDAK-<br>409 CONOVER DRIVE<br>HILLSBOROUGH, NJ<br>409 CONOVER DRIVE<br>03/21/25 25 1 P001 CK                  | 350200<br>304800<br>08844 0<br>2 655000<br>ONLINE PAYMENT                         | 0.00                        | 3,509.17<br>3,509.16<br>3,509.17<br>Per Diem Interest:             | 0.00<br>0.00<br>66.90<br>28.10          | 0.00<br>7,018.33<br>7,018.33<br>3,509.16<br>3,537.26             |
| 149.05<br>21         | CANNATELLI, ANTHONY & DEANNA<br>58 WAYMEET CIRCLE<br>HILLSBOROUGH, NJ<br>58 WAYMEET CIRCLE<br>01/13/25 25 1 P001 CK                      | 351200<br>304500<br>08844 0<br>2 655700<br>ONLINE PAYMENT                         | 0.00                        | 3,512.92<br>3,512.91<br>3,512.92<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>28.14           | 0.00<br>7,025.83<br>7,025.83<br>3,512.91<br>3,541.05             |
| 149.06<br>22         | WESTLAKE, THOMAS B & JENNIFER L<br>69 ROHILL ROAD<br>HILLSBOROUGH, NJ<br>69 ROHILL ROAD<br>02/26/25 25 1 P001 CK                         | 350100<br>296600<br>08844 0<br>2 646700<br>ONLINE PAYMENT                         | 0.00                        | 3,464.70<br>3,464.69<br>3,464.70<br>Per Diem Interest:             | 0.00<br>0.00<br>32.89<br>27.63          | 0.00<br>6,929.39<br>6,929.39<br>3,464.69<br>3,492.32             |
| 149.07<br>2          | YUSIEWICZ, BRYAN J & JENNIFER<br>3 DRAKE ROAD<br>HILLSBOROUGH, NJ<br>3 DRAKE ROAD                                                        | 323700<br>196600<br>08844 0<br>2 520300                                           | 0.00                        | 2,787.51<br>2,787.51<br>Per Diem Interest:                         | 0.00<br>0.00<br>137.73                  | 0.00<br>5,575.02<br>5,575.02<br>5,712.75                         |
| 149.08<br>9          | BERNARD, PAUL J & NANCY<br>2 WYTHE CIRCLE<br>HILLSBOROUGH, NJ<br>2 WYTHE CIRCLE<br>03/11/25 25 1 P001 CK                                 | 323900<br>196800<br>08844 0<br>2 520700<br>ONLINE PAYMENT                         | 0.00                        | 2,789.65<br>2,789.65<br>2,789.65<br>Per Diem Interest:             | 0.00<br>0.00<br>39.12<br>20.54          | 0.00<br>5,579.30<br>5,579.30<br>2,789.65<br>2,810.19             |

| 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                   |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 149.08<br>11            | ZEBRO, RICHARD & G YHAP ZEBRO<br>4 DRAKE ROAD<br>HILLSBOROUGH, NJ<br>4 DRAKE ROAD<br>02/07/25 25 1 P001 CK 167<br>03/17/25 25 1 P001 CK           | 321900<br>247900<br>08844 0<br>2 569800<br>ZEBRO<br>ONLINE PAYMENT                | 0.00                        | 3,052.71<br>3,052.70<br>500.00<br>960.46<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00<br>39.54<br>83.80 | 0.00<br>6,105.41<br>6,105.41<br>5,605.41<br>4,644.95<br>4,728.75 |
| 149.08<br>21            | TROCHUIMUK, ADAM & KATE<br>24 DRAKE ROAD<br>HILLSBOROUGH, NJ<br>24 DRAKE ROAD<br>02/04/25 25 1 P001 CK 171                                        | 321200<br>265700<br>08844 0<br>2 586900<br>TROCHIMIUK                             | 0.00                        | 3,144.32<br>3,144.31<br>3,144.32<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>24.27          | 0.00<br>6,288.63<br>6,288.63<br>3,144.31<br>3,168.58             |
| 149.08<br>71            | ANWAR, HAFIZ SOHAIL<br>283 SOUTH BRANCH RD<br>HILLSBOROUGH, NJ<br>283 SOUTH BRANCH ROAD<br>02/10/25 25 1 P001 CK 184                              | 274500<br>205000<br>08844 0<br>4A 479500<br>HNS CORP                              | 0.00                        | 2,568.93<br>2,568.92<br>2,568.93<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>18.22          | 0.00<br>5,137.85<br>5,137.85<br>2,568.92<br>2,587.14             |
| 149.08<br>71<br>-Q0077- | ANWAR, HAFIZ SOHAIL<br>283 SOUTH BRANCH RD<br>HILLSBOROUGH, NJ<br>SOUTH BRANCH ROAD<br>02/10/25 25 1 P001 CK 184                                  | 3400<br>0<br>08844 0<br>3B 3400<br>HNS CORP                                       | 0.00                        | 18.22<br>18.21<br>18.22<br>Per Diem Interest:                      | 0.00<br>0.00<br>0.00<br>0.08           | 0.00<br>36.43<br>36.43<br>18.21<br>18.29                         |
| 149.08<br>79            | SUSKI, ZBIGNIEW & YOLANTA<br>301 SOUTH BRANCH ROAD<br>HILLSBOROUGH, NJ<br>301 SOUTH BRANCH ROAD<br>02/10/25 25 1 P001 CK<br>05/12/25 25 2 P001 CK | 270000 SC001<br>214200<br>08844 0<br>2 484200<br>ONLINE PAYMENT<br>ONLINE PAYMENT | 250.00                      | 2,531.60<br>2,531.60<br>2,531.60<br>2,531.60<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00           | 250.00<br>5,063.20<br>5,313.20<br>2,781.60<br>250.00<br>250.00   |
| 149.11<br>7             | BAUER, JEANNETTE TRUST<br>14 LEWIS STREET<br>HILLSBOROUGH, NJ<br>14 LEWIS STREET<br>12/16/24 25 1 P001 CK 909<br>03/04/25 25 1 P001 CK 644        | 359400<br>275700<br>08844 0<br>2 635100<br>BAUER<br>BAUER                         | 0.00                        | 3,402.55<br>3,402.55<br>1.44<br>3,401.11<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00<br>42.37<br>26.98 | 0.00<br>6,805.10<br>6,805.10<br>6,803.66<br>3,402.55<br>3,429.53 |
| 149.11<br>12            | SCHAEFFER, GARY F & BARBARA A<br>15 PETERSON ROAD<br>HILLSBOROUGH, NJ<br>15 PETERSON ROAD<br>12/02/24 25 1 P001 CK 75300779                       | 352300<br>245600<br>08844 0<br>2 597900<br>SCHAEFFER                              | 0.00                        | 3,203.25<br>3,203.25<br>611.10                                     | 0.00<br>0.00<br>0.00                   | 0.00<br>6,406.50<br>6,406.50<br>5,795.40                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date                                                                                                                                          | 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                                   |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------|
| 149.11               | 12<br>12/27/24 25 1 P001 CK 79586853<br>01/29/25 25 1 P001 CK 84523428<br>03/03/25 25 1 P001 CK 89365499<br>03/03/25 25 2 P001 CK 89365499<br>03/17/25 25 2 P001 CK 92147288<br>05/01/25 25 2 P001 CK 99869028 | SCHAEFFER, GARY F & BARBARA A<br>SCHAEFFER<br>SCHAEFFER<br>SCHAEFFER<br>SCHAEFER<br>SCHAEFFER | Continued                                  | 950.00<br>950.00<br>692.15<br>252.93<br>260.00<br>1,070.00<br>Per Diem Interest: | 0.00<br>0.00<br>4.92<br>0.00<br>0.00<br>0.00<br>8.26 | 4,845.40<br>3,895.40<br>3,203.25<br>2,950.32<br>2,690.32<br>1,620.32<br>1,628.58 |
| 149.12<br>17         | NIEDT, RICHARD L. & SUSAN G.<br>13 LEWIS STREET<br>HILLSBOROUGH, NJ<br>13 LEWIS STREET<br>02/05/25 25 1 P001 CK                                                                                                | 350900<br>00660 289300<br>08844 0<br>2 640200<br>ONLINE PAYMENT                               | 0.00                                       | 3,429.87<br>3,429.87<br>3,429.87<br>Per Diem Interest:                           | 0.00<br>0.00<br>0.00<br>27.26                        | 0.00<br>6,859.74<br>6,859.74<br>3,429.87<br>3,457.13                             |
| 149.14<br>10         | DE BLANK, ARNOLD & RONI<br>10 BROACH WAY<br>HILLSBOROUGH, NJ<br>10 BROACH WAY<br>03/06/25 25 1 P001 CK                                                                                                         | 336800<br>287100<br>08844 0<br>2 623900<br>ONLINE PAYMENT                                     | 0.00                                       | 3,342.55<br>3,342.54<br>3,342.55<br>Per Diem Interest:                           | 0.00<br>0.00<br>43.91<br>26.35                       | 0.00<br>6,685.09<br>6,685.09<br>3,342.54<br>3,368.89                             |
| 149.16<br>23         | HOFMEISTER, BRIAN W & LISA A<br>3 O'NEAL COURT<br>HILLSBOROUGH, NJ<br>3 O'NEAL COURT<br>01/30/25 25 1 P001 CK 1727<br>05/14/25 25 2 P001 CK 1750                                                               | 356200<br>317600<br>08844 0<br>2 673800<br>HOFMEISTER<br>HOFMEISTER                           | 0.00                                       | 3,609.89<br>3,609.88<br>3,609.89<br>3,602.84<br>Per Diem Interest:               | 0.00<br>0.00<br>0.00<br>18.04<br>0.03                | 0.00<br>7,219.77<br>7,219.77<br>3,609.88<br>7.04<br>7.07                         |
| 150<br>8.01          | GRAY, TERESA<br>5301 DREW PLACE<br>LINCOLN, NE<br>BEEKMAN LANE<br>03/10/25 25 1 P038 CK 20028                                                                                                                  | 196000<br>0<br>68516 0<br>1 196000<br>LH - TAX LIEN FUND LP                                   | *Lien**Lien*                               | 1,050.07<br>1,050.07<br>1,050.07<br>Per Diem Interest:                           | 0.00<br>0.00<br>20.48<br>11.03                       | 0.00<br>2,100.14<br>2,100.14<br>1,050.07<br>1,061.10                             |
| 150<br>9<br>-Q0046-  | GALLERIA CONSTRUCTION, INC<br>309 HIGHWAY 31<br>FLEMINGTON, NJ<br>OFF BEEKMAN LANE<br>08/13/24 25 1 J084<br>08/13/24 25 2 J084                                                                                 | 0<br>0<br>08822 0<br>3B 0<br>BILLING CORRECTION<br>BILLING CORRECTION                         | 0.00<br>0.00<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>7.24                                                     | 96.75<br>0.00<br>96.75<br>129.43<br>162.11<br>169.35 |                                                                                  |

| 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                               |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|
| 150.02<br>25         | GANESAN, PADMANABHAN & UMA B<br>5 WOODVILLE TERRACE<br>HILLSBOROUGH, NJ<br>5 WOODVILLE TERRACE<br>03/06/25 25 1 P001 CK                                | 345600<br>321100<br>08844 0<br>2 666700<br>ONLINE PAYMENT                                         | 0.00                        | 3,571.85<br>3,571.84<br>3,571.85<br>Per Diem Interest:                   | 0.00<br>0.00<br>47.93<br>28.75                | 0.00<br>7,143.69<br>7,143.69<br>3,571.84<br>3,600.59                         |
| 150.02<br>32         | CONRAD, KARL W & DINA M<br>7 WOLVERTON LANE<br>HILLSBOROUGH, NJ<br>7 WOLVERTON LANE<br>02/14/25 25 1 P001 CK                                           | 353500<br>407200<br>08844 0<br>2 760700<br>ONLINE PAYMENT                                         | 0.00                        | 4,075.45<br>4,075.45<br>4,075.45<br>Per Diem Interest:                   | 0.00<br>0.00<br>21.07<br>34.04                | 0.00<br>8,150.90<br>8,150.90<br>4,075.45<br>4,109.49                         |
| 150.02<br>72         | GOVINDARAJ, R. & RAGHURAMAN, K.<br>41 WESLEY RD<br>HILLSBOROUGH, NJ<br>41 WESLEY ROAD<br>02/06/25 25 1 P001 CK WIRE TRANSF                             | 346700<br>362000<br>08844 0<br>2 708700<br>CORELOGIC                                              | 0.00                        | 3,796.86<br>3,796.86<br>3,796.86<br>Per Diem Interest:                   | 0.00<br>0.00<br>0.00<br>31.12                 | 0.00<br>7,593.72<br>7,593.72<br>3,796.86<br>3,827.98                         |
| 150.03<br>4          | JAIPAUL, LIZA<br>7 CORLE PLACE<br>HILLSBOROUGH, NJ<br>7 CORLE PLACE<br>11/21/24 25 1 P001 CK 1058<br>11/21/24 25 2 P001 CK 1058                        | 333100<br>346000<br>08844 0<br>2 679100<br>JAIPAUL FAMILY TRUST<br>JAIPAUL FAMILY TRUST           | 0.00                        | 3,638.28<br>3,638.28<br>3,638.28<br>475.14<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>0.00<br>24.46         | 0.00<br>7,276.56<br>7,276.56<br>3,638.28<br>3,163.14<br>3,187.60             |
| 150.03<br>23         | RAJESH & KIRTI PATEL RT<br>81 PERRINE PIKE<br>HILLSBOROUGH, NJ<br>81 PERRINE PIKE<br>10/08/24 25 1 J065<br>01/21/25 25 1 P001 CK<br>10/08/24 25 2 J065 | 346500<br>373700<br>08844 0<br>2 720200<br>2024 Added Seq 2<br>ONLINE PAYMENT<br>2024 Added Seq 2 | 0.00                        | 3,858.47<br>3,858.47<br>67.51<br>3,925.98<br>67.50<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>32.47 | 0.00<br>7,716.94<br>7,716.94<br>7,784.45<br>3,858.47<br>3,925.97<br>3,958.44 |
| 150.04<br>16         | KHAWAJA, DILSHAD A & KHALIDA P<br>90 PERRINE PIKE<br>HILLSBOROUGH, NJ<br>90 PERRINE PIKE<br>02/03/25 25 1 P001 CK                                      | 345500<br>319000<br>08844 0<br>2 664500<br>ONLINE PAYMENT                                         | 0.00                        | 3,560.06<br>3,560.06<br>3,560.06<br>Per Diem Interest:                   | 0.00<br>0.00<br>0.00<br>28.63                 | 0.00<br>7,120.12<br>7,120.12<br>3,560.06<br>3,588.69                         |
| 150.05<br>14         | DEMAIO, SUZANNE<br>7 YOST DRIVE<br>HILLSBOROUGH, NJ<br>7 YOST DRIVE<br>02/03/25 25 1 P001 CK 834                                                       | 381700<br>468000<br>08844 0<br>2 849700<br>DEMAIO                                                 | 0.00                        | 4,552.27<br>4,552.27<br>4,552.27                                         | 0.00<br>0.00<br>0.00                          | 0.00<br>9,104.54<br>9,104.54<br>4,552.27                                     |

| 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                   |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------------|------------------------------------------------------------------|
| 150.05               | 14                                                                                                                                                                                    | DEMAIO, SUZANNE                                                                   | Continued                   |                                                        |                                      |                                                                  |
|                      |                                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                                     | 39.05                                | 4,591.32                                                         |
| 150.08<br>5          | SHAH, BHAVESH & PARUL<br>10 RANDOLPH WAY<br>HILLSBOROUGH, NJ<br>10 RANDOLPH WAY<br>10/09/24 25 1 P001 CS<br>01/21/25 25 1 P001 CS<br>01/21/25 25 2 P001 CS                            | 348200<br>419300<br>08844 0<br>2 767500                                           | 0.00                        | 4,111.89<br>4,111.88<br>2.04<br>4,109.85<br>2.15       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>8,223.77<br>8,223.77<br>8,221.73<br>4,111.88<br>4,109.73 |
|                      |                                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                                     | 34.40                                | 4,144.13                                                         |
| 150.09<br>3          | ROOSA, JOHN H JR & FRANCESCA<br>38 WESLEY ROAD<br>HILLSBOROUGH, NJ<br>38 WESLEY ROAD                                                                                                  | 348400<br>437200<br>08844 0<br>2 785600                                           | 0.00                        | 4,208.86<br>4,208.85                                   | 0.00<br>0.00                         | 8,896.15<br>8,417.71<br>17,313.86                                |
|                      |                                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                                     | 1,242.10                             | 18,555.96                                                        |
| 150.09<br>24         | SINGH, RAGHBIR & DHALIWAL, RANJIT 5<br>22 WESLEY ROAD<br>HILLSBOROUGH, NJ<br>22 WESLEY ROAD<br>02/03/25 25 1 P001 CK 546                                                              | 347200<br>451000<br>08844 0<br>2 798200                                           | 0.00                        | 4,276.36<br>4,276.35<br>4,276.36                       | 0.00<br>0.00<br>0.00                 | 0.00<br>8,552.71<br>8,552.71<br>4,276.35                         |
|                      |                                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                                     | 36.15                                | 4,312.50                                                         |
| 150.10<br>9          | HOFFMAN, MICHAEL L & HYMAN, KERRY A<br>13 WESLEY ROAD<br>HILLSBOROUGH, NJ<br>13 WESLEY ROAD<br>01/17/25 25 1 P001 CK 6250<br>03/14/25 25 1 P001 CK 6303<br>04/21/25 25 2 P001 CK 6281 | 334000<br>405400<br>08844 0<br>2 739400                                           | 0.00                        | 3,961.34<br>3,961.33<br>3,686.00<br>275.34<br>3,686.00 | 0.00<br>0.00<br>0.00<br>2.63<br>0.00 | 0.00<br>7,922.67<br>7,922.67<br>4,236.67<br>3,961.33<br>275.33   |
|                      |                                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                                     | 1.28                                 | 276.61                                                           |
| 150.11<br>12         | MOCHNACZ, STEPHEN & JAYNE<br>81 RIVENDELL ROAD<br>HILLSBOROUGH, NJ<br>81 RIVENDELL ROAD<br>02/03/25 25 1 P001 CK 4876                                                                 | 316900<br>221500<br>08844 0<br>2 538400                                           | 0.00                        | 2,884.48<br>2,884.48<br>2,884.48                       | 0.00<br>0.00<br>0.00                 | 0.00<br>5,768.96<br>5,768.96<br>2,884.48                         |
|                      |                                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                                     | 21.54                                | 2,906.02                                                         |
| 150.12<br>20         | MIRZA, MUJTABA H & NAJMA J<br>71 DUNEDAIN STREET<br>HILLSBOROUGH, NJ<br>71 DUNEDAIN STREET<br>02/03/25 25 1 P001 CK 3004                                                              | 347000<br>240300<br>08844 0<br>2 587300                                           | 0.00                        | 3,146.46<br>3,146.46<br>3,146.46                       | 0.00<br>0.00<br>0.00                 | 0.00<br>6,292.92<br>6,292.92<br>3,146.46                         |
|                      |                                                                                                                                                                                       |                                                                                   |                             | Per Diem Interest:                                     | 24.29                                | 3,170.75                                                         |

| 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                                                    |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| 150.12<br>41         | OSTROWSKI, BERNARD W & IRENE<br>37 SNOWBOURN PLACE<br>HILLSBOROUGH, NJ<br>37 SNOWBOURN PLACE<br>03/05/25 25 1 P001 CK 209<br>03/06/25 25 1 P001 CK 212<br>03/06/25 25 2 P001 CK 212                                                                  | 342000<br>228000<br>08844 0<br>2 570000                                           | VT001<br><br>250.00         | <br>2,991.28<br>2,991.27<br>2,954.60<br>36.68<br>9.69<br>Per Diem Interest:                        | <br>0.00<br>0.00<br>36.68<br>0.02<br>0.00<br>22.56               | 0.00<br><br>5,982.55<br>5,982.55<br>3,027.95<br>2,991.27<br>2,981.58<br>3,004.14                  |
| 150.14<br>31         | REINOSO, VICTOR & CARDENAS, NANCY E<br>144 SILVERLODE CT<br>HILLSBOROUGH, NJ<br>144 SILVERLODE COURT<br>03/12/25 25 1 P001 CK 1755                                                                                                                   | 349600<br>279400<br>08844 0<br>2 629000                                           | <br><br>0.00                | <br>3,369.87<br>3,369.87<br>3,369.87<br>Per Diem Interest:                                         | <br>0.00<br>0.00<br>52.00<br>26.63                               | 0.00<br><br>6,739.74<br>6,739.74<br>3,369.87<br>3,396.50                                          |
| 151<br>12.56         | METWALLY, ASHRAF & LAMIA<br>42 BAKER CIRCLE<br>HILLSBOROUGH, NJ<br>42 BAKER CIRCLE<br>01/21/25 25 1 P001 CK                                                                                                                                          | 313900<br>338300<br>08844 0<br>2 652200                                           | <br><br>0.00                | <br>3,494.16<br>3,494.16<br>3,494.16<br>Per Diem Interest:                                         | <br>0.00<br>0.00<br>0.00<br>27.94                                | 0.00<br><br>6,988.32<br>6,988.32<br>3,494.16<br>3,522.10                                          |
| 151<br>12.71         | SUN, ERNEST & NELLIE<br>3 ALLIGER CLOSE<br>HILLSBOROUGH, NJ<br>3 ALLIGER CLOSE<br>01/28/25 25 1 P001 CK 3962920<br>03/13/25 25 1 P001 CK 91644133<br>03/13/25 25 2 P001 CK 91644133<br>05/02/25 25 2 P001 CK 137895<br>05/12/25 25 2 P001 CK 2514104 | 314200<br>333900<br>08844 0<br>2 648100<br>SUN<br>SUN<br>SUN<br>SUN<br>SUN        | <br><br>0.00                | <br>3,472.20<br>3,472.20<br>3,136.92<br>335.28<br>0.07<br>3,136.92<br>235.28<br>Per Diem Interest: | <br>0.00<br>0.00<br>0.00<br>3.13<br>0.00<br>0.00<br>0.00<br>0.47 | 0.00<br><br>6,944.40<br>6,944.40<br>3,807.48<br>3,472.20<br>3,472.13<br>335.21<br>99.93<br>100.40 |
| 151<br>12.94         | KANDELL, MICHAEL J & AUBREY D<br>21 BAKER CIRCLE<br>HILLSBOROUGH, NJ<br>21 BAKER CIRCLE<br>03/12/25 25 1 P001 CK 2191<br>03/12/25 25 2 P001 CK 2191                                                                                                  | 316700<br>322600<br>08844 0<br>2 639300<br>KANDELL<br>KANDELL                     | <br><br>0.00                | <br>3,425.05<br>3,425.05<br>3,425.05<br>2.59<br>Per Diem Interest:                                 | <br>0.00<br>0.00<br>53.13<br>0.00<br>27.19                       | 0.00<br><br>6,850.10<br>6,850.10<br>3,425.05<br>3,422.46<br>3,449.65                              |
| 151<br>12.101        | DIXON, MELANIE J<br>11 ASPEN DRIVE<br>HILLSBOROUGH, NJ<br>11 ASPEN DRIVE<br>03/31/25 25 1 P001 CK 618                                                                                                                                                | 275000<br>285700<br>08844 0<br>2 560700<br>DIXON                                  | <br><br>0.00                | <br>3,003.95<br>3,003.95<br>0.00<br>Per Diem Interest:                                             | <br>0.00<br>0.00<br>88.62<br>178.44                              | 2,646.21<br><br>6,007.90<br>8,654.11<br>8,654.11<br>8,832.55                                      |

| 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       |
|----------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 151<br>13.11         | HARBISON, TIMOTHY W & CONSTANCE A<br>3 BURRIS ROAD<br>HILLSBOROUGH, NJ<br>3 BURRIS ROAD<br>03/03/25 25 1 P001 CK | 341400<br>413000<br>08844 0<br>2 754400<br>ONLINE PAYMENT                         | 0.00                        | 4,041.70<br>4,041.70<br>4,041.70<br>Per Diem Interest: | 0.00<br>0.00<br>51.34<br>33.69 | 0.00<br>8,083.40<br>8,083.40<br>4,041.70<br>4,075.39 |
| 151<br>13.12         | SUTTON, ROBERT D & LAUREN B<br>1 BURRIS ROAD<br>HILLSBOROUGH, NJ<br>1 BURRIS ROAD<br>03/10/25 25 1 P001 CK       | 305600<br>366100<br>08844 0<br>2 671700<br>ONLINE PAYMENT                         | 0.00                        | 3,598.64<br>3,598.63<br>3,598.64<br>Per Diem Interest: | 0.00<br>0.00<br>53.92<br>29.04 | 0.00<br>7,197.27<br>7,197.27<br>3,598.63<br>3,627.67 |
| 151.01<br>31         | NANDAN, KAVITA R<br>24 RUNYON STREET<br>HILLSBOROUGH, NJ<br>24 RUNYON STREET<br>04/03/25 25 1 P001 CK            | 374100<br>296900<br>08844 0<br>2 671000<br>ONLINE PAYMENT                         | 0.00                        | 3,594.89<br>3,594.88<br>3,594.89<br>Per Diem Interest: | 0.00<br>0.00<br>85.61<br>29.00 | 0.00<br>7,189.77<br>7,189.77<br>3,594.88<br>3,623.88 |
| 151.02<br>18         | PATEL, PARTHIV & RIDDHI<br>36 NEWELL STREET<br>HILLSBOROUGH, NJ<br>36 NEWELL STREET<br>02/03/25 25 1 P001 CK 206 | 375200<br>229800<br>08844 0<br>2 605000<br>PATEL                                  | 0.00                        | 3,241.29<br>3,241.29<br>3,241.29<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>25.28  | 0.00<br>6,482.58<br>6,482.58<br>3,241.29<br>3,266.57 |
| 151.02<br>30         | RAVAL, UDAY & MANISHA<br>31 RUNYON STREET<br>HILLSBOROUGH, NJ<br>31 RUNYON STREET<br>02/06/25 25 1 P001 CK       | 375000<br>306800<br>08844 0<br>2 681800<br>ONLINE PAYMENT                         | 0.00                        | 3,652.75<br>3,652.74<br>3,652.75<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>29.60  | 0.00<br>7,305.49<br>7,305.49<br>3,652.74<br>3,682.34 |
| 151.02<br>31         | VLATTAS, JOHN T & PATTY ANN<br>29 RUNYON STREET<br>HILLSBOROUGH, NJ<br>29 RUNYON STREET<br>01/28/25 25 1 P001 CK | 374100<br>269100<br>08844 0<br>2 643200<br>ONLINE PAYMENT                         | 0.00                        | 3,445.95<br>3,445.94<br>3,445.95<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>27.43  | 0.00<br>6,891.89<br>6,891.89<br>3,445.94<br>3,473.37 |
| 151.02<br>56         | SONI, SANKET<br>28 FLEMMING DRIVE<br>HILLSBOROUGH, NJ<br>28 FLEMMING DRIVE<br>12/09/24 25 1 P001 CK              | 235000<br>300000<br>08844 0<br>2 535000<br>ONLINE PAYMENT                         | 0.00                        | 2,866.27<br>2,866.26<br>2,866.27<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>21.35  | 0.00<br>5,732.53<br>5,732.53<br>2,866.26<br>2,887.61 |

| 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                                                                  |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| 151.03<br>8             | GIULIANO, CAROL A<br>44 FLEMING DRIVE<br>HILLSBOROUGH, NJ<br>44 FLEMING DRIVE<br>03/06/25 25 1 P001 CK                                                                                                                                                                                    | 235000<br>279600<br>08844 0<br>2 514600<br>ONLINE PAYMENT                                                                       | 0.00                        | 2,756.97<br>2,756.97<br>2,756.97<br>Per Diem Interest:               | 0.00<br>0.00<br>33.67<br>20.20                                     | 0.00<br>5,513.94<br>5,513.94<br>2,756.97<br>2,777.17                                                            |
| 151.03<br>13            | STAFFORD, HANNAH J<br>63 FLEMING DRIVE<br>HILLSBOROUGH, NJ<br>63 FLEMING DRIVE<br>01/13/25 25 1 P001 CK                                                                                                                                                                                   | 235000<br>304600<br>08844 0<br>2 539600<br>ONLINE PAYMENT                                                                       | 0.00                        | 2,890.91<br>2,890.91<br>2,890.91<br>Per Diem Interest:               | 0.00<br>0.00<br>0.00<br>21.60                                      | 0.00<br>5,781.82<br>5,781.82<br>2,890.91<br>2,912.51                                                            |
| 151.03<br>32            | PURANDARE, MADHURI<br>25 FLEMING DRIVE<br>HILLSBOROUGH, NJ<br>25 FLEMING DRIVE<br>12/09/24 25 1 P001 CR                                                                                                                                                                                   | 235000<br>344600<br>08844 0<br>2 579600<br>ONLINE CREDIT CARD                                                                   | 0.00                        | 3,105.21<br>3,105.21<br>3,105.21<br>Per Diem Interest:               | 0.00<br>0.00<br>0.00<br>23.85                                      | 0.00<br>6,210.42<br>6,210.42<br>3,105.21<br>3,129.06                                                            |
| 151.05<br>10            | FERRERI, LUCINDA<br>9 FINE ROAD<br>HILLSBOROUGH, NJ<br>9 FINE ROAD<br>02/14/25 25 1 P001 CK 5014<br>02/20/25 25 1 R029 CK 5014<br>Original Payment Date: 02/14/25<br>03/03/25 25 1 P001 CK 5015<br>03/14/25 25 1 P001 CK 5016<br>03/31/25 25 1 P001 CK 5017<br>05/01/25 25 1 P001 CK 5019 | 355900<br>292900<br>08844 0<br>2 648800<br>FERRERI<br>CHK RTND -NON SUFFICIENT FUNDS<br>FERRERI<br>FERRERI<br>FERERI<br>FERRERI | 0.00                        | 3,475.95<br>3,475.95<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>22.59<br>22.59<br>55.62<br>19.12<br>27.81<br>53.88 | 3,115.80<br>6,951.90<br>10,067.70<br>10,067.70<br>10,067.70<br>10,067.70<br>10,067.70<br>10,067.70<br>10,173.42 |
| 151.06<br>70            | SMITH, JANICE S<br>16 FISHER DR<br>HILLSBOROUGH, NJ<br>16 FISHER DRIVE<br>02/24/25 25 1 P001 CK                                                                                                                                                                                           | 321100<br>307100<br>08844 0<br>2 628200<br>ONLINE PAYMENT                                                                       | 0.00                        | 3,365.58<br>3,365.58<br>1,370.88<br>Per Diem Interest:               | 0.00<br>0.00<br>29.12<br>123.11                                    | 0.00<br>6,731.16<br>6,731.16<br>5,360.28<br>5,483.39                                                            |
| 151.09<br>97<br>-C0024- | SALVATI, ANDREW J & ELIZABETH<br>12 BATEMAN WAY<br>HILLSBOROUGH, NJ<br>12 BATEMAN WAY<br>04/01/25 25 1 P001 CR                                                                                                                                                                            | 225000<br>225800<br>08844 0<br>2 450800<br>ONLINE CREDIT CARD                                                                   | 0.00                        | 2,415.17<br>2,415.16<br>2,415.17<br>Per Diem Interest:               | 0.00<br>0.00<br>47.46<br>16.61                                     | 0.00<br>4,830.33<br>4,830.33<br>2,415.16<br>2,431.77                                                            |

| 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                               |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|
| 151.09<br>97<br>-C0049- | BHAVSAR, HARDIK & KANJAL H<br>77 DEWITT LANE<br>HILLSBOROUGH, NJ<br>77 DEWITT LANE<br>12/13/24 25 1 P001 CK<br>02/07/25 25 2 P001 CK                              | 225000<br>238600<br>08844 0<br>2 463600                                           | 0.00<br>ONLINE PAYMENT<br>ONLINE PAYMENT | 2,483.74<br>2,483.74<br>2,483.74<br>800.00<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>0.00<br>8.93          | 0.00<br>4,967.48<br>4,967.48<br>2,483.74<br>1,683.74<br>1,692.67             |
| 151.09<br>97<br>-C0059- | PETROSYAN, STEPAN & NATALYA<br>36 DEWITT LANES<br>HILLSBOROUGH, NJ<br>36 DEWITT LANE<br>02/18/25 25 1 P001 CK                                                     | 225000<br>218700<br>08844 0<br>2 443700                                           | 0.00<br>ONLINE PAYMENT                   | 2,377.13<br>2,377.12<br>2,377.13<br>Per Diem Interest:                   | 0.00<br>0.00<br>13.13<br>16.21                | 0.00<br>4,754.25<br>4,754.25<br>2,377.12<br>2,393.33                         |
| 151.09<br>97<br>-C0082- | MIRTO, JOSEPH<br>7 BATEMAN WAY<br>HILLSBOROUGH, NJ<br>7 BATEMAN WAY<br>04/30/25 25 1 P001 CK                                                                      | 225000<br>214200<br>08844 0<br>2 439200                                           | 0.00<br>ONLINE PAYMENT                   | 2,353.02<br>2,353.01<br>2,353.02<br>Per Diem Interest:                   | 0.00<br>0.00<br>67.63<br>15.96                | 0.00<br>4,706.03<br>4,706.03<br>2,353.01<br>2,368.97                         |
| 151.09<br>97<br>-C0084- | SMITH, CATHERAN<br>11 BATEMAN WAY<br>HILLSBOROUGH, NJ<br>11 BATEMAN WAY<br>11/04/24 25 1 P001 CK 4571<br>02/07/25 25 1 P001 CK 4592<br>02/07/25 25 2 P001 CK 4592 | 225000<br>210800<br>08844 0<br>2 435800                                           | 0.00<br>SMITH<br>SMITH<br>SMITH          | 2,334.80<br>2,334.80<br>41.68<br>2,293.12<br>41.68<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>15.33 | 0.00<br>4,669.60<br>4,669.60<br>4,627.92<br>2,334.80<br>2,293.12<br>2,308.45 |
| 151.09<br>97<br>-C0087- | ARMANT, AMY<br>17 BATEMAN WAY<br>HILLSBOROUGH, NJ<br>17 BATEMAN WAY<br>03/11/25 25 1 P001 CK                                                                      | 225000<br>215200<br>08844 0<br>2 440200                                           | 0.00<br>ONLINE PAYMENT                   | 2,358.37<br>2,358.37<br>2,358.37<br>Per Diem Interest:                   | 0.00<br>0.00<br>30.50<br>16.01                | 0.00<br>4,716.74<br>4,716.74<br>2,358.37<br>2,374.38                         |
| 151.09<br>103           | SADOWSKI, MARCIN & IWONA<br>11 CRESTMONT DRIVE<br>HILLSBOROUGH, NJ<br>11 CRESTMONT DRIVE<br>03/10/25 25 1 P001 CK                                                 | 339500<br>327900<br>08844 0<br>2 667400                                           | 0.00<br>ONLINE PAYMENT                   | 3,575.60<br>3,575.59<br>3,575.60<br>Per Diem Interest:                   | 0.00<br>0.00<br>53.47<br>28.79                | 0.00<br>7,151.19<br>7,151.19<br>3,575.59<br>3,604.38                         |
| 151.09<br>154           | SADAGOPAN, SATHISH & NANNAPANENI, S<br>78 FISHER DRIVE<br>HILLSBOROUGH, NJ<br>78 FISHER DRIVE<br>12/16/24 25 1 P001 CK 1191                                       | 321800<br>289800<br>08844 0<br>2 611600                                           | 0.00<br>SADAGOPAN                        | 3,276.65<br>3,276.65<br>1.42                                             | 0.00<br>0.00<br>0.00                          | 0.00<br>6,553.30<br>6,553.30<br>6,551.88                                     |

| 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                                                       |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 151.09               | 154<br>03/10/25 25 1 P001 CK 1188                                                                                                                                                                              | SADAGOPAN, SATHISH & NANNAPANENI, S Continued<br>SADAGOPAN                                                                        |                             | 3,226.11<br>Per Diem Interest:                                                                   | 47.62<br>36.17                                                   | 3,325.77<br>3,361.94                                                                                 |
| 151.09<br>171        | LAMONT, RICHARD A & NADINE<br>44 FISHER DRIVE<br>HILLSBOROUGH, NJ<br>44 FISHER DRIVE<br>02/07/25 25 1 P001 CK 7297                                                                                             | 330400<br>319200<br>08844 0<br>2 649600<br>LAMONT                                                                                 | 0.00                        | 3,480.24<br>3,480.23<br>3,480.24<br>Per Diem Interest:                                           | 0.00<br>0.00<br>0.00<br>27.79                                    | 0.00<br>6,960.47<br>6,960.47<br>3,480.23<br>3,508.02                                                 |
| 151.09<br>204        | MITHANI, RONAK M & HEMANI, RUTU P<br>6 HUGHEY LN<br>HILLSBOROUGH, NJ<br>6 HUGHEY LANE<br>02/06/25 25 1 P001 CK WIRE TRANSF                                                                                     | 351000<br>339400<br>08844 0<br>2 690400<br>CORELOGIC                                                                              | 0.00                        | 3,698.82<br>3,698.82<br>3,698.82<br>Per Diem Interest:                                           | 0.00<br>0.00<br>0.00<br>30.09                                    | 0.00<br>7,397.64<br>7,397.64<br>3,698.82<br>3,728.91                                                 |
| 151.09<br>208.01     | THOMPSON, GREGG E & CYNTHIA A<br>1 STOLL DRIVE<br>HILLSBOROUGH, NJ<br>1 STOLL DRIVE<br>02/04/25 25 1 P001 CK                                                                                                   | 319400<br>454600<br>08844 0<br>2 774000<br>ONLINE PAYMENT                                                                         | 0.00                        | 4,146.71<br>4,146.70<br>4,146.71<br>Per Diem Interest:                                           | 0.00<br>0.00<br>0.00<br>34.79                                    | 0.00<br>8,293.41<br>8,293.41<br>4,146.70<br>4,181.49                                                 |
| 151.09<br>208.07     | RATHOD, AMIT & BINA<br>13 STOLL DRIVE<br>HILLSBOROUGH, NJ<br>13 STOLL DRIVE<br>03/11/25 25 1 P001 CK                                                                                                           | 392500<br>482200<br>08844 0<br>2 874700<br>ONLINE PAYMENT                                                                         | 0.00                        | 4,686.21<br>4,686.20<br>4,686.21<br>Per Diem Interest:                                           | 0.00<br>0.00<br>77.05<br>40.46                                   | 0.00<br>9,372.41<br>9,372.41<br>4,686.20<br>4,726.66                                                 |
| 151.11<br>17         | JAYABALAN, KATHIRESAN<br>16 SIMONSON LANE<br>HILLSBOROUGH, NJ<br>16 SIMONSON LANE<br>12/09/24 25 1 P001 CK                                                                                                     | 338300<br>319800<br>08844 0<br>2 658100<br>ONLINE PAYMENT                                                                         | 0.00                        | 3,525.78<br>3,525.77<br>3,525.78<br>Per Diem Interest:                                           | 0.00<br>0.00<br>0.00<br>28.27                                    | 0.00<br>7,051.55<br>7,051.55<br>3,525.77<br>3,554.04                                                 |
| 151.13<br>4          | DE DOMINICIS, ANTHONY & KRISTIN<br>7 MORE ROAD<br>HILLSBOROUGH, NJ<br>7 MORE ROAD<br>02/06/25 25 1 P001 CK<br>02/18/25 25 1 P001 CK<br>03/24/25 25 1 P001 CK<br>04/14/25 25 1 P001 CK<br>05/19/25 25 2 P001 CK | 349800<br>395400<br>08844 0<br>2 745200<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT | 0.00                        | 3,992.41<br>3,992.41<br>1,000.00<br>981.64<br>963.81<br>1,046.96<br>971.57<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>18.36<br>36.19<br>10.47<br>28.43<br>4.53 | 0.00<br>7,984.82<br>7,984.82<br>6,984.82<br>6,003.18<br>5,039.37<br>3,992.41<br>3,020.84<br>3,025.37 |

| 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                           |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------------------------|
| 151.13<br>5               | FADDISH, COLTON & ERIN<br>9 MORE RD<br>HILLSBOROUGH, NJ<br>9 MORE ROAD<br>03/05/25 25 1 P001 CK                                                                                                                    | 348200<br>371700<br>08844 0<br>2 719900<br>ONLINE PAYMENT                                            | 0.00                        | 3,856.87<br>3,856.86<br>3,856.87<br>Per Diem Interest:                         | 0.00<br>0.00<br>51.40<br>31.75                | 0.00<br>7,713.73<br>7,713.73<br>3,856.86<br>3,888.61                     |
| 151.13<br>18              | KING'S INVESTMENTS LLC<br>202 ELMWYND DR<br>ORANGE, NJ<br>TRIANGLE ROAD                                                                                                                                            | 254800<br>0<br>07050 0<br>1 254800                                                                   | 0.00                        | 1,365.10<br>1,365.09<br>Per Diem Interest:                                     | 0.00<br>0.00<br>321.03                        | 2,859.23<br>2,730.19<br>5,589.42<br>5,910.45                             |
| 151.15<br>57              | DORSEY, KEVIN J & MARY ELLEN Z<br>210 STEPHEN WAY<br>HILLSBOROUGH, NJ<br>45 FOXHILL LANE<br>02/03/25 25 1 P001 CK 6526                                                                                             | 225000<br>170400<br>08844 0<br>2 395400<br>DORSEY                                                    | 0.00                        | 2,118.36<br>2,118.35<br>2,118.36<br>Per Diem Interest:                         | 0.00<br>0.00<br>0.00<br>13.49                 | 0.00<br>4,236.71<br>4,236.71<br>2,118.35<br>2,131.84                     |
| 151.15<br>87              | ZARRO, ELIZABETH A<br>40 FOXHILL LANE<br>HILLSBOROUGH, NJ<br>40 FOXHILL LANE<br>01/27/25 25 1 P001 CK                                                                                                              | 225000<br>194700<br>08844 0<br>2 419700<br>ONLINE PAYMENT                                            | 0.00                        | 2,248.55<br>2,248.54<br>2,248.55<br>Per Diem Interest:                         | 0.00<br>0.00<br>0.00<br>14.86                 | 0.00<br>4,497.09<br>4,497.09<br>2,248.54<br>2,263.40                     |
| 151.16<br>1.03<br>-C0703- | HEBERT, ROSALIE<br>703 MARLBOROUGH COMMON<br>HILLSBOROUGH, NJ<br>703 MARLBOROUGH COMMON<br>01/29/25 25 1 P001 CK                                                                                                   | 195000<br>147000<br>08844 0<br>2 342000<br>ONLINE PAYMENT                                            | 0.00                        | 1,832.27<br>1,832.26<br>1,832.27<br>Per Diem Interest:                         | 0.00<br>0.00<br>0.00<br>10.49                 | 0.00<br>3,664.53<br>3,664.53<br>1,832.26<br>1,842.75                     |
| 151.16<br>1.03<br>-C1704- | LIU, LI & HAIHUA ZHENG<br>1704 WILLIAM AND MARY CMN<br>HILLSBOROUGH, NJ<br>1704 WILLIAM AND MARY CMN<br>01/29/25 25 1 P001 CK<br>05/01/25 25 2 P001 CK<br>05/07/25 25 2 R029 CK<br>Original Payment Date: 05/01/25 | 195000<br>199800<br>08844 0<br>2 394800<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>PMT RTND - NO ACCOUNT | 0.00                        | 2,115.15<br>2,115.14<br>2,115.15<br>2,115.14<br>2,115.14<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>13.46 | 0.00<br>4,230.29<br>4,230.29<br>2,115.14<br>0.00<br>2,115.14<br>2,128.60 |
| 151.16<br>1.03<br>-C1811- | MOSKOWITZ, ELEANOR P.<br>1811 WILLIAM AND MARY CMN<br>HILLSBOROUGH, NJ<br>1811 WILLIAM AND MARY CMN<br>03/10/25 25 1 P001 CK 1444<br>03/10/25 25 2 P001 CK 1444                                                    | 195000 WD001<br>126200<br>08844 0<br>2 321200<br>MOSKOWITZ<br>MOSKOWITZ                              | 250.00                      | 1,658.33<br>1,658.33<br>1,658.33<br>1.64                                       | 0.00<br>0.00<br>16.09<br>0.00                 | 0.00<br>3,316.66<br>3,316.66<br>1,658.33<br>1,656.69                     |

| Block Lot Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date | 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 |
|----------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 151.16         | 1.03 -C1811- - MOSKOWITZ, ELEANOR P.                                  |                                                                                   | Continued                   |                                 |                                |                                                |
|                |                                                                       |                                                                                   | Per Diem Interest:          |                                 | 8.65                           | 1,665.34                                       |
| 151.16         | THREE SHEETS HOLDING, LLC                                             | 125000                                                                            |                             |                                 |                                | 0.00                                           |
| 1.03           | 109 OVERBROOK DRIVE                                                   | 113000                                                                            |                             | 1,275.09                        | 0.00                           |                                                |
| -C6052- -      | FREEHOLD, NJ                                                          | 07728 0                                                                           |                             | 1,275.08                        | 0.00                           | 2,550.17                                       |
|                | 605-B MARLBOROUGH COMMON                                              | 2 238000                                                                          | 0.00                        |                                 |                                | 2,550.17                                       |
|                | 03/07/25 25 1 P001 CK                                                 | ONLINE PAYMENT                                                                    |                             | 1,275.09                        | 10.20                          | 1,275.08                                       |
|                |                                                                       |                                                                                   | Per Diem Interest:          |                                 | 5.95                           | 1,281.03                                       |
| 151.16         | CIAFROCCA,KEVIN & KILLIAN,LYNN ANN                                    | 210000                                                                            |                             |                                 |                                | 0.00                                           |
| 21             | 413 BRADFORD COURT                                                    | 174300                                                                            |                             | 2,058.89                        | 0.00                           |                                                |
|                | HILLSBOROUGH, NJ                                                      | 08844 0                                                                           |                             | 2,058.89                        | 0.00                           | 4,117.78                                       |
|                | 413 BRADFORD COURT                                                    | 2 384300                                                                          | 0.00                        |                                 |                                | 4,117.78                                       |
|                | 12/10/24 25 1 P001 CK 77161507                                        | KILLIAN                                                                           |                             | 74.17                           | 0.00                           | 4,043.61                                       |
|                | 12/26/24 25 1 P001 CK 79169815                                        | KILLIAN                                                                           |                             | 300.00                          | 0.00                           | 3,743.61                                       |
|                | 01/06/25 25 1 P001 CK                                                 | ONLINE PAYMENT                                                                    |                             | 684.72                          | 0.00                           | 3,058.89                                       |
|                | 01/07/25 25 1 P001 CK 81381767                                        | KILLIAN                                                                           |                             | 300.00                          | 0.00                           | 2,758.89                                       |
|                | 01/21/25 25 1 P001 CK 83357901                                        | KILLIAN                                                                           |                             | 300.00                          | 0.00                           | 2,458.89                                       |
|                | 02/03/25 25 1 P001 CK 85753809                                        | KILLIAN                                                                           |                             | 300.00                          | 0.00                           | 2,158.89                                       |
|                | 02/18/25 25 1 P001 CK 87641767                                        | KILLIAN                                                                           |                             | 100.00                          | 0.38                           | 2,058.89                                       |
|                | 02/18/25 25 2 P001 CK 87641767                                        | KILLIAN                                                                           |                             | 199.62                          | 0.00                           | 1,859.27                                       |
|                | 03/04/25 25 2 P001 CK 90105642                                        | KILLIAN                                                                           |                             | 300.00                          | 0.00                           | 1,559.27                                       |
|                | 03/18/25 25 2 P001 CK 92289531                                        | KILLIAN                                                                           |                             | 300.00                          | 0.00                           | 1,259.27                                       |
|                | 04/01/25 25 2 P001 CK 94382818                                        | KILLIAN                                                                           |                             | 300.00                          | 0.00                           | 959.27                                         |
|                | 04/15/25 25 2 P001 CK 97039020                                        | KILLIAN                                                                           |                             | 300.00                          | 0.00                           | 659.27                                         |
|                | 04/29/25 25 2 P001 CK 99207430                                        | KILLIAN                                                                           |                             | 300.00                          | 0.00                           | 359.27                                         |
|                | 05/13/25 25 2 P001 CK 2244076                                         | KILLIAN                                                                           |                             | 299.04                          | 0.96                           | 60.23                                          |
|                |                                                                       |                                                                                   | Per Diem Interest:          |                                 | 0.12                           | 60.35                                          |
| 151.16         | WOOLSON, ELAINE                                                       | 210000                                                                            |                             |                                 |                                | 0.00                                           |
| 28             | 406 BRADFORD COURT                                                    | 191200                                                                            |                             | 2,149.43                        | 0.00                           |                                                |
|                | HILLSBOROUGH, NJ                                                      | 08844 0                                                                           |                             | 2,149.43                        | 0.00                           | 4,298.86                                       |
|                | 406 BRADFORD COURT                                                    | 2 401200                                                                          | 0.00                        |                                 |                                | 4,298.86                                       |
|                | 12/09/24 25 1 P001 CR                                                 | ONLINE CREDIT CARD                                                                |                             | 456.52                          | 0.00                           | 3,842.34                                       |
|                | 03/10/25 25 1 P001 CR                                                 | ONLINE CREDIT CARD                                                                |                             | 1,692.91                        | 16.76                          | 2,149.43                                       |
|                | 03/10/25 25 2 P001 CR                                                 | ONLINE CREDIT CARD                                                                |                             | 442.33                          | 0.00                           | 1,707.10                                       |
|                |                                                                       |                                                                                   | Per Diem Interest:          |                                 | 9.17                           | 1,716.27                                       |
| 151.16         | DHINGRA, RAJAT & SHIKHA S                                             | 210000                                                                            |                             |                                 |                                | 0.00                                           |
| 40             | 615 CORNWALL CT                                                       | 181700                                                                            |                             | 2,098.54                        | 0.00                           |                                                |
|                | HILLSBOROUGH, NJ                                                      | 08844 0                                                                           |                             | 2,098.53                        | 0.00                           | 4,197.07                                       |
|                | 615 CORNWALL COURT                                                    | 2 391700                                                                          | 0.00                        |                                 |                                | 4,197.07                                       |
|                | 09/26/24 25 1 P001 CK                                                 | ONLINE PAYMENT                                                                    |                             | 2,098.54                        | 0.00                           | 2,098.53                                       |
|                |                                                                       |                                                                                   | Per Diem Interest:          |                                 | 13.28                          | 2,111.81                                       |

| 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                                                                               |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| 151.16<br>51           | STOKES, SUSAN E<br>604 CORNWALL COURT<br>HILLSBOROUGH, NJ<br>604 CORNWALL COURT<br>02/07/25 25 1 P001 CR<br>02/12/25 25 1 P001 CR<br>02/26/25 25 1 P001 CR<br>02/27/25 25 1 P001 CR<br>02/27/25 25 2 P001 CR<br>05/19/25 25 2 P001 CR<br>05/21/25 25 2 P001 CR | 210000<br>120500<br>08844 0<br>2 330500<br>ONLINE CREDIT CARD<br>ONLINE CREDIT CARD<br>CREDIT CARD PAYMENT<br>ONLINE CREDIT CARD<br>ONLINE CREDIT CARD<br>ONLINE CREDIT CARD<br>ONLINE CREDIT CARD | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 1,770.66<br>1,770.65<br>500.00<br>270.66<br>496.89<br>503.11<br>0.11<br>270.54<br>500.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>3.11<br>3.11<br>0.11<br>0.00<br>8.43<br>1.50<br>0.50 | 0.00<br>3,541.31<br>3,541.31<br>3,041.31<br>2,770.65<br>2,273.76<br>1,770.65<br>1,770.54<br>1,500.00<br>1,000.00<br>1,000.50 |
| 151.16<br>129          | SALVATORE, MARIAN<br>32 WAGNER LN<br>HILLSBOROUGH, NJ<br>113 EASTWICK COURT<br>03/05/25 25 1 P001 CK                                                                                                                                                           | 225000<br>139900<br>08844 0<br>2 364900<br>ONLINE PAYMENT                                                                                                                                          | 0.00<br>0.00<br>0.00                                 | 1,954.95<br>1,954.95<br>1,954.95<br>Per Diem Interest:                                                         | 0.00<br>0.00<br>19.06<br>11.78                                               | 0.00<br>3,909.90<br>3,909.90<br>1,954.95<br>1,966.73                                                                         |
| 151.16<br>154          | TELEWODA, ALFRED Y & KORPO MARY<br>4 QUICK DRIVE<br>HILLSBOROUGH, NJ<br>4 QUICK DRIVE                                                                                                                                                                          | 338400<br>294400<br>08844 0<br>2 632800                                                                                                                                                            | 0.00<br>0.00                                         | 3,390.23<br>3,390.23<br>Per Diem Interest:                                                                     | 0.00<br>0.00<br>1,875.20                                                     | 14,409.77<br>6,780.46<br>21,190.23<br>23,065.43                                                                              |
| 151.20<br>1<br>-C2205- | MC LAUGHLIN, DOUGLAS & AMY<br>2205 JAMESTOWN COMMON<br>HILLSBOROUGH, NJ<br>2205 JAMESTOWN COMMON                                                                                                                                                               | 195000<br>183600<br>08844 0<br>2 378600                                                                                                                                                            | 0.00<br>0.00                                         | 2,028.35<br>2,028.35<br>Per Diem Interest:                                                                     | 0.00<br>0.00<br>1,457.96                                                     | 8,113.40<br>4,056.70<br>12,170.10<br>13,628.06                                                                               |
| 151.20<br>1<br>-C2206- | SENOO, TINA<br>2206 JAMESTOWN COMMON<br>HILLSBOROUGH, NJ<br>2206 JAMESTOWN COMMON<br>03/27/25 25 1 P001 CK 1496                                                                                                                                                | 195000<br>184100<br>08844 0<br>2 379100<br>SENOO                                                                                                                                                   | 0.00<br>0.00                                         | 2,031.03<br>2,031.03<br>2,031.03<br>Per Diem Interest:                                                         | 0.00<br>0.00<br>33.54<br>12.58                                               | 0.00<br>4,062.06<br>4,062.06<br>2,031.03<br>2,043.61                                                                         |
| 151.20<br>1<br>-C2307- | LAWRENCE, CYNTHIA<br>2307 JAMESTOWN CMN<br>HILLSBOROUGH, NJ<br>2307 JAMESTOWN COMMON                                                                                                                                                                           | 195000<br>148600<br>08844 0<br>2 343600                                                                                                                                                            | 0.00<br>0.00                                         | 1,840.84<br>1,840.84<br>Per Diem Interest:                                                                     | 0.00<br>0.00<br>238.49                                                       | 2,228.28<br>3,681.68<br>5,909.96<br>6,148.45                                                                                 |
| 151.20<br>1<br>-C2310- | DE MARCO, LOIS<br>2310 JAMESTOWN COMMON<br>HILLSBOROUGH, NJ<br>2310 JAMESTOWN COMMON                                                                                                                                                                           | 195000<br>178300<br>08844 0<br>2 373300                                                                                                                                                            | 0.00<br>0.00                                         | 1,999.96<br>1,999.95<br>Per Diem Interest:                                                                     | 0.00<br>0.00<br>85.75                                                        | 0.00<br>3,999.91<br>3,999.91<br>4,085.66                                                                                     |

