

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 9.99
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 09/29/25
As Of Date: 09/29/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
		Include Utility Due As Of 09/29/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 09/29/25: N	
		Skip Exclude From Tax Sale Accounts: N	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2 8.14	BRATTON RYAN A & CHRISTINA M 25 ECKLES DR BRANCHBURG NJ 25 ECKLES DR 03/17/25 25 1 P001 CK 3894033675 06/10/25 25 1 P001 CK 06/10/25 25 2 P001 CK	361500 1228400 08876 0 2 1589900	0.00	6,807.40 6,807.39 0.00 6,807.40 6,807.39	6,778.30 0.00 156.57 282.51 132.74 172.40	0.00 20,393.09 20,393.09 20,393.09 13,585.69 6,778.30 6,950.70
2 9	SUTTON ARTHUR L & SUTTON J D 290 VANDERVEER AVE BRANCHBURG NJ 290 VANDERVEER AVE 01/23/25 25 1 P001 CK 06/12/25 25 2 P001 CK 06/12/25 25 3 P001 CK	123800 100200 08876 0 3A 224000	0.00	943.95 943.94 943.95 943.94 6.73	970.14 0.00 0.00 8.60 0.00 12.42	0.00 2,858.03 2,858.03 1,914.08 970.14 963.41 975.83
2 9 -QFARM-	SUTTON ARTHUR L & SUTTON J D 290 VANDERVEER AVE BRANCHBURG, NJ 290 VANDERVEER AVE 01/23/25 25 1 P001 CK 06/12/25 25 2 P001 CK	8200 0 08876 0 3B 8200	0.00	38.34 38.33 38.34 38.33	31.74 0.00 0.00 0.35 0.41	0.00 108.41 108.41 70.07 31.74 32.15
2 12	VAN CLEEF CHRISTOPHER T 234 VANDERVEER AVE BRANCHBURG NJ 234 VANDERVEER AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/15/25 25 3 P001 CK 09/10/25 25 3 J064	147000 572500 08876 0 3A 719500 CK# 52526	0.00	2,948.64 2,948.64 2,948.64 2,948.64 3,199.49 10.09	3,199.49 0.00 0.00 0.00 0.00 0.13	0.00 9,096.77 9,096.77 6,148.13 3,199.49 0.00 10.09 10.22
4 2 -QFARM-	SUTTON ARTHUR L & SUTTON J D 290 VANDERVEER AVE BRANCHBURG, NJ VANDERVEER AVE 01/23/25 25 1 P001 CK 06/12/25 25 2 P001 CK	14800 0 08876 0 3B 14800	0.00	68.56 68.55 68.56 68.55	57.91 0.00 0.00 0.62	0.00 195.02 195.02 126.46 57.91

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4	2	-QFARM- - SUTTON ARTHUR L & SUTTON J D	Continued			
			Per Diem Interest:		0.75	58.66
4 21	VON PACHE, DANIEL 1037 ROUTE 28 BRANCHBURG, NJ 1035-1037 RT 28 02/13/25 25 1 P001 CK 3891961547 02/17/25 25 1 P001 CK 3892172619	318500 219500 08876 0 4A 538000	0.00	2,426.38 2,426.38 0.00 0.00	2,170.83 0.00 14.56 4.85	0.00 7,023.59 7,023.59 7,023.59 7,023.59
			Per Diem Interest:		511.83	7,535.42
5.02 25	CHRISTODOULOU ZENON & ZACHAROULLA 34 FOX CHASE LN BRANCHBURG, NJ 34 FOX CHASE RUN 03/03/25 25 1 P001 CK 06/04/25 25 1 P001 CK 06/04/25 25 2 P001 CK 07/09/25 25 2 J069	199400 530900 08876 0 2 730300	0.00	3,045.61 3,045.60 3,037.96 7.65 3,036.45 9.15-	3,194.81 0.00 48.73 0.35 50.25 0.00	0.00 9,286.02 9,286.02 6,248.06 6,240.41 3,203.96 3,194.81
			Per Diem Interest:		92.65	3,287.46
5.12 3.01 -CONDO- -	WARNEY JAMEEL 301 SARATOGA CT BRANCHBURG NJ 301 SARATOGA CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	100000 00660 457100 08876 0 2 557100	0.00	2,214.41 2,214.41 2,214.41 2,214.41	2,546.01 0.00 0.00 0.00	0.00 6,974.83 6,974.83 4,760.42 2,546.01
			Per Diem Interest:		49.66	2,595.67
5.12 4.04 -CONDO- -	MORELLO, LAUREN & FAVINO, NICK 404 SARATOGA CT SOMERVILLE, NJ 404 SARATOGA CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/26/25 25 3 P001 CK	100000 00660 457100 08876 0 2 557100	0.00	2,214.41 2,214.41 2,214.41 2,214.41 2,524.60	2,546.01 0.00 0.00 0.00 21.41	0.00 6,974.83 6,974.83 4,760.42 2,546.01 21.41
		CORELOGIC TAX PMT PROCESSING		Per Diem Interest:	0.35	21.76
5.12 5.01 -CONDO- -	ANTE, JOSEPH P & DEIDRE WINROS 501 KEENLAND CT BRANCHBURG, NJ 501 KEENLAND CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	100000 00660 461800 08876 0 2 561800	0.00	2,232.90 2,232.90 2,232.90 2,232.90	2,567.68 0.00 0.00 0.00	0.00 7,033.48 7,033.48 4,800.58 2,567.68
			Per Diem Interest:		50.29	2,617.97

