

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: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 06/30/25
As Of Date: 06/30/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 06/30/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 06/30/25: N	
		Skip Exclude From Tax Sale Accounts: N	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	4.	1	NEW COUNTY ROAD	0.00	6,536.97 0.00 Per Diem Interest:	21.41 0.00 276.25	6,515.56 6,791.81
7.	4.	1	NEW COUNTY ROAD	0.00	5,432.13 0.00 Per Diem Interest:	16.61 0.00 219.15	5,415.52 5,634.67
21.	9.	-C0050- 2	50 HARBOR KEY	0.00	2,774.38 0.00 Per Diem Interest:	2,767.29 16.03 0.01	7.09 7.10
21.	9.	-C0085- 2	85 HARBOR KEY	0.00	3,408.64 0.00 Per Diem Interest:	3,408.44 0.00 0.00	0.20 0.20
21.	9.	-C0091- 2	91 HARBOR KEY	0.00	3,541.43 0.00 Per Diem Interest:	1,770.72 8.85 27.66	1,770.71 1,798.37
21.	9.	-C0299- 2	299 SUNSET KEY	0.00	2,774.38 0.00 Per Diem Interest:	2,167.38 95.78 10.02	607.00 617.02
21.	9.	-C0331- 2	331 SEA ISLE KEY	0.00	2,774.38 0.00 Per Diem Interest:	2,774.28 0.00 0.00	0.10 0.10
21.	12.	-C0428- 2	428 DUNLIN PLAZA	0.00	3,885.36 0.00 Per Diem Interest:	1,942.68 12.76 32.73	1,942.68 1,975.41
21.	12.	-C0473- 2	473 TEAL PLAZA	0.00	2,461.15 0.00 Per Diem Interest:	2,460.60 17.82 0.00	0.55 0.55
21.	13.01	-C0442- 2	746 MAINSAIL LANE	0.00	2,352.90 0.00 Per Diem Interest:	2,352.81 0.00 0.00	0.09 0.09
21.	15.	-C0226- 2	226 HARMON COVE TOWERS	0.00	2,504.31 0.00 Per Diem Interest:	0.00 0.00 130.23	2,504.31 2,634.54
21.	15.	-C0230- 2	230 HARMON COVE TOWERS		2,332.44	2,325.44	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	9.59	7.00
					Per Diem Interest:	0.05	7.05
21.	15.	-C0304- 2	304 HARMON COVE TOWERS	0.00	1,520.18 0.00	0.00 9.88	1,520.18
					Per Diem Interest:	69.17	1,589.35
21.	15.	-C0306- 2	306 HARMON COVE TOWERS	0.00	1,653.17 0.00	826.59 0.00	826.58
					Per Diem Interest:	10.84	837.42
21.	15.	-C0318- 2	318 HARMON COVE TOWERS	0.00	1,430.16 0.00	1,428.72 12.76	1.44
					Per Diem Interest:	0.01	1.45
21.	15.	-C0325- 2	325 HARMON COVE TOWERS	0.00	2,625.02 0.00	0.00 99.75	2,625.02
					Per Diem Interest:	36.76	2,661.78
21.	15.	-C0418- 2	418 HARMON COVE TOWERS	0.00	1,450.62 0.00	725.31 0.00	725.31
					Per Diem Interest:	9.51	734.82
21.	15.	-C0504- 2	504 HARMON COVE TOWERS	0.00	3,345.21 0.00	0.00 0.00	3,345.21
					Per Diem Interest:	111.87	3,457.08
21.	15.	-C0519- 2	519 HARMON COVE TOWERS	0.00	2,494.08 0.00	1,247.04 13.58	1,247.04
					Per Diem Interest:	16.35	1,263.39
21.	15.	-C0617- 2	617 HARMON COVE TOWERS	0.00	3,615.28 0.00	0.00 0.00	3,615.28