| 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                               |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|
| 151.20<br>1<br>-C2401- | STADNITSKI, ROMAN & HALYNA MARYNETS<br>2401 JAMESTOWN COMMON<br>HILLSBOROUGH, NJ<br>2401 JAMESTOWN COMMON<br>11/01/24 25 1 P001 CK 2387<br>02/07/25 25 1 P001 CK 2409<br>02/07/25 25 2 P001 CK 2409 | 195000<br>210200<br>08844 0<br>2 405200                                           | 0.00                        | 2,170.86<br>2,170.86<br>0.04<br>2,170.82<br>0.04<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>14.04 | 0.00<br>4,341.72<br>4,341.72<br>4,341.68<br>2,170.86<br>2,170.82<br>2,184.86 |
| 152<br>3               | ANGRAS, SUKHDEV A & ANGRAS, R.,<br>441 2ND AVE<br>PISCATAWAY, NJ<br>FARM ROAD<br>02/19/25 25 1 P001 CK                                                                                              | 540000<br>0<br>08854 0<br>1 540000<br>ONLINE PAYMENT                              | 0.00                        | 2,893.05<br>2,893.05<br>2,893.05<br>Per Diem Interest:                 | 0.00<br>0.00<br>18.54<br>21.63                | 0.00<br>5,786.10<br>5,786.10<br>2,893.05<br>2,914.68                         |
| 152<br>4.03            | ESTATELY HOMES LLC<br>23 PACER CT<br>BASKING RIDGE, NJ<br>4 CARKHUFF COURT                                                                                                                          | 200500<br>0<br>07920 0<br>1 200500                                                | 0.00                        | 1,074.18<br>1,074.18<br>Per Diem Interest:                             | 0.00<br>0.00<br>114.68                        | 1,192.54<br>2,148.36<br>3,340.90<br>3,455.58                                 |
| 152<br>4.04            | ESTATELY HOMES LLC,<br>23 PACER CT<br>BASKING RIDGE, NJ<br>5 CARKHUFF COURT                                                                                                                         | 200900<br>0<br>07920 0<br>1 200900                                                | 0.00                        | 1,076.32<br>1,076.32<br>Per Diem Interest:                             | 0.00<br>0.00<br>35.44                         | 1.60<br>2,152.64<br>2,154.24<br>2,189.68                                     |
| 152<br>4.05            | ESTATELY HOMES LLC,<br>23 PACER CT<br>BASKING RIDGE, NJ<br>3 CARKHUFF COURT                                                                                                                         | 200700<br>0<br>07920 0<br>1 200700                                                | 0.00                        | 1,075.25<br>1,075.25<br>Per Diem Interest:                             | 0.00<br>0.00<br>35.39                         | 1.59<br>2,150.50<br>2,152.09<br>2,187.48                                     |
| 152<br>4.06            | ESTATELY HOMES LLC,<br>23 PACER CT<br>BASKING RIDGE, NJ<br>1 CARKHUFF COURT                                                                                                                         | 288500<br>0<br>07920 0<br>1 288500                                                | 0.00                        | 1,545.64<br>1,545.64<br>Per Diem Interest:                             | 0.00<br>0.00<br>102.18                        | 2.32<br>3,091.28<br>3,093.60<br>3,195.78                                     |
| 152.01<br>7            | VILLANEUVA, RANDOLPH<br>22 DITMARS CIRCLE<br>HILLSBOROUGH, NJ<br>22 DITMARS CIRCLE<br>02/24/25 25 1 P001 CK                                                                                         | 352600 SC001<br>295100<br>08844 0<br>2 647700<br>ONLINE PAYMENT                   | 250.00                      | 3,407.56<br>3,407.55<br>0.00<br>Per Diem Interest:                     | 0.00<br>0.00<br>39.19<br>390.78               | 4,660.65<br>6,815.11<br>11,475.76<br>11,475.76<br>11,866.54                  |

| 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                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|
| 152.04<br>11         | RODRIGUEZ, LUIS & CARMEN<br>5262 TWINFLOWER LANE<br>SARASOTA, FL<br>19 FIELDHEDGE DRIVE<br>02/05/25 25 1 P001 CK 113                                      | 330000<br>178700<br>34233 0<br>2 508700<br>RODRIGUEZ                                    | 0.00                        | 2,725.36<br>2,725.36<br>2,725.36<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>19.87             | 0.00<br>5,450.72<br>5,450.72<br>2,725.36<br>2,745.23                  |
| 152.05<br>23         | MOON, HYUN CHEOL & AR SEON<br>7 LAUREL DRIVE<br>HILLSBOROUGH, NJ<br>7 LAUREL DRIVE<br>02/03/25 25 1 P001 CK 147                                           | 331000<br>158700<br>08844 0<br>2 489700<br>MOON                                         | 0.00                        | 2,623.57<br>2,623.57<br>2,623.57<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>18.80             | 0.00<br>5,247.14<br>5,247.14<br>2,623.57<br>2,642.37                  |
| 152.06<br>13         | ROSSI, WILLIAM<br>16 LINDSTROM DRIVE<br>HILLSBOROUGH, NJ<br>16 LINDSTROM DRIVE                                                                            | 330100<br>162700<br>00672 0<br>2 492800                                                 | 0.00                        | 2,640.18<br>2,640.18<br>Per Diem Interest:                         | 0.00<br>0.00<br>128.00                    | 0.00<br>5,280.36<br>5,280.36<br>5,408.36                              |
| 152.06<br>14         | WALSH, THOMAS J & BARBARA ANN<br>14 LINDSTROM DRIVE<br>HILLSBOROUGH, NJ<br>14 LINDSTROM DRIVE<br>02/03/25 25 1 P001 CK 2471<br>05/19/25 25 2 P001 CK 2479 | 332000<br>162700<br>08844 0<br>2 494700<br>WALSH<br>WALSH                               | 0.00                        | 2,650.36<br>2,650.35<br>2,650.36<br>2,634.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>16.35<br>0.02     | 0.00<br>5,300.71<br>5,300.71<br>2,650.35<br>16.35<br>16.37            |
| 152.06<br>21         | RIZKALLA, MARY & JOHN<br>276 ROUTE 206<br>HILLSBOROUGH, NJ<br>276 ROUTE 206 SOUTH                                                                         | 185000<br>188100<br>08844 0<br>2 373100                                                 | 0.00                        | 1,998.89<br>1,998.88<br>Per Diem Interest:                         | 0.00<br>0.00<br>558.67                    | 4,489.26<br>3,997.77<br>8,487.03<br>9,045.70                          |
| 152.06<br>30         | KRISMIC ASSOC INC<br>230 ROUTE 206<br>HILLSBOROUGH, NJ<br>230 ROUTE 206<br>04/01/25 25 1 P001 CK 21866<br>04/21/25 25 1 P001 CK 2004708                   | 675600<br>836200<br>08844 0<br>4A 1511800<br>UNITED RENT ALL<br>VALLEY - CASHIERS CHECK | 0.00                        | 8,099.47<br>8,099.47<br>0.00<br>0.00<br>Per Diem Interest:         | 0.00<br>0.00<br>242.98<br>80.99<br>210.58 | 0.00<br>16,198.94<br>16,198.94<br>16,198.94<br>16,198.94<br>16,409.52 |
| 152.06<br>32         | CIMINO, CHARLES J<br>22 VALLEY ROAD<br>HILLSBOROUGH, NJ<br>22 VALLEY ROAD<br>03/17/25 25 1 P001 CK                                                        | 221900<br>100500<br>08844 0<br>2 322400<br>ONLINE PAYMENT                               | 0.00                        | 1,727.26<br>1,727.26<br>1,727.26<br>Per Diem Interest:             | 0.00<br>0.00<br>20.56<br>9.39             | 0.00<br>3,454.52<br>3,454.52<br>1,727.26<br>1,736.65                  |

| 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                       |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------------------|
| 152.06<br>34<br>-C0103- | BARON, HARVEY & KATHLEEN M<br>103 OMNI DRIVE<br>HILLSBOROUGH, NJ<br>103 OMNI DRIVE<br>12/30/24 25 1 P001 CK 6073<br>03/24/25 25 1 P001 CK 6113                                | 64300<br>162100<br>08844 0<br>4A 226400                                           | 0.00                        | 1,212.94<br>1,212.94<br>1,151.95<br>60.85<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>0.72<br>5.66          | 0.00<br>2,425.88<br>2,425.88<br>1,273.93<br>1,213.08<br>1,218.74     |
| 152.06<br>34<br>-C0301- | WINTERFELL INVESTMENTS, LLC<br>301 OMNI DRIVE<br>HILLSBOROUGH, NJ<br>301 OMNI DRIVE<br>03/13/25 25 1 P001 CK                                                                  | 55400<br>139500<br>08844 0<br>4A 194900                                           | 0.00                        | 1,044.18<br>1,044.17<br>1,044.18<br>Per Diem Interest:                     | 0.00<br>0.00<br>9.75<br>4.87                  | 0.00<br>2,088.35<br>2,088.35<br>1,044.17<br>1,049.04                 |
| 152.06<br>34<br>-C0309- | NEIMAN, DEBORAH L<br>311 OMNI DRIVE<br>HILLSBOROUGH, NJ<br>309 OMNI DRIVE<br>03/31/25 25 1 P001 CK 7878                                                                       | 46400<br>116900<br>08844 0<br>4A 163300                                           | 0.00                        | 874.88<br>874.88<br>0.00<br>Per Diem Interest:                             | 0.00<br>0.00<br>15.46<br>32.34                | 15.55<br>1,749.76<br>1,765.31<br>1,765.31<br>1,797.65                |
| 152.06<br>34<br>-C0311- | NEIMAN, DEBORAH L<br>311 OMNI DRIVE<br>HILLSBOROUGH, NJ<br>311 OMNI DRIVE<br>03/31/25 25 1 P001 CK 7879                                                                       | 55400<br>139500<br>08844 0<br>4A 194900                                           | 0.00                        | 1,044.18<br>1,044.17<br>0.00<br>Per Diem Interest:                         | 0.00<br>0.00<br>23.45<br>38.69                | 22.19<br>2,088.35<br>2,110.54<br>2,110.54<br>2,149.23                |
| 152.06<br>34<br>-C0401- | GARDEN STATE R E MNGMNT LLC<br>401 OMNI DR<br>HILLSBOROUGH, NJ<br>401 OMNI DRIVE<br>04/23/25 25 1 P001 CK 36595<br>04/23/25 25 1 P001 CK 36594<br>04/23/25 25 2 P001 CK 36595 | 89900<br>196900<br>08844 0<br>4A 286800                                           | 0.00                        | 1,536.54<br>1,536.53<br>2.81<br>1,533.73<br>1,533.72<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>28.83<br>0.00<br>0.01 | 0.00<br>3,073.07<br>3,073.07<br>3,070.26<br>1,536.53<br>2.81<br>2.82 |
| 152.07<br>2             | MOLINA, LILLIAN E<br>6 LAUREL DRIVE<br>HILLSBOROUGH, NJ<br>6 LAUREL DRIVE<br>02/21/25 25 1 P001 CK 107                                                                        | 330500<br>210100<br>08844 0<br>2 540600                                           | 0.00                        | 2,896.27<br>2,896.26<br>2,846.40<br>Per Diem Interest:                     | 0.00<br>0.00<br>28.96<br>32.68                | 0.00<br>5,792.53<br>5,792.53<br>2,946.13<br>2,978.81                 |
| 152.07<br>11            | COATES, THOMAS J & JANET<br>500 N. MAIN STREET<br>GALAX, VA<br>21 LINDSTROM DRIVE<br>03/31/25 25 1 P001 CK                                                                    | 330100<br>199400<br>24333 0<br>2 529500                                           | 0.00                        | 2,836.80<br>2,836.80<br>2,836.80                                           | 0.00<br>0.00<br>59.11                         | 0.00<br>5,673.60<br>5,673.60<br>2,836.80                             |

| 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       |
|----------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 152.07               | 11                                                                                                                     | COATES, THOMAS J & JANET                                                          | Continued                   |                                                        |                                |                                                      |
|                      |                                                                                                                        |                                                                                   |                             | Per Diem Interest:                                     | 21.04                          | 2,857.84                                             |
| 153<br>31            | MLYNARSKI, TED & URSZULA<br>9 INDEPENDENCE DRIVE<br>HILLSBOROUGH, NJ<br>9 INDEPENDENCE DRIVE<br>02/03/25 25 1 P001 CK  | 232700<br>233200<br>08844 0<br>2 465900<br>ONLINE PAYMENT                         | 0.00                        | 2,496.06<br>2,496.06<br>2,496.06<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>17.46  | 0.00<br>4,992.12<br>4,992.12<br>2,496.06<br>2,513.52 |
| 153.01<br>12         | TWAROWSKA, BARBARA<br>22 INDEPENDENCE DRIVE<br>HILLSBOROUGH, NJ<br>22 INDEPENDENCE DRIVE<br>02/07/25 25 1 P001 CK 1523 | 231900<br>204800<br>08844 0<br>2 436700<br>TWAROWSKA                              | 0.00                        | 2,339.62<br>2,339.62<br>2,339.62<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>15.82  | 0.00<br>4,679.24<br>4,679.24<br>2,339.62<br>2,355.44 |
| 153.05<br>22021      | RINCON, GRECIA E & GALEANO, JAIRO R<br>3 HERDER DR<br>HILLSBOROUGH, NJ<br>404 TALL OAK LANE<br>03/12/25 25 1 P001 CK   | 185000<br>186500<br>08844 0<br>2 371500<br>ONLINE PAYMENT                         | 0.00                        | 1,990.32<br>1,990.31<br>1,990.32<br>Per Diem Interest: | 0.00<br>0.00<br>23.72<br>12.15 | 0.00<br>3,980.63<br>3,980.63<br>1,990.31<br>2,002.46 |
| 153.05<br>22030      | OSMOLSKI, BARBARA<br>422 TALL OAK LANE<br>HILLSBOROUGH, NJ<br>422 TALL OAK LANE<br>02/03/25 25 1 P001 CK               | 185000<br>134800<br>08844 0<br>2 319800<br>ONLINE PAYMENT                         | 0.00                        | 1,713.33<br>1,713.33<br>1,713.33<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>9.24   | 0.00<br>3,426.66<br>3,426.66<br>1,713.33<br>1,722.57 |
| 153.05<br>22039      | POMEGRANATE REALTY<br>318 BRUCE STREET<br>LAKEWOOD, NJ<br>440 TALL OAK LANE<br>03/31/25 25 1 P001 CK 109604            | 185000<br>165700<br>08701 0<br>2 350700<br>PITTMAN TITLE                          | 0.00                        | 1,878.88<br>1,878.87<br>1,878.88<br>Per Diem Interest: | 0.00<br>0.00<br>55.43<br>10.98 | 0.00<br>3,757.75<br>3,757.75<br>1,878.87<br>1,889.85 |
| 153.05<br>22065      | WILD, WILLIAM W & ANN M<br>301 TALL OAK LANE<br>HILLSBOROUGH, NJ<br>301 TALL OAK LANE<br>12/31/24 25 1 P001 CK         | 185000<br>187500<br>08844 0<br>2 372500<br>ONLINE PAYMENT                         | 0.00                        | 1,995.67<br>1,995.67<br>25.39<br>Per Diem Interest:    | 0.00<br>0.00<br>0.00<br>84.05  | 0.00<br>3,991.34<br>3,991.34<br>3,965.95<br>4,050.00 |
| 153.05<br>22068      | NESST PROPERTIES LLC,<br>852 AMWELL RD<br>HILLSBOROUGH, NJ<br>455 BROOKSIDE LANE<br>03/07/25 25 1 P001 CK 412835769    | 185000<br>170100<br>00660 0<br>08844 0<br>2 355100<br>CORELOGIC                   | 0.00                        | 1,902.45<br>1,902.45<br>1,893.90                       | 0.00<br>0.00<br>19.24          | 0.00<br>3,804.90<br>3,804.90<br>1,911.00             |

| 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                               |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------------|
| 153.05               | 22068                                                                                                                                                                                                                                  | NESST PROPERTIES LLC,                                                                                     | Continued                   |                                                                              |                                                           |                                                                              |
|                      | 05/08/25 25 1 P001 CK WIRE TRANSFE                                                                                                                                                                                                     | CORELOGIC                                                                                                 |                             | 8.55                                                                         | 0.26                                                      | 1,902.45                                                                     |
|                      | 05/08/25 25 2 P001 CK WIRE TRANSFE                                                                                                                                                                                                     | CORELOGIC                                                                                                 |                             | 1,893.64                                                                     | 0.00                                                      | 8.81                                                                         |
|                      |                                                                                                                                                                                                                                        |                                                                                                           |                             | Per Diem Interest:                                                           | 0.09                                                      | 8.90                                                                         |
| 153.05<br>22088      | OSEI, COMFORT A<br>495 BROOKSIDE LANE<br>HILLSBOROUGH, NJ<br>495 BROOKSIDE LANE<br>04/17/25 25 1 P001 CK                                                                                                                               | 185000<br>200600<br>08844 0<br>2 385600<br>ONLINE PAYMENT                                                 | 0.00                        | 2,065.86<br>2,065.85<br>2,065.86<br>Per Diem Interest:                       | 0.00<br>0.00<br>46.83<br>12.94                            | 0.00<br>4,131.71<br>4,131.71<br>2,065.85<br>2,078.79                         |
| 153.05<br>22098      | FAY, MARGARET<br>128 BROOKSIDE LANE<br>HILLSBOROUGH, NJ<br>128 BROOKSIDE LANE<br>01/17/25 25 1 P001 CK 4675                                                                                                                            | 185000<br>152600<br>08844 0<br>2 337600<br>FAY                                                            | 0.00                        | 1,808.70<br>1,808.69<br>1,808.70<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>10.24                             | 0.00<br>3,617.39<br>3,617.39<br>1,808.69<br>1,818.93                         |
| 153.05<br>22125      | OSEI-AMOAKO, YAW & AMA<br>226 BROOKSIDE LANE<br>HILLSBOROUGH, NJ<br>226 BROOKSIDE LANE<br>03/17/25 25 1 P001 CK 3776091206<br>04/11/25 25 1 P001 CK 3816456243<br>05/16/25 25 1 P001 CK 3868007474<br>05/16/25 25 2 P001 CK 3868007474 | 185000<br>179100<br>08844 0<br>2 364100<br>OSEI-AMOAKO<br>OSEI-AMOAKO<br>OSEI-AMOAKO<br>OSEI-AMOAKO       | 0.00                        | 1,950.67<br>1,950.67<br>0.00<br>0.00<br>395.90<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>44.87<br>23.41<br>34.14<br>14.63<br>10.51 | 0.00<br>3,901.34<br>3,901.34<br>3,901.34<br>3,505.44<br>3,505.44<br>3,515.95 |
| 153.05<br>22127      | YOUNAN, FAYEK L ET AL<br>230 BROOKSIDE LANE<br>HILLSBOROUGH, NJ<br>230 BROOKSIDE LANE<br>02/06/25 25 1 P001 CK WIRE TRANSF                                                                                                             | 185000<br>200900<br>08844 0<br>2 385900<br>CORELOGIC                                                      | 0.00                        | 2,067.46<br>2,067.46<br>2,067.46<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>12.96                             | 0.00<br>4,134.92<br>4,134.92<br>2,067.46<br>2,080.42                         |
| 153.05<br>22177      | MEYERS, ALBERT<br>504 BROOKSIDE LN<br>HILLSBOROUGH, NJ<br>504 BROOKSIDE LANE<br>02/13/25 25 1 P001 CK                                                                                                                                  | 185000<br>156400<br>08844 0<br>2 341400<br>ONLINE PAYMENT                                                 | 0.00                        | 1,829.05<br>1,829.05<br>1,829.05<br>Per Diem Interest:                       | 0.00<br>0.00<br>5.97<br>10.46                             | 0.00<br>3,658.10<br>3,658.10<br>1,829.05<br>1,839.51                         |
| 153.05<br>22182      | CRESCENZO, MARGARET<br>514 BROOKSIDE LANE<br>HILLSBOROUGH, NJ<br>514 BROOKSIDE LANE<br>02/03/25 25 1 P001 CK<br>03/03/25 25 1 P001 CK<br>05/02/25 25 2 P001 CK                                                                         | 185000 SC001<br>160900 WD001<br>08844 0<br>2 345900<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT | 500.00                      | 1,728.16<br>1,728.16<br>845.00<br>883.16<br>850.00                           | 0.00<br>0.00<br>0.00<br>6.28<br>0.00                      | 0.00<br>3,456.32<br>3,456.32<br>2,611.32<br>1,728.16<br>878.16               |

| 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                                                                               |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| 153.05                     | 22182                                                                                                                                                                                                                                                                | CRESCENZO, MARGARET                                                                                                                                                   | Continued                   |                                                                                            |                                                                       |                                                                                                                              |
|                            |                                                                                                                                                                                                                                                                      |                                                                                                                                                                       | Per Diem Interest:          |                                                                                            | 4.10                                                                  | 882.26                                                                                                                       |
| 153.05<br>22231            | CLAUDIO, JILL<br>601 EAST BROOKSIDE LANE<br>HILLSBOROUGH, NJ<br>601 E. BROOKSIDE LANE<br>02/18/25 25 1 P001 CK<br>02/24/25 25 1 P001 CK<br>03/10/25 25 1 P001 CK<br>04/02/25 25 1 P001 CK<br>04/16/25 25 1 P001 CK<br>05/01/25 25 1 P001 CK<br>05/19/25 25 2 P001 CK | 185000<br>153200<br>08844 0<br>2 338200<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT | 0.00                        | 1,811.91<br>1,811.90<br>293.68<br>297.45<br>292.23<br>291.79<br>297.54<br>339.22<br>333.19 | 0.00<br>0.00<br>8.32<br>4.55<br>9.77<br>10.21<br>4.46<br>2.54<br>8.81 | 0.00<br>3,623.81<br>3,623.81<br>3,330.13<br>3,032.68<br>2,740.45<br>2,448.66<br>2,151.12<br>1,811.90<br>1,478.71<br>1,480.93 |
|                            |                                                                                                                                                                                                                                                                      |                                                                                                                                                                       | Per Diem Interest:          |                                                                                            | 2.22                                                                  |                                                                                                                              |
| 153.05<br>22246            | VIPUL, VIVEK KUMAR ET AL<br>622 E BROOKSIDE LANE<br>HILLSBOROUGH, NJ<br>622 E. BROOKSIDE LANE<br>02/19/25 25 1 P001 CK VV4992<br>05/08/25 25 1 P001 CK WIRE TRANSFE<br>05/08/25 25 2 P001 CK WIRE TRANSFE                                                            | 185000<br>137600<br>08844 0<br>2 322600<br>MONTGOMERY HILLS TITLE<br>CORELOGIC<br>CORELOGIC                                                                           | 0.00                        | 1,728.33<br>1,728.33<br>1,720.28<br>8.05<br>1,719.96                                       | 0.00<br>0.00<br>8.05<br>0.32<br>0.00                                  | 0.00<br>3,456.66<br>3,456.66<br>1,736.38<br>1,728.33<br>8.37<br>8.46                                                         |
|                            |                                                                                                                                                                                                                                                                      |                                                                                                                                                                       | Per Diem Interest:          |                                                                                            | 0.09                                                                  |                                                                                                                              |
| 153.07<br>68.01<br>-C0181- | CHAUHAN, DAVENDRA & ASIMA C<br>515 ANDRIA AVE APT 181<br>HILLSBOROUGH, NJ<br>515 ANDRIA AVE APT 181<br>02/05/25 25 1 P001 CK                                                                                                                                         | 95000<br>78400<br>08844 0<br>2 173400<br>ONLINE PAYMENT                                                                                                               | 0.00                        | 928.99<br>928.99<br>928.99                                                                 | 0.00<br>0.00<br>0.00                                                  | 0.00<br>1,857.98<br>1,857.98<br>928.99<br>933.33                                                                             |
|                            |                                                                                                                                                                                                                                                                      |                                                                                                                                                                       | Per Diem Interest:          |                                                                                            | 4.34                                                                  |                                                                                                                              |
| 153.07<br>68.01<br>-C0188- | RANGRA, BHANU S<br>416 TOWER BLVD<br>PISCATAWAY NJ<br>515 ANDRIA AVE APT 188<br>01/07/25 25 1 P001 CK                                                                                                                                                                | 95000<br>75000<br>08854 0<br>2 170000<br>ONLINE PAYMENT                                                                                                               | 0.00                        | 910.78<br>910.77<br>910.78                                                                 | 0.00<br>0.00<br>0.00                                                  | 0.00<br>1,821.55<br>1,821.55<br>910.77<br>915.02                                                                             |
|                            |                                                                                                                                                                                                                                                                      |                                                                                                                                                                       | Per Diem Interest:          |                                                                                            | 4.25                                                                  |                                                                                                                              |
| 153.07<br>68.01<br>-C0190- | WLODARSKI, TOMASZ<br>515 ANDRIA AVE APT 190<br>HILLSBOROUGH, NJ<br>515 ANDRIA AVE APT 190<br>05/05/25 25 1 P001 CK                                                                                                                                                   | 95000<br>77200<br>08844 0<br>2 172200<br>ONLINE PAYMENT                                                                                                               | 0.00                        | 922.56<br>922.56<br>922.56                                                                 | 0.00<br>0.00<br>19.27<br>4.31                                         | 0.00<br>1,845.12<br>1,845.12<br>922.56<br>926.87                                                                             |
|                            |                                                                                                                                                                                                                                                                      |                                                                                                                                                                       | Per Diem Interest:          |                                                                                            |                                                                       |                                                                                                                              |

| 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                         |
|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------|
| 153.07<br>68.01<br>-C0196- | COMROE, LAURA<br>521 ANDRIA AVENUE APT 196<br>HILLSBOROUGH, NJ<br>521 ANDRIA AVE APT 196<br>03/03/25 25 1 P001 CK                                                | 95000<br>90200<br>08844 0<br>2 185200<br>ONLINE PAYMENT                           | 0.00                        | 992.21<br>992.21<br>992.21<br>Per Diem Interest:                     | 0.00<br>0.00<br>7.06<br>4.63                 | 0.00<br>1,984.42<br>1,984.42<br>992.21<br>996.84                       |
| 153.07<br>68.01<br>-C0219- | KULINA, NICOLE<br>16 DEANNA DR.<br>HILLSBOROUGH, NJ<br>527 ANDRIA AVE APT 219<br>12/23/24 25 1 P001 CK 814<br>04/01/25 25 1 P001 CR<br>04/28/25 25 2 P001 CK 817 | 95000<br>79800<br>08844 0<br>2 174800<br>KULINA<br>ONLINE CREDIT CARD<br>KULINA   | 0.00                        | 936.50<br>936.49<br>413.46<br>523.04<br>793.88<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>6.97<br>0.00<br>0.67 | 0.00<br>1,872.99<br>1,872.99<br>1,459.53<br>936.49<br>142.61<br>143.28 |
| 153.07<br>68.01<br>-C0224- | ELFO, JEFFREY J<br>527 ANDRIA AVENUE APT 224<br>HILLSBOROUGH, NJ<br>527 ANDRIA AVE APT 224<br>03/10/25 25 1 P001 CK 2314<br>03/10/25 25 2 P001 CK 2314           | 95000<br>107400<br>08844 0<br>2 202400<br>ELFO<br>ELFO                            | 0.00                        | 1,084.36<br>1,084.36<br>1,084.36<br>2.85<br>Per Diem Interest:       | 0.00<br>0.00<br>17.58<br>0.00<br>5.05        | 0.00<br>2,168.72<br>2,168.72<br>1,084.36<br>1,081.51<br>1,086.56       |
| 153.08<br>68<br>-C0057-    | MICHAEL FUND LLC,<br>3 TALL OAKS DR<br>WARREN, NJ<br>28 DEANNA DR APT 57<br>01/29/25 25 1 P001 CK 1056                                                           | 95000<br>78400<br>07059 0<br>2 173400<br>MICHAEL FUND LLC                         | 0.00                        | 928.99<br>928.99<br>928.99<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>4.34                 | 0.00<br>1,857.98<br>1,857.98<br>928.99<br>933.33                       |
| 153.08<br>68<br>-C0069-    | THIRUNAVUKARASU, ANBALAGAN & EZHILA<br>32 DEANNA DRIVE APT 69<br>HILLSBOROUGH, NJ<br>32 DEANNA DR APT 69<br>03/24/25 25 1 P001 CK                                | 95000<br>80700<br>08844 0<br>2 175700<br>ONLINE PAYMENT                           | 0.00                        | 941.32<br>941.31<br>941.32<br>Per Diem Interest:                     | 0.00<br>0.00<br>11.09<br>4.39                | 0.00<br>1,882.63<br>1,882.63<br>941.31<br>945.70                       |
| 153.08<br>68<br>-C0075-    | ORKIN, NEIL<br>6 STEEPLE DRIVE<br>HILLSBOROUGH, NJ<br>32 DEANNA DR APT 75<br>02/07/25 25 1 P001 CK 5855                                                          | 95000<br>80700<br>08844 0<br>2 175700<br>ORKIN                                    | 0.00                        | 941.32<br>941.31<br>941.32<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>4.39                 | 0.00<br>1,882.63<br>1,882.63<br>941.31<br>945.70                       |
| 153.08<br>68<br>-C0077-    | LOMBARDI, SHAWN P<br>22 WORTMAN STREET<br>SOMERSET, NJ<br>32 DEANNA DR APT 77<br>04/09/25 25 1 P001 CK                                                           | 95000<br>77500<br>08873 0<br>2 172500<br>ONLINE PAYMENT                           | 0.00                        | 924.17<br>924.17<br>924.17                                           | 0.00<br>0.00<br>13.97                        | 0.00<br>1,848.34<br>1,848.34<br>924.17                                 |

| 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       |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 153.08<br>68<br>-C0077- | 68<br>-C0077- - LOMBARDI, SHAWN P                                                                                                 |                                                                                   | Continued                   |                                                        |                                |                                                      |
|                         |                                                                                                                                   |                                                                                   |                             | Per Diem Interest:                                     | 4.31                           | 928.48                                               |
| 153.08<br>68<br>-C0078- | MORAN, PATRICK J<br>103 NARITICONG TRAIL<br>WHITEHOUSE STA, NJ<br>32 DEANNA DR APT 78<br>02/03/25 25 1 P001 CK                    | 95000<br>77200<br>08889 0<br>2 172200<br>ONLINE PAYMENT                           | 0.00                        | 922.56<br>922.56<br>922.56<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>4.31   | 0.00<br>1,845.12<br>1,845.12<br>922.56<br>926.87     |
| 153.08<br>68<br>-C0105- | DOREMUS, JOHN<br>38 DEANNA DRIVE APT 105<br>HILLSBOROUGH, NJ<br>38 DEANNA DR APT 105                                              | 95000<br>64400<br>08844 0<br>2 159400<br>ONLINE PAYMENT                           | 0.00                        | 853.99<br>853.98<br>Per Diem Interest:                 | 0.00<br>0.00<br>458.44         | 3,401.06<br>1,707.97<br>5,109.03<br>5,567.47         |
| 153.08<br>68<br>-C0112- | LUBRANO, FAUSTO L<br>2292 TOURSDALE DRIVE<br>EASTON, PA<br>38 DEANNA DR APT 112<br>12/10/24 25 1 P001 CK                          | 95000<br>113000<br>18045 0<br>2 208000<br>ONLINE PAYMENT                          | 0.00                        | 1,114.36<br>1,114.36<br>1,114.36<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>5.20   | 0.00<br>2,228.72<br>2,228.72<br>1,114.36<br>1,119.56 |
| 153.08<br>68<br>-C0113- | SANITI INTERNATIONAL, INC<br>148 NORTH STREET, FLOOR 1<br>BAYONNE, NJ<br>44 DEANNA DR APT 113<br>02/13/25 25 1 P001 CK            | 95000<br>67600<br>07002 0<br>2 162600<br>ONLINE PAYMENT                           | 0.00                        | 871.13<br>871.13<br>871.13<br>Per Diem Interest:       | 0.00<br>0.00<br>2.32<br>4.07   | 0.00<br>1,742.26<br>1,742.26<br>871.13<br>875.20     |
| 153.08<br>68<br>-C0141- | GONZALEZ, JUAN EMIGDIO RIOS<br>50 DEANNA DR UNIT 141<br>HILLSBOROUGH, NJ<br>50 DEANNA DR APT 141<br>01/30/25 25 1 P001 CR         | 95000<br>82300<br>08844 0<br>2 177300<br>ONLINE CREDIT CARD                       | 0.00                        | 949.89<br>949.88<br>949.89<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>4.43   | 0.00<br>1,899.77<br>1,899.77<br>949.88<br>954.31     |
| 153.08<br>68<br>-C0142- | KUMAR, AJAY & BABBAR, MANJULA<br>50 DEANNA DRIVE APT 142<br>HILLSBOROUGH, NJ<br>50 DEANNA DR APT 142<br>01/13/25 25 1 P001 CK     | 95000<br>75000<br>08844 0<br>2 170000<br>ONLINE PAYMENT                           | 0.00                        | 910.78<br>910.77<br>910.78<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>4.25   | 0.00<br>1,821.55<br>1,821.55<br>910.77<br>915.02     |
| 153.08<br>68<br>-C0143- | GEORGE & MARLENE L LARSEN REV TRUST<br>2774 HARBORMASTER DRIVE<br>SOUTH PORT, NC<br>50 DEANNA DR APT 143<br>01/30/25 25 1 P001 CK | 95000<br>106200<br>28461 0<br>2 201200<br>ONLINE PAYMENT                          | 0.00                        | 1,077.93<br>1,077.93<br>1,077.93<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>5.03   | 0.00<br>2,155.86<br>2,155.86<br>1,077.93<br>1,082.96 |

| 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                                       |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------|
| 153.08<br>68<br>-C0151- | FOLLO, JANET<br>60 DEANNA DRIVE APT 151<br>HILLSBOROUGH, NJ<br>60 DEANNA DR APT 151<br>12/09/24 25 1 P001 CK 824<br>03/10/25 25 1 P001 CK 84<br>03/10/25 25 2 P001 CK 84                   | 95000<br>78400<br>08844 0<br>2 173400<br>824<br>FOLLO<br>FOLLO                    | 0.00                        | 928.99<br>928.99<br>4.12<br>924.87<br>0.82<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>8.02<br>0.00<br>4.33         | 0.00<br>1,857.98<br>1,857.98<br>1,853.86<br>928.99<br>928.17<br>932.50               |
| 153.08<br>68<br>-C0161- | VARIA, ALOK Y & MEHTA, F M<br>14 BARLOW COURT<br>PLAINSBORO, NJ<br>514 ANDRIA AVE APT 161<br>02/04/25 25 1 P001 CK                                                                         | 95000<br>80700<br>08536 0<br>2 175700<br>ONLINE PAYMENT                           | 0.00                        | 941.32<br>941.31<br>941.32<br>Per Diem Interest:                                  | 0.00<br>0.00<br>0.00<br>4.39                         | 0.00<br>1,882.63<br>1,882.63<br>941.31<br>945.70                                     |
| 153.08<br>68<br>-C0236- | DABEK, PAULINA & RAFAL<br>524 ANDRIA AVE APT 236<br>HILLSBOROUGH, NJ<br>524 ANDRIA AVE APT 236<br>02/05/25 25 1 P001 CK 1059376                                                            | 95000<br>75000<br>08844 0<br>2 170000<br>REALSAFE TITLE                           | 0.00                        | 910.78<br>910.77<br>910.78<br>Per Diem Interest:                                  | 0.00<br>0.00<br>0.00<br>4.25                         | 0.00<br>1,821.55<br>1,821.55<br>910.77<br>915.02                                     |
| 153.08<br>68<br>-C0251- | CORNELL, JOHN C<br>528 ANDRIA AVE. UNIT 251<br>HILLSBOROUGH, NJ<br>528 ANDRIA AVE APT 251<br>02/10/25 25 1 P001 CK 3387                                                                    | 95000<br>81500<br>08844 0<br>2 176500<br>CORNELL                                  | 0.00                        | 945.60<br>945.60<br>945.60<br>Per Diem Interest:                                  | 0.00<br>0.00<br>0.00<br>4.41                         | 0.00<br>1,891.20<br>1,891.20<br>945.60<br>950.01                                     |
| 153.08<br>68<br>-C0263- | BELLO, FAUSAT<br>543 ANDRIA AVE UNIT 263<br>HILLSBOROUGH, NJ<br>534 ANDRIA AVE APT 263<br>10/21/24 25 1 P001 CS<br>01/10/25 25 1 P001 CS<br>01/10/25 25 2 P001 CS<br>03/10/25 25 2 P001 CS | 95000<br>107400<br>08844 0<br>2 202400<br>BELLO<br>BELLO<br>BELLO<br>BELLO        | 0.00                        | 1,084.36<br>1,084.36<br>29.56<br>1,054.80<br>5.20<br>500.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>2.70 | 0.00<br>2,168.72<br>2,168.72<br>2,139.16<br>1,084.36<br>1,079.16<br>579.16<br>581.86 |
| 153.08<br>68<br>-C0276- | PUNJANI, SANDEEP<br>148 NORTH STREET, FL 1<br>BAYONNE, NJ<br>538 ANDRIA AVE APT 276<br>02/13/25 25 1 P001 CK                                                                               | 95000<br>77200<br>07002 0<br>2 172200<br>ONLINE PAYMENT                           | 0.00                        | 922.56<br>922.56<br>922.56<br>Per Diem Interest:                                  | 0.00<br>0.00<br>2.46<br>4.31                         | 0.00<br>1,845.12<br>1,845.12<br>922.56<br>926.87                                     |

| 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                                           |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------------------------------|
| 153.09<br>1.01<br>-C3106- | GURAL, BARBARA<br>3106 ASTOR CLOSE<br>HILLSBOROUGH, NJ<br>3106 ASTOR CLOSE<br>02/25/25 25 1 P001 CK 5087<br>04/23/25 25 1 P001 CK 5110                                                                      | 170000<br>146800<br>08844 0<br>2 316800<br>GURAL<br>GURAL                                                                    | 0.00                        | 1,697.26<br>1,697.26<br>0.00<br>1,697.26<br>Per Diem Interest:                  | 0.00<br>0.00<br>20.37<br>49.22<br>9.07                | 0.00<br>3,394.52<br>3,394.52<br>3,394.52<br>1,697.26<br>1,706.33                         |
| 153.10<br>1.02<br>-C2905- | PATEL, SANKETKUMAR R & SONAL L<br>2905 KENT PLACE<br>HILLSBOROUGH, NJ<br>2905 KENT PLACE<br>01/24/25 25 1 P001 CK                                                                                           | 170000<br>183400<br>08844 0<br>2 353400<br>ONLINE PAYMENT                                                                    | 0.00                        | 1,893.34<br>1,893.34<br>1,893.34<br>Per Diem Interest:                          | 0.00<br>0.00<br>0.00<br>11.13                         | 0.00<br>3,786.68<br>3,786.68<br>1,893.34<br>1,904.47                                     |
| 153.12<br>1<br>-C0706-    | GAWLOSKI, MARIAN M & JADWIGA F<br>1181 MILLSTONE RIVER ROAD<br>HILLSBOROUGH, NJ<br>706 ROBIN ROAD<br>03/20/25 25 1 P001 CK<br>04/29/25 25 1 P001 CK                                                         | 170000<br>169800<br>08844 0<br>2 339800<br>ONLINE PAYMENT<br>ONLINE PAYMENT                                                  | 0.00                        | 1,820.48<br>1,820.48<br>475.82<br>573.78<br>Per Diem Interest:                  | 0.00<br>0.00<br>24.18<br>26.22<br>27.99               | 0.00<br>3,640.96<br>3,640.96<br>3,165.14<br>2,591.36<br>2,619.35                         |
| 153.12<br>1<br>-C0710-    | COUSAR, NORMAN G<br>710 ROBIN ROAD<br>HILLSBOROUGH, NJ<br>710 ROBIN ROAD                                                                                                                                    | 170000<br>169800<br>08844 0<br>2 339800                                                                                      | 0.00                        | 1,820.48<br>1,820.48<br>Per Diem Interest:                                      | 0.00<br>0.00<br>73.91                                 | 0.00<br>3,640.96<br>3,640.96<br>3,714.87                                                 |
| 153.12<br>1<br>-C0712-    | VILLAHERMOSA, ADA C<br>712 ROBIN ROAD<br>HILLSBOROUGH, NJ<br>712 ROBIN ROAD<br>10/24/24 25 1 P001 CK 106641<br>02/10/25 25 1 P001 CK 166676<br>04/01/25 25 1 P001 CK 169848<br>04/01/25 25 2 P001 CK 169848 | 170000<br>157400<br>08844 0<br>2 327400<br>DELGADO<br>VILLAHERMOSA<br>AFFINITY - CASHIERS CHECK<br>AFFINITY - CASHIERS CHECK | 0.00                        | 1,754.05<br>1,754.04<br>0.30<br>800.00<br>953.75<br>33.53<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>12.72<br>0.00<br>9.32 | 0.00<br>3,508.09<br>3,508.09<br>3,507.79<br>2,707.79<br>1,754.04<br>1,720.51<br>1,729.83 |
| 153.12<br>1<br>-C0720-    | CHAUDARY, ABDUL & RIFFAT R<br>15 ROSEWOOD COURT<br>BELLE MEAD, NJ<br>720 ROBIN ROAD<br>03/20/25 25 1 P001 CK 2891                                                                                           | 170000<br>183100<br>08502 0<br>2 353100<br>CHAUDARY                                                                          | 0.00                        | 1,891.74<br>1,891.73<br>1,885.94<br>Per Diem Interest:                          | 0.00<br>0.00<br>46.35<br>20.04                        | 0.00<br>3,783.47<br>3,783.47<br>1,897.53<br>1,917.57                                     |

| 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                   |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 153.12<br>1<br>-C0888- | LEE, JAE SOON<br>888 ROBIN ROAD<br>HILLSBOROUGH, NJ<br>888 ROBIN ROAD<br>03/17/25 25 1 P001 CK 2593                                                | 170000<br>156900<br>08844 0<br>2 326900<br>LEE                                    | 0.00                        | 1,751.37<br>1,751.36<br>1,748.68<br>Per Diem Interest:         | 0.00<br>0.00<br>40.28<br>18.48         | 0.00<br>3,502.73<br>3,502.73<br>1,754.05<br>1,772.53             |
| 153.13<br>1<br>-C0863- | VAZIRANI, MADAN P & ANUSAYA<br>16 WHITEHALL ROAD<br>E BRUNSWICK, NJ<br>863 ROBIN ROAD<br>03/12/25 25 1 P001 CK 4897<br>03/12/25 25 2 P001 CK 4897  | 160000<br>184500<br>08816 0<br>2 344500<br>VAZIRANI<br>VAZIRANI                   | 0.00                        | 1,845.66<br>1,845.66<br>1,845.66<br>3.34<br>Per Diem Interest: | 0.00<br>0.00<br>37.84<br>0.00<br>10.59 | 0.00<br>3,691.32<br>3,691.32<br>1,845.66<br>1,842.32<br>1,852.91 |
| 153.13<br>1<br>-C0973- | 973 ROBIN ROAD, LLC<br>138 KENNEDY AVE<br>S BOUND BROOK, NJ<br>973 ROBIN ROAD                                                                      | 160000<br>176300<br>08880 0<br>2 336300                                           | 0.00                        | 1,801.73<br>1,801.73<br>Per Diem Interest:                     | 0.00<br>0.00<br>329.15                 | 2,091.87<br>3,603.46<br>5,695.33<br>6,024.48                     |
| 153.13<br>1<br>-C0982- | JOHNSON, GERALD V & ROSALIND G<br>982 ROBIN ROAD<br>HILLSBOROUGH, NJ<br>982 ROBIN ROAD<br>03/12/25 25 1 P001 CK 2065<br>03/12/25 25 2 P001 CK 2065 | 160000<br>163100<br>08844 0<br>2 323100<br>JOHNSON<br>JOHNSON                     | 0.00                        | 1,731.01<br>1,731.01<br>1,731.01<br>1.74<br>Per Diem Interest: | 0.00<br>0.00<br>35.49<br>0.00<br>9.41  | 0.00<br>3,462.02<br>3,462.02<br>1,731.01<br>1,729.27<br>1,738.68 |
| 153.13<br>1<br>-C1068- | FIDZIUKIEWICZ, ALINA<br>1068 ROBIN ROAD<br>HILLSBOROUGH, NJ<br>1068 ROBIN ROAD<br>02/03/25 25 1 P001 CK 416                                        | 160000 SC001<br>148900<br>08844 0<br>2 308900<br>FIDZIUKIEWICZ                    | 250.00                      | 1,592.43<br>1,592.43<br>1,592.43<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>7.97           | 0.00<br>3,184.86<br>3,184.86<br>1,592.43<br>1,600.40             |
| 153.14<br>1<br>-C7319- | FOELSCH, WILLIAM D<br>73-S FARM ROAD<br>HILLSBOROUGH, NJ<br>73-S FARM ROAD<br>02/03/25 25 1 P001 CK 7844                                           | 105000<br>121000<br>08844 0<br>2 226000<br>FOELSCH                                | 0.00                        | 1,210.80<br>1,210.79<br>1,210.80<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>5.65           | 0.00<br>2,421.59<br>2,421.59<br>1,210.79<br>1,216.44             |
| 153.15<br>1<br>-C4206- | POLONKO, CHRISTINE<br>206 WILDFLOWER LANE<br>HILLSBOROUGH, NJ<br>206 WILDFLOWER LANE<br>01/02/25 25 1 P001 CK                                      | 160000<br>166800<br>08844 0<br>2 326800<br>ONLINE PAYMENT                         | 0.00                        | 1,750.84<br>1,750.83<br>1,750.84<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>9.63           | 0.00<br>3,501.67<br>3,501.67<br>1,750.83<br>1,760.46             |

| 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                                       |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------|
| 153.15<br>1<br>-C4207- | PACIFICO, ANTHONY & MADELINE<br>204 WILDFLOWER LANE<br>HILLSBOROUGH, NJ<br>204 WILDFLOWER LANE<br>03/31/25 25 1 P001 CK<br>04/28/25 25 1 P001 CK                                                                                           | 160000<br>160100<br>08844 0<br>2 320100<br>ONLINE PAYMENT<br>ONLINE PAYMENT       | 0.00                        | 1,714.94<br>1,714.94<br>723.99<br>990.95<br>Per Diem Interest:                       | 0.00<br>0.00<br>26.01<br>13.87<br>9.26               | 0.00<br>3,429.88<br>3,429.88<br>2,705.89<br>1,714.94<br>1,724.20                     |
| 153.15<br>1<br>-C4502- | NADEEM & ALIYA AHMAD LT,<br>164 WILDFLOWER LANE<br>HILLSBOROUGH, NJ<br>164 WILDFLOWER LANE<br>01/27/25 25 1 P001 CK 3712302284<br>03/28/25 25 1 P001 CK 3799195070<br>04/25/25 25 1 P001 CK 3840182934<br>04/25/25 25 2 P001 CK 3840182934 | 160000<br>195800<br>08844 0<br>2 355800<br>AHMAD<br>AHMAD<br>NADEEM<br>NADEEM     | 0.00                        | 1,906.20<br>1,906.20<br>1,712.55<br>193.05<br>0.60<br>1,711.95<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>2.45<br>0.00<br>0.00<br>0.91 | 0.00<br>3,812.40<br>3,812.40<br>2,099.85<br>1,906.80<br>1,906.20<br>194.25<br>195.16 |
| 153.15<br>1<br>-C4605- | MORRONE, CHRISTINE<br>142 WILDFLOWER LANE<br>HILLSBOROUGH, NJ<br>142 WILDFLOWER LANE                                                                                                                                                       | 160000<br>193800<br>08844 0<br>2 353800                                           | 0.00                        | 1,895.49<br>1,895.48<br>Per Diem Interest:                                           | 0.00<br>0.00<br>259.22                               | 2,167.87<br>3,790.97<br>5,958.84<br>6,218.06                                         |
| 153.15<br>1<br>-C4809- | SINGH, DEV RAJ & NEERAJ<br>122 WILDFLOWER LANE<br>HILLSBOROUGH, NJ<br>122 WILDFLOWER LANE<br>02/28/25 25 1 P001 CK 4402                                                                                                                    | 160000<br>212100<br>08844 0<br>2 372100<br>SINGH                                  | 0.00                        | 1,993.53<br>1,993.53<br>1,993.53<br>Per Diem Interest:                               | 0.00<br>0.00<br>15.66<br>12.18                       | 0.00<br>3,987.06<br>3,987.06<br>1,993.53<br>2,005.71                                 |
| 153.15<br>1<br>-C4810- | CONN, GAIL P<br>120 WILDFLOWER LANE<br>HILLSBOROUGH, NJ<br>120 WILDFLOWER LANE<br>01/27/25 25 1 P001 CK 2813                                                                                                                               | 160000<br>150500<br>08844 0<br>2 310500<br>CONN                                   | 0.00                        | 1,663.51<br>1,663.50<br>1,663.51<br>Per Diem Interest:                               | 0.00<br>0.00<br>0.00<br>8.72                         | 0.00<br>3,327.01<br>3,327.01<br>1,663.50<br>1,672.22                                 |
| 153.15<br>1<br>-C7605- | WEBER, MARK & MARIAM<br>SAXLI LLC<br>ALPHARETTA, GA<br>76-E FARM ROAD                                                                                                                                                                      | 105000<br>120900<br>30023 0<br>2 225900                                           | 0.00                        | 1,210.26<br>1,210.26<br>Per Diem Interest:                                           | 0.00<br>0.00<br>40.87                                | 0.00<br>2,420.52<br>2,420.52<br>2,461.39                                             |
| 153.15<br>1<br>-C7615- | CETTA, MARY LOUISE TRUSTEE<br>76-0 FARM RD<br>HILLSBOROUGH, NJ<br>76-0 FARM ROAD<br>02/06/25 25 1 P001 CK 3725781566<br>03/31/25 25 1 P001 CK 3801793900                                                                                   | 105000<br>95400<br>08844 0<br>2 200400<br>CETTA<br>CETTA                          | 0.00                        | 1,073.65<br>1,073.64<br>900.00<br>173.03                                             | 0.00<br>0.00<br>0.00<br>2.28                         | 0.00<br>2,147.29<br>2,147.29<br>1,247.29<br>1,074.26                                 |