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9 6	CATANI ELIZABETH ANN KLIMAS P.O. BOX 86 WHITEHOUSE STATION, NJ 3411 RT 22 07/24/25 25 1 P001 CK 07/24/25 25 2 P001 CK	644000 316000 08889 0 4A 960000	0.00	4,013.90 4,013.90 4,013.90 4,013.90 Per Diem Interest:	4,189.30 0.00 347.20 166.58 97.32	0.00 12,217.10 12,217.10 8,203.20 4,189.30 4,286.62
9 30	3205 HOLDING LLC 135 ASPEN DR CEDAR GROVE, NJ 3205 RT 22 03/10/25 25 1 P001 CK 3893590056 03/10/25 25 2 P001 CK 3893590056	984000 156000 07009 0 4A 1140000	0.00	4,735.50 4,735.50 4,735.50 4,735.50 Per Diem Interest:	5,005.80 0.00 92.34 0.00 121.00	0.00 14,476.80 14,476.80 9,741.30 5,005.80 5,126.80
9.03 8.01	3331-3373 ROUTE 22, LLC C/O A.FRANK P.O. BOX 638 MARTINSVILLE, NJ 3331-3373 ROUTE 22	3980000 500000 08836 0 4A 4480000	0.00	0.00 0.00 Per Diem Interest:	38,281.60 0.00 1,086.00	0.00 38,281.60 38,281.60 39,367.60
10 11.13	25 COLUMBIA ROAD LLC, 25 COLUMBIA RD BRANCHBURG, NJ 25 COLUMBIA RD 03/10/25 25 1 P001 CK 04/14/25 25 1 P001 CK 05/05/25 25 1 P001 CK 06/10/25 25 1 P001 CK 07/11/25 25 1 P001 CK 06/10/25 25 2 P001 CK 07/11/25 25 2 P001 CK 08/11/25 25 2 P001 CK 09/19/25 25 2 P001 CK 09/19/25 25 3 P001 CK	900000 2040000 08876 0 4B 2940000	0.00	12,086.80 12,086.80 0.00 0.00 3,440.50 4,613.00 4,033.30 0.00 716.83 4,829.45 3,562.88 0.00 Per Diem Interest:	13,035.50 0.00 235.69 205.48 126.91 151.31 62.52 235.69 187.35 170.55 124.27 312.85 80.07	0.00 37,209.10 37,209.10 37,209.10 37,209.10 33,768.60 29,155.60 25,122.30 25,122.30 24,405.47 19,576.02 16,013.14 16,013.14 16,093.21
17.01 1.01	NJM ASSOCIATES LLC 251 INDUSTRIAL AVE BRANCHBURG NJ 251 INDUSTRIAL PKY 02/04/25 25 1 P001 CK 04/28/25 25 2 P001 CK	2815000 6660000 08876 0 4B 9475000	0.00	35,403.50 35,403.50 35,403.50 35,403.50 Per Diem Interest:	45,560.38 0.00 0.00 0.00 1,297.08	0.00 116,367.38 116,367.38 80,963.88 45,560.38 46,857.46

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17.01 21	201 INDUSTRIAL PKWY % A GOLDBERGER 1 SHINEV CT MONROE NJ 201 INDUSTRIAL PKY 02/17/25 25 1 P001 CK 3892154721 05/20/25 25 2 P001 CK 3898823821 09/15/25 25 3 P001 CK 3906105960 09/18/25 25 3 R001 CK 3906105960 Original Payment Date: 09/15/25	6025000 11495000 10950 0 4B 17520000	0.00	69,431.45 69,431.45 69,431.45 69,431.45 80,276.95 80,276.95	80,276.95 0.00 548.78 651.68 1,747.76 1,747.76	0.00 219,139.85 219,139.85 149,708.40 80,276.95 0.00 80,276.95
				Per Diem Interest:	2,303.86	82,580.81
17.05 433	DE SANTIS VERONICA 77 DELAWARE LN BRANCHBURG NJ 77 DELAWARE LN 01/13/25 25 1 P001 CK 02/10/25 25 1 P001 CK 03/10/25 25 1 P001 CK 04/01/25 25 1 P001 CK 05/12/25 25 1 P001 CK 05/12/25 25 2 P001 CK 06/09/25 25 2 P001 CK 07/11/25 25 2 P001 CK 08/07/25 25 2 P001 CK 08/07/25 25 3 P001 CK 09/10/25 25 3 P001 CK	113200 357700 08876 0 2 470900	0.00	1,969.52 1,969.52 158.83 600.00 589.51 597.10 24.08 575.70 638.23 594.63 160.96 438.11 584.73	2,054.32 0.00 0.00 10.49 2.90 0.22 0.00 11.77 5.37 0.93 0.00 15.27	0.00 5,993.36 5,993.36 5,834.53 5,234.53 4,645.02 4,047.92 4,023.84 3,448.14 2,809.91 2,215.28 2,054.32 1,616.21 1,031.48
				Per Diem Interest:	9.80	1,041.28
17.06 474	RICHELO ELEANOR B 26 DELAWARE LN BRANCHBURG, NJ 26 DELAWARE LN 02/05/25 25 1 P001 CK 3891410156	113200 340100 08876 0 2 453300	0.00	1,897.81 1,897.81 1,897.81	1,975.64 0.00 0.00	0.00 5,771.26 5,771.26 3,873.45
				Per Diem Interest:	197.73	4,071.18
17.06 581	WANG XUEJUN & FANG XUEPING 7 REDMOND CT BRIDGEWATER, NJ 9 IROQUOIS TRL 01/30/25 25 1 P001 CK 3890919452 04/29/25 25 2 P001 CK 3897369181	113600 400700 08807 0 2 514300	0.00	2,114.74 2,114.74 2,114.74 2,114.74	2,279.96 0.00 0.00 0.00	0.00 6,509.44 6,509.44 4,394.70 2,279.96
				Per Diem Interest:	41.95	2,321.91
17.08 232	KEARNEY EILEEN 8 PAMLICO PATH BRANCHBURG, NJ 8 PAMLICO PATH 07/25/25 25 1 J052 09/09/25 25 1 P001 CK 09/09/25 25 2 P001 CK	125400 382900 08876 0 2 508300 NO PD5 RET'D FOR 2024	0.00	2,021.57 2,021.57 250.00 265.23 0.00	2,321.86 0.00 0.00 220.35 129.38	0.00 6,365.00 6,365.00 6,615.00 6,349.77 6,349.77