					Per Diem Interest:	125.92	3,741.20
21.	15.	-C0832- 2	832 HARMON COVE TOWERS	0.00	2,535.00 0.00	2,531.06 3.94	3.94
					Per Diem Interest:	0.04	3.98
21.	15.	-C0840- 2	840 HARMON COVE TOWERS	0.00	1,542.69 0.00	0.00 0.00	1,542.69
					Per Diem Interest:	80.22	1,622.91
21.	15.	-C0911- 2	911 HARMON COVE TOWERS	0.00	1,552.92 0.00	0.00 0.00	1,552.92
					Per Diem Interest:	36.76	1,589.68
21.	15.	-C1038- 2	1038 HARMON COVE TOWERS	0.00	2,790.75 0.00	0.00 110.23	2,790.75
					Per Diem Interest:	34.88	2,825.63
21.	15.	-C1119- 2	1119 HARMON COVE TOWERS	0.00	2,784.61 0.00	2,780.59 4.02	4.02

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.05	4.07
21.	15.	-C1127- 2	1127 HARMON COVE TOWERS	0.00	2,688.45 0.00	1,341.85 9.80	1,346.60
					Per Diem Interest:	17.68	1,364.28
21.	15.	-C1204- 2	1204 HARMON COVE TOWERS	0.00	3,357.49 0.00	0.00 0.00	3,357.49
					Per Diem Interest:	112.51	3,470.00
21.	15.	-C1335- 2	1335 HARMON COVE TOWERS	0.00	2,905.32 0.00	1,452.66 0.00	1,452.66
					Per Diem Interest:	19.05	1,471.71
21.	15.	-C1731- 2	1731 HARMON COVE TOWERS	0.00	3,451.60 0.00	1,868.84 158.77	1,582.76
					Per Diem Interest:	9.50	1,592.26
21.	15.	-C2003- 2	2003 HARMON COVE TOWERS	0.00	3,494.57 0.00	3,489.80 4.77	4.77
					Per Diem Interest:	0.14	4.91
21.	15.	-C2006- 2	2006 HARMON COVE TOWERS	0.00	3,666.43 0.00	828.67 83.41	2,837.76
					Per Diem Interest:	83.21	2,920.97
21.	15.	-C2431- 2	2431 HARMON COVE TOWERS	0.00	3,566.18 0.00	3,564.38 40.08	1.80
					Per Diem Interest:	0.01	1.81
29.	12.	2	8 BLANCHE STREET	0.00	3,009.67 0.00	3,006.11 8.73	3.56
					Per Diem Interest:	0.03	3.59
32.	4.	4B	515 SECAUCUS ROAD	0.00	35,311.92 0.00	35,311.65 109.61	0.27
					Per Diem Interest:	0.00	0.27
39.	1.01	-C0103- 2	103 MOLLER STREET	0.00	3,905.82 0.00	2,714.33 86.47	1,191.49
					Per Diem Interest:	7.74	1,199.23
42.	11.	4A	280 COUNTY AVE	0.00	5,270.50 0.00	5,262.46 69.99	8.04
					Per Diem Interest:	0.04	8.08
42.	14.	2	281 LINCOLN AVENUE	0.00	3,136.52 0.00	1,576.31 12.81	1,560.21
					Per Diem Interest:	21.45	1,581.66
49.	11.01	1	15 HENRY STREET	0.00	2,743.69 0.00	0.00 0.00	2,743.69
					Per Diem Interest:	142.67	2,886.36

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
65.	15.	2	692 NINTH STREET	0.00	3,658.25 0.00	0.00 0.00	3,658.25
					Per Diem Interest:	190.23	3,848.48
66.	24.	2	681 HUDSON AVENUE	0.00	3,715.54 0.00	0.00 54.80	3,715.54
					Per Diem Interest:	138.40	3,853.94
67.	7.	2	676 HUDSON AVENUE	0.00	7,813.68 0.00	7,810.99 0.06	2.69
					Per Diem Interest:	0.04	2.73