| 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                   |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 153.15                 | 1<br>05/09/25 25 1 P001 CK 3855248561<br>05/09/25 25 2 P001 CK 3855248561                                                                   | CETTA, MARY LOUISE TRUSTEE<br>CETTA<br>CETTA                                      | Continued                   | 0.62<br>659.37<br>Per Diem Interest:                            | 0.01<br>0.00<br>1.93                   | 1,073.64<br>414.27<br>416.20                                     |
| 153.19<br>1<br>-C0045- | TAMANAS IRRV FAMILY TRUST<br>4 CARDINAL LN APT 5<br>HILLSBOROUGH, NJ<br>4-5 CARDINAL LANE<br>02/24/25 25 1 P001 CK<br>03/17/25 25 1 P001 CK | 160000<br>154000<br>08844 0<br>2 314000<br>ONLINE PAYMENT<br>ONLINE PAYMENT       | 0.00                        | 1,682.26<br>1,682.25<br>38.25<br>1,644.01<br>Per Diem Interest: | 0.00<br>0.00<br>19.35<br>18.91<br>8.91 | 0.00<br>3,364.51<br>3,364.51<br>3,326.26<br>1,682.25<br>1,691.16 |
| 153.19<br>1<br>-C0084- | THIRUNAVUKARASU, ANBALAGAN<br>8-4 CARDINAL LANE<br>HILLSBOROUGH, NJ<br>8-4 CARDINAL LANE<br>03/11/25 25 1 P001 CK                           | 160000<br>146100<br>08844 0<br>2 306100<br>ONLINE PAYMENT                         | 0.00                        | 1,639.94<br>1,639.93<br>1,639.94<br>Per Diem Interest:          | 0.00<br>0.00<br>16.13<br>8.47          | 0.00<br>3,279.87<br>3,279.87<br>1,639.93<br>1,648.40             |
| 153.19<br>1<br>-C0263- | MARUTI MARS, LLC<br>26-3 FARM RD<br>HILLSBOROUGH, NJ<br>26-3 FARM ROAD<br>02/06/25 25 1 P001 CK                                             | 160000<br>152600<br>08844 0<br>2 312600<br>ONLINE PAYMENT                         | 0.00                        | 1,674.76<br>1,674.75<br>1,674.76<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>8.83           | 0.00<br>3,349.51<br>3,349.51<br>1,674.75<br>1,683.58             |
| 153.19<br>1<br>-C0301- | LU, JIALIN & LIU, QIANWEN<br>30-1 FARM RD<br>HILLSBOROUGH, NJ<br>30-1 FARM ROAD<br>05/08/25 25 1 P001 CK WIRE TRANSFE CORELOGIC             | 160000<br>153100<br>08844 0<br>2 313100<br>WIRE TRANSFE CORELOGIC                 | 0.00                        | 1,677.44<br>1,677.43<br>1,636.49<br>Per Diem Interest:          | 0.00<br>0.00<br>40.94<br>9.23          | 0.00<br>3,354.87<br>3,354.87<br>1,718.38<br>1,727.61             |
| 153.19<br>1<br>-C0307- | MOHAMMED, KASHEED & JEANETTE<br>2318 WICKLIFFE ROAD<br>COLUMBUS, OH<br>30-7 FARM ROAD<br>02/10/25 25 1 P001 CK 187148                       | 160000<br>143500<br>43221 0<br>2 303500<br>MOHAMMED                               | 0.00                        | 1,626.01<br>1,626.00<br>1,626.01<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>8.32           | 0.00<br>3,252.01<br>3,252.01<br>1,626.00<br>1,634.32             |
| 155<br>20              | SILVERMAN, D A & BASON, F J<br>211 VALLEY ROAD<br>HILLSBOROUGH, NJ<br>60 MEADOWBROOK DRIVE                                                  | 348300<br>113000<br>08844 0<br>2 461300                                           | 0.00                        | 2,471.42<br>2,471.41<br>Per Diem Interest:                      | 0.00<br>0.00<br>378.19                 | 2,591.29<br>4,942.83<br>7,534.12<br>7,912.31                     |

| 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                               |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|
| 155.01<br>62         | WEHNER, KAROLYN<br>6 MEADOWBROOK DRIVE<br>HILLSBOROUGH, NJ<br>6 MEADOWBROOK DRIVE<br>01/06/25 25 1 P001 CK<br>03/17/25 25 1 P001 CK                                                                               | 342800<br>161000<br>08844 0<br>2 503800                                           | 0.00                        | 2,699.11<br>2,699.11<br>1,000.00<br>980.09<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>19.91<br>51.71        | 0.00<br>5,398.22<br>5,398.22<br>4,398.22<br>3,418.13<br>3,469.84             |
| 155.01<br>64         | JOSHUA EVANGELIZATION GROUP, INC<br>400 US HIGHWAY 206<br>HILLSBOROUGH, NJ<br>400 ROUTE 206 SOUTH<br>03/28/25 25 1 P001 CK 995040                                                                                 | 218400<br>108200<br>08844 0<br>4A 326600                                          | 0.00                        | 1,749.76<br>1,749.76<br>1,736.57<br>Per Diem Interest:                 | 0.00<br>0.00<br>49.87<br>18.73                | 0.00<br>3,499.52<br>3,499.52<br>1,762.95<br>1,781.68                         |
| 156<br>14            | BOND, THERESA & NOVAK, MICHAEL<br>49 MEADOWBROOK DRIVE<br>HILLSBOROUGH, NJ<br>49 MEADOWBROOK DRIVE<br>02/10/25 25 1 P001 CK                                                                                       | 340100<br>108900<br>08844 0<br>2 449000                                           | 0.00                        | 2,405.52<br>2,405.52<br>2,405.52<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>16.51                 | 0.00<br>4,811.04<br>4,811.04<br>2,405.52<br>2,422.03                         |
| 157<br>14            | BARRY, JAMES K<br>2 CRANBROOK AVENUE<br>HILLSBOROUGH, NJ<br>2 CRANBROOK AVENUE                                                                                                                                    | 340300<br>107200<br>08844 0<br>2 447500                                           | 0.00                        | 2,397.49<br>2,397.48<br>Per Diem Interest:                             | 0.00<br>0.00<br>344.59                        | 2,687.62<br>4,794.97<br>7,482.59<br>7,827.18                                 |
| 160<br>6             | COLBASIUC, ION & DERENA<br>3 WESTBROOK AVENUE<br>HILLSBOROUGH, NJ<br>3 WESTBROOK AVENUE                                                                                                                           | 345800<br>145600<br>08844 0<br>2 491400                                           | 0.00                        | 2,632.68<br>2,632.67<br>Per Diem Interest:                             | 0.00<br>0.00<br>127.50                        | 0.00<br>5,265.35<br>5,265.35<br>5,392.85                                     |
| 161<br>12            | SEYMOUR LITWIN HILLSBOROUGH LLC (2)<br>1996 WASHINGTN VLY, BX305<br>MARTINSVILLE, NJ<br>408 ROUTE 206 SOUTH<br>12/20/24 25 1 P001 CK 78461814<br>02/12/25 25 1 P001 CK 86912183<br>02/12/25 25 2 P001 CK 86912183 | 225000<br>199800<br>08836 0<br>4A 424800                                          | 0.00                        | 2,275.87<br>2,275.87<br>0.39<br>2,275.48<br>2.45<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>7.94<br>0.00<br>15.12 | 0.00<br>4,551.74<br>4,551.74<br>4,551.35<br>2,275.87<br>2,273.42<br>2,288.54 |
| 161<br>15            | HIGH END CUSTOM HOMES LLC<br>NEW AMWELL RD<br>HILLSBOROUGH, NJ<br>16 NEW AMWELL ROAD<br>02/27/25 25 1 P038 CK 3169                                                                                                | 238500<br>0<br>08844 0<br>1 238500                                                | *Lien**Lien*<br>0.00        | 1,277.77<br>1,277.76<br>1,277.77<br>Per Diem Interest:                 | 0.00<br>0.00<br>16.61<br>13.42                | 0.00<br>2,555.53<br>2,555.53<br>1,277.76<br>1,291.18                         |

| 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                               |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|-------------------------------------------------|------------------------------------------------------------------------------|
| 162<br>21.01             | PAVENSKI, H A & JERI LEE<br>94 SOUTH TRIANGLE ROAD<br>HILLSBOROUGH, NJ<br>94 SOUTH TRIANGLE ROAD<br>02/11/25 25 1 P001 CK<br>02/21/25 25 1 P001 CK<br>05/12/25 25 2 P001 CK         | 263200<br>302000<br>08844 0<br>2 565200                                           | 0.00<br>0.00                | 3,028.06<br>3,028.06<br>1,028.03<br>2,000.03<br>1,028.06<br>Per Diem Interest: | 0.00<br>0.00<br>10.97<br>10.00<br>0.00<br>12.25 | 0.00<br>6,056.12<br>6,056.12<br>5,028.09<br>3,028.06<br>2,000.00<br>2,012.25 |
| 163.04<br>10             | BORJA, JOSE LUIS & SUSAN T-<br>51 NEW AMWELL ROAD<br>HILLSBOROUGH, NJ<br>51 NEW AMWELL ROAD                                                                                         | 234800<br>198800<br>08844 0<br>2 433600                                           | 0.00<br>0.00                | 2,323.02<br>2,323.01<br>Per Diem Interest:                                     | 0.00<br>0.00<br>107.07                          | 0.00<br>4,646.03<br>4,646.03<br>4,753.10                                     |
| 163.04<br>100<br>-C1101- | PRF II, LLC<br>1719 ROUTE 10 STE 225<br>PARSIPPANY, NJ<br>1101 TUDOR COURT<br>01/13/25 25 1 P001 CK 872293717<br>04/14/25 25 1 P001 CK 882007225<br>04/14/25 25 2 P001 CK 882007225 | 170000<br>169600<br>07054 0<br>2 339600                                           | 0.00<br>0.00                | 1,819.41<br>1,819.41<br>1,506.04<br>313.37<br>1,631.55<br>Per Diem Interest:   | 0.00<br>0.00<br>0.00<br>5.08<br>0.00<br>0.88    | 0.00<br>3,638.82<br>3,638.82<br>2,132.78<br>1,819.41<br>187.86<br>188.74     |
| 163.04<br>100<br>-C1304- | LISKOWITZ, MARTINE<br>1304 SAINT JAMES CT<br>HILLSBOROUGH, NJ<br>1304 ST. JAMES COURT<br>03/04/25 25 1 P001 CK 173<br>03/04/25 25 2 P001 CK 173                                     | 170000<br>157500<br>08844 0<br>2 327500                                           | 0.00<br>0.00                | 1,754.59<br>1,754.58<br>1,754.59<br>4.60<br>Per Diem Interest:                 | 0.00<br>0.00<br>15.20<br>0.00<br>9.62           | 0.00<br>3,509.17<br>3,509.17<br>1,754.58<br>1,749.98<br>1,759.60             |
| 163.04<br>100<br>-C1705- | LONG, JANET M<br>536 SOUTH WOODS RD<br>HILLSBOROUGH, NJ<br>1705 REGENTS COURT<br>02/10/25 25 1 P001 CK                                                                              | 170000<br>134600<br>08844 0<br>2 304600                                           | 0.00<br>0.00                | 1,631.90<br>1,631.89<br>1,631.90<br>Per Diem Interest:                         | 0.00<br>0.00<br>0.00<br>8.38                    | 0.00<br>3,263.79<br>3,263.79<br>1,631.89<br>1,640.27                         |
| 163.04<br>100<br>-C2602- | CANNATA, JOSEPH<br>2602 BALMORAL COURT<br>HILLSBOROUGH, NJ<br>2602 BALMORAL COURT                                                                                                   | 170000<br>140600<br>08844 0<br>2 310600                                           | 0.00<br>0.00                | 1,664.04<br>1,664.04<br>Per Diem Interest:                                     | 0.00<br>0.00<br>302.74                          | 1,913.48<br>3,328.08<br>5,241.56<br>5,544.30                                 |
| 163.04<br>100<br>-C2603- | DUNN, BARBARA<br>2603 BALMORAL COURT<br>HILLSBOROUGH, NJ<br>2603 BALMORAL COURT                                                                                                     | 170000<br>130700<br>08844 0<br>2 300700                                           | 0.00<br>0.00                | 1,611.00<br>1,611.00<br>Per Diem Interest:                                     | 0.00<br>0.00<br>410.34                          | 3,484.31<br>3,222.00<br>6,706.31<br>7,116.65                                 |

| 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           |
|---------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|----------------------------------------------------------|
| 163.04<br>100<br>-C2706-  | DRAKE, MARY<br>2706 BALMORAL COURT<br>HILLSBOROUGH, NJ<br>2706 BALMORAL COURT                                      | 170000<br>136800<br>08844 0<br>2 306800                                           | 0.00                        | 1,643.69<br>1,643.68            | 0.00<br>0.00                   | 0.00<br>3,287.37<br>3,287.37<br>3,349.60                 |
|                           |                                                                                                                    |                                                                                   |                             | Per Diem Interest:              | 62.23                          |                                                          |
| 163.04<br>100<br>-C3001-  | CHABARI, KAREN K<br>57 WESTON ROAD<br>HILLSBOROUGH, NJ<br>3001 CROMWELL COURT<br>10/02/24 25 1 P001 CK 250         | 110000<br>135300<br>08844 0<br>2 245300<br>CHABARI                                | 0.00                        | 1,314.20<br>1,314.19            | 0.00<br>0.00                   | 0.00<br>2,628.39<br>2,628.39<br>1,314.19<br>1,320.32     |
|                           |                                                                                                                    |                                                                                   |                             | Per Diem Interest:              | 6.13                           |                                                          |
| 163.04<br>100<br>-C3011-  | KUBILUS, ALBERT<br>3011 CROMWELL COURT<br>HILLSBOROUGH, NJ<br>3011 CROMWELL COURT<br>02/20/25 25 1 P038 CK 9514    | 110000<br>99700<br>08844 0<br>2 209700<br>LH - BALA                               | 0.00                        | 1,123.47<br>1,123.47            | 0.00<br>0.00                   | 0.00<br>2,246.94<br>2,246.94<br>1,123.47<br>1,128.71     |
|                           |                                                                                                                    |                                                                                   |                             | Per Diem Interest:              | 5.24                           |                                                          |
| 163.04<br>100<br>-C3012-  | DUDAKA, SHYAM SUNDAR & KARUNA<br>3012 CROMWELL COURT<br>HILLSBOROUGH, NJ<br>3012 CROMWELL COURT                    | 110000<br>84000<br>08844 0<br>2 194000                                            | 0.00                        | 1,039.36<br>1,039.35            | 0.00<br>0.00                   | 0.00<br>2,078.71<br>2,078.71<br>2,112.58                 |
|                           |                                                                                                                    |                                                                                   |                             | Per Diem Interest:              | 33.87                          |                                                          |
| 163.05<br>1.01<br>-C1001- | KANUGANTI, VENUGOPALA & BANDA, S<br>42 STRYKER CT<br>BRIDGEWATER, NJ<br>808 EVES DRIVE 1A<br>02/10/25 25 1 P001 CK | 105000<br>103900<br>08807 0<br>2 208900<br>ONLINE PAYMENT                         | 0.00                        | 1,119.18<br>1,119.18            | 0.00<br>0.00                   | 0.00<br>2,238.36<br>2,238.36<br>1,119.18<br>1,124.40     |
|                           |                                                                                                                    |                                                                                   |                             | Per Diem Interest:              | 5.22                           |                                                          |
| 163.05<br>1.01<br>-C1101- | ELEFANTE, DIANE<br>595-1 AUTEN ROAD<br>HILLSBOROUGH, NJ<br>595-1 AUTEN ROAD<br>04/28/25 25 1 P001 CK               | 135000<br>126700<br>08844 0<br>2 261700<br>ONLINE PAYMENT                         | 0.00                        | 1,402.06<br>1,402.06            | 0.00<br>0.00                   | 2,108.23<br>2,804.12<br>4,912.35<br>4,912.35<br>4,969.19 |
|                           |                                                                                                                    |                                                                                   |                             | Per Diem Interest:              | 56.84                          |                                                          |
| 163.05<br>1.01<br>-C1805- | SYLA, AGIM & HAMDI<br>131 BREE COURT<br>HILLSBOROUGH, NJ<br>583-5 AUTEN ROAD<br>02/13/25 25 1 P001 CK 1367         | 135000<br>135900<br>08844 0<br>2 270900<br>SYLA                                   | 0.00                        | 1,451.35<br>1,451.34            | 0.00<br>0.00                   | 0.00<br>2,902.69<br>2,902.69<br>1,451.34<br>1,458.11     |
|                           |                                                                                                                    |                                                                                   |                             | Per Diem Interest:              | 6.77                           |                                                          |

| 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             |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------|---------------------------------------|------------------------------------------------------------|
| 163.05<br>1.01<br>-C2202- | MEDEZ, EDWIN & VASQUEZ, ROSARIO C<br>910-2 RENATE DR<br>HILLSBOROUGH, NJ<br>910-2 RENATE DRIVE<br>02/10/25 25 1 P001 CK               | 135000<br>118900<br>08844 0<br>2 253900<br>ONLINE PAYMENT                         | 0.00                        | 1,360.27<br>1,360.27<br>1,360.27<br>Per Diem Interest:    | 0.00<br>0.00<br>0.00<br>6.35          | 0.00<br>2,720.54<br>2,720.54<br>1,360.27<br>1,366.62       |
| 163.05<br>1.01<br>-C7010- | ABOOD, DENA<br>807 EVES DRIVE 1J<br>HILLSBOROUGH, NJ<br>807 EVES DRIVE 1J<br>03/10/25 25 1 P001 CK 2699<br>03/10/25 25 2 P001 CK 2699 | 105000<br>63100<br>08844 0<br>2 168100<br>ABOOD<br>ABOOD                          | 0.00                        | 900.60<br>900.60<br>900.60<br>70.73<br>Per Diem Interest: | 0.00<br>0.00<br>12.01<br>0.00<br>3.87 | 0.00<br>1,801.20<br>1,801.20<br>900.60<br>829.87<br>833.74 |
| 163.05<br>1.01<br>-C7102- | LONG, JANET<br>5 WOODSHIRE WAY<br>HILLSBOROUGH, NJ<br>807 EVES DRIVE 1L<br>02/10/25 25 1 P001 CK                                      | 105000<br>63100<br>08844 0<br>2 168100<br>ONLINE PAYMENT                          | 0.00                        | 900.60<br>900.60<br>900.60<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>4.20          | 0.00<br>1,801.20<br>1,801.20<br>900.60<br>904.80           |
| 163.05<br>1.01<br>-C7107- | AGUAYO, STEPHANIE<br>8014 ALAMOSA WOOD AVE<br>RUSKIN, FL<br>807 EVES DRIVE 3Q<br>05/07/25 25 1 P001 CK                                | 105000<br>63100<br>33573 0<br>2 168100<br>ONLINE PAYMENT                          | 0.00                        | 900.60<br>900.60<br>0.00<br>Per Diem Interest:            | 0.00<br>0.00<br>43.23<br>24.37        | 1,087.54<br>1,801.20<br>2,888.74<br>2,888.74<br>2,913.11   |
| 163.05<br>1.01<br>-C8103- | SILIWONO, JOSEPH<br>22 HIGH ACRE DRIVE<br>HILLSBOROUGH, NJ<br>798 EVES DRIVE 2M<br>12/19/24 25 1 P001 CK                              | 105000<br>63100<br>08844 0<br>2 168100<br>ONLINE PAYMENT                          | 0.00                        | 900.60<br>900.60<br>900.60<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>4.20          | 0.00<br>1,801.20<br>1,801.20<br>900.60<br>904.80           |
| 163.05<br>1.01<br>-C8108- | RUSH, MICHAEL C & ANNA<br>603 WESTMINSTER COURT<br>HILLSBOROUGH, NJ<br>798 EVES DRIVE 2R<br>03/05/25 25 1 P001 CK                     | 105000<br>64200<br>08844 0<br>2 169200<br>ONLINE PAYMENT                          | 0.00                        | 906.49<br>906.49<br>243.15<br>Per Diem Interest:          | 0.00<br>0.00<br>6.85<br>15.98         | 0.00<br>1,812.98<br>1,812.98<br>1,569.83<br>1,585.81       |
| 163.05<br>1.01<br>-C9003- | CIAVOLA, JASON<br>806 EVES DRIVE 2C<br>HILLSBOROUGH, NJ<br>806 EVES DRIVE 2C<br>04/03/25 25 1 P001 CR                                 | 105000<br>68100<br>08844 0<br>2 173100<br>ONLINE CREDIT CARD                      | 0.00                        | 927.39<br>927.38<br>927.39<br>Per Diem Interest:          | 0.00<br>0.00<br>12.78<br>4.33         | 0.00<br>1,854.77<br>1,854.77<br>927.38<br>931.71           |

| 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                       |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|------------------------------------------|----------------------------------------------------------------------|
| 163.05<br>1.01<br>-C9009- | SANITI INTERNATIONAL INC.<br>148 NORTH STREET, FLOOR 1<br>BAYONNE, NJ<br>806 EVES DRIVE 2I<br>02/11/25 25 1 P001 CK                                           | 105000<br>68900<br>07002 0<br>2 173900<br>ONLINE PAYMENT                          | 0.00                        | 931.67<br>931.67<br>931.67<br>Per Diem Interest:               | 0.00<br>0.00<br>2.07<br>4.35             | 0.00<br>1,863.34<br>1,863.34<br>931.67<br>936.02                     |
| 163.05<br>1.01<br>-C9102- | CATALANO, DAVID J & SHANNAH<br>806 EVES DRIVE 1L<br>HILLSBOROUGH, NJ<br>806 EVES DRIVE 1L<br>12/20/24 25 1 P001 CK 78496166<br>03/14/25 25 1 P001 CK 91837252 | 105000<br>63100<br>08844 0<br>2 168100<br>CATALANO<br>CATALANO                    | 0.00                        | 900.60<br>900.60<br>0.91<br>899.69<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>8.60<br>4.20     | 0.00<br>1,801.20<br>1,801.20<br>1,800.29<br>900.60<br>904.80         |
| 163.05<br>1.05<br>-C3013- | CALV, CHARLES A & SCARCELLA, R<br>443 BELLWOOD AVENUE<br>ASBURY, NJ<br>3013 REVERE COURT<br>03/04/25 25 1 P001 CK<br>04/17/25 25 1 P001 CK                    | 115000<br>130600<br>08802 0<br>2 245600<br>ONLINE PAYMENT<br>ONLINE PAYMENT       | 0.00                        | 1,315.81<br>1,315.80<br>0.00<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>21.71<br>28.29<br>120.80 | 4,797.65<br>2,631.61<br>7,429.26<br>7,429.26<br>7,429.26<br>7,550.06 |
| 163.05<br>1.05<br>-C3024- | ZHANG, YI & YONGMEI HUANG<br>16 LEHIGH COURT<br>PRINCETON, NJ<br>3024 REVERE COURT<br>03/07/25 25 1 P001 CK                                                   | 115000<br>139800<br>08540 0<br>2 254800<br>ONLINE PAYMENT                         | 0.00                        | 1,365.10<br>1,365.09<br>1,365.10<br>Per Diem Interest:         | 0.00<br>0.00<br>10.92<br>6.37            | 0.00<br>2,730.19<br>2,730.19<br>1,365.09<br>1,371.46                 |
| 163.05<br>1.05<br>-C3029- | MARTIN, CRAIG R<br>59 STANTON STREET<br>CLARK, NJ<br>3029 REVERE COURT<br>03/03/25 25 1 P001 CK 7382<br>03/10/25 25 1 P001 CK 7388                            | 115000<br>84400<br>07066 0<br>2 199400<br>MARTIN<br>MARTIN                        | 0.00                        | 1,068.29<br>1,068.28<br>1,060.69<br>7.60<br>Per Diem Interest: | 0.00<br>0.00<br>7.60<br>0.01<br>4.99     | 0.00<br>2,136.57<br>2,136.57<br>1,075.88<br>1,068.28<br>1,073.27     |
| 163.05<br>1.05<br>-C3031- | BEKELE, BEZAYET A & GETAHUN, MATIOS<br>107 BLUEBIRD DRIVE 2A<br>HILLSBOROUGH, NJ<br>3031 REVERE COURT<br>02/07/25 25 1 P001 CK                                | 115000<br>120100<br>08844 0<br>2 235100<br>ONLINE PAYMENT                         | 0.00                        | 1,259.55<br>1,259.55<br>1,259.55<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>5.88             | 0.00<br>2,519.10<br>2,519.10<br>1,259.55<br>1,265.43                 |
| 163.05<br>1.05<br>-C3108- | BAKHURALI, GIORGI<br>3108 REVERE COURT<br>HILLSBOROUGH, NJ<br>3108 REVERE COURT<br>04/30/25 25 1 P001 CK                                                      | 115000<br>114500<br>08844 0<br>2 229500<br>ONLINE PAYMENT                         | 0.00                        | 1,229.55<br>1,229.55<br>1,229.55                               | 0.00<br>0.00<br>24.32                    | 0.00<br>2,459.10<br>2,459.10<br>1,229.55                             |

| 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                   |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------|---------------------------------------|------------------------------------------------------------------|
| 163.05               | 1.05 -C3108- - BAKHURALI, GIORGI<br>05/07/25 25 1 J100 NSF FEE<br>05/07/25 25 1 R029 CK PMT RTND - INSUFFICIENT FUNDS<br>Original Payment Date: 04/30/25                     |                                                                                         | Continued                   | 20.00<br>1,229.55                                   | 0.00<br>24.32                         | 1,249.55<br>2,479.10                                             |
|                      |                                                                                                                                                                              |                                                                                         | Per Diem Interest:          |                                                     | 41.66                                 | 2,520.76                                                         |
| 163.05               | PODDAR, SHAILENDRA & AGARWAL, R<br>1.05 32 BOEHM WAY<br>-C3111- - HILLSBOROUGH, NJ<br>3111 REVERE COURT<br>02/26/25 25 1 P001 CK                                             | 115000<br>118000<br>08844 0<br>2 233000<br>ONLINE PAYMENT                               | 0.00                        | 1,248.30<br>1,248.30<br>1,248.30                    | 0.00<br>0.00<br>6.94                  | 0.00<br>2,496.60<br>2,496.60<br>1,248.30                         |
|                      |                                                                                                                                                                              |                                                                                         | Per Diem Interest:          |                                                     | 5.83                                  | 1,254.13                                                         |
| 163.05               | KAMINSKY, JERROLD N & LOIS S<br>1.05 23 UPPER BROOK DRIVE<br>-C3114- - NORTH BRUNSWICK, NJ<br>3114 REVERE COURT<br>02/21/25 25 1 P001 CK                                     | 115000<br>114500<br>08902 0<br>2 229500<br>ONLINE PAYMENT                               | 0.00                        | 1,229.55<br>1,229.55<br>0.00                        | 0.00<br>0.00<br>11.66                 | 11.66<br>2,459.10<br>2,470.76<br>2,470.76                        |
|                      |                                                                                                                                                                              |                                                                                         | Per Diem Interest:          |                                                     | 69.38                                 | 2,540.14                                                         |
| 163.05               | RAYMOND, KENNETH E<br>1.05 3204 REVERE COURT<br>-C3204- - HILLSBOROUGH, NJ<br>3204 REVERE COURT<br>03/13/25 25 1 P001 CK 1260<br>03/13/25 25 2 P001 CK 1260                  | 115000<br>152700<br>08844 0<br>2 267700<br>RAYMOND<br>RAYMOND                           | 0.00                        | 1,434.21<br>1,434.20<br>1,434.21<br>0.31            | 0.00<br>0.00<br>13.39<br>0.00         | 0.00<br>2,868.41<br>2,868.41<br>1,434.20<br>1,433.89             |
|                      |                                                                                                                                                                              |                                                                                         | Per Diem Interest:          |                                                     | 6.69                                  | 1,440.58                                                         |
| 163.05               | DETO, CHRISTINA L<br>1.05 3207 REVERE COURT<br>-C3207- - HILLSBOROUGH, NJ<br>3207 REVERE COURT                                                                               | 115000<br>152700<br>08844 0<br>2 267700                                                 | 0.00                        | 1,434.21<br>1,434.20                                | 0.00<br>0.00                          | 0.00<br>2,868.41<br>2,868.41                                     |
|                      |                                                                                                                                                                              |                                                                                         | Per Diem Interest:          |                                                     | 50.06                                 | 2,918.47                                                         |
| 163.05               | 491 AMWELL ROAD, LLC<br>100 491 AMWELL RD UNIT 204<br>-C0204- - HILLSBOROUGH, NJ<br>491 AMWELL RD BLDG 2<br>02/05/25 25 1 P001 CK 160                                        | 132000<br>158400<br>08844 0<br>4A 290400<br>491 AMWELL LLC                              | 0.00                        | 1,555.82<br>1,555.82<br>1,555.82                    | 0.00<br>0.00<br>0.00                  | 0.00<br>3,111.64<br>3,111.64<br>1,555.82                         |
|                      |                                                                                                                                                                              |                                                                                         | Per Diem Interest:          |                                                     | 7.59                                  | 1,563.41                                                         |
| 163.05               | CHAGANTI, KRISHNA CHAITANYA<br>101.19 27 CPL LANGON WAY<br>HILLSBOROUGH, NJ<br>27 CPL. LANGON WAY<br>12/06/24 25 1 P001 CK<br>02/12/25 25 1 P001 CS<br>02/12/25 25 2 P001 CS | 366100<br>00672 453300<br>08844 0<br>2 819400<br>ONLINE PAYMENT<br>CHAGANTI<br>CHAGANTI | 0.00                        | 4,389.94<br>4,389.93<br>84.35<br>4,305.59<br>175.31 | 0.00<br>0.00<br>0.00<br>19.10<br>0.00 | 0.00<br>8,779.87<br>8,779.87<br>8,695.52<br>4,389.93<br>4,214.62 |
|                      |                                                                                                                                                                              |                                                                                         | Per Diem Interest:          |                                                     | 35.50                                 | 4,250.12                                                         |

| 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                                                                   |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 163.06<br>2<br>-C0812- | CARLSON, MARY SUSAN<br>5082 FOX CLIFF DRIVE<br>LAKELAND, FL<br>251 GEMINI DRIVE 1B<br>01/27/25 25 1 P001 CK<br>01/30/25 25 1 J100<br>01/30/25 25 1 R029 CK<br>Original Payment Date: 01/27/25<br>04/03/25 25 1 PNSF CK<br>04/03/25 25 1 P001 CK<br>04/09/25 25 1 RNSF CK<br>Original Payment Date: 04/03/25<br>04/09/25 25 1 R029 CK<br>Original Payment Date: 04/03/25 | 195000<br>140900<br>33810 0<br>2 335900<br>ONLINE PAYMENT<br>NSF FEE<br>PMT RTND - INSUFFICIENT FUNDS<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>PMT RTND - INVALID ACCT INFO<br>PMT RTND - INVALID ACCT INFO | 0.00                        | 1,799.59<br>1,799.58<br>1,799.59<br>20.00<br>1,799.59<br>20.00<br>1,799.59<br>20.00<br>1,799.59 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>29.96 | 0.00<br>3,599.17<br>3,599.17<br>1,799.58<br>1,819.58<br>3,619.17<br>3,599.17<br>1,799.58<br>1,819.58<br>3,619.17 |
|                        |                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                           |                             | Per Diem Interest:                                                                              | 72.53                                                         | 3,691.70                                                                                                         |
| 163.06<br>2<br>-C0912- | KUPPUSAMY, DEVARAJ & SREENIVASAN, K<br>257 GEMINI DR UNIT 1B<br>HILLSBOROUGH, NJ<br>257 GEMINI DRIVE 1B<br>12/23/24 25 1 P001 CK                                                                                                                                                                                                                                        | 195000<br>145600<br>08844 0<br>2 340600<br>ONLINE PAYMENT                                                                                                                                                 | 0.00                        | 1,824.77<br>1,824.76<br>1,824.77                                                                | 0.00<br>0.00<br>0.00                                          | 0.00<br>3,649.53<br>3,649.53<br>1,824.76<br>1,835.17                                                             |
|                        |                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                           |                             | Per Diem Interest:                                                                              | 10.41                                                         |                                                                                                                  |
| 163.06<br>2<br>-C1134- | VARIA, ALOK YOGESHBHAI & MEHTA, F<br>14 BARLOW COURT<br>PLAINSBORO, NJ<br>277 GEMINI DRIVE 3D<br>02/04/25 25 1 P001 CK                                                                                                                                                                                                                                                  | 195000<br>137100<br>08820 0<br>2 332100<br>ONLINE PAYMENT                                                                                                                                                 | 0.00                        | 1,779.23<br>1,779.23<br>1,779.23                                                                | 0.00<br>0.00<br>0.00                                          | 0.00<br>3,558.46<br>3,558.46<br>1,779.23<br>1,789.16                                                             |
|                        |                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                           |                             | Per Diem Interest:                                                                              | 9.93                                                          |                                                                                                                  |
| 163.06<br>2<br>-C1231- | SCISOREK, ANDREW B<br>287 GEMINI DRIVE 3A<br>HILLSBOROUGH, NJ<br>287 GEMINI DRIVE 3A                                                                                                                                                                                                                                                                                    | 195000<br>157000<br>08844 0<br>2 352000                                                                                                                                                                   | 0.00                        | 1,885.84<br>1,885.84                                                                            | 0.00<br>0.00                                                  | 0.00<br>3,771.68<br>3,771.68                                                                                     |
|                        |                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                           |                             | Per Diem Interest:                                                                              | 78.21                                                         | 3,849.89                                                                                                         |
| 163.06<br>2<br>-C1422- | JOHNSON, DENISE A<br>303 GEMINI DR #2B<br>HILLSBOROUGH, NJ<br>303 GEMINI DRIVE 2B<br>03/12/25 25 1 P001 CK<br>05/14/25 25 1 P001 CK<br>05/14/25 25 2 P001 CK                                                                                                                                                                                                            | 195000<br>138100<br>08844 0<br>2 333100<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT                                                                                                             | 0.00                        | 1,784.59<br>1,784.58<br>0.00<br>0.00<br>0.00                                                    | 0.00<br>0.00<br>36.58<br>55.32<br>11.60                       | 66.92<br>3,569.17<br>3,636.09<br>3,636.09<br>3,636.09<br>3,636.09                                                |
|                        |                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                           |                             | Per Diem Interest:                                                                              | 14.55                                                         | 3,650.64                                                                                                         |
| 163.06<br>2<br>-C1513- | THORSEN, DONALD R<br>299 GEMINI DRIVE 1C<br>HILLSBOROUGH, NJ<br>299 GEMINI DRIVE 1C<br>02/26/25 25 1 P001 CK 2152                                                                                                                                                                                                                                                       | 195000<br>125200<br>08844 0<br>2 320200<br>THORSEN                                                                                                                                                        | 0.00                        | 1,715.47<br>1,715.47<br>0.00                                                                    | 0.00<br>0.00<br>21.44                                         | 57.04<br>3,430.94<br>3,487.98<br>3,487.98                                                                        |

| 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                                           |
|----------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------|
| 163.06               | 2                                                                                            | -C1513- - THORSEN, DONALD R                                                                                                                                                                        |                                                                                                                 | Continued<br>Per Diem Interest:                                                                    | 94.23                                                  | 3,582.21                                                                                 |
| 163.06               | 2                                                                                            | WHITMAN, JOSHUA<br>83 NORWOOD AVE<br>-C1521- - NORTH PLAINFIELD, NJ<br>299 GEMINI DRIVE 2A<br>02/05/25 25 1 P001 CK 279135                                                                         | 195000<br>141700<br>07060 0<br>2 336700<br>CLOSEPOINT USA                                                       | 0.00<br>1,803.87<br>1,803.87<br>0.00<br>1,803.87<br>Per Diem Interest:                             | 0.00<br>0.00<br>0.00<br>10.19                          | 0.00<br>3,607.74<br>3,607.74<br>1,803.87<br>1,814.06                                     |
| 163.06               | 2                                                                                            | MESSINA, FRANK<br>35 DUNBAR ST<br>-C1613- - STATEN ISLAND, NY<br>295 GEMINI DRIVE 1C<br>02/06/25 25 1 P001 CR                                                                                      | 195000<br>152200<br>10308 0<br>2 347200<br>ONLINE CREDIT CARD                                                   | 0.00<br>1,860.13<br>1,860.12<br>0.00<br>1,860.13<br>Per Diem Interest:                             | 0.00<br>0.00<br>0.00<br>10.78                          | 0.00<br>3,720.25<br>3,720.25<br>1,860.12<br>1,870.90                                     |
| 163.06               | 2                                                                                            | MARTINEZ, FRANCES<br>295 GEMINI DRIVE 4A<br>-C1641- - HILLSBOROUGH, NJ<br>295 GEMINI DRIVE 4A<br>03/21/25 25 1 P001 CK 534                                                                         | 195000<br>146200<br>08844 0<br>2 341200<br>MARTINEZ                                                             | 0.00<br>1,827.98<br>1,827.98<br>0.00<br>1,827.98<br>Per Diem Interest:                             | 0.00<br>0.00<br>45.70<br>10.44                         | 0.00<br>3,655.96<br>3,655.96<br>1,827.98<br>1,838.42                                     |
| 163.06               | 2                                                                                            | PETROCK, LEONORA A<br>295 GEMINI DRIVE 4D<br>-C1644- - HILLSBOROUGH, NJ<br>295 GEMINI DRIVE 4D<br>02/26/25 25 1 P001 CK<br>03/25/25 25 1 P001 CK<br>04/02/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK | 195000<br>151200<br>08844 0<br>2 346200<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT | 0.00<br>1,854.77<br>1,854.76<br>0.00<br>587.24<br>581.62<br>685.91<br>600.00<br>Per Diem Interest: | 0.00<br>0.00<br>12.76<br>18.38<br>2.40<br>0.00<br>5.86 | 0.00<br>3,709.53<br>3,709.53<br>3,122.29<br>2,540.67<br>1,854.76<br>1,254.76<br>1,260.62 |
| 163.06               | 3                                                                                            | MEDINA, MARGARET A<br>112 BLUEBIRD DRIVE 1C<br>-C1813- - HILLSBOROUGH, NJ<br>112 BLUEBIRD DRIVE 1C                                                                                                 | 195000<br>133400<br>08844 0<br>2 328400                                                                         | 0.00<br>1,759.41<br>1,759.40<br>0.00<br>Per Diem Interest:                                         | 0.00<br>0.00<br>917.08                                 | 7,031.84<br>3,518.81<br>10,550.65<br>11,467.73                                           |
| 163.06               | 3                                                                                            | SHREE SHREE SIDDHIVINAYAK 2, LLC<br>124 BLUEBIRD DRIVE 1D<br>-C2014- - HILLSBOROUGH, NJ<br>124 BLUEBIRD DRIVE 1D                                                                                   | 195000<br>149200<br>08844 0<br>2 344200                                                                         | 0.00<br>1,844.05<br>1,844.05<br>0.00<br>Per Diem Interest:                                         | 0.00<br>0.00<br>75.45                                  | 0.00<br>3,688.10<br>3,688.10<br>3,763.55                                                 |

| 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       |
|------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------|--------------------------------|------------------------------------------------------|
| 163.06<br>3<br>-C2134- | SKAVRON, ROBERT J<br>131 BLUEBIRD DR #3D<br>HILLSBOROUGH, NJ<br>131 BLUEBIRD DRIVE 3D                                 | 195000<br>00672 152100<br>08844 0<br>2 347100                                     | 0.00                        | 1,859.59<br>1,859.59             | 0.00<br>0.00                   | 0.00<br>3,719.18<br>3,719.18<br>3,795.67             |
|                        |                                                                                                                       |                                                                                   |                             | Per Diem Interest:               | 76.49                          |                                                      |
| 163.06<br>3<br>-C2213- | TONG, CHENYU<br>117 BLUEBIRD DRIVE 1C<br>HILLSBOROUGH, NJ<br>117 BLUEBIRD DRIVE 1C<br>02/11/25 25 1 P001 CK           | 195000<br>141700<br>08844 0<br>2 336700<br>ONLINE PAYMENT                         | 0.00                        | 1,803.87<br>1,803.87<br>1,803.87 | 0.00<br>0.00<br>4.85           | 0.00<br>3,607.74<br>3,607.74<br>1,803.87<br>1,814.06 |
|                        |                                                                                                                       |                                                                                   |                             | Per Diem Interest:               | 10.19                          |                                                      |
| 163.06<br>3<br>-C2243- | LIVINGSTONE, BRENT<br>117 BLUEBIRD DRIVE 4C<br>HILLSBOROUGH, NJ<br>117 BLUEBIRD DRIVE 4C<br>02/10/25 25 1 P001 CR     | 195000<br>153300<br>08844 0<br>2 348300<br>ONLINE CREDIT CARD                     | 0.00                        | 1,866.02<br>1,866.02<br>1,866.02 | 0.00<br>0.00<br>0.00           | 0.00<br>3,732.04<br>3,732.04<br>1,866.02<br>1,876.86 |
|                        |                                                                                                                       |                                                                                   |                             | Per Diem Interest:               | 10.84                          |                                                      |
| 163.06<br>3<br>-C2417- | BOZOYAN, NISH & VICTORIA<br>92 BLUEBIRD DRIVE<br>HILLSBOROUGH, NJ<br>92 BLUEBIRD DRIVE<br>01/27/25 25 1 P001 CK       | 195000<br>146000<br>08844 0<br>2 341000<br>ONLINE PAYMENT                         | 0.00                        | 1,826.91<br>1,826.91<br>1,826.91 | 0.00<br>0.00<br>0.00           | 0.00<br>3,653.82<br>3,653.82<br>1,826.91<br>1,837.34 |
|                        |                                                                                                                       |                                                                                   |                             | Per Diem Interest:               | 10.43                          |                                                      |
| 163.08<br>1<br>-C0608- | IUSPA, ALLAN<br>165 ESSEX AVE UNIT 303<br>METUCHEN, NJ<br>922-A MERRITT DRIVE<br>03/19/25 25 1 P001 CK 350            | 175000<br>152100<br>08840 0<br>2 327100<br>IUSPA                                  | 0.00                        | 1,752.44<br>1,752.44<br>1,750.14 | 0.00<br>0.00<br>22.06          | 0.00<br>3,504.88<br>3,504.88<br>1,754.74<br>1,773.21 |
|                        |                                                                                                                       |                                                                                   |                             | Per Diem Interest:               | 18.47                          |                                                      |
| 163.08<br>1<br>-C0902- | OJEDA, LUISA V<br>1032 - B S.PINE RIDGE CIR<br>SANFORD FL<br>916-B MERRITT DRIVE<br>02/06/25 25 1 P001 CK WIRE TRANSF | 175000<br>150100<br>32773 0<br>2 325100<br>CORELOGIC                              | 0.00                        | 1,741.73<br>1,741.72<br>1,741.73 | 0.00<br>0.00<br>0.00           | 0.00<br>3,483.45<br>3,483.45<br>1,741.72<br>1,751.26 |
|                        |                                                                                                                       |                                                                                   |                             | Per Diem Interest:               | 9.54                           |                                                      |
| 163.08<br>1<br>-C1408- | ISMAEIL, TARAK<br>914-H MERRITT DRIVE<br>HILLSBOROUGH, NJ<br>914-H MERRITT DRIVE                                      | 175000<br>163500<br>08844 0<br>2 338500                                           | 0.00                        | 1,813.52<br>1,813.51             | 0.00<br>0.00                   | 0.00<br>3,627.03<br>3,627.03<br>3,700.47             |
|                        |                                                                                                                       |                                                                                   |                             | Per Diem Interest:               | 73.44                          |                                                      |

| 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                               |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|
| 163.08<br>1<br>-C1705- | FISCH, NAOMI<br>902-E MERRITT DRIVE<br>HILLSBOROUGH, NJ<br>902-E MERRITT DRIVE<br>01/24/25 25 1 P001 CK 632<br>05/14/25 25 2 P001 CK 651                           | 175000<br>162900<br>08844 0<br>2 337900<br>FISCH<br>FISCH                         | 0.00                        | 1,810.30<br>1,810.30<br>1,810.30<br>1,803.95<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>6.35<br>0.03          | 0.00<br>3,620.60<br>3,620.60<br>1,810.30<br>6.35<br>6.38                     |
| 163.08<br>1<br>-C1706- | IUSPA, ALLAN<br>165 ESSEX AVE UNIT 303<br>METUCHEN,<br>902-F MERRITT DRIVE<br>03/19/25 25 1 P001 CK 349                                                            | 175000<br>150900<br>08840 0<br>2 325900<br>IUSPA                                  | 0.00                        | 1,746.01<br>1,746.01<br>1,743.73<br>Per Diem Interest:                   | 0.00<br>0.00<br>21.90<br>18.40                | 0.00<br>3,492.02<br>3,492.02<br>1,748.29<br>1,766.69                         |
| 163.08<br>1<br>-C1905- | PATEL, GIRISH & ARUNA<br>898-E MERRITT DRIVE<br>HILLSBOROUGH, NJ<br>898-E MERRITT DRIVE<br>10/07/24 25 1 P001 CS<br>03/03/25 25 1 P001 CS<br>03/03/25 25 2 P001 CS | 175000<br>163300<br>08844 0<br>2 338300<br>PATEL<br>PATEL<br>PATEL                | 0.00                        | 1,812.45<br>1,812.44<br>1.82<br>1,810.63<br>173.73<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>15.64<br>0.00<br>8.46 | 0.00<br>3,624.89<br>3,624.89<br>3,623.07<br>1,812.44<br>1,638.71<br>1,647.17 |
| 163.08<br>1<br>-C2102- | SINGLETERRY, BRUCE<br>901-B MERRITT DRIVE<br>HILLSBOROUGH, NJ<br>901-B MERRITT DRIVE<br>04/17/25 25 1 P001 CR                                                      | 175000<br>156300<br>08844 0<br>2 331300<br>ONLINE CREDIT CARD                     | 0.00                        | 1,774.94<br>1,774.94<br>832.35<br>Per Diem Interest:                     | 0.00<br>0.00<br>67.45<br>35.14                | 0.00<br>3,549.88<br>3,549.88<br>2,717.53<br>2,752.67                         |
| 163.08<br>1<br>-C2108- | CORIO, ROBERT J & JANETTE L<br>901-H MERRITT DRIVE<br>HILLSBOROUGH, NJ<br>901-H MERRITT DRIVE<br>03/04/25 25 1 P001 CK 1067<br>03/04/25 25 1 P001 CK 1068          | 175000<br>170500<br>08844 0<br>2 345500<br>CORIO<br>CORIO                         | 0.00                        | 1,851.02<br>1,851.02<br>1,820.44<br>30.58<br>Per Diem Interest:          | 0.00<br>0.00<br>30.54<br>0.00<br>10.69        | 0.00<br>3,702.04<br>3,702.04<br>1,881.60<br>1,851.02<br>1,861.71             |
| 163.08<br>1<br>-C2208- | IUSPA, ALLAN<br>165 ESSEX AUV UNIT 303<br>METUCHEN, NJ<br>899-D2 MERRITT DRIVE<br>03/19/25 25 1 P001 CK 351                                                        | 100000<br>162400<br>08840 0<br>2 262400<br>IUSPA                                  | 0.00                        | 1,405.81<br>1,405.81<br>1,404.24<br>Per Diem Interest:                   | 0.00<br>0.00<br>15.00<br>6.58                 | 0.00<br>2,811.62<br>2,811.62<br>1,407.38<br>1,413.96                         |

| 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                                                                   |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 163.08<br>1<br>-C2210- | FERRANTE, MICHELLE<br>36 SAMUEL DRIVE<br>FLEMINGTON, NJ<br>899-E2 MERRITT DRIVE<br>04/16/25 25 1 P001 CK 983                                                                                                                                                                        | 100000<br>100000<br>08822 0<br>2 200000<br>FERRANTE                                                             | **Sp Charges**<br><br>0.00  | <br>1,071.50<br>1,071.50<br>1,063.87<br>Per Diem Interest:                                              | <br>0.00<br>0.00<br>17.86<br>5.06                                        | <br>0.00<br>2,143.00<br>2,143.00<br>1,079.13<br>1,084.19                                                         |
| 163.08<br>1<br>-C2402- | MARSHALL, CAROL<br>911-A2 MERRITT DRIVE<br>HILLSBOROUGH, NJ<br>911-A2 MERRITT DRIVE<br>01/30/25 25 1 P001 CK 996699<br>03/11/25 25 1 P001 CK 996721<br>04/03/25 25 1 P001 CK 996730<br>04/09/25 25 1 P001 CK 996744<br>04/09/25 25 2 P001 CK 996744<br>05/05/25 25 2 P001 CK 996753 | 100000<br>152200<br>08844 0<br>2 252200<br>MARSHALL<br>MARSHALL<br>MARSHALL<br>MARSHALL<br>MARSHALL<br>MARSHALL | <br><br>0.00                | <br>1,351.16<br>1,351.16<br>449.50<br>441.99<br>447.75<br>11.92<br>0.06<br>450.00<br>Per Diem Interest: | <br>0.00<br>0.00<br>0.00<br>8.01<br>2.25<br>0.02<br>0.00<br>0.00<br>4.21 | <br>0.00<br>2,702.32<br>2,702.32<br>2,252.82<br>1,810.83<br>1,363.08<br>1,351.16<br>1,351.10<br>901.10<br>905.31 |
| 163.08<br>1<br>-C2502- | RADOMSKI, STANLEY JR<br>913-A2 MERRITT DRIVE<br>HILLSBOROUGH, NJ<br>913-A2 MERRITT DRIVE<br>02/06/25 25 1 P001 CK WIRE TRANSF                                                                                                                                                       | 100000<br>102800<br>08844 0<br>2 202800<br>CORELOGIC                                                            | <br><br>0.00                | <br>1,086.51<br>1,086.50<br>1,086.51<br>Per Diem Interest:                                              | <br>0.00<br>0.00<br>0.00<br>5.07                                         | <br>0.00<br>2,173.01<br>2,173.01<br>1,086.50<br>1,091.57                                                         |
| 163.08<br>1<br>-C2508- | KIZZIE, JOHN A & AMY STEBBINS-<br>913-D2 MERRITT DRIVE<br>HILLSBOROUGH, NJ<br>913-D2 MERRITT DRIVE<br>03/20/25 25 1 P001 CK 170                                                                                                                                                     | 100000<br>159100<br>08844 0<br>2 259100<br>KIZZIE                                                               | <br><br>0.00                | <br>1,388.13<br>1,388.13<br>0.00<br>Per Diem Interest:                                                  | <br>0.00<br>0.00<br>34.01<br>87.89                                       | <br>976.68<br>2,776.26<br>3,752.94<br>3,752.94<br>3,840.83                                                       |
| 163.08<br>1<br>-C2511- | MLYNARSKI, TED & URSZULA MALCK<br>9 INDEPENDENCE DRIVE<br>HILLSBOROUGH, NJ<br>913-F1 MERRITT DRIVE<br>02/03/25 25 1 P001 CK                                                                                                                                                         | 100000<br>90300<br>08844 0<br>2 190300<br>ONLINE PAYMENT                                                        | <br><br>0.00                | <br>1,019.54<br>1,019.53<br>1,019.54<br>Per Diem Interest:                                              | <br>0.00<br>0.00<br>0.00<br>4.76                                         | <br>0.00<br>2,039.07<br>2,039.07<br>1,019.53<br>1,024.29                                                         |
| 163.08<br>1<br>-C2806- | SREDZINSKA, REGINA<br>668-D2 MARSHALL ROAD<br>HILLSBOROUGH, NJ<br>668-D2 MARSHALL ROAD                                                                                                                                                                                              | 100000 SC001<br>164000<br>08844 0<br>2 264000                                                                   | <br><br>250.00              | <br>1,351.88<br>1,351.88<br>Per Diem Interest:                                                          | <br>0.00<br>0.00<br>46.68                                                | <br>250.00<br>2,703.76<br>2,953.76<br>3,000.44                                                                   |

| 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                                           |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------------------------------|
| 163.08<br>1<br>-C2908- | HIDALGO, CAROLINE<br>662 MARSHALL RD APT H<br>HILLSBOROUGH, NJ<br>662-H MARSHALL ROAD<br>01/22/25 25 1 P001 CK                                                                               | 175000<br>171900<br>08844 0<br>2 346900<br>ONLINE PAYMENT                                              | 0.00                                    | 1,858.52<br>1,858.51<br>1,858.52<br>Per Diem Interest:                              | 0.00<br>0.00<br>0.00<br>10.76                         | 0.00<br>3,717.03<br>3,717.03<br>1,858.51<br>1,869.27                                     |
| 163.09<br>1<br>-C0017- | CUTLIP, BARBARA<br>17 DORCHESTER COURT<br>HILLSBOROUGH, NJ<br>17 DORCHESTER COURT<br>02/14/25 25 1 P001 CS<br>03/21/25 25 1 P001 CK 1455<br>03/31/25 25 1 R029 CK 1455<br>03/31/25 25 1 J100 | 185000<br>129000<br>08844 0<br>2 314000<br>CUTLIP<br>CUTLIP<br>PMT RET - NSF<br>NSF FEE                | 0.00<br>Original Payment Date: 03/21/25 | 1,682.26<br>1,682.25<br>1,294.49<br>387.77<br>387.77<br>20.00<br>Per Diem Interest: | 0.00<br>0.00<br>5.51<br>7.17<br>7.17<br>0.00<br>19.62 | 0.00<br>3,364.51<br>3,364.51<br>2,070.02<br>1,682.25<br>2,070.02<br>2,090.02<br>2,109.64 |
| 163.09<br>1<br>-C0025- | ROSANIA, MARY<br>25 DORCHESTER COURT<br>HILLSBOROUGH, NJ<br>25 DORCHESTER COURT<br>12/02/24 25 1 P001 CK 798649<br>12/02/24 25 1 P001 CK 798648<br>12/02/24 25 2 P001 CK 798649              | 185000<br>135200<br>08844 0<br>2 320200<br>FIRST INTEGRITY<br>FIRST INTEGRITY TITLE<br>FIRST INTEGRITY | 0.00                                    | 1,715.47<br>1,715.47<br>1,567.53<br>147.94<br>147.94<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>7.71          | 0.00<br>3,430.94<br>3,430.94<br>1,863.41<br>1,715.47<br>1,567.53<br>1,575.24             |
| 163.09<br>1<br>-C0108- | WESTERVELT, SHARON<br>108 DEVONSHIRE COURT<br>HILLSBOROUGH, NJ<br>108 DEVONSHIRE COURT                                                                                                       | 185000<br>182300<br>08844 0<br>2 367300                                                                | 0.00                                    | 1,967.81<br>1,967.81<br>Per Diem Interest:                                          | 0.00<br>0.00<br>289.49                                | 2,421.61<br>3,935.62<br>6,357.23<br>6,646.72                                             |
| 163.09<br>6<br>-C0107- | RAKHMAN-SURACI, VERONICA<br>22 PIERSON DRIVE<br>HILLSBOROUGH, NJ<br>689-B DOVER COURT                                                                                                        | 175000<br>148100<br>08844 0<br>2 323100                                                                | 0.00                                    | 1,731.01<br>1,731.01<br>Per Diem Interest:                                          | 0.00<br>0.00<br>68.00                                 | 0.00<br>3,462.02<br>3,462.02<br>3,530.02                                                 |
| 163.09<br>6<br>-C0108- | PATEL, ILA & ASHOK<br>689 DOVER CT APT A<br>HILLSBOROUGH, NJ<br>689-A DOVER COURT<br>12/27/24 25 1 P001 CK 185                                                                               | 175000<br>199600<br>08844 0<br>2 374600<br>PATEL                                                       | 0.00                                    | 2,006.92<br>2,006.92<br>2,006.92<br>Per Diem Interest:                              | 0.00<br>0.00<br>0.00<br>12.32                         | 0.00<br>4,013.84<br>4,013.84<br>2,006.92<br>2,019.24                                     |