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17.08	232 09/09/25 25 3 P001 CK	KEARNEY EILEEN	Continued	0.00 Per Diem Interest:	44.12 61.00	6,349.77 6,410.77
17.15 2.06 -CONDO-	VIZCAYA, JOSEPH 210 ARBOR WAY UNIT G2 BRANCHBURG, NJ 210 ARBOR WAY 03/14/25 25 1 P001 CR 3893865271 04/21/25 25 1 P001 CS 04/21/25 25 2 P001 CS 07/09/25 25 2 J069	26000 80600 08876 0 2 106600	0.00 0.00	437.02 437.02 0.00 437.02 435.18 1.84-	473.88 0.00 4.18 3.59 0.00 0.00	0.00 1,347.92 1,347.92 1,347.92 910.90 475.72 473.88 479.99
17.15 2.15 -CONDO-	HALLIDAY NORMAN L 228 ARBOR WAY BRANCHBURG, NJ 228 ARBOR WAY 04/02/25 25 1 P001 CK 09/19/25 25 2 P001 CK 09/19/25 25 3 P001 CK	27000 107300 08876 0 2 134300	0.00	550.67 550.67 550.67 550.67 426.07	596.93 0.00 10.25 16.89 6.37	0.00 1,698.27 1,698.27 1,147.60 596.93 170.86 171.24
17.15 5.03 -CONDO-	FOTISTOS, LLC 504 AZALEA TER BRANCHBURG, NJ 504 AZALEA TER 02/10/25 25 1 P001 CK 3891691797 05/13/25 25 2 P001 CK 3898416776	82000 312200 08876 0 2 394200	0.00	1,562.27 1,562.26 1,562.27 1,562.26	1,806.18 0.00 0.00 4.37	0.00 4,930.71 4,930.71 3,368.44 1,806.18 1,834.39
17.15 6.13 -CONDO-	RAU, KRISTOF 625 MAGNOLIA LN BRANCHBURG, NJ 625 MAGNOLIA LN 03/31/25 25 1 P001 CK 3895035869 04/29/25 25 1 P001 CK 3897388786 05/02/25 25 1 P001 CK 3897640448 05/30/25 25 1 P001 CK 3899432407 05/30/25 25 2 P001 CK 3899432407 06/30/25 25 2 P001 CK 3901201222 09/01/25 25 2 P001 CK 3905311003 09/01/25 25 3 P001 CK 3905311003	81000 253100 08876 0 2 334100	0.00	1,312.41 1,312.41 0.00 0.00 1,100.74 211.67 266.34 484.31 459.73 0.00	1,542.48 0.00 38.72 19.03 1.97 2.96 19.03 15.69 17.13 23.14	0.00 4,167.30 4,167.30 4,167.30 3,066.56 2,854.89 2,588.55 2,104.24 1,644.51 1,644.51 1,667.53
17.15 12.05 -CONDO-	BALDANZA SUZANNE M & BALDANZA ETAL 1208 MAGNOLIA LN BRANCHBURG NJ 1208 MAGNOLIA LN 03/21/25 25 1 P001 CK 3894360711	82000 281400 08876 0 2 363400	0.00	1,468.91 1,468.91 1,468.91	1,636.35 0.00 36.72	0.00 4,574.17 4,574.17 3,105.26

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17.15	12.05	-CONDO- - BALDANZA SUZANNE M & BALDANZA ETAL	Continued			
				Per Diem Interest:	95.26	3,200.52
17.15	DANKIS BRIAN K	81000				0.00
12.13	1224 MAGNOLIA LN	265100		1,377.36	1,580.07	
-CONDO-	BRANCHBURG, NJ	08876 0		1,377.35	0.00	4,334.78
	1224 MAGNOLIA LN	2 346100	0.00			4,334.78
	02/10/25 25 1 P001 CK 3891793458			1,377.36	0.00	2,957.42
	02/10/25 25 2 P001 CK 3891793458			1,377.35	0.00	1,580.07
				Per Diem Interest:	21.65	1,601.72
17.15	STEELE ALLISON A	81000				0.00
14.19	1436 MAGNOLIA LN	259600		1,381.42	1,529.01	
-CONDO-	BRANCHBURG NJ	08876 0		1,381.41	0.00	4,291.84
	1436 MAGNOLIA LN	2 340600	0.00			4,291.84
	12/24/24 25 1 P001 CK 3888750462			1,381.42	0.00	2,910.42
	05/20/25 25 2 P001 CK			1,375.58	5.83	1,534.84
	07/09/25 25 2 J069			5.83-	0.00	1,529.01
				Per Diem Interest:	20.17	1,549.18
19	BEHR OMRI M & MARION R TRUSTEES	170300				0.00
13	377 RIVER RD	596600		3,183.61	3,369.55	
	BRANCHBURG, NJ	08876 0		3,183.61	0.00	9,736.77
	377 RIVER RD	2 766900	0.00			9,736.77
	02/24/25 25 1 P001 CK 3892500085			0.00	36.61	9,736.77
	04/22/25 25 1 P001 CK			3,183.61	92.32	6,553.16
				Per Diem Interest:	271.64	6,824.80
20	ROCHE EDWIN L	157600				0.00
13	111 STATION RD	503300		2,725.40	2,922.00	
	BRANCHBURG NJ	08876 0		2,725.39	0.00	8,372.79
	111 STATION RD	2 660900	0.00			8,372.79
	03/27/25 25 1 P001 CK			0.00	76.31	8,372.79
	05/27/25 25 1 P001 CK	CORELOGIC TAX SERVICES		2,706.42	81.76	5,666.37
	05/27/25 25 2 P001 CK	CORELOGIC TAX SERVICES		0.00	35.43	5,666.37
				Per Diem Interest:	252.15	5,918.52
20	DE STEFANO, WENDY	179300				0.00
17.04	275 MILLER AVE	444100		2,613.10	2,713.86	
	BRANCHBURG, NJ	08876 0		2,613.09	0.00	7,940.05
	275 MILLER AVE	2 623400	0.00			7,940.05
	05/02/25 25 1 P001 CR 3897691726			571.63	118.90	7,368.42
	06/17/25 25 1 P001 CK 3900468132			1,981.97	45.93	5,386.45
	07/23/25 25 1 P001 CK 3902864486			12.46	1.07	5,373.99
	09/15/25 25 1 P001 CS			47.04	1.22	5,326.95
	06/17/25 25 2 P001 CK 3900468132			0.00	60.10	5,326.95
	07/23/25 25 2 P001 CK 3902864486			0.00	47.04	5,326.95
	09/15/25 25 2 P001 CS			1,020.95	67.94	4,306.00
	09/22/25 25 2 P001 CS			984.93	5.57	3,321.07
	09/15/25 25 3 P001 CS			0.00	59.70	3,321.07