71.	13.	4A	736 TENTH STREET	0.00	1,685.91 0.00	1,685.53 10.86	0.38
					Per Diem Interest:	0.00	0.38
72.	29.	2	705 EIGHTH STREET	0.00	3,670.53 0.00	38.99 0.00	3,631.54
					Per Diem Interest:	125.88	3,757.42
75.	25.	2	715 SIXTH STREET	0.00	2,696.63 0.00	1,348.32 17.08	1,348.31
					Per Diem Interest:	17.68	1,365.99
81.	1.	2	688 FIRST STREET	0.00	5,319.60 0.00	4,368.97 72.50	950.63
					Per Diem Interest:	2.54	953.17
84.	24.	2	721 THIRD STREET	0.00	2,915.55 0.00	1,457.78 0.00	1,457.77
					Per Diem Interest:	19.11	1,476.88
84.	29.	2	703 THIRD STREET	0.00	5,033.16 0.00	0.00 0.00	5,033.16
					Per Diem Interest:	199.65	5,232.81
85.	1.	2	226 PANDOLFI AVE	0.00	3,400.45 0.00	1,700.23 0.00	1,700.22
					Per Diem Interest:	25.58	1,725.80
85.	9.	2	714 THIRD STREET	0.00	2,074.65 0.00	1,038.02 15.09	1,036.63
					Per Diem Interest:	13.59	1,050.22
88.	20.	2	731 GOLDEN AVENUE	0.00	2,526.81 0.00	2,526.79 0.00	0.02
					Per Diem Interest:	0.00	0.02
89.	27.	2	719 HUMBOLDT STREET	0.00	3,492.52 0.00	1,746.26 36.52	1,746.26
					Per Diem Interest:	26.93	1,773.19
96.	4.		734 POST PLACE		4,355.94	2,177.97	

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		2		0.00	0.00	13.07	2,177.97
					Per Diem Interest:	39.67	2,217.64
101.	5.01	-C0002- - 2	743 TENTH STREET	0.00	216.88 0.00	108.44 1.93	108.44
					Per Diem Interest:	1.42	109.86
106.	1.	-C0003- - 2	380 FRONT STREET	0.00	2,289.48 0.00	0.00 107.61	2,289.48
					Per Diem Interest:	11.44	2,300.92
108.	7.	2	820 EIGHTH STREET	0.00	2,412.24 0.00	0.00 0.00	2,412.24
					Per Diem Interest:	114.77	2,527.01
109.	13.	2	301 CLARENDON STREET	0.00	3,680.76 0.00	1,789.52 50.86	1,891.24
					Per Diem Interest:	31.08	1,922.32
118.	4.	4B	20 WOOD AVENUE	0.00	12,122.55 0.00	4,122.27 460.66	8,000.28
					Per Diem Interest:	100.34	8,100.62
121.	4.	2	766 FIFTH STREET	0.00	3,283.83 0.00	1,641.92 0.00	1,641.91
					Per Diem Interest:	23.86	1,665.77
121.	17.	1	761 FOURTH STREET	0.00	1,800.48 0.00	0.00 0.00	1,800.48
					Per Diem Interest:	93.63	1,894.11
121.	20.	2	244 CENTRE AVENUE	0.00	2,436.79 0.00	1,218.40 0.00	1,218.39
					Per Diem Interest:	15.97	1,234.36
122.	17.	2	761 THIRD STREET	0.00	2,954.43 0.00	0.00 0.00	2,954.43
					Per Diem Interest:	92.12	3,046.55
125.	5.	2	812-1/2 SEVENTH STREET	0.00	2,704.81 0.00	0.00 102.79	2,704.81
					Per Diem Interest:	37.86	2,742.67
126.	4.	2	844 SEVENTH STREET	0.00	2,843.94 0.00	0.00 0.00	2,843.94
					Per Diem Interest:	147.89	2,991.83
132.	5.	4A	200 FLANAGAN WAY	0.00	8,329.27 0.00	0.00 0.00	8,329.27
					Per Diem Interest:	433.13	8,762.40