| 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                                                   |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| 163.13<br>13            | GUYDOS, GARY G<br>115 NEW AMWELL ROAD<br>HILLSBOROUGH, NJ<br>115 NEW AMWELL ROAD<br>02/07/25 25 1 P001 CK 1050<br>05/09/25 25 2 P001 CK 1056                                                              | 250000<br>222700<br>08844 0<br>2 472700                                           | DS001<br>250.00             | 2,469.99<br>2,469.99<br>2,469.99<br>2,469.99<br>Per Diem Interest:                                                         | 0.00<br>0.00<br>0.00<br>0.00<br>0.00                         | 250.00<br>4,939.98<br>5,189.98<br>2,719.99<br>250.00<br>250.00                                   |
| 163.13<br>18<br>-C1311- | FROMM, KEIF A<br>43 WOODMERE ROAD<br>NORTH BRUNSWICK, NJ<br>300 GEMINI DRIVE 1A                                                                                                                           | 195000<br>151000<br>08902 0<br>2 346000                                           | 0.00                        | 1,853.70<br>1,853.69<br>Per Diem Interest:                                                                                 | 0.00<br>0.00<br>335.94                                       | 2,120.49<br>3,707.39<br>5,827.88<br>6,163.82                                                     |
| 163.21<br>4<br>-C0207-  | WELDON, PAMELA<br>207 WINDSOR COURT<br>HILLSBOROUGH, NJ<br>207 WINDSOR COURT<br>11/29/24 25 1 P001 CK<br>01/30/25 25 1 P001 CK<br>03/03/25 25 1 P001 CK<br>03/03/25 25 2 P001 CK<br>04/30/25 25 2 P001 CK | 170000<br>140300<br>08844 0<br>2 310300                                           | 0.00                        | 1,662.44<br>1,662.43<br>6.45<br>1,000.00<br>655.99<br>339.35<br>900.00<br>Per Diem Interest:                               | 0.00<br>0.00<br>0.00<br>0.00<br>4.66<br>0.00<br>0.00<br>1.97 | 0.00<br>3,324.87<br>3,324.87<br>3,318.42<br>2,318.42<br>1,662.43<br>1,323.08<br>423.08<br>425.05 |
| 163.21<br>4<br>-C0507-  | 15 SUNSET MAZEL LLC<br>14 VINE AVE<br>LAKEWOOD, NJ<br>507 WINDSOR COURT                                                                                                                                   | 170000<br>121500<br>08701 0<br>2 291500                                           | 0.00                        | 1,561.72<br>1,561.71<br>Per Diem Interest:                                                                                 | 0.00<br>0.00<br>56.83                                        | 0.00<br>3,123.43<br>3,123.43<br>3,180.26                                                         |
| 163.21<br>4<br>-C0906-  | RIVERA, ADA M<br>203 SUMMER ROAD<br>NESHANIC STA, NJ<br>906 VICTORIA COURT<br>02/10/25 25 1 P001 CK                                                                                                       | 170000<br>137000<br>08853 0<br>2 307000                                           | 0.00                        | 1,644.76<br>1,644.75<br>1,644.76<br>Per Diem Interest:                                                                     | 0.00<br>0.00<br>0.00<br>8.52                                 | 0.00<br>3,289.51<br>3,289.51<br>1,644.75<br>1,653.27                                             |
| 163.21<br>4<br>-C3812-  | ALTUNYAY, SINAN & NIMET<br>38-12 BLOOMINGDALE DRIVE<br>HILLSBOROUGH, NJ<br>38-12 BLOOMINGDALE DRIVE<br>02/04/25 25 1 P001 CS<br>02/04/25 25 2 P001 CS<br>04/22/25 25 2 P001 CK<br>04/25/25 25 2 R029 CK   | 195000<br>160200<br>08844 0<br>2 355200                                           | 0.00                        | 1,902.99<br>1,902.98<br>1,902.99<br>97.01<br>1,805.97<br>1,805.97<br>Original Payment Date: 04/22/25<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>10.21        | 0.00<br>3,805.97<br>3,805.97<br>1,902.98<br>1,805.97<br>0.00<br>1,805.97<br>1,816.18             |

| 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           |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|---------------------------------|----------------------------------------------------------|
| 163.21<br>4<br>-C3843- | MULLINS, MICHAEL<br>38-43 BLOOMINGDALE DRIVE<br>HILLSBOROUGH, NJ<br>38-43 BLOOMINGDALE DRIVE<br>03/14/25 25 1 P001 CS                  | 195000<br>151500<br>08844 0<br>2 346500<br>MULLINS                                | 0.00                        | 1,856.38<br>1,856.37<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>39.91<br>204.94 | 3,597.92<br>3,712.75<br>7,310.67<br>7,310.67<br>7,515.61 |
| 163.21<br>4<br>-C4013- | LEE, KENNY Y & ELAINE T<br>40-13 BLOOMINGDALE<br>HILLSBOROUGH, NJ<br>40-13 BLOOMINGDALE DRIVE<br>02/07/25 25 1 P001 CK                 | 195000<br>172400<br>08844 0<br>2 367400<br>ONLINE PAYMENT                         | 0.00                        | 1,968.35<br>1,968.34<br>1,968.35<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>11.92   | 0.00<br>3,936.69<br>3,936.69<br>1,968.34<br>1,980.26     |
| 163.21<br>4<br>-C4643- | JALONHA, VINAY & PRAPULA<br>46-43 BLOOMINGDALE DR<br>HILLSBOROUGH, NJ<br>46-43 BLOOMINGDALE DRIVE<br>02/06/25 25 1 P001 CK WIRE TRANSF | 195000<br>186400<br>08844 0<br>2 381400<br>CORELOGIC                              | 0.00                        | 2,043.35<br>2,043.35<br>2,043.35<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>12.71   | 0.00<br>4,086.70<br>4,086.70<br>2,043.35<br>2,056.06     |
| 163.21<br>5<br>-C2641- | ENGEL, MICHAEL<br>26 BLOOMINGDALE DRIVE 4A<br>HILLSBOROUGH, NJ<br>26 BLOOMINGDALE DRIVE 4A<br>03/11/25 25 1 P001 CK                    | 195000<br>163600<br>08844 0<br>2 358600<br>ONLINE PAYMENT                         | 0.00                        | 1,921.20<br>1,921.20<br>1,921.20<br>Per Diem Interest: | 0.00<br>0.00<br>21.75<br>11.42  | 0.00<br>3,842.40<br>3,842.40<br>1,921.20<br>1,932.62     |
| 163.21<br>5<br>-C5114- | PULATOV, YUSUF Z<br>89 NEW AMWELL RD<br>HILLSBOROUGH, NJ<br>51 TAURUS DRIVE 1D<br>03/24/25 25 1 P001 CK                                | 195000<br>130000<br>08844 0<br>2 325000<br>ONLINE PAYMENT                         | 0.00                        | 1,741.19<br>1,741.19<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>46.14<br>160.29 | 3,155.79<br>3,482.38<br>6,638.17<br>6,638.17<br>6,798.46 |
| 163.21<br>5<br>-C5121- | QU, WEI<br>51 TAURUS DR APT 2A<br>HILLSBOROUGH, NJ<br>51 TAURUS DRIVE 2A<br>02/03/25 25 1 P001 CK                                      | 195000<br>177400<br>08844 0<br>2 372400<br>ONLINE PAYMENT                         | 0.00                        | 1,995.14<br>1,995.13<br>1,995.14<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>12.20   | 0.00<br>3,990.27<br>3,990.27<br>1,995.13<br>2,007.33     |
| 163.21<br>5<br>-C5141- | LARSEN, ROBERT J<br>51 TAURUS DRIVE 4A<br>HILLSBOROUGH, NJ<br>51 TAURUS DRIVE 4A<br>02/27/25 25 1 P001 CK                              | 195000<br>168400<br>08844 0<br>2 363400<br>ONLINE PAYMENT                         | 0.00                        | 1,946.92<br>1,946.91<br>1,946.92<br>Per Diem Interest: | 0.00<br>0.00<br>14.48<br>11.69  | 0.00<br>3,893.83<br>3,893.83<br>1,946.91<br>1,958.60     |

| 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                   |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------|
| 163.21<br>5<br>-C5514- | MORAIS, EDWARD<br>111 JOHANSON AVE.<br>HILLSBOROUGH, NJ<br>55 TAURUS DRIVE 1D                                                             | 195000<br>175700<br>08844 0<br>2 370700                                           | 0.00                        | 1,986.03<br>1,986.02<br>Per Diem Interest:                      | 0.00<br>0.00<br>84.82                 | 0.00<br>3,972.05<br>3,972.05<br>4,056.87                         |
| 163.21<br>5<br>-C5521- | SPECIALE, NICHOLAS E & CHERYL L<br>55 TAURUS DRIVE 2A<br>HILLSBOROUGH, NJ<br>55 TAURUS DRIVE 2A                                           | 195000<br>164000<br>08844 0<br>2 359000                                           | 0.00                        | 1,923.35<br>1,923.34<br>Per Diem Interest:                      | 0.00<br>0.00<br>811.92                | 5,916.77<br>3,846.69<br>9,763.46<br>10,575.38                    |
| 163.21<br>5<br>-C5522- | LITWIN, SEYMOUR & NANCY B<br>135 BRANCH ROAD<br>BRIDGEWATER, NJ<br>55 TAURUS DRIVE 2B<br>02/12/25 25 1 P001 CK 9447<br>02/28/25 25 1 J069 | 195000<br>143700<br>08807 0<br>2 338700<br>LITWIN<br>CANCEL SMALL BALANCE         | 0.00                        | 1,814.59<br>1,814.58<br>1,813.89<br>0.70-<br>Per Diem Interest: | 0.00<br>0.00<br>5.40<br>0.00<br>19.05 | 0.00<br>3,629.17<br>3,629.17<br>1,815.28<br>1,814.58<br>1,833.63 |
| 163.21<br>5<br>-C5714- | BARRETT, CHARLES<br>57 TAURUS DRIVE 1D<br>HILLSBOROUGH, NJ<br>57 TAURUS DRIVE 1D                                                          | 195000<br>163600<br>08844 0<br>2 358600                                           | 0.00                        | 1,921.20<br>1,921.20<br>Per Diem Interest:                      | 0.00<br>0.00<br>1,023.53              | 7,684.80<br>3,842.40<br>11,527.20<br>12,550.73                   |
| 163.21<br>5<br>-C5941- | ESTEVEZ, ANTHONY<br>59 TAURUS DRIVE 4A<br>HILLSBOROUGH, NJ<br>59 TAURUS DRIVE 4A<br>02/21/25 25 1 P001 CK 6013                            | 195000<br>157400<br>08844 0<br>2 352400<br>ESTEVEZ                                | 0.00                        | 1,887.99<br>1,887.98<br>1,887.99<br>Per Diem Interest:          | 0.00<br>0.00<br>10.55<br>11.07        | 0.00<br>3,775.97<br>3,775.97<br>1,887.98<br>1,899.05             |
| 163.21<br>5<br>-C6134- | BAUMANN, JOHN T<br>61 TAURUS DRIVE 3D<br>HILLSBOROUGH, NJ<br>61 TAURUS DRIVE 3D<br>02/12/25 25 1 P001 CR                                  | 195000<br>159600<br>08844 0<br>2 354600<br>ONLINE CREDIT CARD                     | 0.00                        | 1,899.77<br>1,899.77<br>1,899.77<br>Per Diem Interest:          | 0.00<br>0.00<br>5.87<br>11.20         | 0.00<br>3,799.54<br>3,799.54<br>1,899.77<br>1,910.97             |
| 163.21<br>6<br>-C0623- | VALLEJO, HERMES<br>500 AUTEN ROAD 2C<br>HILLSBOROUGH, NJ<br>500 AUTEN ROAD 2C<br>03/17/25 25 1 P001 CK                                    | 195000<br>144900<br>00672 0<br>08844 0<br>2 339900<br>ONLINE PAYMENT              | 0.00                        | 1,821.02<br>1,821.01<br>1,821.02<br>Per Diem Interest:          | 0.00<br>0.00<br>22.71<br>10.37        | 0.00<br>3,642.03<br>3,642.03<br>1,821.01<br>1,831.38             |

| 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           |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------|
| 163.21<br>6<br>-C0741- | ALMEIDA, KATHERINE H & ROTHERMEL S<br>510 AUTEN ROAD 4A<br>HILLSBOROUGH, NJ<br>510 AUTEN ROAD 4A<br>02/10/25 25 1 P001 CK 3040<br>05/16/25 25 2 P001 CK 3049 | 195000<br>173500<br>08844 0<br>2 368500<br>ROTHERMEL<br>ROTHERMEL                 | 0.00                        | 1,974.24<br>1,974.24<br>1,974.24<br>1,965.68<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>8.56<br>0.03 | 0.00<br>3,948.48<br>3,948.48<br>1,974.24<br>8.56<br>8.59 |
| 163.21<br>6<br>-C0812- | VALLEJO, HERMES<br>508 AUTEN ROAD 1B<br>HILLSBOROUGH, NJ<br>508 AUTEN ROAD 1B<br>02/06/25 25 1 P001 CK WIRE TRANSF                                           | 195000<br>144900<br>08844 0<br>2 339900<br>CORELOGIC                              | 0.00                        | 1,821.02<br>1,821.01<br>1,821.02<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>10.37        | 0.00<br>3,642.03<br>3,642.03<br>1,821.01<br>1,831.38     |
| 163.21<br>6<br>-C0911- | THYEN DIPIETRO, STEPHANIE<br>72 MARSHALL CONCOURSE<br>KEYPORT, NJ<br>498 AUTEN ROAD 1A<br>02/12/25 25 1 P001 CK                                              | 195000<br>157500<br>07735 0<br>2 352500<br>ONLINE PAYMENT                         | 0.00                        | 1,888.52<br>1,888.52<br>1,888.52<br>Per Diem Interest:             | 0.00<br>0.00<br>5.81<br>11.08        | 0.00<br>3,777.04<br>3,777.04<br>1,888.52<br>1,899.60     |
| 163.21<br>6<br>-C0932- | JUDKINS, DIANE L<br>498 AUTEN ROAD 3B<br>HILLSBOROUGH, NJ<br>498 AUTEN ROAD 3B<br>02/06/25 25 1 P001 CK WIRE TRANSF                                          | 195000<br>117500<br>00660 0<br>2 312500<br>CORELOGIC                              | 0.00                        | 1,674.22<br>1,674.22<br>1,674.22<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>8.83         | 0.00<br>3,348.44<br>3,348.44<br>1,674.22<br>1,683.05     |
| 163.21<br>6<br>-C0934- | DANIEL, MARLA L MILLER<br>498 AUTEN RD UNIT 3D<br>HILLSBOROUGH, NJ<br>498 AUTEN ROAD 3D                                                                      | 195000<br>155400<br>08844 0<br>2 350400                                           | 0.00                        | 1,877.27<br>1,877.27<br>Per Diem Interest:                         | 0.00<br>0.00<br>241.07               | 2,297.59<br>3,754.54<br>6,052.13<br>6,293.20             |
| 163.21<br>7<br>-C3012- | BISCO, STACY<br>30-12 BLOOMINGDALE DRIVE<br>HILLSBOROUGH, NJ<br>30-12 BLOOMINGDALE DRIVE<br>05/08/25 25 1 P001 CK WIRE TRANSFE                               | 195000<br>170000<br>00660 0<br>2 365000<br>CORELOGIC                              | 0.00                        | 1,955.49<br>1,955.49<br>1,901.07<br>Per Diem Interest:             | 0.00<br>0.00<br>54.42<br>12.27       | 0.00<br>3,910.98<br>3,910.98<br>2,009.91<br>2,022.18     |
| 163.21<br>7<br>-C3022- | WARD, JOETTE<br>30-22 BLOOMINGDALE DRIVE<br>HILLSBOROUGH, NJ<br>30-22 BLOOMINGDALE DRIVE<br>03/06/25 25 1 P001 CK                                            | 195000<br>148100<br>08844 0<br>2 343100<br>ONLINE PAYMENT                         | 0.00                        | 1,838.16<br>1,838.16<br>1,838.16<br>Per Diem Interest:             | 0.00<br>0.00<br>17.59<br>10.55       | 0.00<br>3,676.32<br>3,676.32<br>1,838.16<br>1,848.71     |

| 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                               |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------|
| 163.21<br>7<br>-C3233- | FLOREZ, ANTHONY & TRAVIA ROSSELLA<br>32-33 BLOOMINGDALE DRIVE<br>HILLSBOROUGH, NJ<br>32-33 BLOOMINGDALE DRIVE<br>04/01/25 25 1 P001 CK<br>05/19/25 25 1 P001 CK<br>05/19/25 25 2 P001 CK                             | 195000<br>161600<br>08844 0<br>2 356600                                           | 0.00<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT               | 1,910.49<br>1,910.48<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>57.31<br>45.85<br>17.19<br>12.16 | 4,277.29<br>3,820.97<br>8,098.26<br>8,098.26<br>8,098.26<br>8,110.42         |
| 163.21<br>7<br>-C3442- | ROSSOVSKY, J & WAWSZKOWICZ, M<br>34-42 BLOOMINGDALE DR<br>HILLSBOROUGH, NJ<br>34-42 BLOOMINGDALE DRIVE<br>02/04/25 25 1 P001 CK<br>02/10/25 25 1 R029 CK<br>Original Payment Date: 02/04/25<br>02/18/25 25 1 P001 CK | 195000<br>180100<br>08844 0<br>2 375100                                           | 0.00<br>ONLINE PAYMENT<br>RTND PMT - INVALID ACCT INFO<br>ONLINE PAYMENT | 2,009.60<br>2,009.60<br>2,009.60<br>2,009.60 | 0.00<br>0.00<br>0.00<br>10.00<br>12.35           | 0.00<br>4,019.20<br>4,019.20<br>2,009.60<br>4,019.20<br>2,009.60<br>2,021.95 |
| 163.22<br>4<br>-C4133- | TARNOFF, STEVEN A & SCHLINDA A<br>29 COVERED BRIDGE ROAD<br>BRANCHBURG NJ<br>41-33 BLOOMINGDALE DRIVE<br>05/02/25 25 1 P001 CK 123<br>05/02/25 25 2 P001 CK 123                                                      | 195000<br>158600<br>08853 0<br>2 353600                                           | 0.00<br>TARNOFF/LIEBERMAN<br>TARNOFF/LIEBERMAN                           | 1,894.42<br>1,894.41<br>1,894.42<br>1,889.26 | 0.00<br>0.00<br>86.20<br>0.00<br>0.02            | 0.00<br>3,788.83<br>3,788.83<br>1,894.41<br>5.15<br>5.17                     |
| 163.22<br>4<br>-C4144- | SEKHAR, RAHUL & LEENA NAIR R<br>41-44 BLOOMINGDALE DRIVE<br>HILLSBOROUGH, NJ<br>41-44 BLOOMINGDALE DRIVE<br>02/10/25 25 1 P001 CK 2320<br>05/07/25 25 2 P001 CK 2388                                                 | 195000<br>168500<br>08844 0<br>2 363500                                           | 0.00<br>SEKHAR<br>SEKHAR                                                 | 1,947.46<br>1,947.45<br>1,947.46<br>1,947.25 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>3,894.91<br>3,894.91<br>1,947.45<br>0.20<br>0.20                     |
| 163.22<br>5<br>-C3331- | MORENO, ALBA D<br>33-31 BLOOMINDGALE DR<br>HILLSBOROUGH, NJ<br>33-31 BLOOMINGDALE DRIVE<br>03/12/25 25 1 P001 CK 101<br>03/12/25 25 2 P001 CK 101                                                                    | 195000<br>171100<br>08844 0<br>2 366100                                           | 0.00<br>MORENO<br>MORENO                                                 | 1,961.39<br>1,961.38<br>1,961.39<br>1.12     | 0.00<br>0.00<br>23.13<br>0.00<br>11.83           | 0.00<br>3,922.77<br>3,922.77<br>1,961.38<br>1,960.26<br>1,972.09             |
| 163.22<br>5<br>-C3943- | DUTTARGI, MAHESH & SHIVAPUTRA, A<br>39-43 BLOOMINGDALE DRIVE<br>HILLSBOROUGH, NJ<br>39-43 BLOOMINGDALE DRIVE<br>01/29/25 25 1 P001 CK                                                                                | 195000<br>148900<br>08844 0<br>2 343900                                           | 0.00<br>ONLINE PAYMENT                                                   | 1,842.45<br>1,842.44<br>1,842.45             | 0.00<br>0.00<br>0.00<br>10.60                    | 0.00<br>3,684.89<br>3,684.89<br>1,842.44<br>1,853.04                         |

| 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                               |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------|
| 163.22<br>6<br>-C2323-  | MAZZARELLA, LOUIS V JR & LEWIS, T L<br>629 VAN LIEW COURT<br>HILLSBOROUGH, NJ<br>23 BLOOMINGDALE DRIVE 2C<br>01/24/25 25 1 P001 CR                                                                          | 195000<br>166400<br>08844 0<br>2 361400<br>ONLINE CREDIT CARD                     | 0.00                        | 1,936.20<br>1,936.20<br>1,936.20<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>11.58                  | 0.00<br>3,872.40<br>3,872.40<br>1,936.20<br>1,947.78                         |
| 163.22<br>6<br>-C2731-  | HERNADEZ, JOSE & ISABEL<br>27 BLOOMINGDALE DRIVE 3A<br>HILLSBOROUGH, NJ<br>27 BLOOMINGDALE DRIVE 3A<br>02/07/25 25 1 P001 CK                                                                                | 195000 VT001<br>172200<br>08844 0<br>2 367200<br>ONLINE PAYMENT                   | 250.00                      | 1,904.78<br>1,904.77<br>1,904.78<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>11.25                  | 0.00<br>3,809.55<br>3,809.55<br>1,904.77<br>1,916.02                         |
| 163.22<br>6<br>-C2734-  | DIAZ, LUIS DAVID<br>32-6 FARM RD<br>HILLSBOROUGH, NJ<br>27 BLOOMINGDALE DRIVE 3D<br>12/13/24 25 1 P001 CK 3656862116 DIAZ<br>03/17/25 25 1 P001 CK 3776090060 DIAZ<br>03/17/25 25 2 P001 CK 3776090060 DIAZ | 195000<br>164600<br>08844 0<br>2 359600<br>DIAZ<br>DIAZ<br>DIAZ                   | 0.00                        | 1,926.56<br>1,926.56<br>2.67<br>1,923.89<br>51.03<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>25.08<br>0.00<br>10.94 | 0.00<br>3,853.12<br>3,853.12<br>3,850.45<br>1,926.56<br>1,875.53<br>1,886.47 |
| 163.22<br>6<br>-C2931-  | YOUNG, CHARMION<br>29 BLOOMINGDALE DRIVE 3A<br>HILLSBOROUGH, NJ<br>29 BLOOMINGDALE DRIVE 3A<br>02/06/25 25 1 P001 CK WIRE TRANSF CORELOGIC                                                                  | 195000<br>158100<br>00660 0<br>2 353100                                           | *Lien**Lien*<br>0.00        | 1,891.74<br>1,891.73<br>1,891.74<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>15.78                  | 0.00<br>3,783.47<br>3,783.47<br>1,891.73<br>1,907.51                         |
| 163.22<br>29            | GLOBAL ENTERPRISES LLC C/O S CHEN<br>61 CANYON CREEK<br>IRVINE, CA<br>424 ROUTE 206<br>02/19/25 25 1 P001 CK                                                                                                | 596300<br>1417100<br>92603 0<br>4A 2013400<br>ONLINE PAYMENT                      | 0.00                        | 10,786.79<br>10,786.79<br>10,786.79<br>Per Diem Interest:               | 0.00<br>0.00<br>89.58<br>104.51                | 0.00<br>21,573.58<br>21,573.58<br>10,786.79<br>10,891.30                     |
| 163.22<br>38            | MIKA CORPORATION, C/O MIKE LOMBARDI<br>807 DEVON LANE<br>BRANCBURG, NJ<br>435 AMWELL ROAD<br>03/17/25 25 1 P001 CK 3918                                                                                     | 612000<br>972000<br>08853 0<br>4A 1584000<br>MIKA CORP                            | 0.00                        | 8,486.28<br>8,486.28<br>8,473.55<br>Per Diem Interest:                  | 0.00<br>0.00<br>195.18<br>89.52                | 0.00<br>16,972.56<br>16,972.56<br>8,499.01<br>8,588.53                       |
| 163.22<br>45<br>-C3607- | A SQUARE INVESTMENTS LLC<br>3607 ROYCE CT<br>HILLSBOROUGH, NJ<br>3607 ROYCE COURT<br>11/04/24 25 1 P001 CK                                                                                                  | 115000<br>146500<br>08844 0<br>2 261500<br>ONLINE PAYMENT                         | 0.00                        | 1,400.99<br>1,400.99<br>1,400.99<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>6.54                   | 0.00<br>2,801.98<br>2,801.98<br>1,400.99<br>1,407.53                         |

| 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                   |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------------------|
| 163.22<br>46<br>-C3305- | GOSWAMI, KANIKA & PRIYANKA<br>6 GALLIGAN DRIVE<br>HILLSBOROUGH, NJ<br>3305 RICHMOND COURT<br>02/24/25 25 1 P001 CK 185<br>04/07/25 25 1 P001 CK 187 | 115000<br>114500<br>08844 0<br>2 229500<br>GOSWAMI<br>GOSWAMI                     | 0.00                        | 1,229.55<br>1,229.55<br>0.00<br>1,214.96<br>Per Diem Interest:     | 0.00<br>0.00<br>14.14<br>26.44<br>13.24 | 0.00<br>2,459.10<br>2,459.10<br>2,459.10<br>1,244.14<br>1,257.38 |
| 163.22<br>46<br>-C3315- | KARASZ, SLAWA<br>3315 RICHMOND COURT<br>HILLSBOROUGH, NJ<br>3315 RICHMOND COURT<br>01/31/25 25 1 P001 CK 793<br>05/14/25 25 2 P001 CK 825           | 115000<br>143900<br>08844 0<br>2 258900<br>KARASZ<br>KARASZ                       | 0.00                        | 1,387.06<br>1,387.05<br>1,387.06<br>1,383.04<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>4.01<br>0.01    | 0.00<br>2,774.11<br>2,774.11<br>1,387.05<br>4.01<br>4.02         |
| 164<br>11.03            | WILSON, BARBARA E<br>558 MONTGOMERY ROAD<br>HILLSBOROUGH, NJ<br>558 MONTGOMERY ROAD<br>01/17/25 25 1 P001 CK 13224                                  | 285900<br>160300<br>08844 0<br>2 446200<br>WILSON                                 | 0.00                        | 2,390.52<br>2,390.51<br>2,390.52<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>16.35           | 0.00<br>4,781.03<br>4,781.03<br>2,390.51<br>2,406.86             |
| 167<br>10               | INNELLA, GERALD JR & KATHLEEN M<br>220 LONG HILL ROAD<br>HILLSBOROUGH, NJ<br>220 LONG HILL ROAD<br>02/03/25 25 1 P001 CK                            | 242000 VT001<br>00660 294400<br>08844 0<br>3A 536400<br>ONLINE PAYMENT            | 250.00                      | 2,811.27<br>2,811.26<br>2,811.27<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>20.77           | 0.00<br>5,622.53<br>5,622.53<br>2,811.26<br>2,832.03             |
| 167<br>10<br>-Q0524-    | INNELLA, GERALD JR & KATHLEEN M<br>220 LONG HILL ROAD<br>HILLSBOROUGH, NJ<br>220 LONG HILL ROAD<br>02/03/25 25 1 P001 CK                            | 4000<br>00660 0<br>08844 0<br>3B 4000<br>ONLINE PAYMENT                           | 0.00                        | 21.43<br>21.43<br>21.43<br>Per Diem Interest:                      | 0.00<br>0.00<br>0.00<br>0.10            | 0.00<br>42.86<br>42.86<br>21.43<br>21.53                         |
| 167<br>10.02<br>-Q0524- | INNELLA, GERALD JR & KATHLEEN M<br>220 LONG HILL ROAD<br>HILLSBOROUGH, NJ<br>LONG HILL ROAD<br>02/10/25 25 1 P001 CK                                | 500<br>00660 0<br>08844 0<br>3B 500<br>ONLINE PAYMENT                             | 0.00                        | 2.68<br>2.68<br>2.68<br>Per Diem Interest:                         | 0.00<br>0.00<br>0.00<br>0.01            | 0.00<br>5.36<br>5.36<br>2.68<br>2.69                             |
| 167<br>15.05<br>-Q0051- | HAWZEN, GARY A & DIANE<br>82 WERTSVILLE ROAD<br>HILLSBOROUGH, NJ<br>82 WERTSVILLE ROAD<br>10/16/24 25 1 P001 CS<br>10/16/24 25 2 P001 CS            | 1200<br>0<br>08844 0<br>3B 1200<br>HAWZEN<br>HAWZEN                               | 0.00                        | 6.43<br>6.43<br>6.43<br>6.32                                       | 0.00<br>0.00<br>0.00<br>0.00            | 0.00<br>12.86<br>12.86<br>6.43<br>0.11                           |

| 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 |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 167                  | 15.05 -Q0051- - HAWZEN, GARY A & DIANE                                                       |                                                                                   | Continued                   |                                 |                                |                                                |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 0.00                           | 0.11                                           |
| 168                  | LEON & LORRI WATTS REV TRUST                                                                 | 9100                                                                              |                             |                                 |                                | 0.00                                           |
| 3.08                 | 770 AMWELL RD                                                                                | 0                                                                                 |                             | 48.76                           | 0.00                           |                                                |
| -Q0543- -            | HILLSBOROUGH, NJ                                                                             | 08844 0                                                                           |                             | 48.75                           | 0.00                           | 97.51                                          |
|                      | LONG HILL ROAD                                                                               | 3B 9100                                                                           | 0.00                        |                                 |                                | 97.51                                          |
|                      | 01/29/25 25 1 P001 CK 84246065                                                               | WATTS                                                                             |                             | 48.76                           | 0.00                           | 48.75                                          |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 0.23                           | 48.98                                          |
| 168                  | LEON & LORRI WATTS REV TRUST                                                                 | 197500                                                                            |                             |                                 |                                | 0.00                                           |
| 3.09                 | 770 AMWEL ROAD                                                                               | 40800                                                                             |                             | 1,276.70                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                                                             | 08844 0                                                                           |                             | 1,276.69                        | 0.00                           | 2,553.39                                       |
|                      | 215 LONG HILL ROAD                                                                           | 3A 238300                                                                         | 0.00                        |                                 |                                | 2,553.39                                       |
|                      | 01/02/25 25 1 P001 CK 80482822                                                               | WATTS                                                                             |                             | 0.19                            | 0.00                           | 2,553.20                                       |
|                      | 01/29/25 25 1 P001 CK 84246062                                                               | WATTS                                                                             |                             | 1,276.51                        | 0.00                           | 1,276.69                                       |
|                      | 01/29/25 25 2 P001 CK 84246062                                                               | WATTS                                                                             |                             | 0.19                            | 0.00                           | 1,276.50                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 5.96                           | 1,282.46                                       |
| 168                  | LEON & LORRI WATTS REV TRUST                                                                 | 3700                                                                              |                             |                                 |                                | 0.00                                           |
| 3.09                 | 770 AMWEL RD                                                                                 | 0                                                                                 |                             | 19.83                           | 0.00                           |                                                |
| -Q0543- -            | HILLSBOROUGH, NJ                                                                             | 08844 0                                                                           |                             | 19.82                           | 0.00                           | 39.65                                          |
|                      | 215 LONG HILL ROAD                                                                           | 3B 3700                                                                           | 0.00                        |                                 |                                | 39.65                                          |
|                      | 01/29/25 25 1 P001 CK 84246066                                                               | WATTS                                                                             |                             | 19.83                           | 0.00                           | 19.82                                          |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 0.09                           | 19.91                                          |
| 168                  | LEON & LORRI WATTS REV TRUST                                                                 | 39000                                                                             |                             |                                 |                                | 0.00                                           |
| 5                    | 770 AMWELL RD                                                                                | 14600                                                                             |                             | 287.17                          | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                                                             | 08844 0                                                                           |                             | 287.16                          | 0.00                           | 574.33                                         |
|                      | 762 AMWELL ROAD                                                                              | 3A 53600                                                                          | 0.00                        |                                 |                                | 574.33                                         |
|                      | 01/02/25 25 1 P001 CK 80482821                                                               | WATTS                                                                             |                             | 0.25                            | 0.00                           | 574.08                                         |
|                      | 01/29/25 25 1 P001 CK 84246063                                                               | WATTS                                                                             |                             | 286.92                          | 0.00                           | 287.16                                         |
|                      | 01/29/25 25 2 P001 CK 84246063                                                               | WATTS                                                                             |                             | 0.25                            | 0.00                           | 286.91                                         |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 1.34                           | 288.25                                         |
| 168                  | LEON & LORRI WATTS REV TRUST                                                                 | 2000                                                                              |                             |                                 |                                | 0.00                                           |
| 5                    | 770 AMWELL RD                                                                                | 0                                                                                 |                             | 10.72                           | 0.00                           |                                                |
| -Q0543- -            | HILLSBOROUGH, NJ                                                                             | 08844 0                                                                           |                             | 10.71                           | 0.00                           | 21.43                                          |
|                      | 762 AMWELL ROAD                                                                              | 3B 2000                                                                           | 0.00                        |                                 |                                | 21.43                                          |
|                      | 01/29/25 25 1 P001 CK 84246064                                                               | WATTS                                                                             |                             | 10.72                           | 0.00                           | 10.71                                          |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 0.05                           | 10.76                                          |
| 168                  | EASLEY, PRISCILLA J                                                                          | 250900                                                                            | SC001                       |                                 |                                | 4,403.25                                       |
| 11                   | P O BOX 461                                                                                  | 124100                                                                            |                             | 1,946.57                        | 0.00                           |                                                |
|                      | NESHANIC STA., NJ                                                                            | 08853 0                                                                           |                             | 1,946.56                        | 0.00                           | 3,893.13                                       |
|                      | 30 WERTSVILLE ROAD                                                                           | 2 375000                                                                          | 250.00                      |                                 |                                | 8,296.38                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 375.06                         | 8,671.44                                       |

| 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                                                                                   |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| 168<br>13              | FLOOD, KEVIN T & FEKETE, AMANDA<br>231 LONG HILL RD<br>HILLSBOROUGH, NJ<br>231 LONG HILL ROAD                                                                                                                                                                                                                                                                                                                                         | 335200<br>676400<br>08844 0<br>2 1011600                                          | 0.00                        | 5,419.65<br>5,419.65                                                                 | 0.00<br>0.00<br>311.45                                                                        | 0.00<br>10,839.30<br>10,839.30<br>11,150.75                                                                                      |
| Per Diem Interest:     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                   |                             |                                                                                      |                                                                                               |                                                                                                                                  |
| 169<br>5.01            | YOUNG, CARI L<br>125 WERTSVILLE ROAD<br>HILLSBOROUGH, NJ<br>125 WERTSVILLE ROAD<br>04/14/25 25 1 P001 CK 28-12003590 FARM CREDIT<br>04/14/25 25 1 P001 CK 28-12003590 FARM CREDIT<br>04/14/25 25 1 R001 CK 28-12003590 WRONG ACCOUNT<br>Original Payment Date: 04/14/25                                                                                                                                                               | 235000<br>477700<br>08844 0<br>3A 712700                                          | 0.00                        | 3,818.29<br>3,818.29<br>199.05<br>0.00<br>199.05                                     | 0.00<br>0.00<br>139.37<br>139.37<br>139.37                                                    | 1.71<br>7,636.58<br>7,638.29<br>7,439.24<br>7,439.24<br>7,638.29                                                                 |
| Per Diem Interest:     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                   |                             |                                                                                      |                                                                                               |                                                                                                                                  |
| 169<br>5.01<br>-Q0132- | YOUNG, CARI L<br>125 WERTSVILLE ROAD<br>HILLSBOROUGH, NJ<br>125 WERTSVILLE ROAD<br>04/14/25 25 1 P001 CK 28-12003590 FARM CREDIT                                                                                                                                                                                                                                                                                                      | 8800<br>0<br>08844 0<br>3B 8800                                                   | 0.00                        | 47.15<br>47.15<br>0.00                                                               | 0.00<br>0.00<br>0.76<br>0.62                                                                  | 0.09<br>94.30<br>94.39<br>94.39<br>95.01                                                                                         |
| Per Diem Interest:     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                   |                             |                                                                                      |                                                                                               |                                                                                                                                  |
| 169<br>7.03            | CATALINA, ALBERT A<br>642 MONTGOMERY ROAD<br>HILLSBOROUGH, NJ<br>642 MONTGOMERY ROAD<br>03/05/25 25 1 P001 CK 2300 CATALINA                                                                                                                                                                                                                                                                                                           | 247900<br>213500<br>08844 0<br>2 461400                                           | 0.00                        | 2,471.95<br>2,471.95<br>2,471.95                                                     | 0.00<br>0.00<br>27.85<br>17.21                                                                | 0.00<br>4,943.90<br>4,943.90<br>2,471.95<br>2,489.16                                                                             |
| Per Diem Interest:     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                   |                             |                                                                                      |                                                                                               |                                                                                                                                  |
| 169<br>7.06            | YOUSUF, MUNAWWAR & ERUM<br>624 MONTGOMERY RD<br>HILLSBOROUGH, NJ<br>624 MONTGOMERY ROAD<br>01/27/25 25 1 P001 CK ONLINE PAYMENT                                                                                                                                                                                                                                                                                                       | 284400<br>704100<br>00660 0<br>08844 0<br>2 988500                                | 0.00                        | 5,295.89<br>5,295.89<br>5,295.89                                                     | 0.00<br>0.00<br>0.00<br>46.86                                                                 | 0.00<br>10,591.78<br>10,591.78<br>5,295.89<br>5,342.75                                                                           |
| Per Diem Interest:     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                   |                             |                                                                                      |                                                                                               |                                                                                                                                  |
| 169<br>8               | DUNN, R M IV & GAVIN, DONNA<br>650 MONTGOMERY ROAD<br>HILLSBOROUGH, NJ<br>650 MONTGOMERY ROAD<br>02/21/25 25 1 P001 CK 3745807869 DUNN<br>03/10/25 25 1 P001 CK 3769935353 DUNN<br>03/21/25 25 1 P001 CK 3789638464 DUNN<br>04/04/25 25 1 P001 CK 3809383898 DUNN<br>04/21/25 25 1 P001 CK 3830382145 DUNN<br>05/09/25 25 1 P001 CK 3855297963 DUNN<br>05/19/25 25 1 P001 CK 3874774022 DUNN<br>05/19/25 25 2 P001 CK 3874774022 DUNN | 260200<br>124800<br>08844 0<br>2 385000                                           | 0.00                        | 2,062.64<br>2,062.64<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>20.63<br>19.60<br>11.34<br>13.41<br>17.53<br>18.56<br>10.31<br>18.56<br>10.50 | 2,879.22<br>4,125.28<br>7,004.50<br>7,004.50<br>7,004.50<br>7,004.50<br>7,004.50<br>7,004.50<br>7,004.50<br>7,004.50<br>7,015.00 |
| Per Diem Interest:     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                   |                             |                                                                                      |                                                                                               |                                                                                                                                  |

| 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                                                       |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 169<br>26.02            | MANGEE, FRANK M & SARAH R<br>12 PSCHORN LANE<br>HILLSBOROUGH, NJ<br>12 PSCHORN LANE<br>03/26/25 25 1 P001 CK 93186911                                                                                      | 195000<br>256300<br>08844 0<br>3A 451300<br>MANGEE                                                                                                    | VT001<br>0<br>250.00        | 2,355.34<br>2,355.34<br>2,324.33<br>Per Diem Interest:                                       | 0.00<br>0.00<br>64.77<br>25.60                                 | 0.00<br>4,710.68<br>4,710.68<br>2,386.35<br>2,411.95                                                 |
| 169<br>26.02<br>-Q0610- | MANGEE, FRANK M & SARAH R<br>12 PSCHORN LANE<br>HILLSBOROUGH, NJ<br>12 PSCHORN LANE<br>03/26/25 25 1 P001 CK 93186912                                                                                      | 1600<br>0<br>08844 0<br>3B 1600<br>MANGEE                                                                                                             | 0.00                        | 8.58<br>8.57<br>8.56<br>Per Diem Interest:                                                   | 0.00<br>0.00<br>0.10<br>0.04                                   | 0.00<br>17.15<br>17.15<br>8.59<br>8.63                                                               |
| 169<br>29               | KEMBLE, DAVID A<br>15 PSCHORN LANE<br>HILLSBOROUGH, NJ<br>15 PSCHORN LANE<br>03/11/25 25 1 P001 CK                                                                                                         | 210300<br>182200<br>08844 0<br>2 392500<br>ONLINE PAYMENT                                                                                             | VT001<br>250.00             | 2,040.32<br>2,040.32<br>0.00<br>Per Diem Interest:                                           | 0.00<br>0.00<br>40.81<br>259.97                                | 4,679.40<br>4,080.64<br>8,760.04<br>8,760.04<br>9,020.01                                             |
| 169<br>53               | LONG HILL INVESTORS, LLC<br>1086 LIVINGSTON AVE<br>NORTH BRUNSWICK, NJ<br>486 LONG HILL ROAD<br>08/14/24 25 1 J070<br>08/14/24 25 1 J063<br>04/29/25 25 1 P001 CK<br>08/14/24 25 2 J070                    | 244500<br>22700<br>08902 0<br>2 267200<br>COUNTY BD JUDGEMENT ADJUSTMENT<br>MOVE CREDIT FROM 2024<br>ONLINE PAYMENT<br>COUNTY BD JUDGEMENT ADJUSTMENT | 0.00                        | 1,431.53<br>1,431.52<br>556.11-<br>400.05-<br>475.37<br>556.11-                              | 0.00<br>0.00<br>0.00<br>0.00<br>9.30<br>0.00                   | 0.00<br>2,863.05<br>2,863.05<br>2,306.94<br>1,906.89<br>1,431.52<br>875.41<br>879.50                 |
| 169<br>57.01            | RAYNER, PHILIP & ZSUZSANNA<br>33 ZION-WERTSVILLE RD<br>SKILLMAN, NJ<br>LONG HILL ROAD<br>12/11/24 25 1 P001 CR                                                                                             | 5800<br>0<br>08558 0<br>1 5800<br>ONLINE CREDIT CARD                                                                                                  | 0.00                        | 31.08<br>31.07<br>31.08<br>Per Diem Interest:                                                | 0.00<br>0.00<br>0.00<br>0.14                                   | 0.00<br>62.15<br>62.15<br>31.07<br>31.21                                                             |
| 170<br>2.01             | NOWAK, MIMI V<br>495 LONG HILL ROAD<br>HILLSBOROUGH, NJ<br>495 LONG HILL ROAD<br>03/26/25 25 1 P001 CK<br>04/15/25 25 1 P001 CK<br>04/23/25 25 1 P001 CK<br>04/30/25 25 2 P001 CK<br>05/09/25 25 2 P001 CK | 250500<br>147500<br>08844 0<br>2 398000<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT                     | 0.00                        | 2,132.29<br>2,132.28<br>500.00<br>700.00<br>932.29<br>500.00<br>632.28<br>Per Diem Interest: | 0.00<br>0.00<br>35.72<br>15.51<br>3.73<br>0.00<br>0.00<br>4.67 | 0.00<br>4,264.57<br>4,264.57<br>3,764.57<br>3,064.57<br>2,132.28<br>1,632.28<br>1,000.00<br>1,004.67 |

| 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                               |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|-------------------------------------------------|------------------------------------------------------------------------------|
| 171<br>5.05          | MALEY, RENATE<br>272 LONG HILL ROAD<br>HILLSBOROUGH, NJ<br>272 LONG HILL ROAD<br>02/24/25 25 1 P001 CK                                                                                                | 235000<br>206600<br>08844 0<br>2 441600<br>ONLINE PAYMENT                         | 0.00                        | 2,365.88<br>2,365.87<br>2,365.88<br>Per Diem Interest:                 | 0.00<br>0.00<br>27.21<br>16.09                  | 0.00<br>4,731.75<br>4,731.75<br>2,365.87<br>2,381.96                         |
| 171<br>8.04          | MATHEWSON, WALTER JR & NANCY<br>296 LONG HILL ROAD<br>HILLSBOROUGH, NJ<br>296 LONG HILL ROAD<br>01/29/25 25 1 P001 CK 412766490<br>05/19/25 25 1 P001 CK 412979707<br>05/19/25 25 2 P001 CK 412979707 | 254600<br>322200<br>08844 0<br>2 576800<br>CORELOGIC<br>CORELOGIC<br>CORELOGIC    | 0.00                        | 3,090.21<br>3,090.21<br>0.09<br>3,073.59<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>121.87<br>27.81<br>4.66 | 0.00<br>6,180.42<br>6,180.42<br>6,180.33<br>3,106.74<br>3,106.74<br>3,111.40 |
| 171<br>17            | RYAN, MARGARET A. & JAMES J.<br>326 LONG HILL ROAD<br>HILLSBOROUGH, NJ<br>326 LONG HILL ROAD<br>02/27/25 25 1 P001 CK                                                                                 | 264500<br>344300<br>08844 0<br>2 608800<br>ONLINE PAYMENT                         | 0.00                        | 3,261.65<br>3,261.65<br>3,261.65<br>Per Diem Interest:                 | 0.00<br>0.00<br>31.57<br>25.50                  | 0.00<br>6,523.30<br>6,523.30<br>3,261.65<br>3,287.15                         |
| 171<br>30            | MELNICK, GERALD J<br>22 PIROZZI LANE<br>HILLSBOROUGH, NJ<br>22 PIROZZI LANE                                                                                                                           | 219700<br>301000<br>08844 0<br>2 520700                                           | 0.00                        | 2,789.65<br>2,789.65<br>Per Diem Interest:                             | 0.00<br>0.00<br>308.58                          | 1,857.59<br>5,579.30<br>7,436.89<br>7,745.47                                 |
| 171<br>38            | MILLARD, MARGARET J<br>19 PIROZZI LANE<br>HILLSBOROUGH, NJ<br>19 PIROZZI LANE<br>01/16/25 25 1 P001 CR                                                                                                | 204600<br>162300<br>08844 0<br>2 366900<br>ONLINE CREDIT CARD                     | 0.00                        | 1,965.67<br>1,965.66<br>1,965.67<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>11.89                   | 0.00<br>3,931.33<br>3,931.33<br>1,965.66<br>1,977.55                         |
| 171<br>62            | KOTZ, STEPHEN A<br>337 ZION ROAD<br>HILLSBOROUGH, NJ<br>595 MONTGOMERY ROAD<br>04/24/25 25 1 P001 CK                                                                                                  | 296300<br>215800<br>08844 0<br>3A 512100<br>ONLINE PAYMENT                        | 0.00                        | 2,743.58<br>2,743.58<br>0.00<br>Per Diem Interest:                     | 0.00<br>0.00<br>113.86<br>211.44                | 10,301.11<br>5,487.16<br>15,788.27<br>15,788.27<br>15,999.71                 |
| 171<br>69            | FENDT, RICHARD<br>697 MONTGOMERY ROAD<br>HILLSBOROUGH, NJ<br>697 MONTGOMERY ROAD<br>02/26/25 25 1 P001 CS<br>04/09/25 25 1 P001 CS                                                                    | 238000<br>130700<br>08844 0<br>3A 368700<br>FENDT<br>FENDT                        | 0.00                        | 1,975.31<br>1,975.31<br>0.00<br>0.00<br>Per Diem Interest:             | 0.00<br>0.00<br>24.69<br>42.47<br>139.31        | 3,539.69<br>3,950.62<br>7,490.31<br>7,490.31<br>7,490.31<br>7,629.62         |

| 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                                                                 |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| 171<br>80            | SATNOWSKI, JAMES W JR<br>95 GIRARD AVENUE<br>SOMERSET, NJ<br>440 LONG HILL ROAD                                                                                                                                                                                                                                                                                                                                                                             | 351500<br>562400<br>08873 0<br>2 913900                                           | 0.00                        | 4,896.22<br>4,896.22<br>Per Diem Interest:                                                                             | 0.00<br>0.00<br>1,571.15                                                             | 10,739.18<br>9,792.44<br>20,531.62<br>22,102.77                                                                |
| 171<br>93            | DINMORE, GARY<br>731 MONTGOMERY RD<br>HILLSBOROUGH, NJ<br>731 MONTGOMERY ROAD<br>12/16/24 25 1 P001 CK 270<br>03/12/25 25 1 P001 CK 1006<br>03/12/25 25 2 P001 CK 1006                                                                                                                                                                                                                                                                                      | 329400<br>177800<br>08844 0<br>2 507200                                           | 0.00                        | 2,717.33<br>2,717.32<br>1.04<br>2,716.29<br>1.88<br>Per Diem Interest:                                                 | 0.00<br>0.00<br>0.00<br>38.60<br>0.00<br>19.76                                       | 0.00<br>5,434.65<br>5,434.65<br>5,433.61<br>2,717.32<br>2,715.44<br>2,735.20                                   |
| 171<br>97            | VAN PATTON, LOUISE<br>P O BOX 339<br>SKILLMAN, NJ<br>LONG HILL ROAD<br>02/10/25 25 1 P001 CK 7558                                                                                                                                                                                                                                                                                                                                                           | 22100<br>0<br>08558 0<br>1 22100                                                  | 0.00                        | 118.41<br>118.40<br>118.41<br>Per Diem Interest:                                                                       | 0.00<br>0.00<br>0.00<br>0.55                                                         | 0.00<br>236.81<br>236.81<br>118.40<br>118.95                                                                   |
| 171<br>98            | VAN PATTON, LOUISE M<br>P O BOX 339<br>SKILLMAN, NJ<br>472 LONG HILL ROAD<br>02/10/25 25 1 P001 CK 7558                                                                                                                                                                                                                                                                                                                                                     | 243300<br>147500<br>08558 0<br>2 390800                                           | 0.00                        | 2,093.72<br>2,093.71<br>2,093.72<br>Per Diem Interest:                                                                 | 0.00<br>0.00<br>0.00<br>13.23                                                        | 0.00<br>4,187.43<br>4,187.43<br>2,093.71<br>2,106.94                                                           |
| 171<br>100           | SCHWARTZ, SAMUEL<br>6 HARVEST ROW<br>FLEMINGTON, NJ<br>757 MONTGOMERY ROAD<br>02/07/25 25 1 P001 CK 4032809<br>02/10/25 25 1 P001 CK 4032771<br>02/10/25 25 1 R001 CK 4032809<br>Original Payment Date: 02/07/25<br>02/07/25 25 2 P001 CK 4032809<br>02/10/25 25 2 R001 CK 4032809<br>Original Payment Date: 02/07/25<br>05/12/25 25 2 P001 CK 1913244<br>02/07/25 25 3 P001 CK 4032809<br>02/10/25 25 3 R001 CK 4032809<br>Original Payment Date: 02/07/25 | 126500<br>0<br>08822 0<br>1 126500                                                | 0.00                        | 677.73<br>677.72<br>677.73<br>677.73<br>677.73<br>677.72<br>677.72<br>677.22<br>263.06<br>263.06<br>Per Diem Interest: | 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<br>0.00<br>0.00 | 0.00<br>1,355.45<br>1,355.45<br>677.72<br>0.01-<br>677.72<br>0.00<br>677.72<br>0.50<br>262.56-<br>0.50<br>0.50 |