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20	17.04 09/22/25 25 3 P001 CS	DE STEFANO, WENDY	Continued	0.00 Per Diem Interest:	9.50 11.62	3,321.07 3,332.70
20.06 18	LYNCH SANDRA 633 SNOWBIRD WAY BRANCHBURG NJ 633 SNOWBIRD WAY 03/31/25 25 1 P001 CK 3894946268 06/30/25 25 1 P001 CK 06/30/25 25 2 P001 CK	195900 480500 08876 0 2 676400	0.00	2,808.83 2,808.83 0.00 371.37 0.00 Per Diem Interest:	2,971.01 0.00 82.86 126.40 82.86 319.62	0.00 8,588.67 8,588.67 8,588.67 8,217.30 8,217.30 8,536.92
20.07 24	WONG YIU HUEN & LILY 1 CHELSEY CT BRANCHBURG NJ 1 CHELSEY CT 05/28/25 25 1 P001 CK 3899236687 05/28/25 25 2 P001 CK 3899236687	190100 556900 08876 0 2 747000	0.00	3,039.29 3,039.29 3,039.29 3,039.29 Per Diem Interest:	3,343.83 0.00 177.80 41.03 72.80	0.00 9,422.41 9,422.41 6,383.12 3,343.83 3,416.63
20.07 25.06	DESERIO GIROLAMO & JULIANNA 403 MICHAEL CT BRANCHBURG, NJ 403 MICHAEL CT 02/10/25 25 1 P001 CK 02/10/25 25 2 P001 CK 05/28/25 25 2 P001 CK 08/07/25 25 2 P001 CK 08/07/25 25 3 P001 CK	166600 643500 08876 0 2 810100	0.00	3,203.46 3,203.45 3,203.46 7.71 3,163.85 31.89 3,685.86 Per Diem Interest:	3,718.85 0.00 0.00 0.00 31.89 1.10 0.00 0.43	0.00 10,125.76 10,125.76 6,922.30 6,914.59 3,750.74 3,718.85 32.99 33.42
23 4	LANZA FRANK 15095 N THOMPSON PEAK PKY SCOTTSDALE, AZ HARLAN SCHOOL RD - REAR	8000 0 85260 0 1 8000	0.00	230.01 230.01 Per Diem Interest:	161.65- 0.00 19.72	0.00 298.37 298.37 318.09
33 3	REFFLER LOUISE 33 SHARON AVE BRANCHBURG, NJ 33 SHARON AVE 03/03/25 25 1 P001 CK 3893081497 05/05/25 25 2 P001 CK 3897774664	182000 366400 08876 0 2 548400	WD001 187.50	2,183.93 2,183.93 2,183.93 2,183.93 Per Diem Interest:	2,377.15 0.00 21.61 0.00 44.77	0.00 6,745.01 6,745.01 4,561.08 2,377.15 2,421.92

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34 34	BRYGIER, BLAIR E & RYBSKI, ROSAMOND 30 SHARON AVE SOMERVILLE, NJ 30 SHARON AVE 01/10/25 25 1 P001 CK 05/23/25 25 1 P001 CK 05/23/25 25 2 P001 CK 05/23/25 25 3 P001 CK	173700 324300 08876 0 2 498000	0.00	2,035.82 2,035.81 2,035.62 0.20 2,035.81 3.02	2,219.60 0.00 0.00 0.00 13.23 0.00	0.00 6,291.23 6,291.23 4,255.61 4,255.41 2,219.60 2,216.58 2,256.69
				Per Diem Interest:	40.11	
37 11	LOZANO JUAN C & ANN M 64 PRESTON DR BRANCBURG, NJ 64 PRESTON DR 05/09/25 25 1 P001 CK 05/27/25 25 2 P001 CR 3899147554	201300 260400 08876 0 2 461700	0.00	1,926.68 1,926.67 1,926.68 1,926.67	2,018.55 0.00 94.41 14.22	0.00 5,871.90 5,871.90 3,945.22 2,018.55 2,052.92
				Per Diem Interest:	34.37	
38 30.01	GIAMPINO RONALD JR & GINA M 74 CEDAR GROVE RD BRANCBURG, NJ 74 CEDAR GROVE RD 02/11/25 25 1 P001 CK 3891813336 05/23/25 25 2 P001 CK 3899033685 06/24/25 25 2 P001 CK 3900862426 07/23/25 25 2 P001 CK 3902850718	144000 VT001 432900 08876 0 2 576900	187.50	2,343.59 2,343.58 2,343.59 1,183.39 382.02 778.17	2,461.03 0.00 7.55 16.61 17.98 11.28	0.00 7,148.20 7,148.20 4,804.61 3,621.22 3,239.20 2,461.03 2,508.23
				Per Diem Interest:	47.20	
42 8.02	NJDEP C/O PAPAVERO ANTHONY 910 RT 202 S BRANCBURG, NJ 910 RT 202 02/07/25 25 1 P001 CK 3891553040 05/02/25 25 2 P001 CK 3897665604	185000 10000 08876 0 4A 195000	0.00	856.90 856.90 856.90 856.90	809.38 0.00 0.00 0.00	0.00 2,523.18 2,523.18 1,666.28 809.38 819.81
				Per Diem Interest:	10.43	
44 8	HANN ROBERT E & ALICE M 63 CEDAR GROVE RD BRANCBURG NJ 63 CEDAR GROVE RD 03/06/25 25 1 P001 CK 1003 03/06/25 25 2 P001 CK 1003 06/17/25 25 2 P001 CK 06/17/25 25 3 P001 CK 06/30/25 25 3 P001 CK	155700 VT001 286300 08876 0 2 442000	187.50	1,781.64 1,781.64 1,781.64 0.31 1,781.33 20.39 1,781.64	1,870.25 0.00 18.77 0.00 21.80 0.00 0.00	0.00 5,433.53 5,433.53 3,651.89 3,651.58 1,870.25 1,849.86 68.22 69.10
				Per Diem Interest:	0.88	