132.	6.01	-C0003- - 2	3 LIBERTY COURT	0.00	5,385.07 0.00	5,385.06 0.00	0.01

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				Per Diem Interest:		0.00	0.01
133.	16.	1	759 MINNIE PLACE	0.00	1,800.48 0.00	0.00 0.00	1,800.48
				Per Diem Interest:		93.63	1,894.11
134.	12.	4A	141 FRONT STREET	0.00	6,878.65 0.00	0.00 0.00	6,878.65
				Per Diem Interest:		357.69	7,236.34
136.	6.	4A	772 HUMBOLDT STREET	0.00	4,337.52 0.00	2,168.76 39.40	2,168.76
				Per Diem Interest:		39.40	2,208.16
136.	25.	15F	108 CENTRE AVE	0.00	1,976.44 988.22	988.22 0.00	1,976.44
				Per Diem Interest:		0.00	1,976.44
137.	2.	2	754 IRVING PLACE	0.00	2,547.27 0.00	1,273.64 19.81	1,273.63
				Per Diem Interest:		16.70	1,290.33
137.	9.01	-C0305- - 4A	1265 PATERSON PLANK ROAD	0.00	2,352.90 0.00	2,351.57 8.39	1.33
				Per Diem Interest:		0.02	1.35
148.	3.	2	814 ROOSEVELT AVENUE	0.00	4,531.89 0.00	0.00 13.60	4,531.89
				Per Diem Interest:		222.07	4,753.96
151.	1.	2	836 ROOSEVELT AVENUE	0.00	3,967.00 0.00	3,961.03 88.66	5.97
				Per Diem Interest:		0.01	5.98
159.	3.01	-C0076- - 2	76 OSPREY COURT	0.00	4,828.56 0.00	0.00 0.00	4,828.56
				Per Diem Interest:		189.00	5,017.56
159.	3.01	-C0103- - 2	103 OSPREY COURT	0.00	6,467.41 0.00	56.95 336.30	6,410.46
				Per Diem Interest:		0.00	6,410.46
163.	20.	2	273 GRACE AVENUE	0.00	3,312.28 0.00	0.00 0.00	3,312.28
				Per Diem Interest:		172.24	3,484.52
165.	10.	2	945 SCHOPMANN DRIVE	0.00	4,851.07 0.00	0.00 0.00	4,851.07
				Per Diem Interest:		252.25	5,103.32
167.	26.	1	240 MAPLE STREET	0.00	2,224.00 0.00	2,224.00 63.27	0.00
				Per Diem Interest:		63.27	63.27

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167.	27.	2	244 MAPLE STREET	0.00	3,643.93 0.00 Per Diem Interest:	4.65 51.92 137.35	3,639.28 3,776.63
172.	2.	2	6 LAUSECKER LANE	0.00	6,358.97 0.00 Per Diem Interest:	3,179.49 0.00 69.21	3,179.48 3,248.69
174.	1.	1	2A KROLL TERRACE	0.00	511.50 0.00 Per Diem Interest:	0.00 0.00 11.82	511.50 523.32
177.	19.	2	9 FAIRVIEW AVENUE	0.00	9,608.02 0.00 Per Diem Interest:	9,186.13 0.00 5.53	421.89 427.42
178.	4.	2	8 SCHULTZ PLACE	0.00	4,628.05 777.48 Per Diem Interest:	5,405.50 0.00 0.00	0.03 0.03
178.	8.	2	36 ELIZABETH COURT	0.00	3,578.46 0.00 Per Diem Interest:	3,577.10 22.99 0.01	1.36 1.37
178.	20.	2	6 LANZA LANE	0.00	4,337.52 0.00 Per Diem Interest:	809.25 106.27 98.65	3,528.27 3,626.92
179.	6.	4A	1538 PATERSON PLANK ROAD	0.00	3,999.93 415.34 Per Diem Interest:	0.00 0.00 167.52	4,415.27 4,582.79
182.	5.	2	22 VALLEY COURT	0.00	4,771.27 0.00 Per Diem Interest:	2,385.64 17.85 45.80	2,385.63 2,431.43