| 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                                   |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------------------------------|
| 171<br>108.04        | LINKROUM, APRIL JACOBI<br>715 MONTGOMERY RD<br>HILLSBOROUGH, NJ<br>715 MONTGOMERY ROAD                                                                                                                                        | 255100<br>441300<br>08844 0<br>2 696400                                           | SC001<br>0<br>250.00                                                       | 3,668.47<br>3,668.46<br>Per Diem Interest:                                         | 0.00<br>0.00<br>491.15                                | 3,984.41<br>7,336.93<br>11,321.34<br>11,812.49                                   |
| 171<br>115           | PRESTON, FRANCINE & YEARICK, MARK<br>4 DAVIDS LANE<br>HILLSBOROUGH, NJ<br>4 DAVIDS LANE<br>12/13/24 25 1 P001 CK 77682902<br>03/17/25 25 1 P001 CK 92107418<br>05/12/25 25 1 P001 CK 1603035<br>05/12/25 25 2 P001 CK 1603035 | 256200<br>240200<br>08844 0<br>2 496400                                           | 0.00<br>0.00<br>YEARICK<br>YEARICK<br>YEARICK<br>YEARICK                   | 2,659.47<br>2,659.46<br>3.85<br>2,652.89<br>2.73<br>2,656.65<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>41.91<br>0.08<br>0.00<br>0.01 | 0.00<br>5,318.93<br>5,318.93<br>5,315.08<br>2,662.19<br>2,659.46<br>2.81<br>2.82 |
| 173<br>3             | MIR, MUHAMMAD T<br>717 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>AMWELL ROAD<br>02/21/25 25 1 P038 CK 4295                                                                                                                           | 91000<br>26800<br>08844 0<br>2 117800                                             | *Lien**Lien*<br>0.00<br>LH - FNA VII                                       | 631.12<br>631.11<br>631.12<br>Per Diem Interest:                                   | 0.00<br>0.00<br>6.31<br>6.63                          | 0.00<br>1,262.23<br>1,262.23<br>631.11<br>637.74                                 |
| 173<br>9.06          | JDAS REALTY, LLC<br>33 WERTSVILLE ROAD<br>HILLSBOROUGH, NJ<br>33 WERTSVILLE ROAD<br>04/29/25 25 1 P001 CK<br>05/19/25 25 1 P001 CK<br>05/19/25 25 2 P001 CK                                                                   | 263500<br>511200<br>08844 0<br>3A 774700                                          | 0.00<br>0.00<br>0.00<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT | 4,150.46<br>4,150.45<br>0.00<br>4,150.46<br>109.80<br>Per Diem Interest:           | 0.00<br>0.00<br>182.62<br>41.50<br>37.35<br>6.06      | 0.00<br>8,300.91<br>8,300.91<br>8,300.91<br>4,150.45<br>4,040.65<br>4,046.71     |
| 173<br>10.01         | BROKAW, MATTHEW & HAUCK, NICOLE M<br>253 LONG HILL ROAD<br>HILLSBOROUGH, NJ<br>253 LONG HILL ROAD<br>03/11/25 25 1 P001 CK 1095                                                                                               | 247300<br>315800<br>08844 0<br>2 563100                                           | 0.00<br>0.00<br>0.00<br>BROKAW                                             | 3,016.81<br>3,016.81<br>3,016.81<br>Per Diem Interest:                             | 0.00<br>0.00<br>43.67<br>22.93                        | 0.00<br>6,033.62<br>6,033.62<br>3,016.81<br>3,039.74                             |
| 173<br>11            | BENTO, TIAGO & MARLEN<br>90 TYLER PLACE<br>SOUTH PLAINFIELD, NJ<br>257 LONG HILL ROAD<br>02/12/25 25 1 P001 CK                                                                                                                | 243600<br>574700<br>07080 0<br>2 818300                                           | 0.00<br>0.00<br>0.00<br>ONLINE PAYMENT                                     | 4,384.05<br>4,384.04<br>4,384.05<br>Per Diem Interest:                             | 0.00<br>0.00<br>19.53<br>37.28                        | 0.00<br>8,768.09<br>8,768.09<br>4,384.04<br>4,421.32                             |

| 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                   |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------------------|
| 173<br>18            | JWD RENTAL, LLC<br>685 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>288 ZION ROAD<br>03/18/25 25 1 P001 CK                                                     | 251100<br>176500<br>08844 0<br>2 427600<br>ONLINE PAYMENT                         | 0.00                        | 2,290.87<br>2,290.87<br>2,290.87<br>Per Diem Interest:           | 0.00<br>0.00<br>34.26<br>15.30          | 0.00<br>4,581.74<br>4,581.74<br>2,290.87<br>2,306.17             |
| 173<br>43            | LEMBO, GREG & KIMBERLY M<br>346 ZION ROAD<br>HILLSBOROUGH, NJ<br>346 ZION ROAD<br>01/27/25 25 1 P001 CK                                              | 254100<br>206300<br>08844 0<br>2 460400<br>ONLINE PAYMENT                         | 0.00                        | 2,466.60<br>2,466.59<br>2,466.60<br>Per Diem Interest:           | 0.00<br>0.00<br>0.00<br>17.15           | 0.00<br>4,933.19<br>4,933.19<br>2,466.59<br>2,483.74             |
| 173<br>45.01         | LAGRUA, DENNIS A<br>354 ZION ROAD<br>HILLSBOROUGH, NJ<br>354 ZION ROAD<br>02/20/25 25 1 P001 CK                                                      | 255000<br>279500<br>08844 0<br>2 534500<br>ONLINE PAYMENT                         | 0.00                        | 2,863.59<br>2,863.58<br>2,863.59<br>Per Diem Interest:           | 0.00<br>0.00<br>19.28<br>21.32          | 0.00<br>5,727.17<br>5,727.17<br>2,863.58<br>2,884.90             |
| 174<br>1.01          | 207 ZION ROAD LLC<br>18 DEANNA DR. UNIT #40<br>HILLSBOROUGH, NJ<br>207 ZION ROAD                                                                     | 246900<br>100<br>08844 0<br>4A 247000                                             | 0.00                        | 1,323.31<br>1,323.30<br>Per Diem Interest:                       | 0.00<br>0.00<br>282.87                  | 2,538.83<br>2,646.61<br>5,185.44<br>5,468.31                     |
| 174<br>30.01         | DETSIS, MICHAEL II<br>119 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>119 EAST MOUNTAIN ROAD<br>02/24/25 25 1 P001 CK 188<br>03/20/25 25 1 P001 CK 199 | 269300<br>172400<br>08844 0<br>2 441700<br>DETSIS<br>DETSIS                       | 0.00                        | 2,366.41<br>2,366.41<br>982.37<br>1,384.04<br>Per Diem Interest: | 0.00<br>0.00<br>17.63<br>17.99<br>16.10 | 0.00<br>4,732.82<br>4,732.82<br>3,750.45<br>2,366.41<br>2,382.51 |
| 174<br>33.02         | ZYSK, MAREK S & MAGDALENA<br>175 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>175 EAST MOUNTAIN ROAD                                                    | 240800<br>211200<br>00660<br>08844 0<br>2 452000                                  | 0.00                        | 2,421.59<br>2,421.59<br>Per Diem Interest:                       | 0.00<br>0.00<br>160.37                  | 7.33<br>4,843.18<br>4,850.51<br>5,010.88                         |
| 174<br>34.12         | FRASHER, TIMOTHY P<br>251 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>251 EAST MOUNTAIN ROAD<br>10/08/24 25 1 P001 CK                                  | 240300<br>247100<br>08844 0<br>2 487400<br>ONLINE PAYMENT                         | 0.00                        | 2,611.25<br>2,611.24<br>2,611.25<br>Per Diem Interest:           | 0.00<br>0.00<br>0.00<br>18.67           | 0.00<br>5,222.49<br>5,222.49<br>2,611.24<br>2,629.91             |

| 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                                                 |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| 174<br>34.13         | MORGAN, ROBERT P & BARBARA<br>459 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>EAST MOUNTAIN ROAD                                                                                                                                                         | 50300<br>0<br>08844 0<br>1 50300                                                  | 0.00                        | 269.49<br>269.48<br>Per Diem Interest:                                                        | 0.00<br>0.00<br>7.91                                            | 0.00<br>538.97<br>538.97<br>546.88                                                             |
| 174<br>36.02         | POECKER, THEODORE WILSON<br>275 E MOUNTAIN RD<br>HILLSBOROUGH, NJ<br>275 EAST MOUNTAIN ROAD<br>02/04/25 25 1 P001 CK<br>05/12/25 25 2 P001 CK                                                                                                          | 255300<br>175800<br>08844 0<br>2 431100                                           | 0.00                        | 2,309.62<br>2,309.62<br>2,309.62<br>1,000.00<br>Per Diem Interest:                            | 0.00<br>0.00<br>0.00<br>0.00<br>6.11                            | 0.00<br>4,619.24<br>4,619.24<br>2,309.62<br>1,309.62<br>1,315.73                               |
| 174<br>39.01         | RODRIGUES, HERMINIO A<br>311 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>311 EAST MOUNTAIN ROAD<br>04/04/25 25 1 P001 CK<br>05/13/25 25 1 P001 CK 699091<br>05/13/25 25 1 P001 CK 699090<br>05/13/25 25 2 P001 CK 699090<br>05/13/25 25 2 P001 CK 699091 | 267900<br>289800<br>08844 0<br>2 557700                                           | 0.00                        | 2,987.88<br>2,987.88<br>732.13<br>21.96<br>2,233.79<br>0.00<br>2,965.92<br>Per Diem Interest: | 0.00<br>0.00<br>67.87<br>0.00<br>43.99<br>17.93<br>0.00<br>0.10 | 0.00<br>5,975.76<br>5,975.76<br>5,243.63<br>5,221.67<br>2,987.88<br>2,987.88<br>21.96<br>22.06 |
| 174<br>100.01        | 263 ZION ROAD TRUST<br>263 ZION RD<br>HILLSBOROUGH, NJ<br>263 ZION ROAD<br>02/18/25 25 1 P001 CK 2022                                                                                                                                                  | 254400<br>289700<br>08844 0<br>2 544100                                           | 0.00                        | 2,915.02<br>2,915.02<br>0.00<br>Per Diem Interest:                                            | 0.00<br>0.00<br>24.78<br>171.96                                 | 92.35<br>5,830.04<br>5,922.39<br>5,922.39<br>6,094.35                                          |
| 174<br>106           | CODDINGTON, RANDY J & BONNIE D<br>285 ZION ROAD<br>HILLSBOROUGH, NJ<br>285 ZION ROAD<br>02/03/25 25 1 P001 CK 4118                                                                                                                                     | 267200<br>217900<br>08844 0<br>2 485100                                           | 0.00                        | 2,598.93<br>2,598.92<br>2,598.93<br>Per Diem Interest:                                        | 0.00<br>0.00<br>0.00<br>18.54                                   | 0.00<br>5,197.85<br>5,197.85<br>2,598.92<br>2,617.46                                           |
| 174<br>115           | GERSTL, GARY K & KELLY A<br>303 ZION ROAD<br>HILLSBOROUGH, NJ<br>303 ZION ROAD                                                                                                                                                                         | 248400<br>99924 176700<br>08844 0<br>2 425100                                     | 0.00                        | 2,277.48<br>2,277.47<br>Per Diem Interest:                                                    | 0.00<br>0.00<br>438.29                                          | 3,715.81<br>4,554.95<br>8,270.76<br>8,709.05                                                   |
| 174<br>151           | BRUCKMANN, CHRISTOPHER<br>361 LONG HILL RD<br>HILLSBOROUGH, NJ<br>361 LONG HILL ROAD<br>03/19/25 25 1 P001 CS                                                                                                                                          | 221700<br>110400<br>08844 0<br>2 332100                                           | 0.00                        | 1,779.23<br>1,779.23<br>1,779.23                                                              | 0.00<br>0.00<br>22.70                                           | 0.00<br>3,558.46<br>3,558.46<br>1,779.23                                                       |

| 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       |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------------|------------------------------------------------------|
| 174                  | 151                                                                                                                         | BRUCKMANN, CHRISTOPHER                                                            | Continued                   |                                                        |                                      |                                                      |
|                      |                                                                                                                             |                                                                                   | Per Diem Interest:          |                                                        | 9.93                                 | 1,789.16                                             |
| 174<br>159           | STEINHAUER, SUSANNE<br>2 FEATHERBED LANE<br>HILLSBOROUGH, NJ<br>2 FEATHERBED LANE<br>02/19/25 25 1 P001 CK 1219             | 203700<br>223600<br>08844 0<br>2 427300<br>STEINHAUER                             | 0.00                        | 2,289.26<br>2,289.26<br>2,276.16<br>Per Diem Interest: | 0.00<br>0.00<br>13.10<br>24.65       | 0.00<br>4,578.52<br>4,578.52<br>2,302.36<br>2,327.01 |
| 174<br>172           | CASSIMATIS, JOHN E & DOROTHY L<br>3 FEATHERBED LANE<br>HILLSBOROUGH, NJ<br>3 FEATHERBED LANE<br>03/05/25 25 1 P001 CK       | 215100<br>274200<br>08844 0<br>2 489300<br>ONLINE PAYMENT                         | 0.00                        | 2,621.43<br>2,621.42<br>2,621.43<br>Per Diem Interest: | 0.00<br>0.00<br>30.39<br>18.77       | 0.00<br>5,242.85<br>5,242.85<br>2,621.42<br>2,640.19 |
| 174<br>190           | MORGAN, ROBERT P & BARBARA A<br>459 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>469 EAST MOUNTAIN ROAD                        | 239900<br>100700<br>08844 0<br>2 340600                                           | 0.00                        | 1,824.77<br>1,824.76<br>Per Diem Interest:             | 0.00<br>0.00<br>74.18                | 0.00<br>3,649.53<br>3,649.53<br>3,723.71             |
| 174<br>192           | MORGAN, ROBERT P<br>459 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>459 EAST MOUNTAIN ROAD                                    | 302000<br>173200<br>08844 0<br>2 475200                                           | VT001<br>250.00             | 2,483.39<br>2,483.38<br>Per Diem Interest:             | 0.00<br>0.00<br>117.66               | 0.00<br>4,966.77<br>4,966.77<br>5,084.43             |
| 174<br>195.01        | ARACO, FRANK C & CHRISTINE<br>308 DUTCHTOWN ROAD<br>HILLSBOROUGH, NJ<br>308 DUTCHTOWN ROAD<br>03/12/25 25 1 P001 CK         | 266000<br>643600<br>08844 0<br>2 909600<br>ONLINE PAYMENT                         | 0.00                        | 4,873.19<br>4,873.18<br>4,873.19<br>Per Diem Interest: | 0.00<br>0.00<br>82.82<br>42.42       | 0.00<br>9,746.37<br>9,746.37<br>4,873.18<br>4,915.60 |
| 174<br>198           | CORNERSTONE MISSIONS<br>358 DUTCHTOWN ROAD<br>HILLSBOROUGH, NJ<br>350 DUTCHTOWN ROAD<br>02/10/25 25 1 P001 CK               | 108200<br>27900<br>08844 0<br>2 136100<br>ONLINE PAYMENT                          | 0.00                        | 729.16<br>729.16<br>729.16<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>3.40         | 0.00<br>1,458.32<br>1,458.32<br>729.16<br>732.56     |
| 174<br>204           | ABERGER, KATE<br>436 LONG HILL ROAD<br>HILLSBOROUGH, NJ<br>LONG HILL ROAD<br>04/25/25 25 1 P001 CS<br>04/25/25 25 2 P001 CS | 400<br>0<br>08844 0<br>1 400<br>ABERGER<br>ABERGER                                | 0.00                        | 2.15<br>2.14<br>2.15<br>0.66<br>Per Diem Interest:     | 0.00<br>0.00<br>0.04<br>0.00<br>0.01 | 0.00<br>4.29<br>4.29<br>2.14<br>1.48<br>1.49         |

| 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                   |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------|
| 174.01<br>3          | BHAVSAR, JAPUN & MEGHAVI<br>204 DAVAL ROAD<br>HILLSBOROUGH, NJ<br>204 DAVAL ROAD<br>01/06/25 25 1 P001 CK                                                      | 381100<br>275100<br>08844 0<br>2 656200<br>ONLINE PAYMENT                         | 0.00                        | 3,515.59<br>3,515.59<br>3,515.59<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>28.16         | 0.00<br>7,031.18<br>7,031.18<br>3,515.59<br>3,543.75             |
| 174.02<br>5          | CICCONE, JOANN B<br>6 STARVIEW DRIVE<br>HILLSBOROUGH, NJ<br>6 STARVIEW DRIVE<br>01/15/25 25 1 P001 CK 6663<br>05/16/25 25 2 P001 CK 6713                       | 364800<br>308700<br>08844 0<br>2 673500<br>BALOG<br>CICCONE BALOG                 | 0.00                        | 3,608.28<br>3,608.28<br>3,608.28<br>3,587.47<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>20.81<br>0.06 | 0.00<br>7,216.56<br>7,216.56<br>3,608.28<br>20.81<br>20.87       |
| 174.04<br>2          | GYLLENHAMMER, NILS & PAULINE<br>4 DOGWOOD DRIVE<br>HILLSBOROUGH, NJ<br>4 DOGWOOD DRIVE<br>03/06/25 25 1 P001 CK                                                | 382400<br>412300<br>08844 0<br>2 794700<br>ONLINE PAYMENT                         | 0.00                        | 4,257.61<br>4,257.60<br>4,257.61<br>Per Diem Interest:             | 0.00<br>0.00<br>59.93<br>35.95        | 0.00<br>8,515.21<br>8,515.21<br>4,257.60<br>4,293.55             |
| 174.04<br>6          | TAO, WIN<br>18 STARVIEW DRIVE<br>HILLSBOROUGH, NJ<br>18 STARVIEW DRIVE<br>02/06/25 25 1 P001 CK WIRE TRANSF                                                    | 388100<br>209000<br>08844 0<br>2 597100<br>CORELOGIC                              | 0.00                        | 3,198.97<br>3,198.96<br>3,198.97<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>24.84         | 0.00<br>6,397.93<br>6,397.93<br>3,198.96<br>3,223.80             |
| 174.04<br>16         | CAPRA, GIULIO & POGROSZEWSKI, D<br>54 MURRAY DRIVE<br>HILLSBOROUGH, NJ<br>54 MURRAY DRIVE<br>12/06/24 25 1 P001 CK<br>02/03/25 25 1 P001 CK                    | 390100 VT001<br>539000<br>08844 0<br>2 929100<br>ONLINE PAYMENT<br>ONLINE PAYMENT | 250.00                      | 4,915.16<br>4,915.15<br>26.11<br>4,889.05<br>Per Diem Interest:    | 0.00<br>0.00<br>0.00<br>0.00<br>42.86 | 0.00<br>9,830.31<br>9,830.31<br>9,804.20<br>4,915.15<br>4,958.01 |
| 174.04<br>23         | LEFEVRE, L E & YEE, CHRISTINA M<br>66 MURRAY DRIVE<br>HILLSBOROUGH, NJ<br>66 MURRAY DRIVE<br>01/27/25 25 1 P001 CK                                             | 390100<br>476200<br>08844 0<br>2 866300<br>ONLINE PAYMENT                         | 0.00                        | 4,641.21<br>4,641.20<br>4,641.21<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>39.98         | 0.00<br>9,282.41<br>9,282.41<br>4,641.20<br>4,681.18             |
| 174.04<br>90         | STANISLASKI, JAMES E & ELLEN C<br>71 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>71 EAST MOUNTAIN ROAD<br>01/30/25 25 1 P001 CK 106<br>02/27/25 25 1 P001 CK 108 | 241200<br>239300<br>08844 0<br>2 480500<br>STANISLASKI<br>STANISLASKI             | 0.00                        | 2,574.28<br>2,574.28<br>1,290.00<br>1,284.28                       | 0.00<br>0.00<br>0.00<br>7.42          | 0.00<br>5,148.56<br>5,148.56<br>3,858.56<br>2,574.28             |

| 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                                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------|
| 174.04               | 90<br>05/01/25 25 2 P001 CK 113                                                                                                                                           | STANISLASKI, JAMES E & ELLEN C<br>STANISLASKI                                                                          | Continued                   | 1,288.00<br>Per Diem Interest:                                                    | 0.00<br>6.00                                   | 1,286.28<br>1,292.28                                                                  |
| 174.04<br>92         | DITTMAR, SUSAN & WILLIS, PATRICIA F<br>75 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>75 EAST MOUNTAIN ROAD<br>02/19/25 25 1 P001 CK 492<br>02/19/25 25 1 P001 CK 493       | 240400<br>150800<br>08844 0<br>2 391200<br>DITTMAN<br>DITTMAR                                                          | 0.00                        | 2,095.86<br>2,095.85<br>2,084.50<br>11.36<br>Per Diem Interest:                   | 0.00<br>0.00<br>11.36<br>0.00<br>13.26         | 0.00<br>4,191.71<br>4,191.71<br>2,107.21<br>2,095.85<br>2,109.11                      |
| 174.05<br>4          | KRUEGER, PAMELA A<br>5 SKI DRIVE<br>HILLSBOROUGH, NJ<br>5 SKI DRIVE<br>02/06/25 25 1 P001 CK 2423                                                                         | 385900 VT001<br>251800<br>08844 0<br>2 637700<br>KRUEGER                                                               | 250.00                      | 3,353.98<br>3,353.98<br>3,353.98<br>Per Diem Interest:                            | 0.00<br>0.00<br>0.00<br>26.47                  | 0.00<br>6,707.96<br>6,707.96<br>3,353.98<br>3,380.45                                  |
| 174.05<br>8          | FORREST, ROBERT & KIMBERLY<br>20 MURRAY DRIVE<br>HILLSBOROUGH, NJ<br>20 MURRAY DRIVE<br>05/08/25 25 1 P001 CK WIRE TRANSFE CORELOGIC                                      | 380600<br>00660 359700<br>08844 0<br>2 740300<br>CORELOGIC                                                             | 0.00                        | 3,966.16<br>3,966.16<br>3,134.15<br>Per Diem Interest:                            | 0.00<br>0.00<br>192.36<br>40.34                | 0.00<br>7,932.32<br>7,932.32<br>4,798.17<br>4,838.51                                  |
| 174.06<br>3          | SKRABAL, ROBERT W & MELISSA R<br>27 STARVIEW DRIVE<br>HILLSBOROUGH, NJ<br>27 STARVIEW DRIVE<br>01/31/25 25 1 P001 CK                                                      | 385900<br>406300<br>08844 0<br>2 792200<br>ONLINE PAYMENT                                                              | 0.00                        | 4,244.21<br>4,244.21<br>4,244.21<br>Per Diem Interest:                            | 0.00<br>0.00<br>0.00<br>35.81                  | 0.00<br>8,488.42<br>8,488.42<br>4,244.21<br>4,280.02                                  |
| 174.07<br>4          | COCKBURN, HAROLD G & DEBBIE ANN<br>67 MURRAY DRIVE<br>HILLSBOROUGH, NJ<br>67 MURRAY DRIVE<br>01/17/25 25 1 P001 CK 83060149                                               | 390000<br>566700<br>08844 0<br>2 956700<br>COCKBURN                                                                    | 0.00                        | 5,125.52<br>5,125.52<br>5,125.52<br>Per Diem Interest:                            | 0.00<br>0.00<br>0.00<br>45.07                  | 0.00<br>10,251.04<br>10,251.04<br>5,125.52<br>5,170.59                                |
| 175<br>23.01         | IRON PEAK LAND ASSOCIATES, LLC<br>137 MOUNTAIN VIEW RD<br>HILLSBOROUGH, NJ<br>137 MOUNTAIN VIEW ROAD<br>08/19/24 25 1 J084<br>02/10/25 25 1 P001 CK<br>08/19/24 25 2 J084 | 4813200<br>8666400<br>08844 0<br>4A 13479600<br>PILOT PROGRAM ADJUSTMENT<br>ONLINE PAYMENT<br>PILOT PROGRAM ADJUSTMENT | 0.00                        | 72,216.96<br>72,216.96<br>3,869.19<br>76,086.15<br>3,869.18<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>790.15 | 0.00<br>144,433.92<br>144,433.92<br>148,303.11<br>72,216.96<br>76,086.14<br>76,876.29 |

| 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                                                       |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 175<br>33.19         | FLEISCHER, RICHARD E & DEBORAH J<br>818 ATKINSON CIRCLE<br>HILLSBOROUGH, NJ<br>818 ATKINSON CIRCLE<br>01/29/25 25 1 P001 CK                                                                                   | 412500<br>514700<br>08844 0<br>2 927200<br>ONLINE PAYMENT                                                                             | 0.00                        | 4,967.48<br>4,967.47<br>4,967.48<br>Per Diem Interest:                                         | 0.00<br>0.00<br>0.00<br>43.41                                    | 0.00<br>9,934.95<br>9,934.95<br>4,967.47<br>5,010.88                                                 |
| 175<br>33.33         | VISCIDO, ANTHONY J & MICHELINA F<br>801 ATKINSON CIRCLE<br>HILLSBOROUGH, NJ<br>801 ATKINSON CIRCLE<br>02/07/25 25 1 P001 CK 7207                                                                              | 380900<br>418200<br>08844 0<br>2 799100<br>VISCIDO                                                                                    | 0.00                        | 4,281.18<br>4,281.18<br>4,281.18<br>Per Diem Interest:                                         | 0.00<br>0.00<br>0.00<br>36.20                                    | 0.00<br>8,562.36<br>8,562.36<br>4,281.18<br>4,317.38                                                 |
| 175<br>36.02         | LUPCO, MARIE B<br>160 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>160 EAST MOUNTAIN ROAD<br>10/08/24 25 1 J065<br>02/25/25 25 1 P001 CK<br>03/25/25 25 1 P001 CK<br>04/23/25 25 1 P001 CK<br>10/08/24 25 2 J065 | 211700<br>265600<br>08844 0<br>2 477300<br>2024 Added Seq 1<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>2024 Added Seq 1 | 0.00                        | 2,557.14<br>2,557.13<br>126.98<br>693.66<br>970.14<br>1,020.32<br>126.97<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>32.21<br>29.86<br>14.28<br>0.00<br>19.43 | 0.00<br>5,114.27<br>5,114.27<br>5,241.25<br>4,547.59<br>3,577.45<br>2,557.13<br>2,684.10<br>2,703.53 |
| 175<br>36.03         | LUPCO, JOHN T<br>160 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>EAST MOUNTAIN ROAD<br>12/02/24 25 1 P001 CK<br>01/06/25 25 1 P001 CK<br>03/25/25 25 1 P001 CK                                                  | 50100<br>0<br>08844 0<br>1 50100<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT                                                | 0.00                        | 268.42<br>268.41<br>15.93<br>150.00<br>102.49<br>Per Diem Interest:                            | 0.00<br>0.00<br>0.00<br>0.00<br>1.23<br>1.25                     | 0.00<br>536.83<br>536.83<br>520.90<br>370.90<br>268.41<br>269.66                                     |
| 175<br>38.01         | SPINA, ROBERT ALAN & SANDRA<br>309 MOUNTAIN VIEW ROAD<br>HILLSBOROUGH, NJ<br>309 MOUNTAIN VIEW ROAD<br>02/04/25 25 1 P001 CK 387                                                                              | 242700<br>202800<br>08844 0<br>2 445500<br>SPINA                                                                                      | 0.00                        | 2,386.77<br>2,386.77<br>2,386.77<br>Per Diem Interest:                                         | 0.00<br>0.00<br>0.00<br>16.31                                    | 0.00<br>4,773.54<br>4,773.54<br>2,386.77<br>2,403.08                                                 |
| 175<br>80            | GENDIMENICO, GERARD J & EILEEN T<br>509 SHEPPARD COURT<br>HILLSBOROUGH, NJ<br>509 SHEPPARD COURT<br>02/05/25 25 1 P001 CK 1003                                                                                | 301600<br>299600<br>08844 0<br>2 601200<br>GENDIMENICO                                                                                | 0.00                        | 3,220.93<br>3,220.93<br>3,220.93<br>Per Diem Interest:                                         | 0.00<br>0.00<br>0.00<br>25.07                                    | 0.00<br>6,441.86<br>6,441.86<br>3,220.93<br>3,246.00                                                 |

| 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                                                            |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| 175.01<br>1          | COOGAN, MARK<br>823 ATKINSON CIR<br>HILLSBOROUGH, NJ<br>823 ATKINSON CIRCLE<br>02/21/25 25 1 P001 CK                                                                                                                                                                                                                                                                       | 409900<br>503800<br>08844 0<br>2 913700<br>ONLINE PAYMENT                                                                                        | 0.00                        | 4,895.15<br>4,895.15<br>4,895.15<br>Per Diem Interest:                                     | 0.00<br>0.00<br>40.62<br>42.65                               | 0.00<br>9,790.30<br>9,790.30<br>4,895.15<br>4,937.80                                                      |
| 175.04<br>8          | TOMCZYK, ANNETTE N<br>161 BEEKMAN LANE<br>HILLSBOROUGH, NJ<br>161 BEEKMAN LANE<br>01/15/25 25 1 P001 CK 167                                                                                                                                                                                                                                                                | 370700<br>227700<br>08844 0<br>2 598400<br>TOMCZYK                                                                                               | 0.00                        | 3,205.93<br>3,205.93<br>3,205.93<br>Per Diem Interest:                                     | 0.00<br>0.00<br>0.00<br>24.91                                | 0.00<br>6,411.86<br>6,411.86<br>3,205.93<br>3,230.84                                                      |
| 175.04<br>9          | SHEEHAN, CRAIG & KIMBERLY<br>159 BEEKMAN LANE<br>HILLSBOROUGH, NJ<br>159 BEEKMAN LANE<br>01/27/25 25 1 P001 CK                                                                                                                                                                                                                                                             | 370300<br>232600<br>08844 0<br>2 602900<br>ONLINE PAYMENT                                                                                        | 0.00                        | 3,230.04<br>3,230.03<br>3,230.04<br>Per Diem Interest:                                     | 0.00<br>0.00<br>0.00<br>25.17                                | 0.00<br>6,460.07<br>6,460.07<br>3,230.03<br>3,255.20                                                      |
| 175.05<br>17         | 312 EISLER LANE LLC<br>312 EISLER LANE<br>HILLSBOROUGH, NJ<br>312 EISLER LANE<br>04/01/25 25 1 P001 CK<br>04/11/25 25 1 P001 CK<br>04/22/25 25 2 P001 CK<br>05/01/25 25 2 P001 CK                                                                                                                                                                                          | 307300<br>613700<br>08844 0<br>2 921000<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT                                  | 0.00                        | 4,934.26<br>4,934.26<br>2,000.00<br>2,934.26<br>2,000.00<br>1,934.26<br>Per Diem Interest: | 0.00<br>0.00<br>123.03<br>14.67<br>0.00<br>0.00<br>4.67      | 0.00<br>9,868.52<br>9,868.52<br>7,868.52<br>4,934.26<br>2,934.26<br>1,000.00<br>1,004.67                  |
| 175.05<br>28         | PAVONA, NANETTE L<br>724 DE CAMP DRIVE<br>HILLSBOROUGH, NJ<br>724 DE CAMP DRIVE<br>01/29/25 25 1 P001 CK                                                                                                                                                                                                                                                                   | 303200<br>247300<br>08844 0<br>2 550500<br>ONLINE PAYMENT                                                                                        | 0.00                        | 2,949.31<br>2,949.30<br>2,949.31<br>Per Diem Interest:                                     | 0.00<br>0.00<br>0.00<br>22.22                                | 0.00<br>5,898.61<br>5,898.61<br>2,949.30<br>2,971.52                                                      |
| 175.05<br>33         | KERRIGAN, BRIAN J & CARLA A<br>740 DE CAMP DRIVE<br>HILLSBOROUGH, NJ<br>740 DE CAMP DRIVE<br>11/04/24 25 1 P001 CK 3601417720<br>02/03/25 25 1 P001 CK 3719865043<br>02/03/25 25 2 P001 CK 3719865043<br>05/05/25 25 2 P001 CK 3846119487<br>05/13/25 25 2 J100<br>05/13/25 25 2 R029 CK 3846119487<br>Original Payment Date: 05/05/25<br>05/22/25 25 2 PNSF CK 3878320765 | 306700<br>225400<br>08844 0<br>2 532100<br>KERRIGAN<br>KERRIGAN<br>KERRIGAN<br>KERRIGAN<br>NSF FEE<br>PMT - RTND - INSUFFICIENT FUND<br>KERRIGAN | 0.00                        | 2,850.73<br>2,850.73<br>0.01<br>2,850.72<br>0.01<br>2,850.72<br>20.00<br>2,850.72<br>20.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>5,701.46<br>5,701.46<br>5,701.45<br>2,850.73<br>2,850.72<br>0.00<br>20.00<br>2,870.72<br>2,850.72 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date                                                                                                    | 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                   |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------|---------------------------------------|------------------------------------------------------------------|
| 175.05               | 33<br>05/22/25 25 2 P001 CK 3878320765<br>05/05/25 25 3 P001 CK 3846119487<br>05/13/25 25 3 R029 CK 3846119487<br>Original Payment Date: 05/05/25                        | KERRIGAN, BRIAN J & CARLA A<br>KERRIGAN<br>KERRIGAN<br>PMT RTND - INSUFFICIENT FUNDS | Continued                   | 2,809.55<br>0.01<br>0.01                          | 21.18<br>0.00<br>0.00                 | 41.17<br>41.16<br>41.17                                          |
|                      |                                                                                                                                                                          |                                                                                      |                             | Per Diem Interest:                                | 0.00                                  | 41.17                                                            |
| 175.06<br>24         | MAZZARELLA, LOUIS V & TARA L<br>629 VAN LIEW CT<br>HILLSBOROUGH, NJ<br>629 VAN LIEW COURT<br>01/24/25 25 1 P001 CR                                                       | 370800<br>312200<br>08844 0<br>2 683000<br>ONLINE CREDIT CARD                        | 0.00                        | 3,659.18<br>3,659.17<br>3,659.18                  | 0.00<br>0.00<br>0.00                  | 0.00<br>7,318.35<br>7,318.35<br>3,659.17<br>3,688.84             |
|                      |                                                                                                                                                                          |                                                                                      |                             | Per Diem Interest:                                | 29.67                                 | 3,688.84                                                         |
| 175.06<br>45         | MCCORMICK, KEITH<br>86 MARSHALL ROAD<br>HILLSBOROUGH, NJ<br>86 MARSHALL ROAD<br>02/27/25 25 1 P001 CK 491<br>03/13/25 25 1 P001 CK 493                                   | 370800<br>248600<br>08844 0<br>2 619400<br>MCCORMICK<br>MCCORMICK                    | 0.00                        | 3,318.44<br>3,318.43<br>3,314.71<br>3.73          | 0.00<br>0.00<br>32.31<br>0.03         | 0.00<br>6,636.87<br>6,636.87<br>3,322.16<br>3,318.43             |
|                      |                                                                                                                                                                          |                                                                                      |                             | Per Diem Interest:                                | 26.09                                 | 3,344.52                                                         |
| 175.06<br>49         | RESTON, MARK S & RITA D<br>78 MARSHALL ROAD<br>HILLSBOROUGH, NJ<br>78 MARSHALL ROAD<br>01/30/25 25 1 P001 CK                                                             | 352700<br>263100<br>08844 0<br>2 615800<br>ONLINE PAYMENT                            | 0.00                        | 3,299.15<br>3,299.15<br>3,299.15                  | 0.00<br>0.00<br>0.00                  | 0.00<br>6,598.30<br>6,598.30<br>3,299.15<br>3,325.04             |
|                      |                                                                                                                                                                          |                                                                                      |                             | Per Diem Interest:                                | 25.89                                 | 3,325.04                                                         |
| 175.08<br>4          | WALKER, CHARLENE R<br>174 BEEKMAN LANE<br>HILLSBOROUGH, NJ<br>174 BEEKMAN LANE<br>02/10/25 25 1 P001 CK 1474                                                             | 370400<br>245900<br>08844 0<br>2 616300<br>WALKER                                    | 0.00                        | 3,301.83<br>3,301.83<br>3,301.83                  | 0.00<br>0.00<br>0.00                  | 0.00<br>6,603.66<br>6,603.66<br>3,301.83<br>3,327.75             |
|                      |                                                                                                                                                                          |                                                                                      |                             | Per Diem Interest:                                | 25.92                                 | 3,327.75                                                         |
| 175.08<br>19         | SMITH, PATRICIA L<br>514 HOAGLAND COURT<br>HILLSBOROUGH, NJ<br>514 HOAGLAND COURT<br>12/30/24 25 1 P001 CK 286<br>03/14/25 25 1 P001 CK 287<br>03/14/25 25 2 P001 CK 287 | 371800<br>253600<br>08844 0<br>2 625400<br>LEVIN<br>LEVIN<br>LEVIN                   | 0.00                        | 3,350.58<br>3,350.58<br>16.75<br>3,333.83<br>2.41 | 0.00<br>0.00<br>0.00<br>53.76<br>0.00 | 0.00<br>6,701.16<br>6,701.16<br>6,684.41<br>3,350.58<br>3,348.17 |
|                      |                                                                                                                                                                          |                                                                                      |                             | Per Diem Interest:                                | 26.41                                 | 3,374.58                                                         |
| 175.08<br>60         | LOWENHAUPT, BRUCE A & DOROTHY A<br>407 COVERT COURT<br>HILLSBOROUGH, NJ<br>407 COVERT COURT<br>12/12/24 25 1 P001 CK 10923                                               | 370300<br>219900<br>08844 0<br>2 590200<br>LOWENHAUPT                                | 0.00                        | 3,162.00<br>3,161.99<br>0.05                      | 0.00<br>0.00<br>0.00                  | 0.00<br>6,323.99<br>6,323.99<br>6,323.94                         |

| 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 |
|----------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 175.08               | 60                                                                                            | LOWENHAUPT, BRUCE A & DOROTHY A                                                   | Continued                   |                                 |                                |                                                |
|                      | 01/28/25 25 1 P001 CK 10950                                                                   | LOWENHAUPT                                                                        |                             | 3,161.95                        | 0.00                           | 3,161.99                                       |
|                      | 01/28/25 25 2 P001 CK 10950                                                                   | LOWENHAUPT                                                                        |                             | 0.05                            | 0.00                           | 3,161.94                                       |
|                      |                                                                                               |                                                                                   |                             | Per Diem Interest:              | 24.45                          | 3,186.39                                       |
| 175.08<br>115        | GARZA, MICHAEL & DANIELLE J<br>135 TERHUNE LN<br>HILLSBOROUGH, NJ<br>135 TERHUNE LANE         | 371200<br>00660 321900<br>08844 0<br>2 693100                                     |                             | 3,713.29<br>3,713.28            | 0.00<br>0.00                   | 0.00<br>7,426.57                               |
|                      | 02/06/25 25 1 P001 CK WIRE TRANSF CORELOGIC                                                   |                                                                                   | 0.00                        | 3,696.85                        | 0.00                           | 7,426.57                                       |
|                      | 05/08/25 25 1 P001 CK WIRE TRANSFE CORELOGIC                                                  |                                                                                   |                             | 16.44                           | 0.80                           | 3,729.72                                       |
|                      | 05/08/25 25 2 P001 CK WIRE TRANSFE CORELOGIC                                                  |                                                                                   |                             | 3,696.04                        | 0.00                           | 3,713.28                                       |
|                      |                                                                                               |                                                                                   |                             | Per Diem Interest:              | 0.18                           | 17.24                                          |
|                      |                                                                                               |                                                                                   |                             |                                 |                                | 17.42                                          |
| 175.08<br>130        | QUINN, JAMES & JANE<br>160 BEEKMAN LANE<br>HILLSBOROUGH, NJ<br>160 BEEKMAN LANE               | 369800<br>272900<br>08844 0<br>2 642700                                           |                             | 3,443.27<br>3,443.26            | 0.00<br>0.00                   | 0.00<br>6,886.53                               |
|                      | 01/30/25 25 1 P001 CK 2841                                                                    | QUINN                                                                             | 0.00                        | 3,443.27                        | 0.00                           | 6,886.53                                       |
|                      |                                                                                               |                                                                                   |                             | Per Diem Interest:              | 27.40                          | 3,443.26                                       |
|                      |                                                                                               |                                                                                   |                             |                                 |                                | 3,470.66                                       |
| 175.11<br>13         | MEYER, ARTHUR T JR & NANCY A<br>113 VAN DYKE COURT<br>HILLSBOROUGH, NJ<br>113 VAN DYKE COURT  | 373100<br>258200<br>08844 0<br>2 631300                                           |                             | 3,382.19<br>3,382.19            | 0.00<br>0.00                   | 0.00<br>6,764.38                               |
|                      | 02/03/25 25 1 P001 CK 1552                                                                    | MEYER                                                                             | 0.00                        | 3,382.19                        | 0.00                           | 6,764.38                                       |
|                      |                                                                                               |                                                                                   |                             | Per Diem Interest:              | 26.76                          | 3,382.19                                       |
|                      |                                                                                               |                                                                                   |                             |                                 |                                | 3,408.95                                       |
| 175.17<br>11.01      | LINGAM, JEETESH & DUTTA, MEGHAN IEN<br>74 WESCOTT ROAD<br>HILLSBOROUGH, NJ<br>74 WESCOTT ROAD | 286400<br>329600<br>08844 0<br>2 616000                                           |                             | 3,300.22<br>3,300.22            | 0.00<br>0.00                   | 0.00<br>6,600.44                               |
|                      | 01/27/25 25 1 P001 CK                                                                         | ONLINE PAYMENT                                                                    | 0.00                        | 3,300.22                        | 0.00                           | 6,600.44                                       |
|                      |                                                                                               |                                                                                   |                             | Per Diem Interest:              | 25.90                          | 3,300.22                                       |
|                      |                                                                                               |                                                                                   |                             |                                 |                                | 3,326.12                                       |
| 175.18<br>1.01       | XYZ BYE BYE LLC<br>PO BOX 524<br>PLAINSBORO, NJ                                               | 8300<br>16400<br>08536 0                                                          |                             | 132.33<br>132.33                | 0.00<br>0.00                   | 0.00<br>264.66                                 |
| -C0111-              | 340 SOUTH BRANCH RD #111                                                                      | 2 24700                                                                           | 0.00                        | 132.33                          | 1.65                           | 264.66                                         |
|                      | 02/26/25 25 1 P038 CK 114717                                                                  | LH - PRO CAP                                                                      |                             | 132.33                          | 1.39                           | 132.33                                         |
|                      |                                                                                               |                                                                                   |                             | Per Diem Interest:              |                                | 133.72                                         |
| 175.18<br>1.01       | EBURY RE, LLC<br>1357 ASHFORD AVE STE 2<br>SAN JUAN, PR                                       | 8300<br>16400<br>00907 0                                                          | *Lien**Lien*                | 132.33<br>132.33                | 0.00<br>0.00                   | 0.00<br>264.66                                 |
| -C0112-              | 340 SOUTH BRANCH RD #112                                                                      | 2 24700                                                                           | 0.00                        | 132.33                          | 1.65                           | 264.66                                         |
|                      | 02/26/25 25 1 P038 CK 114718                                                                  | LH - PRO CAP                                                                      |                             | 132.33                          | 1.39                           | 132.33                                         |
|                      |                                                                                               |                                                                                   |                             | Per Diem Interest:              |                                | 133.72                                         |

| 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                                           |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------------|
| 175.18<br>1.01<br>-C0114- | CAM GROUP LLC<br>1884 HICKORY BLUFF RD<br>KINDRED, FL<br>340 SOUTH BRANCH RD #114                                                                                                                                                     | 8300<br>16400<br>34744<br>2                                                       | 0<br>0<br>0                 | 132.33<br>132.33                | 0.00<br>0.00                                     | 0.00<br>264.66<br>264.66<br>268.54                                                       |
| Per Diem Interest:        |                                                                                                                                                                                                                                       |                                                                                   |                             |                                 | 3.88                                             |                                                                                          |
| 175.18<br>1.01<br>-C0400- | 138 LEGHORN REAL ESTATE MNG LLC<br>689 MONTGOMERY ROAD<br>HILLSBOROUGH, NJ<br>340 SOUTH BRANCH RD #400<br>03/07/25 25 1 P001 CK                                                                                                       | 226800<br>273500<br>08844<br>4A<br>500300                                         | *Lien**Lien*<br>0<br>0.00   | 2,680.36<br>2,680.36            | 0.00<br>0.00                                     | 0.00<br>5,360.72<br>5,360.72<br>2,680.36<br>2,708.50                                     |
| Per Diem Interest:        |                                                                                                                                                                                                                                       |                                                                                   |                             |                                 | 48.25<br>28.14                                   |                                                                                          |
| 175.18<br>1.01<br>-C0403- | CICHOWSKI, JANUSZ<br>340 SOUTH BRANCH RD #403<br>HILLSBOROUGH, NJ<br>340 SOUTH BRANCH RD #403                                                                                                                                         | 55000<br>106300<br>08844<br>2                                                     | 0<br>0<br>0                 | 864.17<br>864.16                | 0.00<br>0.00                                     | 3,456.66<br>1,728.33<br>5,184.99<br>5,646.37                                             |
| Per Diem Interest:        |                                                                                                                                                                                                                                       |                                                                                   |                             |                                 | 461.38                                           |                                                                                          |
| 175.18<br>1.01<br>-C0424- | SV RESTAURANTS INC.<br>34 YORK RD<br>WINDSOR, NJ<br>340 SOUTH BRANCH RD #424<br>04/03/25 25 1 P001 CK 178                                                                                                                             | 92000<br>230000<br>08550<br>4A<br>322000                                          | 0<br>0<br>0.00              | 1,725.12<br>1,725.11            | 0.00<br>0.00                                     | 0.00<br>3,450.23<br>3,450.23<br>1,725.11<br>1,734.47                                     |
| Per Diem Interest:        |                                                                                                                                                                                                                                       |                                                                                   |                             |                                 | 27.65<br>9.36                                    |                                                                                          |
| 175.18<br>1.01<br>-C0425- | TIRUCHANUR, SEKAR & SEKAR, V<br>340 S BRANCH RD UNIT 425<br>HILLSBOROUGH, NJ<br>340 SOUTH BRANCH RD #425<br>04/03/25 25 1 P001 CK 105                                                                                                 | 55000<br>102900<br>08844<br>2<br>157900                                           | 0<br>0<br>0.00              | 845.95<br>845.95                | 0.00<br>0.00                                     | 0.00<br>1,691.90<br>1,691.90<br>845.95<br>849.90                                         |
| Per Diem Interest:        |                                                                                                                                                                                                                                       |                                                                                   |                             |                                 | 11.66<br>3.95                                    |                                                                                          |
| 175.18<br>5               | DAMEROW, IAN<br>32 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>32 EAST MOUNTAIN ROAD                                                                                                                                                    | 248100<br>219700<br>08844<br>2                                                    | 0<br>0<br>0                 | 2,506.24<br>2,506.24            | 0.00<br>0.00                                     | 645.77<br>5,012.48<br>5,658.25<br>5,868.87                                               |
| Per Diem Interest:        |                                                                                                                                                                                                                                       |                                                                                   |                             |                                 | 210.62                                           |                                                                                          |
| 175.18<br>31              | LUKENS, BRUCE D. & JASINSKI, CATHY<br>60 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>60 EAST MOUNTAIN ROAD<br>03/11/25 25 1 P001 CK<br>04/01/25 25 1 P001 CK<br>04/07/25 25 1 P001 CK<br>05/02/25 25 1 P001 CK<br>05/02/25 25 1 P001 CK | 177500<br>265100<br>08844<br>2<br>442600                                          | 0<br>0<br>0.00              | 2,371.23<br>2,371.23            | 0.00<br>0.00                                     | 0.00<br>4,742.46<br>4,742.46<br>4,742.46<br>4,742.46<br>4,549.57<br>4,549.57<br>4,596.25 |
| Per Diem Interest:        |                                                                                                                                                                                                                                       |                                                                                   |                             |                                 | 47.42<br>23.71<br>7.11<br>0.00<br>29.64<br>46.68 |                                                                                          |

| 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         |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|--------------------------------------------------------|
| 176<br>8                | WARING, SUSAN E<br>280 MOUNTAINVIEW ROAD<br>HILLSBOROUGH, NJ<br>280 MOUNTAIN VIEW ROAD                                              | 234000<br>123000<br>08844 0<br>2 357000                                           | 0.00                        | 1,912.63<br>1,912.63            | 0.00<br>0.00                   | 3,915.73<br>3,825.26<br>7,740.99<br>8,270.58           |
| Per Diem Interest:      |                                                                                                                                     |                                                                                   |                             |                                 | 529.59                         |                                                        |
| 176<br>11               | HIGGINS, CHRISTOPHER D & REBECCA A<br>276 MOUNTAIN VIEW RD<br>HILLSBOROUGH, NJ<br>MOUNTAIN VIEW ROAD<br>03/27/25 25 1 P001 CK 19284 | 357400<br>0<br>08844 0<br>1 357400                                                | 0.00                        | 1,914.77<br>1,914.77            | 0.00<br>0.00                   | 0.00<br>3,829.54<br>3,829.54<br>1,946.06<br>1,967.03   |
| Per Diem Interest:      |                                                                                                                                     |                                                                                   |                             |                                 | 20.97                          |                                                        |
| 176<br>11<br>-Q0053-    | HIGGINS, CHRISTOPHER D & R A<br>276 MOUNTAIN VIEW ROAD<br>HILLSBOROUGH, NJ<br>MOUNTAIN VIEW ROAD<br>03/27/25 25 1 P001 CK 19284     | 5700<br>0<br>08844 0<br>3B 5700                                                   | 0.00                        | 30.54<br>30.54                  | 0.00<br>0.00                   | 0.00<br>61.08<br>61.08<br>30.80<br>30.94               |
| Per Diem Interest:      |                                                                                                                                     |                                                                                   |                             |                                 | 0.14                           |                                                        |
| 176<br>11.02            | HIGGINS, CHRISTOPHER D<br>276 MOUNTAIN VIEW RD<br>HILLSBOROUGH, NJ<br>MOUNTAIN VIEW ROAD<br>03/27/25 25 1 P001 CK 19284             | 37900<br>0<br>08844 0<br>1 37900                                                  | 0.00                        | 203.05<br>203.05                | 0.00<br>0.00                   | 0.00<br>406.10<br>406.10<br>204.76<br>205.73           |
| Per Diem Interest:      |                                                                                                                                     |                                                                                   |                             |                                 | 0.97                           |                                                        |
| 177<br>22.01            | ANTHI, LLC<br>842 ROUTE 206<br>HILLSBOROUGH, NJ<br>842 ROUTE 206<br>02/14/25 25 1 P001 CK 4631                                      | 585000<br>560200<br>08844 0<br>4A 1145200                                         | 0.00                        | 6,135.41<br>6,135.41            | 0.00<br>0.00                   | 0.00<br>12,270.82<br>12,270.82<br>6,135.41<br>6,191.08 |
| Per Diem Interest:      |                                                                                                                                     |                                                                                   |                             |                                 | 55.67                          |                                                        |
| 177<br>24.02<br>-C0004- | ANZALONE & SCOTTO LLC<br>856 ROUTE 206 S UNIT D<br>HILLSBOROUGH, NJ<br>856 ROUTE 206<br>03/11/25 25 1 P001 CK 312                   | 377300<br>595400<br>08844 0<br>4A 972700                                          | 0.00                        | 5,211.24<br>5,211.24            | 0.00<br>0.00                   | 0.00<br>10,422.48<br>10,422.48<br>5,211.24<br>5,257.21 |
| Per Diem Interest:      |                                                                                                                                     |                                                                                   |                             |                                 | 45.97                          |                                                        |
| 177.02<br>20            | KANG, DAVID & ASHLEY<br>52 WALLACE BOULEVARD<br>HILLSBOROUGH, NJ<br>52 WALLACE BOULEVARD<br>03/14/25 25 1 P001 CR                   | 354000<br>300000<br>08844 0<br>2 654000                                           | 0.00                        | 3,503.81<br>3,503.80            | 0.00<br>0.00                   | 0.00<br>7,007.61<br>7,007.61<br>3,503.80<br>3,531.84   |
| Per Diem Interest:      |                                                                                                                                     |                                                                                   |                             |                                 | 28.04                          |                                                        |

| 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                               |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------|
| 177.03<br>9          | PATULLO, NICOLA S & LAURIE<br>25 POLHEMUS DRIVE<br>HILLSBOROUGH, NJ<br>25 POLHEMUS DRIVE<br>02/04/25 25 1 P001 CK                                                | 400700<br>335000<br>08844 0<br>2 735700<br>ONLINE PAYMENT                         | 0.00                        | 3,941.52<br>3,941.51<br>3,941.52<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>32.64                  | 0.00<br>7,883.03<br>7,883.03<br>3,941.51<br>3,974.15                         |
| 177.05<br>8          | BHATT, HARISH K & MANEESHA H<br>78 OXFORD PL<br>HILLSBOROUGH, NJ<br>78 OXFORD PLACE<br>02/06/25 25 1 P001 CK WIRE TRANSF                                         | 444200<br>474100<br>08844 0<br>2 918300<br>CORELOGIC                              | 0.00                        | 4,919.80<br>4,919.79<br>4,919.80<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>42.91                  | 0.00<br>9,839.59<br>9,839.59<br>4,919.79<br>4,962.70                         |
| 177.05<br>10         | SWEENEY, KEVIN J & PENNY R<br>74 OXFORD PLACE<br>HILLSBOROUGH, NJ<br>74 OXFORD PLACE<br>01/31/25 25 1 P001 CS<br>03/07/25 25 1 P001 CS<br>03/07/25 25 2 P001 CS  | 437100<br>479900<br>08844 0<br>2 917000<br>SWEENEY<br>SWEENEY<br>SWEENEY          | 0.00                        | 4,912.83<br>4,912.83<br>3,000.00<br>1,912.83<br>567.74<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>19.43<br>0.00<br>36.87 | 0.00<br>9,825.66<br>9,825.66<br>6,825.66<br>4,912.83<br>4,345.09<br>4,381.96 |
| 177.08<br>2          | SATKOFKY, GARY A & KAREN<br>5 ASHWOOD TERRACE<br>HILLSBOROUGH, NJ<br>5 ASHWOOD TERRACE<br>01/29/25 25 1 P001 CK 2934                                             | 318300<br>159500<br>08844 0<br>2 477800<br>SATKOFKY                               | 0.00                        | 2,559.82<br>2,559.81<br>2,559.82<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>18.13                  | 0.00<br>5,119.63<br>5,119.63<br>2,559.81<br>2,577.94                         |
| 177.09<br>12         | OBRIEN, ROBERT E & SIOBHAN<br>2 ASHWOOD TERRACE<br>HILLSBOROUGH, NJ<br>2 ASHWOOD TERRACE<br>03/05/25 25 1 P001 CK                                                | 322500<br>231000<br>08844 0<br>2 553500<br>ONLINE PAYMENT                         | 0.00                        | 2,965.38<br>2,965.38<br>2,965.38<br>Per Diem Interest:                       | 0.00<br>0.00<br>36.24<br>22.39                 | 0.00<br>5,930.76<br>5,930.76<br>2,965.38<br>2,987.77                         |
| 177.13<br>7          | SAHA, ANUPOM & DEBRA SREE<br>5 DUMONT ROUND<br>HILLSBOROUGH, NJ<br>5 DUMONT ROUND                                                                                | 320500<br>280200<br>08844 0<br>2 600700                                           | 0.00                        | 3,218.25<br>3,218.25<br>Per Diem Interest:                                   | 0.00<br>0.00<br>166.15                         | 0.00<br>6,436.50<br>6,436.50<br>6,602.65                                     |
| 177.13<br>9          | FULMINO, MARIA<br>9 DUMONT ROUND<br>HILLSBOROUGH, NJ<br>9 DUMONT ROUND<br>03/06/25 25 1 P001 CK 3989<br>03/06/25 25 2 P001 CK 3989<br>05/14/25 25 2 P001 CK 4024 | 320000<br>265300<br>08844 0<br>2 585300<br>FULMINO<br>FULMINO<br>FULMINO          | 0.00                        | 3,135.75<br>3,135.74<br>3,135.75<br>9.20<br>3,120.84                         | 0.00<br>0.00<br>40.30<br>0.00<br>14.90         | 0.00<br>6,271.49<br>6,271.49<br>3,135.74<br>3,126.54<br>5.70                 |