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44 11	BLANCHARD DONALD & BOROWSKI J 53 CEDAR GROVE RD BRANCHBURG NJ 53 CEDAR GROVE RD 02/17/25 25 1 P001 CR 3892159516 07/14/25 25 2 P001 CK 07/24/25 25 2 P001 CK 07/24/25 25 3 P001 CK	141500 427300 08876 0 2 568800	0.00	2,343.40 2,343.39 2,343.40 2,313.67 29.72 2,399.59	2,517.00 0.00 18.75 55.11 0.15 0.00	0.00 7,203.79 7,203.79 4,860.39 2,546.72 2,517.00 117.41 118.92
				Per Diem Interest:	1.51	
46.03 9.01	PONULAK STANLEY & ELEANOR 4 FREWERT LN BRANCHBURG, NJ 4 FREWERT LN 07/22/25 25 1 P001 CS 09/04/25 25 1 P001 CS 07/22/25 25 2 P001 CS 09/04/25 25 2 P001 CS 09/04/25 25 3 P001 CS	154400 302500 08876 0 2 456900	0.00	1,925.32 1,925.32 0.00 82.97 0.00 0.00 0.00	1,978.89 0.00 164.61 40.43 77.98 40.43 32.65	0.00 5,829.53 5,829.53 5,829.53 5,746.56 5,746.56 5,746.56 5,746.56 5,818.40
				Per Diem Interest:	71.84	
46.03 10.06	SMITH WILLIAM G JR & KATHLEEN B 109 CEDAR GROVE RD BRANCHBURG, NJ 109 CEDAR GROVE RD 03/31/25 25 1 P001 CK 3895053076 04/22/25 25 1 P001 CK 3896912130 06/18/25 25 1 P001 CK 3900550568 06/18/25 25 2 P001 CK 3900550568 08/29/25 25 2 P001 CK 3905232910 09/11/25 25 2 P001 CK 3905920398 08/29/25 25 3 P001 CK 3905232910 09/11/25 25 3 P001 CK 3905920398	144300 381000 08876 0 2 525300	0.00	2,167.51 2,167.50 460.64 1,206.87 500.00 85.06 1,582.44 486.07 0.00 0.00	2,321.19 0.00 39.36 18.78 14.00 50.94 73.93 3.00 32.50 13.93	0.00 6,656.20 6,656.20 6,195.56 4,988.69 4,488.69 4,403.63 2,821.19 2,335.12 2,335.12 2,335.12
				Per Diem Interest:	21.02	
46.04 1.04 -CONDO-	PATEL MONA 500 AYRES AVE NO PLAINFIELD NJ 104 RED CREST LN 11/07/24 25 1 P001 CK 11/07/24 25 2 P001 CK 11/07/24 25 3 P001 CK	74000 318000 07060 0 2 392000	0.00	1,612.78 1,612.77 1,612.78 1,612.77 0.53	1,736.87 0.00 0.00 0.00 0.00	0.00 4,962.42 4,962.42 3,349.64 1,736.87 1,736.34 1,762.52
				Per Diem Interest:	26.18	
46.04 4.03 -CONDO-	CHENNAPRAGADA, RAVI 403 RED CREST LN BRANCHBURG, NJ 403 RED CREST LN 03/05/25 25 1 P001 CK 03/17/25 25 1 P001 CK	77500 340200 08876 0 2 417700	0.00	1,714.25 1,714.25 1,708.25 6.00	1,855.00 0.00 29.14 0.04	0.00 5,283.50 5,283.50 3,575.25 3,569.25

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46.04	4.03 -CONDO- - CHENNAPRAGADA, RAVI		Continued			
	03/17/25 25 2 P001 CK			1,714.21	0.00	1,855.04
	07/09/25 25 2 J069			0.04-	0.00	1,855.00
	09/10/25 25 3 P001 CK			1,835.08	19.92	19.92
				Per Diem Interest:	0.19	20.11
46.04	CONDIT FLORENCE SHIRLEY%N CONDIT	74000				0.00
14.07	8153 RT 116	304200		1,557.31	1,674.42	
-CONDO- -	HINESBURG VT	05461 0		1,557.30	0.00	4,789.03
	1407 BOXWOOD DR	2 378200	0.00			4,789.03
	12/27/24 25 1 P001 CK			1,557.31	0.00	3,231.72
	06/02/25 25 2 P001 CK			1,555.85	11.22	1,675.87
	07/09/25 25 2 J069			1.45-	0.00	1,674.42
	08/27/25 25 3 P001 CK			1,652.65	21.77	21.77
				Per Diem Interest:	0.35	22.12
46.04	KEENAN, JAMES J JR.	78000				0.00
15.14	14 HAGEMAN DR	242300		1,343.08	1,393.89	
-CONDO- -	FLEMINGTON, NJ	08822 0		1,343.08	0.00	4,080.05
	1514 LONGLEY CT	2 320300	0.00			4,080.05
	09/10/25 25 1 P001 CK			21.69	147.07	4,058.36
	09/10/25 25 2 P001 CK			0.00	86.63	4,058.36
	09/10/25 25 3 P001 CK			0.00	27.18	4,058.36
				Per Diem Interest:	38.55	4,096.91
47	SANTANA RODOLFO & VERONICA	167600				0.00
3.52	16 STRAWBERRY HILL RD	491500		2,711.87	2,920.15	
	BRANCHBURG NJ	08876 0		2,711.86	0.00	8,343.88
	16 STRAWBERRY HILL RD	2 659100	0.00			8,343.88
	03/03/25 25 1 P001 CK 3893031422			2,711.87	30.06	5,632.01
	05/30/25 25 2 P001 CK 3899431005			2,711.86	27.24	2,920.15
				Per Diem Interest:	60.51	2,980.66
47.01	SMITH ANNIE GRAHAM-	168700				0.00
3	13 MACINTOSH RD	535500		2,898.13	3,119.27	
	BRANCHBURG, NJ	08876 0		2,898.12	0.00	8,915.52
	13 MACINTOSH RD	2 704200	0.00			8,915.52
	08/30/24 25 1 P001 CK 3880800525			2,898.13	0.00	6,017.39
	08/30/24 25 2 P001 CK 3880800525			2,652.50	0.00	3,364.89
	05/16/25 25 2 P001 CK 3898621820			245.62	0.82	3,119.27
				Per Diem Interest:	66.29	3,185.56
54	VAN DYKE ROAD ASSOCIATES LLC	318000				0.00
3	3 VAN DYKE RD	222000		2,110.68	2,503.62	
	BRANCHBURG NJ	08876 0		2,110.68	0.00	6,724.98
	3 VAN DYKE RD	4A 540000	0.00			6,724.98
	02/24/25 25 1 P001 CK			2,107.50	24.27	4,617.48
				Per Diem Interest:	229.13	4,846.61