182.	12.	2	31 GAIL PLACE	0.00	4,716.03 0.00 Per Diem Interest:	2,358.02 17.54 44.98	2,358.01 2,402.99
186.	10.	2	292 HAGAN PLACE	0.00	4,296.60 0.00 Per Diem Interest:	2,148.30 21.04 38.79	2,148.30 2,187.09
187.	8.	2	269 JULIANNE TERRACE	0.00	7,870.96 0.00 Per Diem Interest:	3,935.48 66.69 91.52	3,935.48 4,027.00
188.	17.	2	301 PAULANNE TERRACE	0.00	5,998.87 0.00 Per Diem Interest:	2,999.44 0.00 63.90	2,999.43 3,063.33
188.	18.		303 PAULANNE TERRACE		5,659.24	2,829.62	

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		2		0.00	0.00	0.00	2,829.62
					Per Diem Interest:	58.89	2,888.51
190.	11.02	15F	242 HAGAN PLACE	0.00	2,052.14	1,026.76	1,025.38
					Per Diem Interest:	0.00	1,025.38
191.	10.	2	15 VILLAGE PLACE	0.00	5,904.76	5,904.72	0.04
					Per Diem Interest:	0.00	0.04
191.	14.	-C0004- - 2	1625 PATERSON PLK RD	0.00	4,425.50	0.00	4,425.50
					Per Diem Interest:	168.05	4,593.55
191.	16.	-C0005- - 2	5 JACOB'S LANDING WAY	0.00	7,066.89	0.00	7,066.89
					Per Diem Interest:	367.48	7,434.37
192.	1.	2	288 PAULANNE TERRACE	0.00	3,977.43	0.00	3,977.43
					Per Diem Interest:	144.75	4,122.18
193.	1.	-C0072- - 2	72 RIVERVIEW COURT	0.00	2,551.36	2,318.56	232.80
					Per Diem Interest:	3.05	235.85
196.	33.	2	129 FRANKLIN STREET	0.00	8,527.73	0.00	8,527.73
					Per Diem Interest:	443.44	8,971.17
201.	18.	2	11 SCHMIDTS PLACE	0.00	4,198.39	2,120.16	2,078.23
					Per Diem Interest:	61.31	2,139.54
203.	29.	-C0004- - 2	1138 FARM ROAD UNIT D	0.00	2,322.21	1,161.11	1,161.10
					Per Diem Interest:	15.22	1,176.32
203.	33.	2	17 ACORN ROAD	0.00	6,007.06	3,003.53	3,003.53
					Per Diem Interest:	64.02	3,067.55
210.	10.	2	1073 LUHMANN TERRACE	0.00	3,699.17	3,699.16	0.01
					Per Diem Interest:	0.00	0.01
215.	27.	2	108 FRANKLIN STREET	0.00	4,100.19	4,100.10	0.09
					Per Diem Interest:	0.00	0.09
215.	29.	2	1050 GARRY TERRACE	0.00	3,437.09	2,209.69	1,227.40
						32.19	

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					Per Diem Interest:	23.93	1,251.33
216.	4.	2	8 MARIANNE TERRACE		3,746.23	1,878.32	
				0.00	0.00	0.00	1,867.91
					Per Diem Interest:	30.52	1,898.43
219.	7.	2	101 LUCHT PLACE		3,222.26	3,222.25	
				0.00	0.00	6.61	0.01
					Per Diem Interest:	0.00	0.01
221.	6.	2	108 LUCHT PLACE		2,541.13	1,270.57	
				0.00	0.00	15.53	1,270.56
					Per Diem Interest:	16.66	1,287.22
224.	3.	2	1066 KOELLE BOULEVARD		4,617.82	2,308.91	
				0.00	0.00	43.53	2,308.91
					Per Diem Interest:	43.53	2,352.44
224.	9.	2	1042 KOELLE BOULEVARD		5,211.16	2,605.58	
				0.00	0.00	0.00	2,605.58
					Per Diem Interest:	52.28	2,657.86