| 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                                                                           |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| 177.13               | 9                                                                                                                                                                                                                                                                                                                                                                | FULMINO, MARIA                                                                    | Continued                   |                                                                                                             |                                                                                        |                                                                                                                          |
|                      |                                                                                                                                                                                                                                                                                                                                                                  |                                                                                   | Per Diem Interest:          |                                                                                                             | 0.02                                                                                   | 5.72                                                                                                                     |
| 177.13<br>36         | MENDES, B D S & MAESTRIPIERI, A B M<br>4 SEBRING ROUND<br>HILLSBOROUGH, NJ<br>4 SEBRING ROUND<br>01/27/25 25 1 P001 CK 623<br>03/18/25 25 2 P001 CK 22122215                                                                                                                                                                                                     | 320700<br>00660 242700<br>08884 0<br>2 563400                                     | 0.00                        | 3,018.42<br>3,018.41<br>3,018.42<br>3,018.39                                                                | 0.00<br>0.00<br>0.00<br>0.00                                                           | 0.00<br>6,036.83<br>6,036.83<br>3,018.41<br>0.02<br>0.02                                                                 |
|                      |                                                                                                                                                                                                                                                                                                                                                                  |                                                                                   | Per Diem Interest:          |                                                                                                             | 0.00                                                                                   | 0.02                                                                                                                     |
| 177.13<br>37         | PETRIZZO, LORIN<br>2 SEBRING ROUND<br>HILLSBOROUGH, NJ<br>2 SEBRING ROUND<br>02/14/25 25 1 P001 CK 354<br>03/14/25 25 1 P001 CK 355                                                                                                                                                                                                                              | 321000<br>177000<br>08844 0<br>2 498000                                           | 0.00                        | 2,668.04<br>2,668.03<br>0.00<br>0.00                                                                        | 0.00<br>0.00<br>17.34<br>40.02                                                         | 5,216.37<br>5,336.07<br>10,552.44<br>10,552.44<br>10,552.44                                                              |
|                      |                                                                                                                                                                                                                                                                                                                                                                  |                                                                                   | Per Diem Interest:          |                                                                                                             | 296.08                                                                                 | 10,848.52                                                                                                                |
| 177.13<br>71         | KLIMCSAK, TAMMY ; FOWLER, DEBORAH TRST<br>274 FINGAR ROAD<br>HUDSON, NY<br>806 ROUTE 206<br>02/07/25 25 1 P001 CK<br>02/13/25 25 1 R029 CK<br>Original Payment Date: 02/07/25<br>02/13/25 25 1 J100<br>03/12/25 25 1 P001 CK<br>03/12/25 25 1 PNSF CK<br>05/16/25 25 2 P001 CK<br>05/22/25 25 2 R029 CK<br>Original Payment Date: 05/16/25<br>05/22/25 25 2 J100 | 225300<br>111300<br>12534 0<br>2 336600                                           | 0.00                        | 1,803.34<br>1,803.33<br>1,803.34<br>1,803.34<br>20.00<br>1,803.34<br>20.00<br>1,803.33<br>1,803.33<br>20.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>19.89<br>0.00<br>7.27<br>7.27<br>0.00<br>10.18 | 0.00<br>3,606.67<br>3,606.67<br>1,803.33<br>3,606.67<br>1,823.33<br>1,803.33<br>0.00<br>1,803.33<br>1,823.33<br>1,833.51 |
| 177.13<br>72         | HILLSBOROUGH FUNERAL HOME INC<br>802 ROUTE 206<br>HILLSBOROUGH, NJ<br>802 ROUTE 206 SOUTH<br>02/11/25 25 1 P001 CK 17429                                                                                                                                                                                                                                         | 225300<br>111500<br>08844 0<br>2 336800                                           | 0.00                        | 1,804.41<br>1,804.41<br>1,804.41                                                                            | 0.00<br>0.00<br>9.02<br>10.20                                                          | 0.00<br>3,608.82<br>3,608.82<br>1,804.41<br>1,814.61                                                                     |
| 177.13<br>73         | HILLSBOROUGH FUNERAL HOME INC<br>796 ROUTE 206<br>HILLSBOROUGH, NJ<br>796 ROUTE 206<br>02/11/25 25 1 P001 CK 17429                                                                                                                                                                                                                                               | 810000<br>373300<br>08844 0<br>4A 1183300                                         | 0.00                        | 6,339.53<br>6,339.53<br>6,339.53                                                                            | 0.00<br>0.00<br>31.70<br>57.82                                                         | 0.00<br>12,679.06<br>12,679.06<br>6,339.53<br>6,397.35                                                                   |

| 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                               |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------|
| 177.13<br>74         | HILLSBOROUGH FUNERAL HOME, INC.,<br>796 US HWY 206<br>HILLSBOROUGH, NJ<br>790 ROUTE 206<br>02/11/25 25 1 P001 CK 17429                                                                                                                  | 220900<br>252500<br>08844 0<br>2 473400<br>HILLSBOROUGH FUNERAL                          | 0.00                        | 2,536.24<br>2,536.24<br>2,536.24<br>Per Diem Interest:                                     | 0.00<br>0.00<br>12.68<br>17.88                       | 0.00<br>5,072.48<br>5,072.48<br>2,536.24<br>2,554.12                         |
| 178<br>13.01         | SANDOVAL, DORIS TRUSTEE<br>2292 NATIONAL DRIVE<br>BROOKLYN, NY<br>44 MANOR DRIVE<br>03/10/25 25 1 P001 CK                                                                                                                               | 195000<br>180200<br>11234 0<br>2 375200<br>ONLINE PAYMENT                                | 0.00                        | 2,010.14<br>2,010.13<br>2,010.14<br>Per Diem Interest:                                     | 0.00<br>0.00<br>22.95<br>12.36                       | 0.00<br>4,020.27<br>4,020.27<br>2,010.13<br>2,022.49                         |
| 178<br>13.22         | MANTHEY, CHRISTOPHER M<br>23 MANOR DRIVE<br>HILLSBOROUGH, NJ<br>23 MANOR DRIVE                                                                                                                                                          | 195000<br>274600<br>08844 0<br>2 469600                                                  | 0.00                        | 2,515.89<br>2,515.88<br>Per Diem Interest:                                                 | 0.00<br>0.00<br>119.80                               | 0.00<br>5,031.77<br>5,031.77<br>5,151.57                                     |
| 178<br>13.25         | SUBRAMONIAM, A. & MURUGANANTHAM K.<br>20 MANOR DR<br>HILLSBOROUGH, NJ<br>20 MANOR DRIVE<br>02/06/25 25 1 P001 CK                                                                                                                        | 195000<br>262000<br>08844 0<br>2 457000<br>ONLINE PAYMENT                                | 0.00                        | 2,448.38<br>2,448.38<br>2,448.38<br>Per Diem Interest:                                     | 0.00<br>0.00<br>0.00<br>16.96                        | 0.00<br>4,896.76<br>4,896.76<br>2,448.38<br>2,465.34                         |
| 178<br>13.40         | GILMARTIN, MICHAEL & MZILI NAIMA<br>5 MANOR DRIVE<br>HILLSBOROUGH, NJ<br>5 MANOR DRIVE<br>12/30/24 25 1 P001 CK 79946441<br>04/01/25 25 1 P001 CK 94516199<br>04/01/25 25 2 P001 CK 94516199                                            | 195000<br>227000<br>08844 0<br>2 422000<br>GILMARTIN<br>GILMARTIN<br>GILMARTIN           | 0.00                        | 2,260.87<br>2,260.86<br>14.15<br>2,246.72<br>0.70<br>Per Diem Interest:                    | 0.00<br>0.00<br>0.00<br>42.40<br>0.00<br>14.98       | 0.00<br>4,521.73<br>4,521.73<br>4,507.58<br>2,260.86<br>2,260.16<br>2,275.14 |
| 178<br>17            | HERMANN, LASZLO & SAROLTA<br>672 ROUTE 206<br>HILLSBOROUGH, NJ<br>672 ROUTE 206<br>01/29/25 25 1 P001 CK 1099<br>04/30/25 25 2 P001 CK 106<br>04/30/25 25 2 R001 CK 106<br>Original Payment Date: 04/30/25<br>04/30/25 25 2 P001 CK 106 | 190200<br>153300<br>08844 0<br>2 343500<br>HERMANN<br>HERMANN<br>WRONG AMOUNT<br>HERMANN | 0.00                        | 1,840.31<br>1,840.30<br>1,840.31<br>1,840.00<br>1,840.30<br>1,840.30<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>3,680.61<br>3,680.61<br>1,840.30<br>0.30<br>1,840.60<br>0.30<br>0.30 |

| 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                                   |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------|
| 178.01<br>87         | RAI, ASHISH K & AAKANKSHA, AAKANKSHA<br>137 BREE CT<br>HILLSBOROUGH, NJ<br>137 BREE COURT<br>02/12/25 25 1 P001 CR                                                                                                        | 170000<br>196200<br>08844 0<br>2 366200<br>ONLINE CREDIT CARD                                                     | 0.00                        | 1,961.92<br>1,961.91<br>1,961.92<br>Per Diem Interest:                             | 0.00<br>0.00<br>6.21<br>11.85                        | 0.00<br>3,923.83<br>3,923.83<br>1,961.91<br>1,973.76                             |
| 178.01<br>94         | NEMARD-MC NEIL, CAROL<br>13 CHETWOOD COURT<br>HILLSBOROUGH, NJ<br>13 CHETWOOD COURT<br>02/05/25 25 1 P001 CK 412764770<br>03/26/25 25 1 P001 CK 134<br>05/05/25 25 1 P001 CK 412947545<br>05/05/25 25 2 P001 CK 412947545 | 170000<br>213700<br>08844 0<br>2 383700<br>CORELOGIC<br>NEMARD-MCNEIL<br>CORELOGIC TAX SVCS<br>CORELOGIC TAX SVCS | 0.00                        | 2,055.68<br>2,055.67<br>2,049.11<br>6.55<br>0.02<br>2,055.65<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.08<br>0.00<br>0.00<br>0.00 | 0.00<br>4,111.35<br>4,111.35<br>2,062.24<br>2,055.69<br>2,055.67<br>0.02<br>0.02 |
| 178.02<br>5          | QIN, PENG TRUSTEE<br>9 ALPINE COURT<br>HILLSBOROUGH, NJ<br>9 ALPINE COURT<br>03/14/25 25 1 P001 CK 1355                                                                                                                   | 170000<br>214000<br>08844 0<br>2 384000<br>QIN                                                                    | 0.00                        | 2,057.28<br>2,057.28<br>2,057.28<br>Per Diem Interest:                             | 0.00<br>0.00<br>26.31<br>12.85                       | 0.00<br>4,114.56<br>4,114.56<br>2,057.28<br>2,070.13                             |
| 178.02<br>20         | SZAFRAN, JAIMIE<br>40 SHIRE COURT<br>HILLSBOROUGH, NJ<br>40 SHIRE COURT<br>02/10/25 25 1 P001 CK 300                                                                                                                      | 170000<br>197300<br>08844 0<br>2 367300<br>SZAFRAN                                                                | 0.00                        | 1,967.81<br>1,967.81<br>1,967.81<br>Per Diem Interest:                             | 0.00<br>0.00<br>0.00<br>11.91                        | 0.00<br>3,935.62<br>3,935.62<br>1,967.81<br>1,979.72                             |
| 178.02<br>25         | CHAI, RICKY & YO L CHONG<br>50 SHIRE COURT<br>HILLSBOROUGH, NJ<br>50 SHIRE COURT<br>12/13/24 25 1 P001 CK 671<br>03/12/25 25 1 P001 CK 683<br>03/12/25 25 2 P001 CK 683                                                   | 170000<br>200200<br>08844 0<br>2 370200<br>CHONG<br>CHONG<br>CHONG                                                | 0.00                        | 1,983.35<br>1,983.34<br>2.88<br>1,980.47<br>1.14<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>23.52<br>0.00<br>12.06       | 0.00<br>3,966.69<br>3,966.69<br>3,963.81<br>1,983.34<br>1,982.20<br>1,994.26     |
| 178.02<br>33         | BORISOV LIVING TRUST<br>28 POND COURT<br>HILLSBOROUGH, NJ<br>28 POND COURT<br>01/31/25 25 1 P001 CK 874089676                                                                                                             | 170000<br>196100<br>08844 0<br>2 366100<br>BORISOV                                                                | 0.00                        | 1,961.39<br>1,961.38<br>1,961.39<br>Per Diem Interest:                             | 0.00<br>0.00<br>0.00<br>11.84                        | 0.00<br>3,922.77<br>3,922.77<br>1,961.38<br>1,973.22                             |

| 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                                   |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------|
| 178.02<br>38         | ZHANG, YI & YONGMEI HUANG<br>16 LEIGH COURT<br>PRINCETON, NJ<br>18 POND COURT<br>03/07/25 25 1 P001 CK                                                                                                                   | 170000<br>188400<br>08540 0<br>2 358400<br>ONLINE PAYMENT                                | 0.00                        | 1,920.13<br>1,920.13<br>1,920.13<br>Per Diem Interest:                             | 0.00<br>0.00<br>19.56<br>11.41                       | 0.00<br>3,840.26<br>3,840.26<br>1,920.13<br>1,931.54                             |
| 178.02<br>143        | KINNEY, JENNIFER M<br>17 DARTMOUTH AVENUE #3A<br>BRIDGEWATER, NJ<br>82 CHESTNUT COURT<br>02/10/25 25 1 P001 CK                                                                                                           | 170000<br>195700<br>08807 0<br>2 365700<br>ONLINE PAYMENT                                | 0.00                        | 1,959.24<br>1,959.24<br>1,959.24<br>Per Diem Interest:                             | 0.00<br>0.00<br>0.00<br>11.82                        | 0.00<br>3,918.48<br>3,918.48<br>1,959.24<br>1,971.06                             |
| 178.02<br>145        | BARRY, MICHAEL B<br>60 HAMPTON CT<br>HILLSBOROUGH, NJ<br>60 HAMPTON COURT<br>02/13/25 25 1 P001 CK 5009789075<br>03/28/25 25 1 P001 CK 412873611<br>05/06/25 25 1 P001 CK 8009916685<br>05/06/25 25 2 P001 CK 8009916685 | 170000<br>175900<br>08844 0<br>2 345900<br>LOANCARE<br>CORELOGIC<br>LOANCARE<br>LOANCARE | 0.00                        | 1,853.16<br>1,853.16<br>1,843.41<br>9.73<br>0.02<br>1,853.14<br>Per Diem Interest: | 0.00<br>0.00<br>9.75<br>0.22<br>0.00<br>0.00<br>0.00 | 0.00<br>3,706.32<br>3,706.32<br>1,862.91<br>1,853.18<br>1,853.16<br>0.02<br>0.02 |
| 178.02<br>158        | 86 LONGACRE CT., LLC<br>3 FIELDSTONE CT<br>CREAM RIDGE, NJ<br>86 LONG ACRE COURT<br>02/04/25 25 1 P001 CK 132                                                                                                            | 170000<br>169500<br>08514 0<br>2 339500<br>86 LONGACRE CT LLC                            | 0.00                        | 1,818.88<br>1,818.87<br>1,818.88<br>Per Diem Interest:                             | 0.00<br>0.00<br>0.00<br>10.35                        | 0.00<br>3,637.75<br>3,637.75<br>1,818.87<br>1,829.22                             |
| 178.02<br>182        | BAINS, DEVENDAR S<br>134 STRATFORD COURT<br>HILLSBOROUGH, NJ<br>134 STRATFORD COURT<br>02/10/25 25 1 P001 CK 518<br>02/25/25 25 1 P001 CK 519                                                                            | 170000<br>182000<br>08844 0<br>2 352000<br>BAINS<br>BAINS                                | 0.00                        | 1,885.84<br>1,885.84<br>600.00<br>1,285.84<br>Per Diem Interest:                   | 0.00<br>0.00<br>0.00<br>6.86<br>11.05                | 0.00<br>3,771.68<br>3,771.68<br>3,171.68<br>1,885.84<br>1,896.89                 |
| 178.02<br>201        | RUPEIKS, NADINE<br>172 HOLLOW OAK COURT<br>HILLSBOROUGH, NJ<br>172 HOLLOW OAK COURT<br>03/03/25 25 1 P001 CK                                                                                                             | 170000<br>189300<br>08844 0<br>2 359300<br>ONLINE PAYMENT                                | 0.00                        | 1,924.95<br>1,924.95<br>1,924.95<br>Per Diem Interest:                             | 0.00<br>0.00<br>17.47<br>11.46                       | 0.00<br>3,849.90<br>3,849.90<br>1,924.95<br>1,936.41                             |

| 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                               |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------|
| 178.02<br>226        | KOWALCZYK, LUKASZ & KATARZYNA<br>127 HOLLOW OAK COURT<br>HILLSBOROUGH, NJ<br>127 HOLLOW OAK COURT<br>02/28/25 25 1 P001 CK                                                    | 170000<br>206300<br>08844 0<br>2 376300<br>ONLINE PAYMENT                         | 0.00                        | 2,016.03<br>2,016.03<br>2,016.03<br>Per Diem Interest:                 | 0.00<br>0.00<br>15.97<br>12.42                 | 0.00<br>4,032.06<br>4,032.06<br>2,016.03<br>2,028.45                         |
| 178.02<br>293        | CUZZOLINO, BONNIE B<br>45 WHITEHALL COURT<br>HILLSBOROUGH, NJ<br>45 WHITEHALL COURT<br>12/12/24 25 1 P001 CK 3931<br>03/10/25 25 1 P001 CK 3964<br>03/10/25 25 2 P001 CK 3964 | 170000<br>164300<br>08844 0<br>2 334300<br>CUZZOLINO<br>CUZZOLINO<br>CUZZOLINO    | 0.00                        | 1,791.02<br>1,791.01<br>3.02<br>1,788.00<br>1.90<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>18.62<br>0.00<br>10.04 | 0.00<br>3,582.03<br>3,582.03<br>3,579.01<br>1,791.01<br>1,789.11<br>1,799.15 |
| 179<br>31            | KOC, HARUN<br>27 PARK AVENUE<br>HILLSBOROUGH, NJ<br>126 MOUNTAIN VIEW ROAD<br>11/20/24 25 1 P001 CK 4592<br>02/14/25 25 1 P001 CK 4631                                        | 247700<br>212900<br>08844 0<br>2 460600<br>STAR DINER<br>KOC                      | 0.00                        | 2,467.67<br>2,467.66<br>182.80<br>2,284.87<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>9.43<br>17.16          | 0.00<br>4,935.33<br>4,935.33<br>4,752.53<br>2,467.66<br>2,484.82             |
| 179<br>34.05         | PRABHU, JAY<br>318 GASPAR ROAD<br>CEDAR PARK, TX<br>140 MOUNTAIN VIEW ROAD<br>03/03/25 25 1 P001 CK                                                                           | 240000<br>195200<br>78613 0<br>2 435200<br>ONLINE PAYMENT                         | 0.00                        | 2,331.59<br>2,331.58<br>2,331.59<br>Per Diem Interest:                 | 0.00<br>0.00<br>37.31<br>15.73                 | 0.00<br>4,663.17<br>4,663.17<br>2,331.58<br>2,347.31                         |
| 180.01<br>1          | BILKOO CONSTRUCTION<br>7103 FALSTON CIR.<br>OLD BRIDGE, NJ<br>866 ROUTE 206<br>02/18/25 25 1 P001 CK 1005<br>02/18/25 25 2 P001 CK 1005                                       | 742100<br>235600<br>08857 0<br>4A 977700<br>BILKOO<br>BILKOO                      | 0.00                        | 5,238.03<br>5,238.03<br>5,238.03<br>5,230.08<br>Per Diem Interest:     | 0.00<br>0.00<br>37.87<br>0.00<br>0.04          | 0.00<br>10,476.06<br>10,476.06<br>5,238.03<br>7.95<br>7.99                   |
| 180.01<br>2          | JR LARUE REAL ESTATE, LLC<br>19 DUTCHTOWN ZION ROAD<br>BELLE MEAD, NJ<br>882 ROUTE 206<br>03/17/25 25 1 P001 CK                                                               | 285000<br>593700<br>08502 0<br>4A 878700<br>ONLINE PAYMENT                        | 0.00                        | 4,707.64<br>4,707.63<br>4,707.64<br>Per Diem Interest:                 | 0.00<br>0.00<br>89.11<br>40.68                 | 0.00<br>9,415.27<br>9,415.27<br>4,707.63<br>4,748.31                         |

| 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               |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------|---------------------------------------|--------------------------------------------------------------|
| 180.01<br>31<br>-Q0116- | CRP HILLSBOROUGH I LLC<br>55 CARTER DR STE 200<br>EDISON, NJ<br>TARA DRIVE                                                   | 100<br>0<br>08817 0<br>3B 100                                                     | 0.00                        | 0.54<br>0.54<br>Per Diem Interest:                        | 0.00<br>0.00<br>0.01                  | 0.00<br>1.08<br>1.08<br>1.09                                 |
| 180.01<br>32<br>-Q0116- | CRP HILLSBOROUGH I LLC<br>55 CARTER DR STE 200<br>EDISON, NJ<br>TARA DRIVE                                                   | 3500<br>0<br>08817 0<br>3B 3500                                                   | 0.00                        | 18.76<br>18.75<br>Per Diem Interest:                      | 0.00<br>0.00<br>0.55                  | 0.00<br>37.51<br>37.51<br>38.06                              |
| 180.01<br>33<br>-Q0116- | CRP HILLSBOROUGH I LLC<br>55 CARTER DR STE 200<br>EDISON, NJ<br>TARA DRIVE                                                   | 100<br>0<br>08817 0<br>3B 100                                                     | 0.00                        | 0.54<br>0.54<br>Per Diem Interest:                        | 0.00<br>0.00<br>0.01                  | 0.00<br>1.08<br>1.08<br>1.09                                 |
| 180.01<br>39<br>-Q0116- | CRP HILLSBOROUGH I LLC<br>55 CARTER DR STE 200<br>EDISON, NJ<br>PLEASANT VIEW ROAD                                           | 2600<br>0<br>08817 0<br>3B 2600                                                   | 0.00                        | 13.93<br>13.93<br>Per Diem Interest:                      | 0.00<br>0.00<br>0.41                  | 0.00<br>27.86<br>27.86<br>28.27                              |
| 180.01<br>40            | UNITED TELEPHONE CO OF NJ INC<br>1025 ELDORADO BLVD-TX DEP<br>BROOMFIELD, CO<br>886 ROUTE 206<br>12/31/24 25 1 P001 CK 5075  | 1206000<br>791800<br>80021 0<br>4A 1997800<br>DUFF & PHELPS                       | 0.00                        | 10,703.22<br>10,703.21<br>8,567.65<br>Per Diem Interest:  | 0.00<br>0.00<br>0.00<br>184.65        | 0.00<br>21,406.43<br>21,406.43<br>12,838.78<br>13,023.43     |
| 180.01<br>41<br>-Q0116- | CRP HILLSBOROUGH I LLC<br>55 CARTER DR STE 200<br>EDISON, NJ<br>ROUTE 206                                                    | 38500<br>0<br>08817 0<br>3B 38500                                                 | 0.00                        | 206.27<br>206.26<br>Per Diem Interest:                    | 0.00<br>0.00<br>6.05                  | 0.00<br>412.53<br>412.53<br>418.58                           |
| 180.01<br>44            | MEADE, LLC<br>2454 ROUTE 206<br>BELLE MEAD, NJ<br>1026 ROUTE 206<br>11/01/24 25 1 P001 CK 147<br>03/27/25 25 1 P001 CK 19284 | 171000<br>0<br>08502 0<br>1 171000<br>MEADE LLC<br>BELLE MEAD GARAGE              | 0.00                        | 916.14<br>916.13<br>33.33<br>880.26<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>10.99<br>4.31 | 0.00<br>1,832.27<br>1,832.27<br>1,798.94<br>918.68<br>922.99 |
| 180.01<br>45            | MEADE, LLC<br>2454 ROUTE 206<br>BELLE MEAD, NJ<br>OFF ROUTE 206<br>03/27/25 25 1 P001 CK 19284                               | 133800<br>0<br>08502 0<br>1 133800<br>BELLE MEADE GARAGE                          | 0.00                        | 716.84<br>716.83<br>714.77                                | 0.00<br>0.00<br>8.92                  | 0.00<br>1,433.67<br>1,433.67<br>718.90                       |

| 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 |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 180.01               | 45                                                                                                                                                                                                                                      | MEADE, LLC                                                                        | Continued                   |                                 |                                |                                                |
|                      |                                                                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                 | 3.38                           | 722.28                                         |
| 180.01<br>50         | MIKRUT, HENRY J JR & BLANCHE B<br>32 BELLEMONT ROAD<br>BELLE MEAD, NJ<br>LIVINGSTON AVE                                                                                                                                                 | 800<br>00660<br>08502<br>1                                                        | 800<br>0<br>0<br>800        | 0.00                            |                                | 0.00<br>8.58<br>8.58                           |
|                      |                                                                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                 | 0.13                           | 8.71                                           |
| 180.05<br>6          | PATEL, DHARMESH & RITA<br>37 TOBRERT ROAD<br>HILLSBOROUGH, NJ<br>37 TORBET ROAD<br>02/03/25 25 1 P001 CK 96638<br>02/28/25 25 1 J069<br>05/02/25 25 2 P001 CK 99447195                                                                  | 417200<br>421000<br>08844<br>2                                                    | 0<br>0<br>838200            | 0.00                            |                                | 0.00<br>8,981.31<br>8,981.31                   |
|                      |                                                                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                 | 2.06                           | 442.93                                         |
| 180.09<br>50         | MEHTA, BINITA V<br>13 BOEHM WAY<br>HILLSBOROUGH, NJ<br>13 BOEHM WAY<br>03/10/25 25 1 P001 CK                                                                                                                                            | 408300<br>614700<br>08844<br>2                                                    | 0<br>0<br>1023000           | 0.00                            |                                | 0.00<br>10,961.45<br>10,961.45                 |
|                      |                                                                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                 | 48.80                          | 5,529.52                                       |
| 182<br>5.01          | KUBIAK, GLORIA<br>301 SUNNYMEAD ROAD<br>HILLSBOROUGH, NJ<br>301 SUNNYMEAD ROAD<br>02/11/25 25 1 P001 CK 5133<br>03/10/25 25 1 P001 CK 5134<br>04/10/25 25 1 P001 CK 5135<br>04/10/25 25 2 P001 CK 5135<br>05/09/25 25 2 P001 CK 5140    | 228600<br>136900<br>08844<br>2                                                    | WD001<br>0<br>365500        | 250.00                          |                                | 0.00<br>3,791.34<br>3,791.34                   |
|                      |                                                                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                 | 5.27                           | 1,135.44                                       |
| 182<br>5.02          | KUBIAK, LORETTA K<br>303 SUNNYMEAD ROAD<br>HILLSBOROUGH, NJ<br>303 SUNNYMEAD ROAD<br>02/11/25 25 1 P001 CK 3904<br>03/10/25 25 1 P001 CK 3908<br>04/10/25 25 1 P001 CK 3911<br>04/10/25 25 2 P001 CK 3911<br>05/09/25 25 2 P001 CK 3915 | 229300<br>75700<br>08844<br>2                                                     | 0<br>0<br>305000            | 0.00                            |                                | 0.00<br>3,268.08<br>3,268.08                   |
|                      |                                                                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                 | 1.62                           | 348.24                                         |

| 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           |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------|------------------------------------|----------------------------------------------------------|
| 182<br>38               | SAINT BARNABAS REALTY DVLPMNT CORP<br>95 OLD SHORT HILLS RD<br>WEST ORANGE, NJ<br>331 ROUTE 206 SOUTH<br>04/10/25 25 1 P001 CK 5359000157 | 3142800<br>5037300<br>07052 0<br>4A 8180100<br>RWJBH CORP. OFFICES                | 0.00                        | 43,824.89<br>43,824.89<br>43,760.04<br>Per Diem Interest: | 0.00<br>0.00<br>1,487.83<br>461.52 | 0.00<br>87,649.78<br>87,649.78<br>43,889.74<br>44,351.26 |
| 182<br>46.01<br>-Q0519- | GLEN-GERY REAL C/O S FURROUGH<br>400 PERIMETER CRT SU1000<br>ATLANTA, GA<br>FALCON ROAD                                                   | 3700<br>99910 0<br>30346 0<br>3B 3700                                             | 0.00                        | 19.83<br>19.82<br>Per Diem Interest:                      | 0.00<br>0.00<br>1.52               | 21.06<br>39.65<br>60.71<br>62.23                         |
| 182.02<br>9             | KENYHERCZ, THOMAS M & LINDA J<br>146 FLANDERS DRIVE<br>HILLSBOROUGH, NJ<br>146 FLANDERS DRIVE<br>03/21/25 25 1 P001 CK 1390               | 355900<br>280200<br>08844 0<br>2 636100<br>KENYHERCZ                              | 0.00                        | 3,407.91<br>3,407.91<br>3,395.91<br>Per Diem Interest:    | 0.00<br>0.00<br>85.20<br>36.15     | 0.00<br>6,815.82<br>6,815.82<br>3,419.91<br>3,456.06     |
| 182.03<br>14            | RAMACHANDRIAH, PRAKASH & NARAYAN, T<br>175 FLANDERS DRIVE<br>HILLSBOROUGH, NJ<br>175 FLANDERS DRIVE<br>03/11/25 25 1 P001 CK              | 355300<br>186100<br>08844 0<br>2 541400<br>ONLINE PAYMENT                         | 0.00                        | 2,900.55<br>2,900.55<br>2,900.55<br>Per Diem Interest:    | 0.00<br>0.00<br>41.34<br>21.71     | 0.00<br>5,801.10<br>5,801.10<br>2,900.55<br>2,922.26     |
| 183<br>14               | CHABARI, KAREN<br>57 WESTON ROAD<br>HILLSBOROUGH, NJ<br>57 WESTON ROAD<br>10/02/24 25 1 P001 CK 250                                       | 318000<br>411400<br>08844 0<br>2 729400<br>CHABARI                                | 0.00                        | 3,907.76<br>3,907.76<br>3,907.76<br>Per Diem Interest:    | 0.00<br>0.00<br>0.00<br>32.28      | 0.00<br>7,815.52<br>7,815.52<br>3,907.76<br>3,940.04     |
| 183<br>35               | GENERAL TOOL SPECIALTIES, INC<br>284 SUNNYMEAD ROAD<br>HILLSBOROUGH, NJ<br>284 SUNNYMEAD ROAD<br>02/19/25 25 1 P001 CR                    | 303600<br>121400<br>08844 0<br>4A 425000<br>ONLINE CREDIT CARD                    | 0.00                        | 2,276.94<br>2,276.94<br>0.00<br>Per Diem Interest:        | 0.00<br>0.00<br>20.49<br>142.25    | 268.02<br>4,553.88<br>4,821.90<br>4,821.90<br>4,964.15   |
| 183.01<br>41            | MAZURKIEWICZ, THOMAS<br>P.O. BOX 761<br>PISCATAWAY, NJ<br>1188 MILLSTONE RIVER ROAD<br>03/03/25 25 1 P001 CK 1041                         | 352800<br>252700<br>08854 0<br>4A 605500<br>MAZURKIEWICZ                          | 0.00                        | 3,243.97<br>3,243.97<br>3,243.97<br>Per Diem Interest:    | 0.00<br>0.00<br>38.57<br>25.31     | 0.00<br>6,487.94<br>6,487.94<br>3,243.97<br>3,269.28     |

| 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                                                                                                       |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| 183.01<br>45         | CUOCO, CAROL ANN & RICHARD<br>32 FRANKLIN DRIVE<br>HILLSBOROUGH, NJ<br>32 FRANKLIN DRIVE<br>01/23/25 25 1 P001 CK 1626                                                                                                                                                                                                                                                                                                                                             | 301900<br>105700<br>08844 0<br>2 407600<br>CUOCO                                                                                                                       | 0.00                        | 2,183.72<br>2,183.72<br>2,183.72<br>Per Diem Interest:                                                                           | 0.00<br>0.00<br>0.00<br>14.18                                                                      | 0.00<br>4,367.44<br>4,367.44<br>2,183.72<br>2,197.90                                                                                                 |
| 183.03<br>6          | COOGAN, MARIA<br>20 CLAREMONT DR<br>HILLSBOROUGH, NJ<br>20 CLAREMONT DRIVE<br>04/04/25 25 1 P001 CK                                                                                                                                                                                                                                                                                                                                                                | 301000<br>151000<br>08844 0<br>2 452000<br>ONLINE PAYMENT                                                                                                              | 0.00                        | 2,421.59<br>2,421.59<br>2,421.59<br>Per Diem Interest:                                                                           | 0.00<br>0.00<br>50.03<br>16.68                                                                     | 0.00<br>4,843.18<br>4,843.18<br>2,421.59<br>2,438.27                                                                                                 |
| 183.03<br>13         | KEAN, ROBERT J & SALLY P<br>21 SUNNYSIDE LANE<br>HILLSBOROUGH, NJ<br>21 SUNNYSIDE LANE<br>12/12/24 25 1 P001 CK 412680057<br>03/25/25 25 1 P001 CK 6219<br>04/14/25 25 1 J100<br>04/14/25 25 1 R029 CK 6219<br>Original Payment Date: 03/25/25<br>04/24/25 25 1 PNSF CK 6233<br>04/24/25 25 1 P001 CK 6233<br>05/06/25 25 1 R029 CK 6233<br>Original Payment Date: 04/24/25<br>05/06/25 25 1 RNSF CK 6233<br>Original Payment Date: 04/24/25<br>05/06/25 25 2 J100 | 300000 VT001<br>119200<br>08844 0<br>2 419200<br>CORELOGIC<br>KEAN<br>NSF FEE<br>PMT RTND - NSF<br>KEAN<br>KEAN<br>PMT RTND -INSUFFICIENT FUNDS<br>PMT RTND<br>NSF FEE | 250.00                      | 2,183.37<br>2,183.36<br>526.44<br>977.76<br>20.00<br>977.76<br>20.00<br>661.24<br>661.24<br>20.00<br>20.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>22.24<br>0.00<br>22.24<br>0.00<br>68.76<br>68.76<br>0.00<br>0.00<br>114.89 | 0.00<br>4,366.73<br>4,366.73<br>3,840.29<br>2,862.53<br>2,882.53<br>3,860.29<br>3,840.29<br>3,179.05<br>3,840.29<br>3,860.29<br>3,880.29<br>3,995.18 |
| 183.03<br>20         | JANNER, MICHAEL S<br>228 EDGEWOOD TERRACE<br>SOUTH BOUND BROOK, NJ<br>13 FRANKLIN DRIVE<br>02/10/25 25 1 P001 CK 187                                                                                                                                                                                                                                                                                                                                               | 300600 SC001<br>111600<br>08880 0<br>2 412200<br>JANNER                                                                                                                | 250.00                      | 2,145.86<br>2,145.86<br>2,145.86<br>Per Diem Interest:                                                                           | 0.00<br>0.00<br>0.00<br>13.78                                                                      | 0.00<br>4,291.72<br>4,291.72<br>2,145.86<br>2,159.64                                                                                                 |
| 183.05<br>26         | MATRAS, CAROL A<br>38 HIGH ACRE DRIVE<br>HILLSBOROUGH, NJ<br>38 HIGH ACRE DRIVE<br>01/28/25 25 1 P001 CK 315                                                                                                                                                                                                                                                                                                                                                       | 310000 WD001<br>148300<br>08844 0<br>2 458300<br>MATRAS                                                                                                                | 250.00                      | 2,392.85<br>2,392.84<br>2,392.85<br>Per Diem Interest:                                                                           | 0.00<br>0.00<br>0.00<br>16.37                                                                      | 0.00<br>4,785.69<br>4,785.69<br>2,392.84<br>2,409.21                                                                                                 |

| 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       |
|----------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 185<br>1.02          | VENEROSO, JOHN & DIANE<br>595 BRIDGEWATER AVENUE<br>BRIDGEWATER, NJ<br>WESTON ROAD<br>02/21/25 25 1 P001 CS                  | 119800<br>0<br>08807 0<br>1 119800<br>VENEROSO                                    | *Lien**Lien*<br>0.00        | 641.83<br>641.83<br>641.83<br>Per Diem Interest:       | 0.00<br>0.00<br>6.42<br>6.74   | 0.00<br>1,283.66<br>1,283.66<br>641.83<br>648.57     |
| 191<br>2             | MANVILLE GUN CLUB INC<br>P O BOX 93<br>ROCKY HILL, NJ<br>1081 MILLSTONE RIVER ROAD<br>02/10/25 25 1 P001 CK 3180             | 199500<br>101600<br>08553 0<br>2 301100<br>MANVILLE ROD                           | 0.00                        | 1,613.15<br>1,613.14<br>1,613.15<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>8.19   | 0.00<br>3,226.29<br>3,226.29<br>1,613.14<br>1,621.33 |
| 191<br>4             | NJ DEPT OF ENVIORNMENTAL PROTECTION<br>401 E STATE ST<br>TRENTON, NJ<br>MILLSTONE RIVER ROAD<br>12/05/24 25 1 P001 CK        | 30400<br>0<br>08608 0<br>1 30400<br>ONLINE PAYMENT                                | 0.00                        | 162.87<br>162.87<br>162.87<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>0.76   | 0.00<br>325.74<br>325.74<br>162.87<br>163.63         |
| 191<br>5             | NJ DEPT OF ENVIRONMENTAL PROTECTION<br>401 E STATE ST<br>TRENTON, NJ<br>1095 MILLSTONE RIVER RD<br>12/05/24 25 1 P001 CK     | 180400 VT001<br>170800<br>08608 0<br>2 351200<br>ONLINE PAYMENT                   | 250.00                      | 1,819.06<br>1,819.05<br>1,819.06<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>10.35  | 0.00<br>3,638.11<br>3,638.11<br>1,819.05<br>1,829.40 |
| 191<br>9             | MINZ, ALEXANDER & LORRAINE H<br>1115 MILLSTONE RIVER ROAD<br>HILLSBOROUGH, NJ<br>1115 MILLSTONE RIVER RD                     | 162300<br>165300<br>08844 0<br>2 327600                                           | 0.00                        | 1,755.12<br>1,755.12<br>Per Diem Interest:             | 0.00<br>0.00<br>69.59          | 0.00<br>3,510.24<br>3,510.24<br>3,579.83             |
| 191<br>13            | MILLSTONE IRRIGATION LLC<br>12700 SUNRISE VALLEY S300<br>RESTON, VA<br>1133 MILLSTONE RIVER RD<br>02/07/25 25 1 P001 CK      | 303600<br>91100<br>20191 0<br>4A 394700<br>ONLINE PAYMENT                         | 0.00                        | 2,114.61<br>2,114.60<br>2,114.61<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>13.45  | 0.00<br>4,229.21<br>4,229.21<br>2,114.60<br>2,128.05 |
| 191<br>17            | WANG, WEI & LIU, YANG<br>1181 MILLSTONE RIVER ROAD<br>HILLSBOROUGH, NJ<br>1181 MILLSTONE RIVER ROAD<br>03/06/25 25 1 P001 CK | 301000<br>547500<br>08844 0<br>2 848500<br>ONLINE PAYMENT                         | 0.00                        | 4,545.84<br>4,545.84<br>4,545.84<br>Per Diem Interest: | 0.00<br>0.00<br>64.97<br>38.98 | 0.00<br>9,091.68<br>9,091.68<br>4,545.84<br>4,584.82 |

| 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                       |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------------------|
| 191<br>24            | STIER, JEFFREY J<br>1211 MILLSTONE RIVER ROAD<br>HILLSBOROUGH, NJ<br>1211 MILLSTONE RIVER RD<br>01/23/25 25 1 P001 CK 6467                                           | 219500<br>153000<br>08844 0<br>2 372500<br>A1 LANDSCAPIN                          | 0.00                        | 1,995.67<br>1,995.67<br>1,995.67<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>12.20                 | 0.00<br>3,991.34<br>3,991.34<br>1,995.67<br>2,007.87                 |
| 191<br>26.11         | BIELANSKI, SANDRA L<br>23 THEODORA DRIVE<br>HILLSBOROUGH, NJ<br>23 THEODORA DRIVE<br>02/06/25 25 1 P001 CK                                                           | 379000<br>411600<br>08844 0<br>2 790600<br>ONLINE PAYMENT                         | 0.00                        | 4,235.64<br>4,235.64<br>4,235.64<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>35.72                 | 0.00<br>8,471.28<br>8,471.28<br>4,235.64<br>4,271.36                 |
| 194<br>5             | FELICIA T CINELLI TRUST<br>5 WIMPLE WAY<br>BRIDGEWATER, NJ<br>16 CRAIG DRIVE<br>12/17/24 25 1 P001 CK 106                                                            | 301600<br>119400<br>08807 0<br>2 421000<br>SENA TRUSTEE                           | 0.00                        | 2,255.51<br>2,255.51<br>2,255.51<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>14.93                 | 0.00<br>4,511.02<br>4,511.02<br>2,255.51<br>2,270.44                 |
| 198<br>2.03          | JMJ4 ABEEL, LLC<br>303 AMWELL RD<br>HILLSBOROUGH, NJ<br>303 AMWELL ROAD<br>02/18/25 25 1 P001 CK 63662<br>05/12/25 25 1 P001 CK 64390<br>05/12/25 25 2 P001 CK 64390 | 543300<br>0<br>08844 0<br>1 543300<br>REDCOM<br>REDCOM DESIGN<br>REDCOM DESIGN    | 0.00                        | 2,910.73<br>2,910.73<br>2,904.50<br>6.23<br>2,910.71<br>Per Diem Interest: | 0.00<br>0.00<br>17.66<br>0.26<br>0.00<br>0.00 | 0.00<br>5,821.46<br>5,821.46<br>2,916.96<br>2,910.73<br>0.02<br>0.02 |
| 198<br>3             | PALZER, KARL R<br>P O BOX 7078<br>HILLSBOROUGH, NJ<br>285 AMWELL ROAD<br>02/10/25 25 1 P001 CK 8915                                                                  | 205500<br>218600<br>08844 0<br>2 424100<br>PALZE                                  | 0.00                        | 2,272.12<br>2,272.12<br>2,272.12<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>15.11                 | 0.00<br>4,544.24<br>4,544.24<br>2,272.12<br>2,287.23                 |
| 199<br>1             | SUNNY DAYS HILLS CAR WASH, LLC<br>69 DUNHAMS CORNER ROAD<br>EAST BRUNSWICK, NJ<br>397 ROUTE 206 SOUTH<br>03/31/25 25 1 P001 CK 1386                                  | 513000<br>380800<br>08816 0<br>4A 893800<br>SUNNY HILLS CAR WASH                  | 0.00                        | 4,788.54<br>4,788.53<br>685.37<br>Per Diem Interest:                       | 0.00<br>0.00<br>141.26<br>156.96              | 0.00<br>9,577.07<br>9,577.07<br>8,891.70<br>9,048.66                 |
| 199<br>2<br>-C0203-  | SIJU ASSOCS, LLC<br>25 MONROE STREET<br>BRIDGEWATER, NJ<br>203 TOWNE CENTER DRIVE<br>04/08/25 25 1 P001 CK 138091                                                    | 90000<br>02307 179300<br>30436 0<br>4A 269300<br>CONSENSUS MED GROUP LLC          | 0.00                        | 1,442.78<br>1,442.77<br>1,418.04<br>Per Diem Interest:                     | 0.00<br>0.00<br>47.44<br>15.69                | 0.00<br>2,885.55<br>2,885.55<br>1,467.51<br>1,483.20                 |

| 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                      |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------|---------------------------------------------------------------------|
| 199<br>12               | ADOBE PROPERTIES LLC<br>47 PINK ST<br>HACKENSACK, NJ<br>34 HAMILTON ROAD<br>11/22/24 25 1 P001 CK 36475<br>02/18/25 25 1 P001 CK           | 194300<br>81900<br>07601 0<br>4A 276200<br>VITAL ABSTRACT<br>ONLINE PAYMENT       | 0.00                        | 1,479.74<br>1,479.74<br>27.30<br>1,452.44<br>Per Diem Interest:    | 0.00<br>0.00<br>0.00<br>5.49<br>6.91   | 0.00<br>2,959.48<br>2,959.48<br>2,932.18<br>1,479.74<br>1,486.65    |
| 199<br>18               | SAVERINO, ALFONSO<br>11 FOXHILL LANE<br>HILLSBOROUGH, NJ<br>50 HAMILTON ROAD                                                               | 311800<br>0<br>08844 0<br>1 311800                                                | 0.00                        | 1,670.47<br>1,670.47<br>Per Diem Interest:                         | 0.00<br>0.00<br>683.24                 | 5,119.64<br>3,340.94<br>8,460.58<br>9,143.82                        |
| 199<br>18.03            | SAVERINO, ALFONSO<br>3 VROOM DR<br>HILLSBOROUGH, NJ<br>3 VROOM DRIVE                                                                       | 398800<br>633900<br>08844 0<br>2 1032700                                          | 0.00                        | 5,532.69<br>5,532.69<br>Per Diem Interest:                         | 0.00<br>0.00<br>1,771.16               | 12,031.07<br>11,065.38<br>23,096.45<br>24,867.61                    |
| 199<br>31.01            | ROSADO, CAREY L<br>331 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>331 AMWELL ROAD                                                                  | 220000<br>133400<br>08844 0<br>2 353400                                           | 0.00                        | 1,893.34<br>1,893.34<br>Per Diem Interest:                         | 0.00<br>0.00<br>768.97                 | 6,328.86<br>3,786.68<br>10,115.54<br>10,884.51                      |
| 199<br>32               | TRUE JESUS CHURCH<br>335 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>335 AMWELL ROAD<br>01/15/25 25 1 P001 CK 5384                                  | 90200<br>0<br>08844 0<br>1 90200<br>TRUE JESUS CHURCH                             | 0.00                        | 483.25<br>483.24<br>483.25<br>Per Diem Interest:                   | 0.00<br>0.00<br>0.00<br>2.26           | 0.00<br>966.49<br>966.49<br>483.24<br>485.50                        |
| 199<br>34.01<br>-C0032- | VAN CLEEF, CORNELIUS I, III & B.<br>32 BROWER LANE<br>HILLSBOROUGH, NJ<br>32 BROWER LANE<br>01/16/25 25 1 P001 CK<br>03/27/25 25 1 P001 CK | 495100<br>910000<br>08844 0<br>4A 1405100<br>ONLINE PAYMENT<br>ONLINE PAYMENT     | 0.00                        | 7,527.83<br>7,527.82<br>3,527.83<br>4,000.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>88.67<br>70.29 | 0.00<br>15,055.65<br>15,055.65<br>11,527.82<br>7,527.82<br>7,598.11 |
| 199<br>37.02            | MORTON, MEGAN C<br>14 BROWER LN<br>HILLSBOROUGH, NJ<br>BROWER LANE<br>03/07/25 25 1 P001 CK                                                | 170000<br>0<br>08844 0<br>1 170000<br>ONLINE PAYMENT                              | 0.00                        | 910.78<br>910.77<br>910.78<br>Per Diem Interest:                   | 0.00<br>0.00<br>7.29<br>4.25           | 0.00<br>1,821.55<br>1,821.55<br>910.77<br>915.02                    |

| 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           |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------|--------------------------------|----------------------------------------------------------|
| 199<br>38.02         | SANCHEZ, KEITH A & MORTON, MEGAN C<br>14 BROWER LN<br>HILLSBOROUGH, NJ<br>14 BROWER LANE<br>03/07/25 25 1 P001 CK              | 329000<br>147600<br>08844 0<br>2 476600<br>ONLINE PAYMENT                         | 0.00                        | 2,553.39<br>2,553.38<br>2,553.39<br>Per Diem Interest:    | 0.00<br>0.00<br>30.96<br>18.06 | 0.00<br>5,106.77<br>5,106.77<br>2,553.38<br>2,571.44     |
| 199<br>63            | PA 206, LLC<br>11 DAISY COURT<br>SKILLMAN, NJ<br>403 ROUTE 206                                                                 | 528000<br>249400<br>08558 0<br>4A 777400                                          | 0.00                        | 4,164.92<br>4,164.92<br>Per Diem Interest:                | 0.00<br>0.00<br>228.63         | 0.00<br>8,329.84<br>8,329.84<br>8,558.47                 |
| 199<br>103           | BOUWMANS, GARY & LINDA<br>83 ROYCE BROOK ROAD<br>HILLSBOROUGH, NJ<br>83 ROYCE BROOK ROAD<br>12/06/24 25 1 P001 CK              | 310400<br>382800<br>08844 0<br>2 693200<br>ONLINE PAYMENT                         | 0.00                        | 3,713.82<br>3,713.82<br>3,713.82<br>Per Diem Interest:    | 0.00<br>0.00<br>0.00<br>30.25  | 0.00<br>7,427.64<br>7,427.64<br>3,713.82<br>3,744.07     |
| 199<br>104           | LITTLE, MICHAEL W. & BONNIE D.<br>87 ROYCE BROOK ROAD<br>HILLSBOROUGH, NJ<br>87 ROYCE BROOK ROAD<br>03/27/25 25 1 P001 CK 7402 | 303900<br>326700<br>08844 0<br>2 630600<br>LITTLE                                 | 0.00                        | 3,378.44<br>3,378.44<br>3,356.46<br>Per Diem Interest:    | 0.00<br>0.00<br>94.60<br>36.07 | 0.00<br>6,756.88<br>6,756.88<br>3,400.42<br>3,436.49     |
| 199<br>126           | HOLLINGS, HARRY L<br>37 GARRETSON LANE<br>HILLSBOROUGH, NJ<br>37 GARRETSON LANE<br>02/25/25 25 1 P038 CK 0647                  | 303200<br>320500<br>00672 0<br>08844 0<br>2 623700<br>LH - ACTLIEN                | *Lien**Lien*<br>0.00        | 3,341.48<br>3,341.47<br>3,341.48<br>Per Diem Interest:    | 0.00<br>0.00<br>40.10<br>35.09 | 0.00<br>6,682.95<br>6,682.95<br>3,341.47<br>3,376.56     |
| 199<br>132           | SHAN, JOANNE<br>22 GARRETSON LANE<br>HILLSBOROUGH, NJ<br>22 GARRETSON LANE<br>02/06/25 25 1 P001 CK                            | 311600<br>316200<br>08844 0<br>2 627800<br>ONLINE PAYMENT                         | 0.00                        | 3,363.44<br>3,363.44<br>3,363.44<br>Per Diem Interest:    | 0.00<br>0.00<br>0.00<br>26.57  | 0.00<br>6,726.88<br>6,726.88<br>3,363.44<br>3,390.01     |
| 199<br>145           | HRC ASSOCIATES, LLC<br>30 BROWER LANE<br>HILLSBOROUGH, NJ<br>30 BROWER LANE<br>02/05/25 25 1 P001 CK                           | 938700<br>2703200<br>08844 0<br>4A 3641900<br>ONLINE PAYMENT                      | 0.00                        | 19,511.48<br>19,511.48<br>19,511.48<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>196.12 | 0.00<br>39,022.96<br>39,022.96<br>19,511.48<br>19,707.60 |