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54 16	BRANCBURG BH LLC 1 HILLCREST CTR STE 310 SPRING VALLEY, NY 1005 RT 202 01/29/25 25 1 P001 CK 07/24/25 25 2 P001 CK 3902953342	1280000 2635000 10977 0 4A 3915000	0.00	21,377.40 21,377.40 21,377.40 21,377.40 Per Diem Interest:	12,076.28 0.00 0.00 852.58 326.04	0.00 54,831.08 54,831.08 33,453.68 12,076.28 12,402.32
55 6	BRANCBURG HOSPITALITY LLC 776 MOUNTAIN BLVD WATCHUNG NJ 947 RT 202	1487600 5602600 07069 0 4A 7090200	*Lien**Lien* 0.00	31,660.20 31,660.20 Per Diem Interest:	28,925.56 0.00 6,949.25	0.00 92,245.96 92,245.96 99,195.21
55 10.02 -CONDO-	DADDI ANTHONY 102 NO BRANCH RIVER RD BRANCBURG NJ 102 NORTH BRANCH RIVER RD 10/25/24 25 1 P001 CS 04/02/25 25 1 P001 CS 04/02/25 25 2 P001 CS 05/19/25 25 2 P001 CK	37000 59800 08876 0 2 96800	0.00	396.88 396.88 1.60 395.28 0.36 396.52 Per Diem Interest:	430.28 0.00 0.00 5.36 0.00 1.59 5.55	0.00 1,224.04 1,224.04 1,222.44 827.16 826.80 430.28 435.83
55 10.29 -CONDO-	BIONDI DANIELLE 229 NO BRANCH RIVER RD BRANCBURG NJ 229 NORTH BRANCH RIVER RD 02/21/25 25 1 P001 CS 02/25/25 25 1 P001 CK 05/13/25 25 2 P001 CK	37600 120900 08876 0 2 158500	0.00	649.89 649.89 4.55 645.34 649.89 Per Diem Interest:	704.50 0.00 2.89 0.57 1.73 9.08	0.00 2,004.28 2,004.28 1,999.73 1,354.39 704.50 713.58
55 10.31 -CONDO-	THYAGARASAN, PUGAZHOLI 231 NORTH BRANCH RIVER RD BRANCBURG, NJ 231 NORTH BRANCH RIVER RD 03/31/25 25 1 P001 CK 3895034847 05/01/25 25 2 P001 CK 3897597767	55000 349800 08876 0 2 404800	0.00	1,653.37 1,653.36 1,653.37 1,653.36 Per Diem Interest:	1,805.65 0.00 24.19 0.00 28.19	0.00 5,112.38 5,112.38 3,459.01 1,805.65 1,833.84
57 31 T01-	TOWNSHIP OF BBURG % L KATZERMAN 495 TENNESSEE ST #152 MEMPHIS TN 1077 RT 202 08/05/24 25 1 P001 CK 2143 08/05/24 25 2 P001 CK 2143	228000 500000 38103 0 4B 728000	0.00	3,157.00 3,157.00 3,157.00 3,157.00 Per Diem Interest:	3,063.76 0.00 0.00 0.00 64.68	0.00 9,377.76 9,377.76 6,220.76 3,063.76 3,128.44

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58 22	MOSS LANDSCAPING INC 1040 RT #202 BRANCHBURG, NJ 1024 RT 202 05/12/25 25 1 P001 CK 3898220244	655000 90000 08876 0 4A 745000	*Lien**Lien* 0.00	3,202.10 3,202.10 0.00	3,163.93 0.00 161.71 548.05	0.00 9,568.13 9,568.13 9,568.13 10,116.18
58 26	MOSS STEVEN J 1040 RT 202 BRANCHBURG NJ 1040 RT 202 05/12/25 25 1 P001 CK 3898219960 05/12/25 25 2 P001 CK 3898219960	428000 63000 08876 0 4A 491000	*Lien**Lien* 0.00	1,854.25 1,854.25 1,854.25 1,854.25	2,341.35 0.00 93.64 0.00 47.76	0.00 6,049.85 6,049.85 4,195.60 2,341.35 2,389.11
60.02 14	HARVEY TODD 608 CORLISS CT BRANCHBURG NJ 608 CORLISS CT 01/21/25 25 1 P001 CK 02/24/25 25 1 P001 CK 02/24/25 25 2 P001 CK 04/18/25 25 2 P001 CK 07/21/25 25 2 P001 CK 07/21/25 25 3 P001 CK	181000 451800 08876 0 2 632800	 0.00	2,610.84 2,610.84 1,346.34 1,264.50 1.13 2,365.00 244.71 2,115.94	2,796.44 0.00 0.00 6.46 0.00 0.00 4.35 0.00 8.77	0.00 8,018.12 8,018.12 6,671.78 5,407.28 5,406.15 3,041.15 2,796.44 680.50 689.27
61 29	HURLEY MICHAEL P & DEBORAH J 962 EVERGREEN DR BRANCHBURG, NJ 962 EVERGREEN DR 02/07/25 25 1 P001 CK 05/23/25 25 2 P001 CK 05/23/25 25 3 P001 CK 09/02/25 25 3 P001 CK	186800 487800 08876 0 2 674600	 0.00	2,693.83 2,693.82 2,693.83 2,693.82 4.66 3,031.37	3,070.63 0.00 0.00 20.46 0.00 34.60 0.47	0.00 8,458.28 8,458.28 5,764.45 3,070.63 3,065.97 34.60 35.07
61 55	NICOTRA VINCENT & ELIZABETH 617 CHRISTIAN LN BRANCHBURG, NJ 617 CHRISTIAN LN 12/20/24 25 1 P001 CK 01/27/25 25 1 P001 CK 01/27/25 25 2 P001 CK 04/30/25 25 2 P001 CK 04/30/25 25 3 P001 CK 07/29/25 25 3 P001 CK	152500 508900 08876 0 2 661400	 0.00	2,677.59 2,677.59 0.87 2,676.72 0.87 2,676.72 113.28 2,790.00	2,974.08 0.00 0.00 0.00 0.00 0.00 0.00 0.91	0.00 8,329.26 8,329.26 8,328.39 5,651.67 5,650.80 2,974.08 2,860.80 70.80 71.71

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61 79	PERRINE CHARLES W 713 COLONIAL CT BRANCHBURG, NJ 713 COLONIAL CT	151600 504700 08876 0 2 656300	*Lien**Lien* 0.00	2,644.22 2,644.21	2,963.87 0.00	0.00 8,252.30 8,252.30 8,848.58
				Per Diem Interest:	596.28	
68 34	METZGER JESS E & BAIS NINA J 441 WHITON RD NESHANIC STA NJ 441 WHITON RD	211700 329200 08853 0 2 540900	0.00	2,296.50 2,296.49	2,325.50 0.00	0.00 6,918.49 6,918.49
	08/11/25 25 1 P001 CK 3904135867			0.00	218.17	6,918.49
	08/19/25 25 1 P001 CS			0.00	9.19	6,918.49
	08/21/25 25 1 P001 CS			0.00	2.30	6,918.49
	09/02/25 25 1 P001 CS			157.20	12.63	6,761.29
	08/11/25 25 2 P001 CK 3904135867			0.00	114.82	6,761.29
	08/19/25 25 2 P001 CS			0.00	9.19	6,761.29
	08/21/25 25 2 P001 CS			0.00	2.30	6,761.29
	09/02/25 25 2 P001 CS			0.00	12.63	6,761.29
	09/02/25 25 3 P001 CS			0.00	36.05	6,761.29
				Per Diem Interest:	91.27	6,852.56
68.01 26	BOEHM FREDERICK H & ROSE ANN M 1816 HOLLAND BROOK RD NESHANIC STA NJ 1816 HOLLAND BROOK RD	204000 573500 08853 0 2 777500	0.00	3,142.57 3,142.57	3,501.17 0.00	0.00 9,786.31 9,786.31
	02/05/25 25 1 P001 CK			1,086.99	0.00	8,699.32
	02/25/25 25 1 P001 CK			985.33	14.67	7,713.99
	03/24/25 25 1 P001 CK			1,070.25	15.52	6,643.74
	03/24/25 25 2 P001 CK			14.23	0.00	6,629.51
	05/06/25 25 2 P001 CK			1,050.00	0.00	5,579.51
	06/05/25 25 2 P001 CK			1,028.84	21.16	4,550.67
	07/02/25 25 2 P001 CK			1,049.50	14.17	3,501.17
	07/02/25 25 3 P001 CK			11.33	0.00	3,489.84
	08/11/25 25 3 P001 CK			1,100.00	0.00	2,389.84
	09/02/25 25 3 P001 CK			1,175.88	24.12	1,213.96
				Per Diem Interest:	16.39	1,230.35
69 2	KRAVITZ A & J SCAGLIOTTA&SONS LLC 7 SWEET BRIAR CT MULICA HILL NJ 1345 RT 202	144800 36100 08062 0 2 180900	0.00	725.66 725.66	820.13 0.00	0.00 2,271.45 2,271.45
	11/18/24 25 1 P001 CR 3886169120			725.66	0.00	1,545.79
	11/18/24 25 2 P001 CR 3886169120			471.12	0.00	1,074.67
				Per Diem Interest:	18.94	1,093.61
69.03 26	BATRA RAJIV K & SNEHAL 100 ORION WAY NESHANIC STA NJ 100 ORION WAY	200400 525500 08853 0 2 725900	0.00	2,956.31 2,956.30	3,246.51 0.00	0.00 9,159.12 9,159.12
	02/24/25 25 1 P001 CK			2,956.31	24.42	6,202.81

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69.03	26	BATRA RAJIV K & SNEHAL	Continued			
	02/24/25 25 2 P001 CK			4.24	0.00	6,198.57
	05/05/25 25 2 P001 CK			2,952.06	0.00	3,246.51
	05/05/25 25 3 P001 CK			4.24	0.00	3,242.27
	08/05/25 25 3 P001 CK			3,094.42	0.00	147.85
				Per Diem Interest:	1.91	149.76
69.03 28	NAZIR REALTY, LLC 204 SATIN MIST CT LAS VEGAS, NV 1821 HOLLAND BROOK RD 05/19/25 25 1 P001 CR 3898709435 05/19/25 25 2 P001 CR 3898709435	205200 588300 89144 0 2 793500	0.00	3,191.28 3,191.27 3,191.28 3,191.27	3,589.19 0.00 127.33 28.72	0.00 9,971.74 9,971.74 6,780.46 3,589.19
				Per Diem Interest:	79.92	3,669.11
69.06 21	GIANCOLA DONNA MARIE 162 BRANDON CT NESHANIC STA NJ 162 BRANDON CT 07/22/25 25 1 P001 CK 3902811673 09/16/25 25 1 P001 CK 07/22/25 25 2 P001 CK 3902811673 09/16/25 25 2 P001 CK 09/16/25 25 3 P001 CK	166900 599400 08853 0 2 766300	0.00	3,092.51 3,092.51 0.00 27.98 0.00 0.00 0.00	3,455.53 0.00 264.41 83.50 125.25 83.50 77.75	0.00 9,640.55 9,640.55 9,612.57 9,612.57 9,612.57 9,612.57
				Per Diem Interest:	62.48	9,675.05
71.02 6	MUSIL TERRANCE T & KATHLEEN G 910 OLD YORK RD BRANCHBURG, NJ 910 OLD YORK RD 07/14/25 25 1 P001 CK 07/14/25 25 2 P001 CK	197400 302400 08876 0 2 499800	0.00	2,073.70 2,073.70 2,073.70 2,073.70	2,197.09 0.00 101.09 75.69	0.00 6,344.49 6,344.49 4,270.79 2,197.09
				Per Diem Interest:	39.55	2,236.64
76 3	EITEL RUTH J 1363 RT 202 NESHANIC STA NJ 1363 RT 202 08/29/25 25 1 P001 CK 08/29/25 25 2 P001 CK 08/29/25 25 3 P001 CK	160600 180200 08853 0 2 340800	0.00	1,421.56 1,421.55 0.00 0.00 0.00	1,490.58 0.00 147.84 83.87 20.87	0.00 4,333.69 4,333.69 4,333.69 4,333.69
				Per Diem Interest:	65.00	4,398.69
76 8.09	DENSON WILLIAM & KAREN 12 FOREST LN NESHANIC STA NJ 12 FOREST LN 10/04/24 25 1 J065 10/04/24 25 2 J065	212200 679000 08853 0 2 891200	0.00	3,539.45 3,539.45 116.81 116.81	3,959.05 0.00 0.00 0.00	0.00 11,037.95 11,037.95 11,154.76 11,271.57
				Per Diem Interest:	721.29	11,992.86