| 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                                               |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 199.01<br>16            | MATZEK, JOSEPH R & PATRICIA A<br>21 GARRETSON LANE<br>HILLSBOROUGH, NJ<br>21 GARRETSON LANE<br>01/14/25 25 1 P001 CK 8929<br>03/04/25 25 1 P001 CK 8942<br>03/31/25 25 1 P001 CK 8950<br>03/31/25 25 2 P001 CK 8950 | 309000<br>243000<br>08844 0<br>2 552000                                           | VT001<br><br>250.00         | <br>2,894.84<br>2,894.84<br><br>10.67<br>1,966.16<br>918.01<br>70.06<br>Per Diem Interest: | <br>0.00<br>0.00<br><br>0.00<br>33.84<br>11.93<br>0.00<br>20.91 | 0.00<br><br>5,789.68<br>5,789.68<br>5,779.01<br>3,812.85<br>2,894.84<br>2,824.78<br>2,845.69 |
| 200.01<br>10            | SIMONIK, JOHN EDWARD<br>18 STEINMETZ RD<br>HILLSBOROUGH, NJ<br>18 STEINMETZ ROAD<br>04/10/25 25 1 P001 CK 7713<br>04/10/25 25 1 P001 CK 7712<br>04/10/25 25 2 P001 CK 7713                                          | 305000<br>247800<br>08844 0<br>2 552800                                           | <br><br>0.00                | <br>2,961.63<br>2,961.63<br><br>1.48<br>2,960.15<br>73.47<br>Per Diem Interest:            | <br>0.00<br>0.00<br><br>0.00<br>102.18<br>0.00<br>21.58         | 0.00<br><br>5,923.26<br>5,923.26<br>5,921.78<br>2,961.63<br>2,888.16<br>2,909.74             |
| 200.02<br>2.01          | ONYX AMG 111, LLC<br>399 HOES LN FLR 3<br>PISCATAWAY, NJ<br>111 RAIDER BOULEVARD<br>01/06/25 25 1 P001 CK 36802                                                                                                     | 1329000<br>1199200<br>08854 0<br>4A 2528200                                       | <br><br>0.00                | <br>13,544.83<br>13,544.83<br><br>13,544.83<br>Per Diem Interest:                          | <br>0.00<br>0.00<br><br>0.00<br>133.47                          | 0.00<br><br>27,089.66<br>27,089.66<br>13,544.83<br>13,678.30                                 |
| 200.02<br>12            | 279 HOMESTEAD ROAD, LLC<br>279 HOMESTEAD ROAD<br>HILLSBOROUGH, NJ<br>279 HOMESTEAD ROAD<br>02/13/25 25 1 P001 CK                                                                                                    | 1441400<br>1645000<br>08844 0<br>4B 3086400                                       | <br><br>0.00                | <br>16,535.39<br>16,535.39<br><br>16,535.39<br>Per Diem Interest:                          | <br>0.00<br>0.00<br><br>94.21<br>164.87                         | 0.00<br><br>33,070.78<br>33,070.78<br>16,535.39<br>16,700.26                                 |
| 200.02<br>12<br>-Q0003- | 279 HOMESTEAD ROAD, LLC<br>279 HOMESTEAD ROAD<br>HILLSBOROUGH, NJ<br>HOMESTEAD ROAD<br>02/13/25 25 1 P001 CK                                                                                                        | 4100<br>0<br>08844 0<br>3B 4100                                                   | <br><br>0.00                | <br>21.97<br>21.97<br><br>21.97<br>Per Diem Interest:                                      | <br>0.00<br>0.00<br><br>0.06<br>0.10                            | 0.00<br><br>43.94<br>43.94<br>21.97<br>22.07                                                 |
| 200.02<br>16            | GANESHA RISES LLC<br>51 CLOVER AVE<br>COLONIA, NJ<br>739 ROUTE 206                                                                                                                                                  | 530700<br>113600<br>07067 0<br>4A 644300                                          | <br><br>0.00                | <br>3,451.84<br>3,451.84<br><br>Per Diem Interest:                                         | <br>0.00<br>0.00<br><br>181.57                                  | 0.00<br><br>6,903.68<br>6,903.68<br>7,085.25                                                 |

| 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                   |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------|
| 200.04<br>3<br>-C0004- | MHE PROPERTIES, LLC<br>10 ILENE COURT UNIT 4<br>HILLSBOROUGH, NJ<br>10 ILENE COURT UNIT 4<br>03/11/25 25 1 P001 CK                              | 65100<br>93000<br>08844 0<br>4B 158100<br>ONLINE PAYMENT                          | 0.00                        | 847.03<br>847.02<br>847.03<br>Per Diem Interest:               | 0.00<br>0.00<br>7.53<br>3.95          | 0.00<br>1,694.05<br>1,694.05<br>847.02<br>850.97                 |
| 200.04<br>3<br>-C0006- | MHE PROPERTIES, LLC<br>10 ILENE COURT UNIT 4<br>HILLSBOROUGH, NJ<br>10 ILENE COURT UNIT 6<br>03/11/25 25 1 P001 CK                              | 52500<br>75000<br>08844 0<br>4B 127500<br>ONLINE PAYMENT                          | 0.00                        | 683.09<br>683.08<br>683.09<br>Per Diem Interest:               | 0.00<br>0.00<br>6.07<br>3.19          | 0.00<br>1,366.17<br>1,366.17<br>683.08<br>686.27                 |
| 200.04<br>4<br>-C0001- | SAPIENT CONSULTANTS LLC<br>16 YARDLEY COURT<br>FRANKLIN PARK, NJ<br>14 ILENE COURT<br>01/28/25 25 1 P001 CK 873719279                           | 81500<br>119400<br>08823 0<br>4B 200900<br>SAPIENT                                | 0.00                        | 1,076.32<br>1,076.32<br>1,076.32<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>5.02          | 0.00<br>2,152.64<br>2,152.64<br>1,076.32<br>1,081.34             |
| 200.04<br>4<br>-C0002- | MOORE, FREDERICK A<br>14 ILENE CT BLDG 11 UNT 2<br>HILLSBOROUGH, NJ<br>14 ILENE COURT<br>12/16/24 25 1 P001 CK 276<br>04/03/25 25 1 P001 CK 284 | 90300<br>129000<br>08844 0<br>4B 219300<br>TNG ASSOCIATES<br>TNG ASSOC.           | 0.00                        | 1,174.90<br>1,174.90<br>0.29<br>1,169.65<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>16.18<br>5.53 | 0.00<br>2,349.80<br>2,349.80<br>2,349.51<br>1,179.86<br>1,185.39 |
| 200.04<br>4<br>-C0005- | BRODY FAMILY ASSOCIATES LP<br>1784 MIDDLEBROOK ROAD<br>BOUND BROOK, NJ<br>14 ILENE COURT<br>02/21/25 25 1 P038 CK 80135                         | 65100<br>93000<br>08805 0<br>4B 158100<br>LH - INVESTA                            | *Lien**Lien*<br>0.00        | 847.03<br>847.02<br>847.03<br>Per Diem Interest:               | 0.00<br>0.00<br>8.47<br>8.89          | 0.00<br>1,694.05<br>1,694.05<br>847.02<br>855.91                 |
| 200.05<br>4<br>-C0010- | SKG 15 ILENE COURT, LLC<br>5 NORFOLK COURT<br>PRINCETON, JCT, NJ<br>15 ILENE COURT<br>02/13/25 25 1 P001 CK                                     | 51500<br>73400<br>08550 0<br>4B 124900<br>ONLINE PAYMENT                          | 0.00                        | 669.15<br>669.15<br>669.15<br>Per Diem Interest:               | 0.00<br>0.00<br>1.78<br>3.12          | 0.00<br>1,338.30<br>1,338.30<br>669.15<br>672.27                 |
| 200.05<br>4<br>-C0012- | SKG 15 ILENE COURT, LLC<br>5 NORFOLK COURT<br>PRINCETON, JCT, NJ<br>15 ILENE COURT<br>02/13/25 25 1 P001 CK                                     | 51500<br>73400<br>08550 0<br>4B 124900<br>ONLINE PAYMENT                          | 0.00                        | 669.15<br>669.15<br>669.15<br>Per Diem Interest:               | 0.00<br>0.00<br>1.78<br>3.12          | 0.00<br>1,338.30<br>1,338.30<br>669.15<br>672.27                 |

| 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                   |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------|
| 200.06<br>2<br>-C0013- | HILLSBOROUGH REAL ESTATE INVST, LLC<br>956 IONIA AVENUE<br>STATEN ISLAND, NY<br>13 CHANDLER COURT<br>03/05/25 25 1 P001 CK 1326<br>03/12/25 25 1 P001 CK 1329<br>03/12/25 25 2 P001 CK 1329 | 30000<br>99912 46400<br>10309 0<br>4C 76400<br>HILLS REAL ESTATE INVEST.<br>HILLSBOROUGH REAL ESTATE<br>HILLSBOROUGH REAL ESTATE | 0.00                        | 409.32<br>409.31<br>406.23<br>3.09<br>0.82<br>Per Diem Interest: | 0.00<br>0.00<br>3.09<br>0.00<br>0.00<br>1.91 | 0.00<br>818.63<br>818.63<br>412.40<br>409.31<br>408.49<br>410.40 |
| 200.06<br>2<br>-C0014- | HILLSBOROUGH REAL ESTATE INVST, LLC<br>956 IONIA AVENUE<br>STATEN ISLAND, NY<br>14 CHANDLER COURT<br>03/05/25 25 1 P001 CK 1326<br>03/12/25 25 1 P001 CK 1329<br>03/12/25 25 2 P001 CK 1329 | 30000<br>99912 46400<br>10309 0<br>4C 76400<br>HILLS REAL ESTATE INVEST.<br>HILLSBOROUGH REAL ESTATE<br>HILLSBOROUGH REAL ESTATE | 0.00                        | 409.32<br>409.31<br>406.23<br>3.09<br>0.82<br>Per Diem Interest: | 0.00<br>0.00<br>3.09<br>0.00<br>0.00<br>1.91 | 0.00<br>818.63<br>818.63<br>412.40<br>409.31<br>408.49<br>410.40 |
| 200.06<br>2<br>-C0033- | HILLSBOROUGH REAL ESTATE INVST, LLC<br>956 IONIA AVENUE<br>STATEN ISLAND, NY<br>33 CHANDLER COURT<br>03/05/25 25 1 P001 CK 1326<br>03/12/25 25 1 P001 CK 1329<br>03/12/25 25 2 P001 CK 1329 | 30000<br>99912 46400<br>10309 0<br>4C 76400<br>HILLS REAL ESTATE INVEST.<br>HILLSBOROUGH REAL ESTATE<br>HILLSBOROUGH REAL ESTATE | 0.00                        | 409.32<br>409.31<br>406.23<br>3.09<br>0.82<br>Per Diem Interest: | 0.00<br>0.00<br>3.09<br>0.00<br>0.00<br>1.91 | 0.00<br>818.63<br>818.63<br>412.40<br>409.31<br>408.49<br>410.40 |
| 200.06<br>2<br>-C0035- | HILLSBOROUGH REAL ESTATE INVST, LLC<br>956 IONIA AVENUE<br>STATEN ISLAND, NY<br>35 CHANDLER COURT<br>03/05/25 25 1 P001 CK 1326<br>03/12/25 25 1 P001 CK 1329<br>03/12/25 25 2 P001 CK 1329 | 30000<br>99912 46400<br>10309 0<br>4C 76400<br>HILLS REAL ESTATE INVEST.<br>HILLSBOROUGH REAL ESTATE<br>HILLSBOROUGH REAL ESTATE | 0.00                        | 409.32<br>409.31<br>406.23<br>3.09<br>0.82<br>Per Diem Interest: | 0.00<br>0.00<br>3.09<br>0.00<br>0.00<br>1.91 | 0.00<br>818.63<br>818.63<br>412.40<br>409.31<br>408.49<br>410.40 |
| 200.06<br>2<br>-C0036- | HILLSBOROUGH REAL ESTATE INVST, LLC<br>956 IONIA AVENUE<br>STATEN ISLAND, NY<br>36 CHANDLER COURT<br>03/05/25 25 1 P001 CK 1326<br>03/12/25 25 1 P001 CK 1329<br>03/12/25 25 2 P001 CK 1329 | 30000<br>99912 46400<br>10309 0<br>4C 76400<br>HILLS REAL ESTATE INVEST.<br>HILLSBOROUGH REAL ESTATE<br>HILLSBOROUGH REAL ESTATE | 0.00                        | 409.32<br>409.31<br>406.23<br>3.09<br>0.82<br>Per Diem Interest: | 0.00<br>0.00<br>3.09<br>0.00<br>0.00<br>1.91 | 0.00<br>818.63<br>818.63<br>412.40<br>409.31<br>408.49<br>410.40 |
| 200.06<br>2<br>-C0043- | FAMULA, PATRICIA A<br>43 CHANDLER COURT<br>HILLSBOROUGH, NJ<br>43 CHANDLER COURT<br>02/04/25 25 1 P001 CK 4567                                                                              | 200000<br>142400<br>08844 0<br>2 342400<br>FAMULA                                                                                | 0.00                        | 1,834.41<br>1,834.41<br>1,834.41                                 | 0.00<br>0.00<br>0.00                         | 0.00<br>3,668.82<br>3,668.82<br>1,834.41                         |

| 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 |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 200.06               | 2                                                                                            | -C0043- - FAMULA, PATRICIA A                                                      | Continued                   |                                 |                                |                                                |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 10.51                          | 1,844.92                                       |
| 200.06               |                                                                                              | HILLSBOROUGH REAL ESTATE INVST, LLC                                               | 30000                       |                                 |                                | 0.00                                           |
| 2                    |                                                                                              | 956 IONIA AVENUE                                                                  | 99912 46400                 | 409.32                          | 0.00                           |                                                |
| -C0051-              | -                                                                                            | STATEN ISLAND, NY                                                                 | 10309 0                     | 409.31                          | 0.00                           | 818.63                                         |
|                      |                                                                                              | 51 CHANDLER COURT                                                                 | 4C 76400 0.00               |                                 |                                | 818.63                                         |
|                      | 03/05/25 25                                                                                  | 1 P001 CK 1326                                                                    | HILLS REAL ESTATE INVEST.   | 406.23                          | 3.09                           | 412.40                                         |
|                      | 03/12/25 25                                                                                  | 1 P001 CK 1329                                                                    | HILLSBOROUGH REAL ESTATE    | 3.09                            | 0.00                           | 409.31                                         |
|                      | 03/12/25 25                                                                                  | 2 P001 CK 1329                                                                    | HILLSBOROUGH REAL ESTATE    | 0.82                            | 0.00                           | 408.49                                         |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 1.91                           | 410.40                                         |
| 200.06               |                                                                                              | MARDEKIAN, JACK & MARDEKIAN, S.,                                                  | 200000                      |                                 |                                | 0.00                                           |
| 2                    |                                                                                              | 52 CHANDLER COURT                                                                 | 162500                      | 1,942.10                        | 0.00                           |                                                |
| -C0052-              | -                                                                                            | HILLSBOROUGH, NJ                                                                  | 08844 0                     | 1,942.09                        | 0.00                           | 3,884.19                                       |
|                      |                                                                                              | 52 CHANDLER COURT                                                                 | 2 362500 0.00               |                                 |                                | 3,884.19                                       |
|                      | 01/21/25 25                                                                                  | 1 P001 CK 1771                                                                    | MARDEKIAN                   | 1,942.10                        | 0.00                           | 1,942.09                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 11.64                          | 1,953.73                                       |
| 200.06               |                                                                                              | HILLSBOROUGH REAL ESTATE INVST, LLC                                               | 30000                       |                                 |                                | 0.00                                           |
| 2                    |                                                                                              | 956 IONIA AVENUE                                                                  | 99912 46400                 | 409.32                          | 0.00                           |                                                |
| -C0055-              | -                                                                                            | STATEN ISLAND, NY                                                                 | 10309 0                     | 409.31                          | 0.00                           | 818.63                                         |
|                      |                                                                                              | 55 CHANDLER COURT                                                                 | 4C 76400 0.00               |                                 |                                | 818.63                                         |
|                      | 03/05/25 25                                                                                  | 1 P001 CK 1326                                                                    | HILLS REAL ESTATE INVEST.   | 406.23                          | 3.09                           | 412.40                                         |
|                      | 03/12/25 25                                                                                  | 1 P001 CK 1329                                                                    | HILLSBOROUGH REAL ESTATE    | 3.09                            | 0.00                           | 409.31                                         |
|                      | 03/12/25 25                                                                                  | 2 P001 CK 1329                                                                    | HILLSBOROUGH REAL ESTATE    | 0.82                            | 0.00                           | 408.49                                         |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 1.91                           | 410.40                                         |
| 200.06               |                                                                                              | MITCHELL, PHYLLIS A                                                               | 200000                      |                                 |                                | 0.00                                           |
| 2                    |                                                                                              | 101 GABRIEL COURT                                                                 | 142400                      | 1,834.41                        | 0.00                           |                                                |
| -C0101-              | -                                                                                            | HILLSBOROUGH, NJ                                                                  | 08844 0                     | 1,834.41                        | 0.00                           | 3,668.82                                       |
|                      |                                                                                              | 101 GABRIEL COURT                                                                 | 2 342400 0.00               |                                 |                                | 3,668.82                                       |
|                      | 02/03/25 25                                                                                  | 1 P001 CK 24462831                                                                | MITCHELL                    | 1,834.41                        | 0.00                           | 1,834.41                                       |
|                      | 05/02/25 25                                                                                  | 2 P001 CK 31344526                                                                | MITCHELL                    | 1,834.31                        | 0.00                           | 0.10                                           |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 0.00                           | 0.10                                           |
| 200.06               |                                                                                              | TRAPANI, ANNA                                                                     | 200000 WD001                |                                 |                                | 0.00                                           |
| 2                    |                                                                                              | 144 CHANDLER COURT                                                                | 159300                      | 1,862.45                        | 0.00                           |                                                |
| -C0144-              | -                                                                                            | HILLSBOROUGH, NJ                                                                  | 08844 0                     | 1,862.45                        | 0.00                           | 3,724.90                                       |
|                      |                                                                                              | 144 CHANDLER COURT                                                                | 2 359300 250.00             |                                 |                                | 3,724.90                                       |
|                      | 03/10/25 25                                                                                  | 1 P001 CK 1290                                                                    | TRAPANI                     | 1,842.38                        | 20.07                          | 1,882.52                                       |
|                      | 03/17/25 25                                                                                  | 1 P001 CK 1291                                                                    | TRAPANI                     | 20.07                           | 0.07                           | 1,862.45                                       |
|                      | 03/17/25 25                                                                                  | 2 P001 CK 1291                                                                    | TRAPANI                     | 4.86                            | 0.00                           | 1,857.59                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 10.75                          | 1,868.34                                       |
| 200.06               |                                                                                              | LEHAN, NANCY                                                                      | 200000                      |                                 |                                | 0.00                                           |
| 2                    |                                                                                              | 153 MERRY LANE                                                                    | 135500                      | 1,797.45                        | 0.00                           |                                                |
| -C0153-              | -                                                                                            | HILLSBOROUGH, NJ                                                                  | 08844 0                     | 1,797.44                        | 0.00                           | 3,594.89                                       |
|                      |                                                                                              | 153 MERRY LANE                                                                    | 2 335500 0.00               |                                 |                                | 3,594.89                                       |
|                      | 11/14/24 25                                                                                  | 1 P001 CK 128                                                                     | LEHAN                       | 2.39                            | 0.00                           | 3,592.50                                       |

| 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 |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 200.06               | 2                                                                                            | -C0153- - LEHAN, NANCY                                                            | Continued                   |                                 |                                |                                                |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 72.25                          | 3,664.75                                       |
| 200.06               | NAUGHTON, NANCY                                                                              | 200000                                                                            |                             |                                 |                                | 0.00                                           |
| 2                    | 182 CHANDLER COURT                                                                           | 144900                                                                            |                             | 1,847.80                        | 0.00                           |                                                |
| -C0182-              | HILLSBOROUGH, NJ                                                                             | 08844 0                                                                           |                             | 1,847.80                        | 0.00                           | 3,695.60                                       |
|                      | 182 CHANDLER COURT                                                                           | 2 344900                                                                          | 0.00                        |                                 |                                | 3,695.60                                       |
|                      | 01/30/25 25 1 P001 CK 1931                                                                   | NAUGHTON                                                                          |                             | 1,847.80                        | 0.00                           | 1,847.80                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 10.65                          | 1,858.45                                       |
| 200.06               | LIPTAK, JOSEPH C. & CLARE S.                                                                 | 200000                                                                            |                             |                                 |                                | 0.00                                           |
| 2                    | 192 MERRY LANE                                                                               | 180400                                                                            |                             | 2,038.00                        | 0.00                           |                                                |
| -C0192-              | HILLSBOROUGH, NJ                                                                             | 08844 0                                                                           |                             | 2,037.99                        | 0.00                           | 4,075.99                                       |
|                      | 192 MERRY LANE                                                                               | 2 380400                                                                          | 0.00                        |                                 |                                | 4,075.99                                       |
|                      | 10/31/24 25 1 P001 CK 630                                                                    | LIPTAK                                                                            |                             | 6.00                            | 0.00                           | 4,069.99                                       |
|                      | 02/04/25 25 1 P001 CK 644                                                                    | LIPTAK                                                                            |                             | 2,032.00                        | 0.00                           | 2,037.99                                       |
|                      | 02/04/25 25 2 P001 CK 644                                                                    | LIPTAK                                                                            |                             | 6.00                            | 0.00                           | 2,031.99                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 12.59                          | 2,044.58                                       |
| 200.06               | HEROUX, ROBERT C                                                                             | 200000 SC001                                                                      |                             |                                 |                                | 250.00                                         |
| 2                    | 222 CHANDLER COURT                                                                           | 00660 176700                                                                      |                             | 1,955.67                        | 0.00                           |                                                |
| -C0222-              | HILLSBOROUGH, NJ                                                                             | 08844 0                                                                           |                             | 1,955.67                        | 0.00                           | 3,911.34                                       |
|                      | 222 CHANDLER COURT                                                                           | 2 376700                                                                          | 250.00                      |                                 |                                | 4,161.34                                       |
|                      | 02/06/25 25 1 P001 CK WIRE TRANSF                                                            | CORELOGIC                                                                         |                             | 1,955.67                        | 0.00                           | 2,205.67                                       |
|                      | 05/08/25 25 2 P001 CK WIRE TRANSFE                                                           | CORELOGIC                                                                         |                             | 1,955.67                        | 0.00                           | 250.00                                         |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 0.00                           | 250.00                                         |
| 200.06               | HILLSBOROUGH REAL ESTATE INVST, LLC                                                          | 30000                                                                             |                             |                                 |                                | 0.00                                           |
| 2                    | 956 IONIA AVENUE                                                                             | 99912 46400                                                                       |                             | 409.32                          | 0.00                           |                                                |
| -C0223-              | STATEN ISLAND, NY                                                                            | 10309 0                                                                           |                             | 409.31                          | 0.00                           | 818.63                                         |
|                      | 223 CHANDLER COURT                                                                           | 4C 76400                                                                          | 0.00                        |                                 |                                | 818.63                                         |
|                      | 03/05/25 25 1 P001 CK 1326                                                                   | HILLS REAL ESTATE INVEST.                                                         |                             | 406.23                          | 3.09                           | 412.40                                         |
|                      | 03/12/25 25 1 P001 CK 1329                                                                   | HILLSBOROUGH REAL ESTATE                                                          |                             | 3.09                            | 0.00                           | 409.31                                         |
|                      | 03/12/25 25 2 P001 CK 1329                                                                   | HILLSBOROUGH REAL ESTATE                                                          |                             | 0.82                            | 0.00                           | 408.49                                         |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 1.91                           | 410.40                                         |
| 200.06               | HILLSBOROUGH REAL ESTATE INVST, LLC                                                          | 30000                                                                             |                             |                                 |                                | 0.00                                           |
| 2                    | 956 IONIA AVENUE                                                                             | 99912 46400                                                                       |                             | 409.32                          | 0.00                           |                                                |
| -C0224-              | STATEN ISLAND, NY                                                                            | 10309 0                                                                           |                             | 409.31                          | 0.00                           | 818.63                                         |
|                      | 224 CHANDLER COURT                                                                           | 4C 76400                                                                          | 0.00                        |                                 |                                | 818.63                                         |
|                      | 03/05/25 25 1 P001 CK 1326                                                                   | HILLS REAL ESTATE INVEST.                                                         |                             | 406.23                          | 3.09                           | 412.40                                         |
|                      | 03/12/25 25 1 P001 CK 1329                                                                   | HILLSBOROUGH REAL ESTATE                                                          |                             | 3.09                            | 0.00                           | 409.31                                         |
|                      | 03/12/25 25 2 P001 CK 1329                                                                   | HILLSBOROUGH REAL ESTATE                                                          |                             | 0.82                            | 0.00                           | 408.49                                         |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 1.91                           | 410.40                                         |
| 200.06               | HILLSBOROUGH REAL ESTATE INVST, LLC                                                          | 30000                                                                             |                             |                                 |                                | 0.00                                           |
| 2                    | 956 IONIA AVENUE                                                                             | 99912 46400                                                                       |                             | 409.32                          | 0.00                           |                                                |
| -C0225-              | STATEN ISLAND, NY                                                                            | 10309 0                                                                           |                             | 409.31                          | 0.00                           | 818.63                                         |
|                      | 225 MERRY LANE                                                                               | 4C 76400                                                                          | 0.00                        |                                 |                                | 818.63                                         |
|                      | 03/05/25 25 1 P001 CK 1326                                                                   | HILLS REAL ESTATE INVEST.                                                         |                             | 406.23                          | 3.09                           | 412.40                                         |

| 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 |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 200.06               | 2 -C0225- - HILLSBOROUGH REAL ESTATE INVST, LLC Continued                                    |                                                                                   |                             |                                 |                                |                                                |
|                      | 03/12/25 25 1 P001 CK 1329                                                                   | HILLS REAL ESTATE                                                                 |                             | 3.09                            | 0.00                           | 409.31                                         |
|                      | 03/12/25 25 2 P001 CK 1329                                                                   | HILLS REAL ESTATE                                                                 |                             | 0.82                            | 0.00                           | 408.49                                         |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 1.91                           | 410.40                                         |
| 200.06               | HILLSBOROUGH REAL ESTATE INVST, LLC                                                          | 30000                                                                             |                             |                                 |                                | 0.00                                           |
| 2                    | 956 IONIA AVENUE                                                                             | 99912 46400                                                                       |                             | 409.32                          | 0.00                           |                                                |
| -C0226- -            | STATEN ISLAND, NY                                                                            | 10309 0                                                                           |                             | 409.31                          | 0.00                           | 818.63                                         |
|                      | 226 MERRY LANE                                                                               | 4C 76400 0.00                                                                     |                             |                                 |                                | 818.63                                         |
|                      | 03/05/25 25 1 P001 CK 1326                                                                   | HILLS REAL ESTATE INVEST.                                                         |                             | 406.23                          | 3.09                           | 412.40                                         |
|                      | 03/12/25 25 1 P001 CK 1329                                                                   | HILLSBOROUGH REAL ESTATE                                                          |                             | 3.09                            | 0.00                           | 409.31                                         |
|                      | 03/12/25 25 2 P001 CK 1329                                                                   | HILLSBOROUGH REAL ESTATE                                                          |                             | 0.82                            | 0.00                           | 408.49                                         |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 1.91                           | 410.40                                         |
| 200.06               | STECK, NANCY M                                                                               | 200000 SC001                                                                      |                             |                                 |                                | 250.00                                         |
| 2                    | 232 CHANDLER COURT                                                                           | 147100                                                                            |                             | 1,797.09                        | 0.00                           |                                                |
| -C0232- -            | HILLSBOROUGH, NJ                                                                             | 08844 0                                                                           |                             | 1,797.09                        | 0.00                           | 3,594.18                                       |
|                      | 232 CHANDLER COURT                                                                           | 2 347100 250.00                                                                   |                             |                                 |                                | 3,844.18                                       |
|                      | 01/02/25 25 1 P001 CK 422                                                                    | STECK                                                                             |                             | 1,797.09                        | 0.00                           | 2,047.09                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 10.12                          | 2,057.21                                       |
| 200.06               | HILLSBOROUGH REAL ESTATE INVST, LLC                                                          | 30000                                                                             |                             |                                 |                                | 0.00                                           |
| 2                    | 956 IONIA AVENUE                                                                             | 99912 46400                                                                       |                             | 409.32                          | 0.00                           |                                                |
| -C0243- -            | STATEN ISLAND, NY                                                                            | 10309 0                                                                           |                             | 409.31                          | 0.00                           | 818.63                                         |
|                      | 243 CHANDLER COURT                                                                           | 4C 76400 0.00                                                                     |                             |                                 |                                | 818.63                                         |
|                      | 03/05/25 25 1 P001 CK 1326                                                                   | HILLS REAL ESTATE INVEST.                                                         |                             | 406.23                          | 3.09                           | 412.40                                         |
|                      | 03/12/25 25 1 P001 CK 1329                                                                   | HILLSBOROUGH REAL ESTATE                                                          |                             | 3.09                            | 0.00                           | 409.31                                         |
|                      | 03/12/25 25 2 P001 CK 1329                                                                   | HILLSBOROUGH REAL ESTATE                                                          |                             | 0.82                            | 0.00                           | 408.49                                         |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 1.91                           | 410.40                                         |
| 200.06               | HILLSBOROUGH REAL ESTATE INVST, LLC                                                          | 30000                                                                             |                             |                                 |                                | 0.00                                           |
| 2                    | 956 IONIA AVENUE                                                                             | 99912 46400                                                                       |                             | 409.32                          | 0.00                           |                                                |
| -C0244- -            | STATEN ISLAND, NY                                                                            | 10309 0                                                                           |                             | 409.31                          | 0.00                           | 818.63                                         |
|                      | 244 CHANDLER COURT                                                                           | 4C 76400 0.00                                                                     |                             |                                 |                                | 818.63                                         |
|                      | 03/05/25 25 1 P001 CK 1326                                                                   | HILLS REAL ESTATE INVEST.                                                         |                             | 406.23                          | 3.09                           | 412.40                                         |
|                      | 03/12/25 25 1 P001 CK 1329                                                                   | HILLSBOROUGH REAL ESTATE                                                          |                             | 3.09                            | 0.00                           | 409.31                                         |
|                      | 03/12/25 25 2 P001 CK 1329                                                                   | HILLSBOROUGH REAL ESTATE                                                          |                             | 0.82                            | 0.00                           | 408.49                                         |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 1.91                           | 410.40                                         |
| 200.06               | HILLSBOROUGH REAL ESTATE INVST, LLC                                                          | 30000                                                                             |                             |                                 |                                | 0.00                                           |
| 2                    | 956 IONIA AVENUE                                                                             | 99912 46400                                                                       |                             | 409.32                          | 0.00                           |                                                |
| -C0245- -            | STATEN ISLAND, NY                                                                            | 10309 0                                                                           |                             | 409.31                          | 0.00                           | 818.63                                         |
|                      | 245 CHANDLER COURT                                                                           | 4C 76400 0.00                                                                     |                             |                                 |                                | 818.63                                         |
|                      | 03/05/25 25 1 P001 CK 1326                                                                   | HILLS REAL ESTATE INVEST.                                                         |                             | 406.23                          | 3.09                           | 412.40                                         |
|                      | 03/12/25 25 1 P001 CK 1329                                                                   | HILLSBOROUGH REAL ESTATE                                                          |                             | 3.09                            | 0.00                           | 409.31                                         |
|                      | 03/12/25 25 2 P001 CK 1329                                                                   | HILLSBOROUGH REAL ESTATE                                                          |                             | 0.82                            | 0.00                           | 408.49                                         |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 1.91                           | 410.40                                         |

| 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                   |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------------------|--------------------------------------|------------------------------------------------------------------|
| 200.06<br>2<br>-C0246- | HILLSBOROUGH REAL ESTATE INVST, LLC<br>956 IONIA AVENUE<br>STATEN ISLAND, NY<br>246 CHANDLER COURT<br>03/05/25 25 1 P001 CK 1326<br>03/12/25 25 1 P001 CK 1329<br>03/12/25 25 2 P001 CK 1329 | 30000<br>99912 46400<br>10309 0<br>4C 76400                                       | 0.00                        | 409.32<br>409.31<br>406.23<br>3.09<br>0.82  | 0.00<br>0.00<br>3.09<br>0.00<br>0.00 | 0.00<br>818.63<br>818.63<br>412.40<br>409.31<br>408.49<br>410.40 |
| Per Diem Interest:     |                                                                                                                                                                                              |                                                                                   |                             |                                             | 1.91                                 |                                                                  |
| 200.08<br>15           | LE, VAN & TRACY<br>36 WHITE MEADOW ROAD<br>HILLSBOROUGH, NJ<br>36 WHITE MEADOW ROAD<br>12/09/24 25 1 P001 CK                                                                                 | 395000<br>00672 444100<br>08844 0<br>2 839100                                     | 0.00                        | 4,495.48<br>4,495.48<br>4,495.48            | 0.00<br>0.00<br>0.00                 | 0.00<br>8,990.96<br>8,990.96<br>4,495.48<br>4,533.93             |
| Per Diem Interest:     |                                                                                                                                                                                              |                                                                                   |                             |                                             | 38.45                                |                                                                  |
| 200.09<br>8            | PATEL, HETAL & BINITA<br>592 WILLOW ROAD<br>HILLSBOROUGH, NJ<br>592 WILLOW ROAD<br>02/19/25 25 1 P001 CK 127                                                                                 | 330400<br>571800<br>08844 0<br>2 902200                                           | 0.00                        | 4,833.54<br>4,833.53<br>4,833.54            | 0.00<br>0.00<br>36.00                | 0.00<br>9,667.07<br>9,667.07<br>4,833.53<br>4,875.53             |
| Per Diem Interest:     |                                                                                                                                                                                              |                                                                                   |                             |                                             | 42.00                                |                                                                  |
| 200.10<br>8            | ZHU, JUNFENG<br>1031 RTE 22 W, SUITE 205<br>BRIDGEWATER, NJ<br>639 ROUTE 206<br>08/16/24 25 1 J063<br>12/02/24 25 1 P001 CK                                                                  | 311700<br>108500<br>08807 0<br>2 420200                                           | 0.00                        | 2,251.22<br>2,251.22<br>119.53-<br>2,131.69 | 0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>4,502.44<br>4,502.44<br>4,382.91<br>2,251.22<br>2,266.11 |
| Per Diem Interest:     |                                                                                                                                                                                              |                                                                                   |                             |                                             | 14.89                                |                                                                  |
| 200.10<br>11.01        | SMOLDER, WILLIAM M & RAMONA<br>116 STEINMETZ ROAD<br>HILLSBOROUGH, NJ<br>116 STEINMETZ ROAD<br>02/03/25 25 1 P001 CK                                                                         | 305000<br>172400<br>08844 0<br>2 477400                                           | 0.00                        | 2,557.67<br>2,557.67<br>2,557.67            | 0.00<br>0.00<br>0.00                 | 0.00<br>5,115.34<br>5,115.34<br>2,557.67<br>2,584.53             |
| Per Diem Interest:     |                                                                                                                                                                                              |                                                                                   |                             |                                             | 26.86                                |                                                                  |
| 200.10<br>11.06        | HVOZDOVIC, SCOTT & CATHERINE M F<br>122 STEINMETZ ROAD<br>HILLSBOROUGH, NJ<br>122 STEINMETZ ROAD<br>02/07/25 25 1 P001 CK                                                                    | 300500<br>00597 394300<br>08844 0<br>2 694800                                     | 0.00                        | 3,722.40<br>3,722.39<br>3,722.40            | 0.00<br>0.00<br>0.00                 | 0.00<br>7,444.79<br>7,444.79<br>3,722.39<br>3,752.73             |
| Per Diem Interest:     |                                                                                                                                                                                              |                                                                                   |                             |                                             | 30.34                                |                                                                  |
| 200.10<br>33           | SHOCKLEY, LINDA<br>189 HOMESTEAD ROAD<br>HILLSBOROUGH, NJ<br>189 HOMESTEAD ROAD<br>03/06/25 25 1 P001 CK                                                                                     | 453800<br>546300<br>08844 0<br>2 1000100                                          | 0.00                        | 5,358.04<br>5,358.04<br>2,420.81            | 0.00<br>0.00<br>79.19                | 0.00<br>10,716.08<br>10,716.08<br>8,295.27                       |

| 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       |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 200.10               | 33<br>03/13/25 25 1 P001 CK                                                                                                                | SHOCKLEY, LINDA<br>ONLINE PAYMENT                                                 | Continued                   | 2,937.23<br>Per Diem Interest:                         | 10.28<br>47.51                 | 5,358.04<br>5,405.55                                 |
| 201<br>4             | 78 STORMS STREET, LLC<br>180 HOMESTEAD ROAD<br>HILLSBOROUGH, NJ<br>180 HOMESTEAD ROAD<br>12/10/24 25 1 P001 CK 195                         | 262500<br>307000<br>08844 0<br>3A 569500<br>78 STORMS                             | 0.00                        | 3,051.10<br>3,051.10<br>38.05<br>Per Diem Interest:    | 0.00<br>0.00<br>0.00<br>153.01 | 0.00<br>6,102.20<br>6,102.20<br>6,064.15<br>6,217.16 |
| 201<br>4<br>-Q0005-  | 78 STORMS STREET, LLC<br>180 HOMESTEAD ROAD<br>HILLSBOROUGH, NJ<br>180 HOMESTEAD ROAD<br>12/10/24 25 1 P001 CS                             | 37200<br>0<br>08844 0<br>3B 37200<br>78 STORMS ST LLC                             | 0.00                        | 199.30<br>199.30<br>6.21<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>5.69   | 0.00<br>398.60<br>398.60<br>392.39<br>398.08         |
| 201<br>7.01          | ZMUC INC,<br>18565 JAMBOREE RD SE 530<br>IRVINE, CA<br>150 HOMESTEAD ROAD                                                                  | 1824400<br>0<br>92612 0<br>1 1824400                                              | 0.00                        | 9,774.23<br>9,774.22<br>Per Diem Interest:             | 0.00<br>0.00<br>598.85         | 0.00<br>19,548.45<br>19,548.45<br>20,147.30          |
| 201<br>8             | VAN NUYS, DOUGLAS & LYNN & ET AL<br>410 WILLOW ROAD<br>HILLSBOROUGH, NJ<br>219 HILLSBOROUGH ROAD<br>03/13/25 25 1 P001 CK                  | 236500<br>629700<br>08844 0<br>3A 866200<br>ONLINE PAYMENT                        | 0.00                        | 4,640.67<br>4,640.66<br>4,640.67<br>Per Diem Interest: | 0.00<br>0.00<br>79.95<br>39.98 | 0.00<br>9,281.33<br>9,281.33<br>4,640.66<br>4,680.64 |
| 202<br>11<br>-Q0123- | VAN NUYS, DOUGLAS & LYNN<br>410 WILLOW ROAD<br>HILLSBOROUGH, NJ<br>410 WILLOW ROAD<br>03/13/25 25 1 P001 CK                                | 32200<br>0<br>08844 0<br>3B 32200<br>ONLINE PAYMENT                               | 0.00                        | 172.51<br>172.51<br>172.51<br>Per Diem Interest:       | 0.00<br>0.00<br>1.61<br>0.81   | 0.00<br>345.02<br>345.02<br>172.51<br>173.32         |
| 202<br>23            | OUTDOOR SYSTEMS INC<br>185 US HIGHWAY 46<br>FAIRFIELD, NJ<br>ROUTE 206<br>09/03/24 25 1 P001 CK 10936407<br>09/03/24 25 2 P001 CK 10936407 | 13300<br>0<br>07004 0<br>1 13300<br>OUTFRONT<br>OUTFRONT                          | 0.00                        | 71.26<br>71.25<br>71.26<br>70.99<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>142.51<br>142.51<br>71.25<br>0.26<br>0.26    |

| 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             |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------|
| 202<br>23<br>B01-    | OUTDOOR SYSTEMS INC<br>185 US HIGHWAY 46<br>FAIRFIELD, NJ<br>ROUTE 206<br>09/03/24 25 1 P001 CK 10936408<br>09/03/24 25 2 P001 CK 10936408   | 0<br>76000<br>07004 0<br>4A 76000                                                 | 0.00                        | 407.17<br>407.17<br>407.17<br>405.70<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>0.00<br>0.01  | 0.00<br>814.34<br>814.34<br>407.17<br>1.47<br>1.48         |
| 203.01<br>16         | ALMAGOR, DANIEL & REVITAL<br>20 DANIEL DRIVE<br>HILLSBOROUGH, NJ<br>20 DANIEL DRIVE<br>03/28/25 25 1 P001 CK                                 | 367100<br>378200<br>08844 0<br>2 745300                                           | 0.00                        | 3,992.95<br>3,992.94<br>3,992.95<br>Per Diem Interest:             | 0.00<br>0.00<br>90.05<br>33.18        | 0.00<br>7,985.89<br>7,985.89<br>3,992.94<br>4,026.12       |
| 203.02<br>5          | FINGERHUT, ANDREW M & DEBORAH B<br>13 DANIEL DRIVE<br>HILLSBOROUGH, NJ<br>13 DANIEL DRIVE<br>02/06/25 25 1 P001 CK WIRE TRANSF               | 376800<br>402300<br>08844 0<br>2 779100                                           | 0.00                        | 4,174.03<br>4,174.03<br>4,174.03<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>35.08         | 0.00<br>8,348.06<br>8,348.06<br>4,174.03<br>4,209.11       |
| 203.05<br>3          | SHARMA, HEMANT & SHUBHRA & SHARMA<br>46 SCOTT DRIVE<br>HILLSBOROUGH, NJ<br>46 SCOTT DRIVE<br>02/10/25 25 1 P001 CK                           | 364900<br>313600<br>08844 0<br>2 678500                                           | 0.00                        | 3,635.07<br>3,635.06<br>3,635.07<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>29.42         | 0.00<br>7,270.13<br>7,270.13<br>3,635.06<br>3,664.48       |
| 203.05<br>6          | KELLY, THOMAS J & LORI A<br>40 SCOTT DRIVE<br>HILLSBOROUGH, NJ<br>40 SCOTT DRIVE<br>02/03/25 25 1 P001 CK 6882<br>05/22/25 25 2 P001 CK 6950 | 368900<br>370800<br>08844 0<br>2 739700                                           | 0.00                        | 3,962.95<br>3,962.94<br>3,962.95<br>3,930.08<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>32.86<br>0.00 | 0.00<br>7,925.89<br>7,925.89<br>3,962.94<br>32.86<br>32.86 |
| 203.05<br>26         | BURKLEY, DANIEL & REUTER, BARBARA<br>34 JOSHUA DR<br>HILLSBOROUGH, NJ<br>34 JOSHUA DRIVE<br>01/23/25 25 1 P001 CK 8917                       | 368000<br>335600<br>08844 0<br>2 703600                                           | 0.00                        | 3,769.54<br>3,769.54<br>3,769.54<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>30.83         | 0.00<br>7,539.08<br>7,539.08<br>3,769.54<br>3,800.37       |
| 203.08<br>3          | ROBUCK, PAUL L JR & VALERIE S<br>6 BEVERLY DRIVE<br>HILLSBOROUGH, NJ<br>6 BEVERLY DRIVE<br>02/10/25 25 1 P001 CK<br>05/12/25 25 2 P001 CK    | 363500<br>267300<br>08844 0<br>2 630800                                           | 0.00                        | 3,379.52<br>3,379.51<br>3,379.52<br>3,379.51                       | 0.00<br>0.00<br>0.00<br>0.00          | 0.00<br>6,759.03<br>6,759.03<br>3,379.51<br>0.00           |

| 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       |
|----------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------|--------------------------------|------------------------------------------------------|
| 203.08               | 3<br>05/14/25 25 2 R029 CK                                                                                             | ROBUCK, PAUL L JR & VALERIE S<br>PMT RTND - NO ACCOUNT INFO<br>Original Payment Date: 05/12/25 | Continued                   | 3,379.51                         | 0.00                           | 3,379.51                                             |
|                      |                                                                                                                        |                                                                                                |                             | Per Diem Interest:               | 26.73                          | 3,406.24                                             |
| 203.09<br>6          | RAMOS, PETER & CLARITA V TRUSTEES<br>9 DUNCAN COURT<br>HILLSBOROUGH, NJ<br>9 DUNCAN COURT<br>02/07/25 25 1 P001 CK 109 | 366500<br>409400<br>08844 0<br>2 775900<br>RAMOS                                               | 0.00                        | 4,156.89<br>4,156.88<br>4,156.89 | 0.00<br>0.00<br>0.00           | 0.00<br>8,313.77<br>8,313.77<br>4,156.88<br>4,191.78 |
|                      |                                                                                                                        |                                                                                                |                             | Per Diem Interest:               | 34.90                          |                                                      |
| 203.09<br>15         | CHU, CHIRSTOPHER D & KAREN<br>8 LYNDON DRIVE<br>HILLSBOROUGH, NJ<br>8 LYNDON DRIVE<br>12/06/24 25 1 P001 CK            | 366100<br>255200<br>08844 0<br>2 621300<br>ONLINE PAYMENT                                      | 0.00                        | 3,328.62<br>3,328.61<br>3,328.62 | 0.00<br>0.00<br>0.00           | 0.00<br>6,657.23<br>6,657.23<br>3,328.61<br>3,354.81 |
|                      |                                                                                                                        |                                                                                                |                             | Per Diem Interest:               | 26.20                          |                                                      |
| 203.10<br>29         | 480 HILLSBOROUGH RD LLC<br>209 HOMESTEAD RD<br>HILLSBOROUGH, NJ<br>480 HILLSBOROUGH ROAD<br>01/31/25 25 1 P001 CK      | 250500 VT001<br>142200<br>08844 0<br>2 392700<br>ONLINE PAYMENT                                | 250.00                      | 2,041.39<br>2,041.39<br>2,041.39 | 0.00<br>0.00<br>0.00           | 0.00<br>4,082.78<br>4,082.78<br>2,041.39<br>2,054.07 |
|                      |                                                                                                                        |                                                                                                |                             | Per Diem Interest:               | 12.68                          |                                                      |
| 203.11<br>11         | THOMAS, STEPHEN H & PIRANEQUE, A L<br>13 GALAXY COURT<br>HILLSBOROUGH, NJ<br>13 GALAXY COURT<br>02/18/25 25 1 P001 CK  | 365200<br>252300<br>08844 0<br>2 617500<br>ONLINE PAYMENT                                      | 0.00                        | 3,308.26<br>3,308.26<br>3,308.26 | 0.00<br>0.00<br>21.04          | 0.00<br>6,616.52<br>6,616.52<br>3,308.26<br>3,334.25 |
|                      |                                                                                                                        |                                                                                                |                             | Per Diem Interest:               | 25.99                          |                                                      |
| 203.11<br>23         | BOGUSZEWSKI, DANA C<br>21 BEVERLY DRIVE<br>HILLSBOROUGH, NJ<br>21 BEVERLY DRIVE<br>02/06/25 25 1 P001 CK WIRE TRANSF   | 365700<br>243900<br>08844 0<br>2 609600<br>CORELOGIC                                           | 0.00                        | 3,265.94<br>3,265.93<br>3,265.94 | 0.00<br>0.00<br>0.00           | 0.00<br>6,531.87<br>6,531.87<br>3,265.93<br>3,291.47 |
|                      |                                                                                                                        |                                                                                                |                             | Per Diem Interest:               | 25.54                          |                                                      |
| 203.11<br>29         | BURNS, THOMAS M & GRACE M<br>8 CAMDEN ROAD<br>HILLSBOROUGH, NJ<br>8 CAMDEN ROAD<br>01/30/25 25 1 P001 CK               | 365300<br>281500<br>08844 0<br>2 646800<br>ONLINE PAYMENT                                      | 0.00                        | 3,465.24<br>3,465.23<br>3,465.24 | 0.00<br>0.00<br>0.00           | 0.00<br>6,930.47<br>6,930.47<br>3,465.23<br>3,492.86 |
|                      |                                                                                                                        |                                                                                                |                             | Per Diem Interest:               | 27.63                          |                                                      |

| 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                                                                                                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| 203.13<br>8          | HOYT, JAMES C III & LARA DEMEO<br>32 BEVERLY DRIVE<br>HILLSBOROUGH, NJ<br>32 BEVERLY DRIVE<br>02/07/25 25 1 P001 CK                                                                                                                                                                                                                                                                                                                                    | 365700<br>244500<br>08844 0<br>2 610200<br>ONLINE PAYMENT                                                                                                                                          | 0.00                        | 3,269.15<br>3,269.14<br>3,269.15<br>Per Diem Interest:                                                                                 | 0.00<br>0.00<br>0.00<br>25.58                                                          | 0.00<br>6,538.29<br>6,538.29<br>3,269.14<br>3,294.72                                                                                                  |
| 203.14<br>12         | BREMER, MICHAEL & GINA<br>31 CAMDEN ROAD<br>HILLSBOROUGH, NJ<br>31 CAMDEN ROAD<br>03/10/25 25 1 P001 CK                                                                                                                                                                                                                                                                                                                                                | 367300<br>261700<br>08844 0<br>2 629000<br>ONLINE PAYMENT                                                                                                                                          | 0.00                        | 3,369.87<br>3,369.87<br>3,369.87<br>Per Diem Interest:                                                                                 | 0.00<br>0.00<br>49.46<br>26.63                                                         | 0.00<br>6,739.74<br>6,739.74<br>3,369.87<br>3,396.50                                                                                                  |
| 203.14<br>22         | K & M DORSEY L E & DORSEY TRUST<br>210 STEPHEN WAY<br>HILLSBOROUGH, NJ<br>210 STEPHEN WAY<br>02/03/25 25 1 P001 CK 6525<br>02/28/25 25 1 J069                                                                                                                                                                                                                                                                                                          | 340700<br>274900<br>08844 0<br>2 615600<br>DORSEY<br>CANCEL SMALL BALANCE                                                                                                                          | 0.00                        | 3,298.08<br>3,298.08<br>3,298.00<br>0.08-<br>Per Diem Interest:                                                                        | 0.00<br>0.00<br>0.00<br>25.88                                                          | 0.00<br>6,596.16<br>6,596.16<br>3,298.16<br>3,298.08<br>3,323.96                                                                                      |
| 203.14<br>33         | MARVOSA, GLEN E & MARIANNE<br>7 FREDERICK COURT<br>HILLSBOROUGH, NJ<br>7 FREDRICK COURT<br>02/24/25 25 1 P001 CK<br>05/15/25 25 2 P001 CK<br>05/22/25 25 2 R029 CK<br>Original Payment Date: 05/15/25<br>05/22/25 25 2 J100                                                                                                                                                                                                                            | 351400<br>263000<br>08844 0<br>2 614400<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>PMT RTND - INSUFFICIENT FUNDS<br>NSF FEE                                                                            | 0.00                        | 3,291.65<br>3,291.65<br>3,291.65<br>3,291.65<br>3,291.65<br>20.00<br>Per Diem Interest:                                                | 0.00<br>0.00<br>28.27<br>17.21<br>17.21<br>0.00<br>25.81                               | 0.00<br>6,583.30<br>6,583.30<br>3,291.65<br>0.00<br>3,291.65<br>3,311.65<br>3,337.46                                                                  |
| 203.14<br>60         | DIMITROV-KUHL, KLAUS P TRUST<br>610 TOWNSHIP LINE ROAD<br>HILLSBOROUGH, NJ<br>610 TOWNSHIP LINE ROAD<br>10/08/24 25 1 J065<br>01/10/25 25 1 P001 CK 996204<br>03/28/25 25 1 R001 CK 996216<br>Original Payment Date: 03/28/25<br>03/28/25 25 1 P001 CK 996216<br>10/08/24 25 2 J065<br>03/28/25 25 2 R001 CK 996216<br>Original Payment Date: 03/28/25<br>03/28/25 25 2 P001 CK 996216<br>03/28/25 25 2 P001 CK 996216<br>03/28/25 25 3 P001 CK 996216 | 260000<br>385500<br>08844 0<br>2 645500<br>2024 Added Seq 3<br>DIMITROV-KUHL<br>WRONG AMOUNT<br>DIMITROV-KUHL<br>2024 Added Seq 3<br>WRONG AMOUNT<br>DIMITROV-KUHL<br>DIMITROVKUHL<br>DIMITROVKUHL | 0.00                        | 3,458.27<br>3,458.27<br>23.04<br>2.93<br>3,478.38<br>3,478.38<br>23.04<br>106.24<br>106.24<br>3,375.07<br>224.93<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>75.38<br>75.38<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>6,916.54<br>6,916.54<br>6,939.58<br>6,936.65<br>10,415.03<br>6,936.65<br>6,959.69<br>7,065.93<br>6,959.69<br>3,584.62<br>3,359.69<br>3,432.23 |

| 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                   |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 203.16<br>4          | VEERARAGHAVAN, AJEETH ET AL<br>103 STEPHEN WAY<br>HILLSBOROUGH, NJ<br>103 STEPHEN WAY<br>12/06/24 25 1 P001 CK                                | 349800<br>296800<br>08844 0<br>2 646600<br>ONLINE PAYMENT                         | 0.00                        | 3,464.16<br>3,464.16<br>3,464.16<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>27.62          | 0.00<br>6,928.32<br>6,928.32<br>3,464.16<br>3,491.78             |
| 203.16<br>56         | SORBERA, PETER & NINA<br>10 APPLE HILL ROAD<br>HILLSBOROUGH, NJ<br>10 APPLE HILL ROAD<br>02/27/25 25 1 P001 CK                                | 373500<br>387200<br>08844 0<br>2 760700<br>ONLINE PAYMENT                         | 0.00                        | 4,075.45<br>4,075.45<br>4,075.45<br>Per Diem Interest:         | 0.00<br>0.00<br>42.15<br>34.04         | 0.00<br>8,150.90<br>8,150.90<br>4,075.45<br>4,109.49             |
| 203.17<br>7          | DI LEONE, MICHAEL & JOANNE<br>7 ARLENE COURT<br>HILLSBOROUGH, NJ<br>7 ARLENE COURT<br>01/31/25 25 1 P001 CK 1502                              | 365300<br>196600<br>08844 0<br>2 561900<br>DILEONE                                | 0.00                        | 3,010.38<br>3,010.38<br>3,010.38<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>22.86          | 0.00<br>6,020.76<br>6,020.76<br>3,010.38<br>3,033.24             |
| 203.19<br>32         | HALVORSON, THOMAS A & TERI B<br>7 IVY LANE<br>HILLSBOROUGH, NJ<br>7 IVY LANE<br>01/22/25 25 1 P001 CK                                         | 340700<br>353800<br>08844 0<br>2 694500<br>ONLINE PAYMENT                         | 0.00                        | 3,720.79<br>3,720.78<br>3,720.79<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>30.32          | 0.00<br>7,441.57<br>7,441.57<br>3,720.78<br>3,751.10             |
| 203.19<br>46         | GARCIA, JOSE A N & HERNANDEZ, N G<br>560 TOWNSHIP LINE RD<br>HILLSBOROUGH, NJ<br>560 TOWNSHIP LINE ROAD<br>04/14/25 25 1 P001 CK 1066030      | 260000<br>208100<br>08844 0<br>2 468100<br>REALSAFE TITLE                         | 0.00                        | 2,507.85<br>2,507.85<br>2,446.73<br>Per Diem Interest:         | 0.00<br>0.00<br>61.12<br>27.49         | 0.00<br>5,015.70<br>5,015.70<br>2,568.97<br>2,596.46             |
| 203.23<br>21         | GRAZIANO, BARRY R & CAROLYN G<br>103 MICHELLE LANE<br>HILLSBOROUGH, NJ<br>103 MICHELLE LANE<br>12/13/24 25 1 P001 CK<br>02/13/25 25 1 P001 CK | 373300<br>231000<br>08844 0<br>2 604300<br>ONLINE PAYMENT<br>ONLINE PAYMENT       | 0.00                        | 3,237.54<br>3,237.54<br>5.39<br>3,232.15<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>14.39<br>25.24 | 0.00<br>6,475.08<br>6,475.08<br>6,469.69<br>3,237.54<br>3,262.78 |
| 203.23<br>31         | PRUSA, THOMAS J & FANSIE M C<br>77 MICHELLE LANE<br>HILLSBOROUGH, NJ<br>77 MICHELLE LANE<br>01/02/25 25 1 P001 CK                             | 348300<br>293700<br>08844 0<br>2 642000<br>ONLINE PAYMENT                         | 0.00                        | 3,439.52<br>3,439.51<br>3,439.52<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>27.36          | 0.00<br>6,879.03<br>6,879.03<br>3,439.51<br>3,466.87             |

| 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                     |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------|
| 203.23<br>53.07      | PATEL, ROMESHKUMAR C. & PANNA R.<br>13 WHETHERELL ROAD<br>HILLSBOROUGH, NJ<br>13 WHETHERELL ROAD<br>02/20/25 25 1 P001 CS<br>02/20/25 25 2 P001 CS | 385100<br>599200<br>08844 0<br>2 984300                                           | 0.00                        | 5,273.39<br>5,273.39<br>5,273.39<br>4.43<br>Per Diem Interest:     | 0.00<br>0.00<br>42.18<br>0.00<br>46.57 | 0.00<br>10,546.78<br>10,546.78<br>5,273.39<br>5,268.96<br>5,315.53 |
| 203.23<br>53.19      | CHADHA, KULJIT S & PREETI K<br>10 WRAIGHT COURT<br>HILLSBOROUGH, NJ<br>10 WRAIGHT COURT<br>01/31/25 25 1 P001 CK                                   | 385400<br>582100<br>08844 0<br>2 967500                                           | 0.00                        | 5,183.39<br>5,183.38<br>5,183.39<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>45.68          | 0.00<br>10,366.77<br>10,366.77<br>5,183.38<br>5,229.06             |
| 204<br>1.30          | RAYAPUDI, MURAHARI & SUSHMA<br>16 TODD STREET<br>HILLSBOROUGH, NJ<br>16 TODD STREET<br>02/04/25 25 1 P001 CK                                       | 406500<br>814400<br>08844 0<br>2 1220900                                          | 0.00                        | 6,540.97<br>6,540.97<br>6,540.97<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>59.93          | 0.00<br>13,081.94<br>13,081.94<br>6,540.97<br>6,600.90             |
| 204<br>1.32          | RAYAPUDI, SUDHAKAR & JAYA<br>P O BOX 0356<br>HILLSBOROUGH, NJ<br>17 TODD STREET<br>02/03/25 25 1 P001 CK                                           | 401800<br>765300<br>08844 0<br>2 1167100                                          | 0.00                        | 6,252.74<br>6,252.74<br>6,252.74<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>56.90          | 0.00<br>12,505.48<br>12,505.48<br>6,252.74<br>6,309.64             |
| 204<br>12            | AMWELL NURSERY & LANDSCAPE SUPPLY L<br>631 RIVER RD<br>PISCATAWAY, NJ<br>260 AMWELL ROAD                                                           | 549500<br>97000<br>08854 0<br>4A 646500                                           | 0.00                        | 3,463.63<br>3,463.62<br>Per Diem Interest:                         | 0.00<br>0.00<br>918.88                 | 6,655.71<br>6,927.25<br>13,582.96<br>14,501.84                     |
| 204<br>14.03         | LEMORE, DEBORAH J<br>238 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>238 AMWELL ROAD<br>03/03/25 25 1 P001 CK 1315                                          | 233400<br>206400<br>08844 0<br>2 439800                                           | 0.00                        | 2,356.23<br>2,356.23<br>2,356.23<br>Per Diem Interest:             | 0.00<br>0.00<br>24.37<br>15.99         | 0.00<br>4,712.46<br>4,712.46<br>2,356.23<br>2,372.22               |
| 204<br>26.04         | ROTHSTEIN, MURRAY & MURIEL<br>59 WOODS ROAD<br>HILLSBOROUGH, NJ<br>59 WOODS ROAD<br>02/06/25 25 1 P001 CK 628<br>05/19/25 25 2 P001 CK 671         | 305000<br>346800<br>08844 0<br>2 651800                                           | WD001<br>250.00             | 3,429.52<br>3,429.52<br>3,429.52<br>3,406.15<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>23.37<br>0.04  | 0.00<br>6,859.04<br>6,859.04<br>3,429.52<br>23.37<br>23.41         |

| 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       |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 204<br>27               | LAVE SYNERGIES CORP, ATTN: A. MANEK<br>4806 LIVERNOIS ROAD<br>TROY, MI<br>254 AMWELL ROAD<br>01/29/25 25 1 P001 CK        | 385000<br>99300<br>48098 0<br>3A 484300<br>ONLINE PAYMENT                         | 0.00                        | 2,594.64<br>2,594.64<br>2,594.64<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>18.49  | 0.00<br>5,189.28<br>5,189.28<br>2,594.64<br>2,613.13 |
| 204<br>27<br>-Q0063-    | LAVE SYNERGIES CORP, ATTN: A. MANEK<br>4806 LIVERNOIS ROAD<br>TROY, MI<br>254 AMWELL ROAD<br>01/29/25 25 1 P001 CK        | 10600<br>0<br>48098 0<br>3B 10600<br>ONLINE PAYMENT                               | 0.00                        | 56.79<br>56.79<br>56.79<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>0.27   | 0.00<br>113.58<br>113.58<br>56.79<br>57.06           |
| 204<br>38.01            | 256 AMWELL RD LLC<br>252 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>256 AMWELL ROAD                                               | 254100<br>239100<br>08844 0<br>2 493200                                           | 0.00                        | 2,642.32<br>2,642.32<br>Per Diem Interest:             | 0.00<br>0.00<br>128.14         | 0.00<br>5,284.64<br>5,284.64<br>5,412.78             |
| 204<br>41               | LIEDL, LEON<br>175 WOODS ROAD<br>HILLSBOROUGH, NJ<br>175 WOODS ROAD<br>03/25/25 25 1 P001 CR                              | 269000<br>344900<br>08844 0<br>2 613900<br>ONLINE CREDIT CARD                     | 0.00                        | 3,288.97<br>3,288.97<br>3,288.97<br>Per Diem Interest: | 0.00<br>0.00<br>66.30<br>25.78 | 0.00<br>6,577.94<br>6,577.94<br>3,288.97<br>3,314.75 |
| 204<br>44.12            | PENDSE, GIRISH & NANDAGAUARI<br>7 SLATER COURT<br>HILLSBOROUGH, NJ<br>7 SLATER COURT<br>02/06/25 25 1 P001 CK WIRE TRANSF | 422600<br>504500<br>08844 0<br>2 927100<br>CORELOGIC                              | 0.00                        | 4,966.94<br>4,966.94<br>4,966.94<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>43.40  | 0.00<br>9,933.88<br>9,933.88<br>4,966.94<br>5,010.34 |
| 204<br>47.01<br>-Q0021- | CAMPOS,C&CAMPOS,P&CAMPOS,C&CAMPOS,R<br>18 DEVON DRIVE<br>PISCATAWAY, NJ<br>WOODS ROAD                                     | 7600<br>0<br>08854 0<br>3B 7600                                                   | 0.00                        | 40.72<br>40.72<br>Per Diem Interest:                   | 0.00<br>0.00<br>3.12           | 43.21<br>81.44<br>124.65<br>127.77                   |
| 204.02<br>5             | KAMMERMAN, JOEL S<br>6 HARFORD PLACE<br>HILLSBOROUGH, NJ<br>6 HARFORD PLACE<br>03/03/25 25 1 P001 CR                      | 383000<br>211800<br>08844 0<br>2 594800<br>ONLINE CREDIT CARD                     | 0.00                        | 3,186.65<br>3,186.64<br>3,186.65<br>Per Diem Interest: | 0.00<br>0.00<br>37.66<br>24.71 | 0.00<br>6,373.29<br>6,373.29<br>3,186.64<br>3,211.35 |

| 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                                   |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------------------------------|
| 204.06<br>89         | MAGEE, DANIEL J & PATRICIA A<br>10 FRANCIS DRIVE<br>HILLSBOROUGH, NJ<br>10 FRANCIS DRIVE<br>02/04/25 25 1 P001 CK 1423                                                                                                                   | 364900<br>345200<br>08844 0<br>2 710100<br>MAGEE                                             | 0.00                        | 3,804.37<br>3,804.36<br>3,804.37<br>Per Diem Interest:                              | 0.00<br>0.00<br>0.00<br>31.20                         | 0.00<br>7,608.73<br>7,608.73<br>3,804.36<br>3,835.56                             |
| 204.06<br>104        | OEY, CHRISTOPHER B & LUCIA<br>34 FRANCIS DRIVE<br>HILLSBOROUGH, NJ<br>34 FRANCIS DRIVE<br>02/06/25 25 1 P001 CK WIRE TRANSF                                                                                                              | 356100<br>326200<br>08844 0<br>2 682300<br>CORELOGIC                                         | 0.00                        | 3,655.43<br>3,655.42<br>3,655.43<br>Per Diem Interest:                              | 0.00<br>0.00<br>0.00<br>29.63                         | 0.00<br>7,310.85<br>7,310.85<br>3,655.42<br>3,685.05                             |
| 204.07<br>41         | DONNELLY, GERALD R & DAWN E<br>215 FAIRFIELD LANE<br>HILLSBOROUGH, NJ<br>215 FAIRFIELD LANE<br>01/03/25 25 1 P001 CK                                                                                                                     | 410000<br>397000<br>08844 0<br>2 807000<br>ONLINE PAYMENT                                    | 0.00                        | 4,323.51<br>4,323.50<br>4,323.51<br>Per Diem Interest:                              | 0.00<br>0.00<br>0.00<br>36.65                         | 0.00<br>8,647.01<br>8,647.01<br>4,323.50<br>4,360.15                             |
| 204.07<br>43         | DOWNS, STEVEN E & ANITA B<br>219 FAIRFIELD LANE<br>HILLSBOROUGH, NJ<br>219 FAIRFIELD LANE<br>12/16/24 25 1 P001 CK 9665<br>02/26/25 25 1 P001 CK 9707<br>02/28/25 25 1 J069                                                              | 411000<br>412600<br>08844 0<br>2 823600<br>DOWNS<br>DOWNS<br>CANCEL SMALL BALANCE            | 0.00                        | 4,412.44<br>4,412.44<br>0.09<br>4,410.57<br>1.78-<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>44.73<br>0.00<br>46.33        | 0.00<br>8,824.88<br>8,824.88<br>8,824.79<br>4,414.22<br>4,412.44<br>4,458.77     |
| 204.14<br>18         | ERRICO, JAMES & MARY TRUSTEES<br>5 CRAY COURT<br>HILLSBOROUGH, NJ<br>5 CRAY COURT                                                                                                                                                        | 355400<br>309200<br>08844 0<br>2 664600                                                      | 0.00                        | 3,560.60<br>3,560.59<br>Per Diem Interest:                                          | 0.00<br>0.00<br>1,790.00                              | 11,551.12<br>7,121.19<br>18,672.31<br>20,462.31                                  |
| 205<br>28.06         | VAN CLEEF, JOHN H & BONNIE L<br>1648 MILLSTONE RIVER ROAD<br>HILLSBOROUGH, NJ<br>1648 MILLSTONE RIVER ROAD<br>02/13/25 25 1 P001 CK 020050<br>03/18/25 25 1 P001 CK 020136<br>05/05/25 25 1 P001 CK 20246<br>05/05/25 25 2 P001 CK 20246 | 374800<br>402200<br>08844 0<br>4A 777000<br>VAN CLEEF<br>VAN CLEEF<br>VAN CLEEF<br>VAN CLEEF | 0.00                        | 4,162.78<br>4,162.78<br>4,142.80<br>19.94<br>0.04<br>4,162.74<br>Per Diem Interest: | 0.00<br>0.00<br>19.98<br>0.35<br>0.00<br>0.00<br>0.00 | 0.00<br>8,325.56<br>8,325.56<br>4,182.76<br>4,162.82<br>4,162.78<br>0.04<br>0.04 |

| 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                   |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 205<br>53            | KANDURI, RAJGOPAL & HIMABINDU<br>59 MILBURN DRIVE<br>HILLSBOROUGH, NJ<br>59 MILBURN DRIVE<br>03/18/25 25 1 P001 CK 162<br>04/29/25 25 1 P001 CK 165<br>04/29/25 25 2 P001 CK 165 | 410200<br>637300<br>08844 0<br>2 1047500                                          | 0.00                        | 5,611.99<br>5,611.98<br>5,600.73<br>11.26<br>5,600.49 | 0.00<br>0.00<br>131.88<br>0.23<br>0.00 | 0.00<br>11,223.97<br>11,223.97<br>5,623.24<br>5,611.98<br>11.49  |
|                      |                                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                                    | 0.05                                   | 11.54                                                            |
| 205.01<br>3          | MATTEI, ANTHONY J & NANCY<br>6 CORNELL TRL<br>HILLSBOROUGH, NJ<br>6 CORNELL TRAIL<br>11/14/24 25 1 P001 CK 2620<br>02/07/25 25 1 P001 CK 2599<br>02/07/25 25 2 P001 CK 2599      | 393700<br>299600<br>08844 0<br>2 693300                                           | **Sp Charges**<br>0.00      | 3,714.36<br>3,714.35<br>0.89<br>3,713.47<br>0.53      | 0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>7,428.71<br>7,428.71<br>7,427.82<br>3,714.35<br>3,713.82 |
|                      |                                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                                    | 30.25                                  | 3,744.07                                                         |
| 205.02<br>6          | HARTLEY, GEORGE W & CRINO, CARMELA<br>11 DURHAM COURT<br>HILLSBOROUGH, NJ<br>11 DURHAM COURT<br>02/03/25 25 1 P001 CK                                                            | 401100<br>352800<br>08844 0<br>2 753900                                           | 0.00                        | 4,039.02<br>4,039.02<br>4,039.02                      | 0.00<br>0.00<br>0.00                   | 0.00<br>8,078.04<br>8,078.04<br>4,039.02                         |
|                      |                                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                                    | 33.66                                  | 4,072.68                                                         |
| 205.02<br>28         | ANSARI, HIBA & HIRA & HAADIYAH H<br>32 PEMBROKE TER<br>HILLSBOROUGH, NJ<br>32 PEMBROKE TERRACE<br>03/06/25 25 1 P001 CK                                                          | 397000<br>321500<br>08844 0<br>2 718500                                           | 0.00                        | 3,849.37<br>3,849.36<br>0.00                          | 0.00<br>0.00<br>67.36                  | 6,674.68<br>7,698.73<br>14,373.41<br>14,373.41                   |
|                      |                                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                                    | 440.34                                 | 14,813.75                                                        |
| 205.02<br>72         | SHAH, DHARMIN & MEETA<br>17 MCBRIDE CT<br>HILLSBOROUGH, NJ<br>17 MC BRIDE COURT<br>03/07/25 25 1 P001 CR                                                                         | 420400<br>630300<br>08844 0<br>2 1050700                                          | 0.00                        | 5,629.13<br>5,629.12<br>5,629.13                      | 0.00<br>0.00<br>86.32                  | 0.00<br>11,258.25<br>11,258.25<br>5,629.12                       |
|                      |                                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                                    | 50.36                                  | 5,679.48                                                         |
| 205.02<br>75         | DOMINIC, CRESSWELL S C & SHANTI<br>46 MURPHY DR<br>HILLSBOROUGH, NJ<br>46 MURPHY DRIVE<br>01/23/25 25 1 P001 CK 279                                                              | 425500<br>690300<br>08844 0<br>2 1115800                                          | 0.00                        | 5,977.90<br>5,977.90<br>5,977.90                      | 0.00<br>0.00<br>0.00                   | 0.00<br>11,955.80<br>11,955.80<br>5,977.90                       |
|                      |                                                                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                                    | 54.02                                  | 6,031.92                                                         |

| 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                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------|
| 205.03<br>12         | MILKOSKY, DAVID J & JOAN<br>1 TITUS COURT<br>HILLSBOROUGH, NJ<br>1 TITUS COURT<br>02/07/25 25 1 P001 CK 997554                                                      | 395100<br>434400<br>08844 0<br>2 829500<br>MILKOSKY                               | 0.00                        | 4,444.05<br>4,444.05<br>4,444.05<br>Per Diem Interest:                      | 0.00<br>0.00<br>0.00<br>37.91                  | 0.00<br>8,888.10<br>8,888.10<br>4,444.05<br>4,481.96                   |
| 205.03<br>17         | KERZIC, BRUCE P<br>8 FLAGG WAY<br>HILLSBOROUGH, NJ<br>8 FLAGG WAY<br>08/16/24 25 1 J063<br>08/16/24 25 2 J063                                                       | 369900<br>432700<br>08844 0<br>2 802600<br>MOVE CR FROM 2024<br>MOVE CR FROM 2024 | 0.00                        | 4,299.93<br>4,299.93<br>4,299.93-<br>2,689.71-<br>Per Diem Interest:        | 0.00<br>0.00<br>0.00<br>0.00<br>8.16           | 0.00<br>8,599.86<br>8,599.86<br>4,299.93<br>1,610.22<br>1,618.38       |
| 205.04<br>21         | SZCZECH, FRANCES (ROAD)<br>281 PENNINGTON HARBOURTON<br>PENNINGTON, NJ<br>244 WOODS ROAD<br>02/03/25 25 1 P001 CK                                                   | 260500 SC001<br>184300 WD001<br>08534 0<br>2 444800<br>ONLINE PAYMENT             | 500.00                      | 2,258.02<br>2,258.02<br>2,258.02<br>Per Diem Interest:                      | 0.00<br>0.00<br>0.00<br>14.96                  | 0.00<br>4,516.04<br>4,516.04<br>2,258.02<br>2,272.98                   |
| 205.05<br>15         | CHOKSHI, DHIMANT & RAJESHRI<br>31 VLIET DRIVE<br>HILLSBOROUGH, NJ<br>31 VLIET DRIVE<br>03/19/25 25 1 P001 CK                                                        | 379700<br>543200<br>08844 0<br>2 922900<br>ONLINE PAYMENT                         | 0.00                        | 4,944.44<br>4,944.43<br>4,944.44<br>Per Diem Interest:                      | 0.00<br>0.00<br>98.67<br>43.17                 | 0.00<br>9,888.87<br>9,888.87<br>4,944.43<br>4,987.60                   |
| 205.05<br>20         | SCHMIDT, THOMAS G<br>11 BAIRD DRIVE<br>HILLSBOROUGH, NJ<br>11 BAIRD DRIVE<br>02/13/25 25 1 P001 CK 2140<br>05/15/25 25 1 P001 CK 2157<br>05/15/25 25 2 P001 CK 2157 | 372000<br>398100<br>08844 0<br>2 770100<br>SCHMIDT<br>SCHMIDT<br>SCHMIDT          | 0.00                        | 4,125.82<br>4,125.81<br>4,068.67<br>57.15<br>4,037.15<br>Per Diem Interest: | 0.00<br>0.00<br>19.87<br>2.63<br>28.88<br>0.31 | 0.00<br>8,251.63<br>8,251.63<br>4,182.96<br>4,125.81<br>88.66<br>88.97 |
| 205.10<br>2          | GLENNON, SEAN & KEELIN<br>3 VAN ARSDALE DRIVE<br>HILLSBOROUGH, NJ<br>3 VAN ARSDALE DRIVE<br>01/27/25 25 1 P001 CK 5076                                              | 374200<br>472100<br>08844 0<br>2 846300<br>GLENNON                                | 0.00                        | 4,534.06<br>4,534.05<br>4,534.06<br>Per Diem Interest:                      | 0.00<br>0.00<br>0.00<br>38.86                  | 0.00<br>9,068.11<br>9,068.11<br>4,534.05<br>4,572.91                   |
| 205.10<br>16         | SPRINT-UNITED TELEPHONE CO TAX DEPT<br>LUMEN TECH - CORP TAX DEPT.<br>MONROE, LA<br>HILLSBOROUGH ROAD                                                               | 0<br>14000<br>71203 0<br>4A 14000                                                 | 0.00                        | 75.01<br>75.00<br>Per Diem Interest:                                        | 0.00<br>0.00<br>4.58                           | 75.37<br>150.01<br>225.38<br>229.96                                    |

| 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                               |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|
| 205.11<br>17            | XING, XIUQING<br>9 COLLINS DRIVE<br>HILLSBOROUGH, NJ<br>9 COLLINS DRIVE<br>01/06/25 25 1 P001 CK                                                                                                               | 397100<br>00672 377700<br>08844 0<br>2 774800<br>ONLINE PAYMENT                     | 0.00                        | 4,151.00<br>4,150.99<br>4,151.00<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>34.84                 | 0.00<br>8,301.99<br>8,301.99<br>4,150.99<br>4,185.83                         |
| 205.11<br>30.02         | SULLIVAN, PATRICK & EASTON, MARTHA<br>1728 MILLSTONE RIVER ROAD<br>HILLSBOROUGH, NJ<br>1728 MILLSTONE RIVER ROAD<br>02/03/25 25 1 P001 CK 31081525<br>03/10/25 25 1 P001 CK 2461<br>03/10/25 25 2 P001 CK 2461 | 283800 WD001<br>361400<br>08844 0<br>2 645200<br>SHELLPOINT<br>SULLIVAN<br>SULLIVAN | 250.00                      | 3,394.16<br>3,394.16<br>3,376.35<br>17.81<br>0.01<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.15<br>0.00<br>26.89 | 0.00<br>6,788.32<br>6,788.32<br>3,411.97<br>3,394.16<br>3,394.15<br>3,421.04 |
| 205.11<br>30.03         | SULLIVAN, PATRICK & EASTON, MARTHA<br>1728 MILLSTONE RIVER RD.<br>HILLSBOROUGH, NJ<br>1708 MILLSTONE RIVER ROAD                                                                                                | 270000<br>0<br>08844 0<br>1 270000                                                  | 0.00                        | 1,446.53<br>1,446.52<br>Per Diem Interest:                              | 0.00<br>0.00<br>308.22                        | 2,950.29<br>2,893.05<br>5,843.34<br>6,151.56                                 |
| 205.11<br>35            | PATEL, AARTI & RONAK<br>52 MILBURN DRIVE<br>HILLSBOROUGH, NJ<br>52 MILBURN DRIVE<br>02/11/25 25 1 P001 CK                                                                                                      | 398200<br>454200<br>08844 0<br>2 852400<br>ONLINE PAYMENT                           | 0.00                        | 4,566.74<br>4,566.73<br>4,566.74<br>Per Diem Interest:                  | 0.00<br>0.00<br>18.66<br>39.20                | 0.00<br>9,133.47<br>9,133.47<br>4,566.73<br>4,605.93                         |
| 205.11<br>44            | AWAD'S FARM, LLC<br>58 MILBURN DRIVE<br>HILLSBOROUGH, NJ<br>58 MILBURN DRIVE<br>03/06/25 25 1 P001 CK 1086                                                                                                     | 410000<br>491100<br>08844 0<br>3A 901100<br>AWADS FARM                              | 0.00                        | 4,827.65<br>4,827.64<br>4,827.65<br>Per Diem Interest:                  | 0.00<br>0.00<br>69.90<br>41.94                | 0.00<br>9,655.29<br>9,655.29<br>4,827.64<br>4,869.58                         |
| 205.11<br>44<br>-Q0136- | AWAD'S FARM, LLC<br>58 MILBURN DRIVE<br>HILLSBOROUGH, NJ<br>58 MILBURN DRIVE<br>03/06/25 25 1 P001 CK 1086                                                                                                     | 1400<br>0<br>08844 0<br>3B 1400<br>AWAD'S FARM                                      | 0.00                        | 7.50<br>7.50<br>7.50<br>Per Diem Interest:                              | 0.00<br>0.00<br>0.06<br>0.04                  | 0.00<br>15.00<br>15.00<br>7.50<br>7.54                                       |
| 205.15<br>39            | LEBRON, SAMMUEL & JENNIFER<br>13 JENNINGS COURT<br>HILLSBOROUGH, NJ<br>13 JENNINGS COURT<br>02/13/25 25 1 P001 CS                                                                                              | 401100<br>559900<br>08844 0<br>2 961000<br>LEBRON                                   | 0.00                        | 5,148.56<br>5,148.56<br>5,148.56<br>Per Diem Interest:                  | 0.00<br>0.00<br>25.89<br>45.31                | 0.00<br>10,297.12<br>10,297.12<br>5,148.56<br>5,193.87                       |

| 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                                                               |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 205.15<br>47         | SERIN, BARRY F & JOYCE A<br>6 HOLECOMB DRIVE<br>HILLSBOROUGH, NJ<br>6 HOLECOMB DRIVE<br>01/31/25 25 1 P001 CK<br>02/11/25 25 1 P001 CK<br>02/13/25 25 1 P001 CK<br>02/21/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK<br>05/21/25 25 2 P001 CK                       | 395300<br>440400<br>08844 0<br>2 835700<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT | 0.00                        | 4,477.27<br>4,477.26<br>1,000.00<br>2,477.27<br>375.00<br>625.00<br>3,077.26<br>1,000.00           | 0.00<br>0.00<br>0.00<br>13.22<br>1.00<br>2.50<br>0.00<br>6.22<br>0.09 | 0.00<br>8,954.53<br>8,954.53<br>7,954.53<br>5,477.26<br>5,102.26<br>4,477.26<br>1,400.00<br>400.00<br>400.09 |
| 205.15<br>53         | ATLAS, RODNEY & MARIA<br>6 RADDEL COURT<br>HILLSBOROUGH, NJ<br>6 RADDEL COURT<br>02/03/25 25 1 P001 CK                                                                                                                                                           | 396800<br>394800<br>08844 0<br>2 791600<br>ONLINE PAYMENT                                                                                           | 0.00                        | 4,241.00<br>4,241.00<br>4,241.00<br>Per Diem Interest:                                             | 0.00<br>0.00<br>0.00<br>35.78                                         | 0.00<br>8,482.00<br>8,482.00<br>4,241.00<br>4,276.78                                                         |
| 205.15<br>69         | PHILIP, JOJU K & MINI THOMAS<br>104 LABAW COURT<br>HILLSBOROUGH, NJ<br>104 LABAW COURT<br>02/10/25 25 1 P001 CK 1449<br>05/12/25 25 2 P001 CK<br>05/12/25 25 2 P001 CK 1134<br>05/16/25 25 2 P001 CK<br>05/22/25 25 2 R029 CK<br>Original Payment Date: 05/16/25 | 397700<br>422600<br>08844 0<br>2 820300<br>KARAMAYIL-PHILIP<br>ONLINE PAYMENT<br>PHILIP<br>ONLINE PAYMENT<br>PMT RTND - NO ACCOUNT                  | 0.00                        | 4,394.76<br>4,394.76<br>4,394.76<br>3,125.00<br>1,000.00<br>269.76<br>269.76<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.90<br>0.90<br>1.26          | 0.00<br>8,789.52<br>8,789.52<br>4,394.76<br>1,269.76<br>269.76<br>0.00<br>269.76<br>271.02                   |
| 205.15<br>110        | PARUCHURU, PRATAP K & ANURADHA<br>29 FRENCH DRIVE<br>HILLSBOROUGH, NJ<br>29 FRENCH DRIVE<br>02/28/25 25 1 P001 CK                                                                                                                                                | 415800<br>610400<br>08844 0<br>2 1026200<br>ONLINE PAYMENT                                                                                          | 0.00                        | 5,497.87<br>5,497.86<br>5,497.87<br>Per Diem Interest:                                             | 0.00<br>0.00<br>62.97<br>48.98                                        | 0.00<br>10,995.73<br>10,995.73<br>5,497.86<br>5,546.84                                                       |
| 205.15<br>111        | MIRZA, TABISH<br>27 FRENCH DRIVE<br>HILLSBOROUGH, NJ<br>27 FRENCH DRIVE<br>02/03/25 25 1 P001 CK 874661873                                                                                                                                                       | 415900<br>701000<br>08844 0<br>2 1116900<br>MIRZA                                                                                                   | 0.00                        | 5,983.79<br>5,983.79<br>5,983.79<br>Per Diem Interest:                                             | 0.00<br>0.00<br>0.00<br>54.08                                         | 0.00<br>11,967.58<br>11,967.58<br>5,983.79<br>6,037.87                                                       |
| 205.16<br>24         | HENDERSON, WILLIAM A III & MASUMI<br>26 MATRICK COURT<br>HILLSBOROUGH, NJ<br>26 MATRICK COURT<br>01/31/25 25 1 P001 CK                                                                                                                                           | 395300<br>388000<br>08844 0<br>2 783300<br>ONLINE PAYMENT                                                                                           | 0.00                        | 4,196.53<br>4,196.53<br>4,196.53                                                                   | 0.00<br>0.00<br>0.00                                                  | 0.00<br>8,393.06<br>8,393.06<br>4,196.53                                                                     |

| 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                   |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 205.16               | 24                                                                                                                                      | HENDERSON, WILLIAM A III & MASUMI                                                 | Continued                   |                                                                    |                                        |                                                                  |
|                      |                                                                                                                                         |                                                                                   |                             | Per Diem Interest:                                                 | 35.31                                  | 4,231.84                                                         |
| 205.20<br>7          | MILANO, CHRISTINA G TRUSTEE<br>26 MC INTIRE DR<br>HILLSBOROUGH, NJ<br>26 MC INTIRE DRIVE<br>03/10/25 25 1 P001 CK                       | 371700<br>501600<br>08844 0<br>2 873300<br>ONLINE PAYMENT                         | 0.00                        | 4,678.71<br>4,678.70<br>4,678.71<br>Per Diem Interest:             | 0.00<br>0.00<br>74.98<br>40.38         | 0.00<br>9,357.41<br>9,357.41<br>4,678.70<br>4,719.08             |
| 205.21<br>23         | TAJKHANJI, MURTUZN & MUSARAT<br>1 MILLER DRIVE<br>HILLSBOROUGH, NJ<br>1 MILLER DRIVE<br>01/06/25 25 1 P001 CK                           | 416900<br>521700<br>08844 0<br>2 938600<br>ONLINE PAYMENT                         | 0.00                        | 5,028.55<br>5,028.55<br>5,028.55<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>44.05          | 0.00<br>10,057.10<br>10,057.10<br>5,028.55<br>5,072.60           |
| 205.21<br>27         | MALLA, CHAITANYA R & SNIGDHA D<br>41 HOLECOMB DRIVE<br>HILLSBOROUGH, NJ<br>41 HOLECOMB DRIVE<br>03/05/25 25 1 P001 CK                   | 413800<br>548400<br>08844 0<br>2 962200<br>ONLINE PAYMENT                         | 0.00                        | 5,154.99<br>5,154.98<br>5,154.99<br>Per Diem Interest:             | 0.00<br>0.00<br>87.63<br>45.38         | 0.00<br>10,309.97<br>10,309.97<br>5,154.98<br>5,200.36           |
| 205.21<br>44         | KELLY, JAMES III & RENEE<br>7 HOLECOMB DRIVE<br>HILLSBOROUGH, NJ<br>7 HOLECOMB DRIVE<br>03/07/25 25 1 P001 CK                           | 395300<br>495900<br>08844 0<br>2 891200<br>ONLINE PAYMENT                         | 0.00                        | 4,774.61<br>4,774.60<br>4,774.61<br>Per Diem Interest:             | 0.00<br>0.00<br>70.94<br>41.38         | 0.00<br>9,549.21<br>9,549.21<br>4,774.60<br>4,815.98             |
| 205.24<br>15         | REIGLE, RICHARD D & KAREN S<br>2 MERSHER COURT<br>HILLSBOROUGH, NJ<br>2 MERSHER COURT<br>02/10/25 25 1 P001 CK<br>03/05/25 25 1 P001 CK | 408300<br>438800<br>08844 0<br>2 847100<br>ONLINE PAYMENT<br>ONLINE PAYMENT       | 0.00                        | 4,538.34<br>4,538.34<br>2,000.00<br>2,538.34<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>28.98<br>38.90 | 0.00<br>9,076.68<br>9,076.68<br>7,076.68<br>4,538.34<br>4,577.24 |
| 205.24<br>16         | KALRA, AMIT & TAMANNA H<br>4 MERSHER COURT<br>HILLSBOROUGH, NJ<br>4 MERSHER COURT<br>10/21/24 25 1 P001 CK                              | 412200<br>583500<br>08844 0<br>2 995700<br>ONLINE PAYMENT                         | 0.00                        | 5,334.47<br>5,334.46<br>5,334.47<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>47.26          | 0.00<br>10,668.93<br>10,668.93<br>5,334.46<br>5,381.72           |

| 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         |
|----------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------|--------------------------------|--------------------------------------------------------|
| 205.25<br>6          | SINGH, DEV RAJ & NEERAJ<br>9 GALLIGEN DRIVE<br>HILLSBOROUGH, NJ<br>9 GALLIGEN DRIVE<br>02/28/25 25 1 P001 CK 4402        | 408700<br>553000<br>08844 0<br>2 961700<br>SINGH                                  | 0.00                         | 5,152.31<br>5,152.31<br>5,152.31<br>Per Diem Interest: | 0.00<br>0.00<br>58.31<br>45.35 | 0.00<br>10,304.62<br>10,304.62<br>5,152.31<br>5,197.66 |
| 205.29<br>12         | NAIR, RATHEESH & MULIYIL, TANIYA<br>27 MURPHY DRIVE<br>HILLSBOROUGH, NJ<br>27 MURPHY DRIVE<br>02/24/25 25 1 P001 CK      | 417900<br>00672 544800<br>08844 0<br>2 962700<br>ONLINE PAYMENT                   | 0.00                         | 5,157.67<br>5,157.66<br>5,157.67<br>Per Diem Interest: | 0.00<br>0.00<br>49.73<br>45.41 | 0.00<br>10,315.33<br>10,315.33<br>5,157.66<br>5,203.07 |
| 205.30<br>5          | SCHMIDT, GUNDA & CSEKEY, LUDWIG<br>26 PIROZZI LANE<br>HILLSBOROUGH, NJ<br>30 WOODS ROAD<br>03/14/25 25 1 P001 CK         | 236400<br>99929 195200<br>08844 0<br>2 431600<br>ONLINE PAYMENT                   | 0.00                         | 2,312.30<br>2,312.30<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>49.71<br>84.44 | 290.67<br>4,624.60<br>4,915.27<br>4,915.27<br>4,999.71 |
| 205.30<br>23         | MONDI, ANTHONY & BLANCHE<br>138 WOODS ROAD<br>HILLSBOROUGH, NJ<br>138 WOODS ROAD                                         | 250100<br>125500<br>08844 0<br>2 375600                                           | VT001 *Lien**Lien*<br>250.00 | 1,949.78<br>1,949.78<br>Per Diem Interest:             | 0.00<br>0.00<br>697.52         | 4,566.94<br>3,899.56<br>8,466.50<br>9,164.02           |
| 205.30<br>57         | CHAN, MATHEW KING SUN & ALISON H L<br>10 BURNISTON CT<br>HILLSBOROUGH, NJ<br>10 BURNISTON COURT<br>02/03/25 25 1 P001 CK | 405700<br>504200<br>08844 0<br>2 909900<br>ONLINE PAYMENT                         | 0.00                         | 4,874.79<br>4,874.79<br>4,874.79<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>42.44  | 0.00<br>9,749.58<br>9,749.58<br>4,874.79<br>4,917.23   |
| 205.32<br>5          | UCCARDI, ROBERT A & ALISHA R<br>1 LUDLOW COURT<br>HILLSBOROUGH, NJ<br>1 LUDLOW COURT<br>02/03/25 25 1 P001 CK            | 406200<br>560200<br>08844 0<br>2 966400<br>ONLINE PAYMENT                         | 0.00                         | 5,177.49<br>5,177.49<br>5,177.49<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>45.61  | 0.00<br>10,354.98<br>10,354.98<br>5,177.49<br>5,223.10 |
| 205.32<br>20         | GLIBERT, PETER & VAN TITTELBOOM, C<br>17 MACK DRIVE<br>HILLSBOROUGH, NJ<br>17 MACK DRIVE<br>01/31/25 25 1 P001 CK        | 406000<br>00660 511400<br>08844 0<br>2 917400<br>ONLINE PAYMENT                   | 0.00                         | 4,914.97<br>4,914.97<br>4,914.97<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>42.86  | 0.00<br>9,829.94<br>9,829.94<br>4,914.97<br>4,957.83   |

| 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                                            |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------|-------------------------------------------------------------------------------------------|
| 207.01<br>34         | MARGELIS, ANTHONY J.III<br>548 SOUTH WOODS ROAD<br>HILLSBOROUGH, NJ<br>548 SOUTH WOODS ROAD                                                                                                                                                       | 274000<br>208900<br>08844 0<br>2 482900                                                   | 0.00                        | 2,587.14<br>2,587.13<br>Per Diem Interest:                                                   | 0.00<br>0.00<br>2,008.25                             | 11,028.53<br>5,174.27<br>16,202.80<br>18,211.05                                           |
| 207.01<br>106        | LOCKHART, LARRY & MARILYN<br>14 HILAND DRIVE<br>HILLSBOROUGH, NJ<br>14 HILAND DRIVE<br>03/07/25 25 1 P001 CK 1025                                                                                                                                 | 422100<br>343200<br>08844 0<br>2 765300<br>LOCKHART                                       | 0.00                        | 4,100.10<br>4,100.09<br>4,100.10<br>Per Diem Interest:                                       | 0.00<br>0.00<br>58.80<br>34.30                       | 0.00<br>8,200.19<br>8,200.19<br>4,100.09<br>4,134.39                                      |
| 207.01<br>108        | TRUONG, PHILLIP & KATIE<br>566 SOUTH WOODS ROAD<br>HILLSBOROUGH, NJ<br>566 SOUTH WOODS ROAD<br>12/13/24 25 1 P001 CK 8712<br>12/30/24 25 1 P001 CK 8688<br>03/28/25 25 1 P001 CK 8726<br>03/28/25 25 2 P001 CK 8726<br>03/28/25 25 2 P001 CK 8747 | 260000<br>267000<br>08844 0<br>2 527000<br>TRUONG<br>TRUONG<br>TRUONG<br>TRUONG<br>TRUONG | 0.00                        | 2,823.41<br>2,823.40<br>0.20<br>2,784.61<br>38.60<br>2,784.32<br>38.97<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.49<br>0.00<br>0.00 | 0.00<br>5,646.81<br>5,646.81<br>5,646.61<br>2,862.00<br>2,823.40<br>39.08<br>0.11<br>0.11 |
| 207.01<br>117        | MARGELIS, ANTHONY & JANET<br>700 TOWNSHIP LINE ROAD<br>HILLSBOROUGH, NJ<br>700 TOWNSHIP LINE ROAD<br>02/19/25 25 1 P001 CK                                                                                                                        | 267800<br>186400<br>08844 0<br>2 454200<br>ONLINE PAYMENT                                 | 0.00                        | 2,433.38<br>2,433.37<br>2,433.38<br>Per Diem Interest:                                       | 0.00<br>0.00<br>14.40<br>16.80                       | 0.00<br>4,866.75<br>4,866.75<br>2,433.37<br>2,450.17                                      |
| 207.02<br>19         | COLLINS, RAYMOND J & SANDRA R<br>72 RIVERVIEW TERRACE<br>HILLSBOROUGH, NJ<br>72 RIVERVIEW TERRACE                                                                                                                                                 | 366000<br>156400<br>08844 0<br>2 522400                                                   | 0.00                        | 2,798.76<br>2,798.76<br>Per Diem Interest:                                                   | 0.00<br>0.00<br>138.47                               | 0.00<br>5,597.52<br>5,597.52<br>5,735.99                                                  |
| 207.02<br>25         | SPALLUTO, MICHAEL & NANCY<br>11 STEEPLE DRIVE<br>HILLSBOROUGH, NJ<br>11 STEEPLE DRIVE<br>02/03/25 25 1 P001 CK                                                                                                                                    | 421000<br>586700<br>08844 0<br>2 1007700<br>ONLINE PAYMENT                                | 0.00                        | 5,398.76<br>5,398.75<br>5,398.76<br>Per Diem Interest:                                       | 0.00<br>0.00<br>0.00<br>47.94                        | 0.00<br>10,797.51<br>10,797.51<br>5,398.75<br>5,446.69                                    |
| 207.02<br>63         | DEZIC, MICHAEL & JOANN<br>8 DAVENPORT WAY<br>HILLSBOROUGH, NJ<br>8 DAVENPORT WAY<br>01/24/25 25 1 P001 CK 5605                                                                                                                                    | 416100<br>507100<br>08844 0<br>2 923200<br>BOROWSKA                                       | 0.00                        | 4,946.05<br>4,946.04<br>4,946.05<br>Per Diem Interest:                                       | 0.00<br>0.00<br>0.00<br>43.18                        | 0.00<br>9,892.09<br>9,892.09<br>4,946.04<br>4,989.22                                      |

| 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                               |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------------|
| 207.04<br>20         | LOEWENSTEIN, ROBERT & PAULA A TRSTS<br>23 HILLCREST ROAD<br>HILLSBOROUGH, NJ<br>23 HILLCREST ROAD<br>01/29/25 25 1 P001 CK 9250                                        | 366200<br>238100<br>08844 0<br>2 604300<br>LOEWENSTEIN                                        | 0.00                        | 3,237.54<br>3,237.54<br>3,237.54<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>25.24                | 0.00<br>6,475.08<br>6,475.08<br>3,237.54<br>3,262.78                         |
| 207.05<br>13         | SUSAN, WILLIAM B & LORI M<br>25 STRAWBERRY LANE<br>HILLSBOROUGH, NJ<br>25 STRAWBERRY LANE<br>02/03/25 25 1 P001 CK                                                     | 375000<br>234400<br>08844 0<br>2 609400<br>ONLINE PAYMENT                                     | 0.00                        | 3,264.86<br>3,264.86<br>3,264.86<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>25.53                | 0.00<br>6,529.72<br>6,529.72<br>3,264.86<br>3,290.39                         |
| 207.07<br>10         | BATES, THOMAS M & PATRICIA R<br>19 BENNINGTON WAY<br>HILLSBOROUGH, NJ<br>19 BENNINGTON WAY<br>01/30/25 25 1 P001 CK 205                                                | 365300<br>308000<br>08844 0<br>2 673300<br>BATES                                              | 0.00                        | 3,607.21<br>3,607.20<br>3,607.21<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>29.13                | 0.00<br>7,214.41<br>7,214.41<br>3,607.20<br>3,636.33                         |
| 207.07<br>21         | JAFFRI, SALMAN Z. & RIZVI, S.<br>14 STAGECOACH WAY<br>HILLSBOROUGH, NJ<br>14 STAGECOACH WAY<br>02/10/25 25 1 P001 CK<br>04/21/25 25 2 P001 CK<br>05/16/25 25 2 P001 CK | 366100<br>298200<br>08844 0<br>2 664300<br>ONLINE PAYMENT<br>ONLINE PAYMENT<br>ONLINE PAYMENT | 0.00                        | 3,558.99<br>3,558.99<br>3,558.99<br>1,500.00<br>990.81<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>9.19<br>3.20 | 0.00<br>7,117.98<br>7,117.98<br>3,558.99<br>2,058.99<br>1,068.18<br>1,071.38 |
| 207.09<br>2          | TAHSEEN, MUHAMMAD & SALEEM, ANZA<br>10 JAMIESON WAY<br>HILLSBOROUGH, NJ<br>10 JAMIESON WAY<br>02/05/25 25 1 P001 CK                                                    | 376200<br>830400<br>08844 0<br>2 1206600<br>ONLINE PAYMENT                                    | 0.00                        | 6,464.36<br>6,464.36<br>6,464.36<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>59.13                | 0.00<br>12,928.72<br>12,928.72<br>6,464.36<br>6,523.49                       |
| 207.11<br>3          | BRUGUIER, RICHARD<br>490 SOUTH WOODS RD<br>HILLSBOROUGH, NJ<br>490 SOUTH WOODS ROAD<br>01/24/25 25 1 P001 CK 5889<br>04/14/25 25 2 P001 CK 5897                        | 250300 SC001<br>304000<br>08844 0<br>2 554300<br>BRUGUIER<br>BRUGUIER                         | 250.00                      | 2,907.17<br>2,907.16<br>2,907.17<br>2,907.16<br>Per Diem Interest:           | 0.00<br>0.00<br>0.00<br>0.00<br>0.00         | 250.00<br>5,814.33<br>6,064.33<br>3,157.16<br>250.00<br>250.00               |
| 207.11<br>9          | LONG, JANET MARIE<br>5 WOODSHIRE WAY<br>HILLSBOROUGH, NJ<br>5 WOODSHIRE WAY<br>02/10/25 25 1 P001 CK                                                                   | 365300<br>272600<br>08844 0<br>2 637900<br>ONLINE PAYMENT                                     | 0.00                        | 3,417.55<br>3,417.55<br>3,417.55<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>0.00                 | 0.00<br>6,835.10<br>6,835.10<br>3,417.55                                     |

| 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                         |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------|
| 207.11                  | 9                                                                                                                                                                                                    | LONG, JANET MARIE                                                                   | Continued                   |                                                                             |                                               |                                                                        |
|                         |                                                                                                                                                                                                      |                                                                                     | Per Diem Interest:          |                                                                             | 27.13                                         | 3,444.68                                                               |
| 207.11<br>17            | ROCHA, PHILIP & CONSUELO<br>2 STAGECOACH WAY<br>HILLSBOROUGH, NJ<br>2 STAGECOACH WAY<br>02/03/25 25 1 P001 CK                                                                                        | 333000<br>317200<br>08844 0<br>2 650200<br>ONLINE PAYMENT                           | 0.00                        | 3,483.45<br>3,483.44<br>3,483.45<br>Per Diem Interest:                      | 0.00<br>0.00<br>0.00<br>27.83                 | 0.00<br>6,966.89<br>6,966.89<br>3,483.44<br>3,511.27                   |
| 207.13<br>4             | SHARMA, GAURAV & NATASHA<br>1709 VAN WICKLE DRIVE<br>FRANKLIN PARK, NJ<br>5 WALKER DRIVE<br>02/13/25 25 1 P001 CK 5009789074<br>05/07/25 25 1 P001 CK 5009921408<br>05/07/25 25 2 P001 CK 5009921408 | 375100<br>00660 326400<br>08823 0<br>2 701500<br>LOANCARE<br>CORELOGIC<br>CORELOGIC | *Lien**Lien*<br>0.00        | 3,758.29<br>3,758.29<br>3,738.49<br>19.80<br>3,737.66<br>Per Diem Interest: | 0.00<br>0.00<br>19.80<br>0.83<br>0.00<br>0.10 | 0.00<br>7,516.58<br>7,516.58<br>3,778.09<br>3,758.29<br>20.63<br>20.73 |
| 207.13<br>6             | JACOBS, ROUKOS & TACLA M<br>7 WALKER DRIVE<br>HILLSBOROUGH, NJ<br>7 WALKER DRIVE<br>03/10/25 25 1 P001 CK                                                                                            | 375600<br>565600<br>08844 0<br>2 941200<br>ONLINE PAYMENT                           | 0.00                        | 5,042.48<br>5,042.48<br>5,042.48<br>Per Diem Interest:                      | 0.00<br>0.00<br>82.08<br>44.20                | 0.00<br>10,084.96<br>10,084.96<br>5,042.48<br>5,086.68                 |
| 207.13<br>34            | MALONE, JOHN A & LYNDIA<br>2348 MILLSTONE RIVER ROAD<br>HILLSBOROUGH, NJ<br>2348 MILLSTONE RIVER ROAD<br>02/24/25 25 1 P001 CK                                                                       | 230000<br>384600<br>08844 0<br>3A 614600<br>ONLINE PAYMENT                          | 0.00                        | 3,292.72<br>3,292.72<br>3,292.72<br>Per Diem Interest:                      | 0.00<br>0.00<br>37.87<br>25.82                | 0.00<br>6,585.44<br>6,585.44<br>3,292.72<br>3,318.54                   |
| 207.13<br>34<br>-Q0069- | MALONE, JOHN A & LYNDIA<br>2348 MILLSTONE RIVER ROAD<br>HILLSBOROUGH, NJ<br>2348 MILLSTONE RIVER ROAD<br>12/04/24 25 1 P001 CK                                                                       | 1000<br>0<br>08844 0<br>3B 1000<br>ONLINE PAYMENT                                   | 0.00                        | 5.36<br>5.36<br>5.36<br>Per Diem Interest:                                  | 0.00<br>0.00<br>0.00<br>0.03                  | 0.00<br>10.72<br>10.72<br>5.36<br>5.39                                 |

|                                | 1st Quarter  | 2nd Quarter  | 3rd Quarter | 4th Quarter | Total        |
|--------------------------------|--------------|--------------|-------------|-------------|--------------|
| Original Billed                | 2,260,479.69 | 2,260,475.75 | 0.00        | 0.00        | 4,520,955.44 |
| Added/Omitted                  | 3,868.14     | 3,868.10     | 0.00        | 0.00        | 7,736.24     |
| Other Billing                  | 2,806.80     | 2,806.78     | 0.00        | 0.00        | 5,613.58     |
| Balance Adjustments (Prin)     | 7,813.92-    | 2,711.24-    | 0.00        | 0.00        | 10,525.16-   |
| Payments (Prin)                | 1,960,265.89 | 217,335.54   | 224.94      | 0.00        | 2,177,826.37 |
| Payments (Pnlt)                | 0.00         | 0.00         | 0.00        | 0.00        | 0.00         |
| NSF (Prin)                     | 14,008.85    | 17,434.06    | 0.01        | 0.00        | 31,442.92    |
| NSF (Pnlt)                     | 0.00         | 0.00         | 0.00        | 0.00        | 0.00         |
| Tax Balance (Prin + Pnlt)      | 313,083.67   | 2,064,537.91 | 224.93-     | 0.00        | 2,377,396.65 |
| Misc.Charge Adjustments (Prin) | 100.00       | 80.00        | 0.00        | 0.00        | 180.00       |
| Misc.Charge Payments (Prin)    | 20.00        | 20.00        | 0.00        | 0.00        | 40.00        |
| Misc.Charge NSF (Prin)         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00         |
| Total Balance (Prin + Pnlt)    | 313,163.67   | 2,064,597.91 | 224.93-     | 0.00        | 2,377,536.65 |
| Payments (Intr)                | 16,582.79    | 509.64       | 0.00        | 0.00        | 17,092.43    |
| NSF (Intr)                     | 196.35       | 25.38        | 0.00        | 0.00        | 221.73       |
| Balance Adjustments (Intr)     | 0.00         | 0.00         | 0.00        | 0.00        | 0.00         |

Prior Yr/Prd Balance: 310,873.54  
Current Balance: 2,377,536.65  
Total Per Diem Interest: 57,152.13  
Total Balance: 2,745,562.32

#### 2025 DEDUCTIONS

|                     |             |                  |    |
|---------------------|-------------|------------------|----|
| Number of Accts:    | 844         | Senior Citizen   | 14 |
| Land Value:         | 214,881,100 | Disabled Person  | 2  |
| Improvement Value:  | 207,524,700 | Surviving Spouse | 0  |
| Limited Exemptions: | 0           | Veteran          | 17 |
| Net Taxable Value:  | 422,405,800 | widow of Veteran | 8  |

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