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76 34.01	PRICKETT JOHN H 614 CASE RD NESHANIC STA NJ 614 CASE RD 07/28/25 25 1 P001 CK 07/28/25 25 2 P001 CK	200000 240900 08853 0 3A 440900	0.00	1,897.81 1,897.81 1,897.81 1,897.81 Per Diem Interest:	1,869.68 0.00 98.53 82.55 31.25	0.00 5,665.30 5,665.30 3,767.49 1,869.68 1,900.93
76 34.01 -QFARM-	PRICKETT JOHN H 614 CASE RD NESHANIC STA NJ CASE RD 07/28/25 25 1 P001 CK 07/28/25 25 2 P001 CK	19000 0 08853 0 3B 19000	0.00	87.95 87.94 87.95 87.94 Per Diem Interest:	74.41 0.00 3.46 3.83 0.96	0.00 250.30 250.30 162.35 74.41 75.37
76.02 11	RAPOLLA AMANDA 1015 HILLCREST DR NESHANIC STA NJ 1015 HILLCREST DR 02/28/25 25 1 P001 CK 05/09/25 25 2 P001 CK	198000 446600 08853 0 2 644600	0.00	2,644.67 2,644.66 2,644.67 2,644.66 Per Diem Interest:	2,863.44 0.00 35.70 0.00 58.87	0.00 8,152.77 8,152.77 5,508.10 2,863.44 2,922.31
76.03 8	WHITE, PATRICIA 331 PAVONIA AVE JERSEY CITY, NJ 110 HILL TOP LN 03/03/25 25 1 P001 CK 3893016597 06/26/25 25 2 P001 CR 3901008280	196000 551600 07302 0 2 747600	0.00	3,058.23 3,058.23 3,058.23 3,058.23 Per Diem Interest:	3,330.01 0.00 35.60 61.18 72.40	0.00 9,446.47 9,446.47 6,388.24 3,330.01 3,402.41
76.03 24	ZALEWSKI JOHN R SR & KAREN ANN 27 COVERED BRIDGE RD NESHANIC STA NJ 27 COVERED BRIDGE RD 02/28/25 25 1 P001 CK 3892900448 06/11/25 25 1 P001 CK 3900134040 07/30/25 25 1 P001 CK 3903295834 06/11/25 25 2 P001 CK 3900134040 07/30/25 25 2 P001 CK 3903295834	199100 VT001 602000 08853 0 2 801100	187.50	3,207.70 3,207.70 0.00 1,375.84 1,831.86 0.00 44.67 Per Diem Interest:	3,512.70 0.00 43.30 165.20 44.88 64.15 78.59 195.18	0.00 9,928.10 9,928.10 9,928.10 8,552.26 6,720.40 6,720.40 6,675.73 6,870.91
76.03 36	STEWART MARY ELLEN 4 COVERED BRIDGE RD NESHANIC STA NJ 4 COVERED BRIDGE RD 03/10/25 25 1 P001 CK 08/19/25 25 1 P001 CK 08/19/25 25 2 P001 CK	200600 621700 08853 0 2 822300	0.00	3,373.93 3,373.93 3,332.63 41.30 3,235.62	3,652.63 0.00 65.79 3.28 182.19	0.00 10,400.49 10,400.49 7,067.86 7,026.56 3,790.94

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76.03	36	STEWART MARY ELLEN	Continued			
			Per Diem Interest:		108.70	3,899.64
76.04 30	O'NEILL MICHAEL & DEJA 414 WHITON RD NESHANIC STA NJ 414 WHITON RD 01/31/25 25 1 P001 CK 05/16/25 25 2 P001 CK 05/16/25 25 3 P001 CK	181200 462000 08853 0 2 643200	0.00	2,644.22 2,644.21 2,644.22 2,644.21 10.87	2,851.93 0.00 0.00 13.58 0.00	0.00 8,140.36 8,140.36 5,496.14 2,851.93 2,841.06
			Per Diem Interest:		58.22	2,899.28
76.04 47	O'NEILL MICHAEL F & MARION G 120 CARRIAGE HILL WAY NESHANIC STA NJ 120 CARRIAGE HILL WAY 11/22/24 25 1 P001 CK 01/27/25 25 1 P001 CK 02/24/25 25 1 P001 CK 02/24/25 25 2 P001 CK 04/24/25 25 2 P001 CK 04/24/25 25 3 P001 CK 07/25/25 25 3 P001 CK	195200 511800 08853 0 2 707000	0.00	2,936.01 2,936.01 0.18 2,884.09 51.74 0.05 2,935.96 0.04 2,884.09	3,105.31 0.00 0.00 0.00 0.26 0.00 0.00 0.00 0.00	0.00 8,977.33 8,977.33 8,977.15 6,093.06 6,041.32 6,041.27 3,105.31 3,105.27 221.18
			Per Diem Interest:		2.85	224.03
76.05 12	MIHOLICS BRUCE S & BARBARA S 25 ARROWHEAD DR NESHANIC STA NJ 25 ARROWHEAD DR 12/02/24 25 1 P001 CK 01/07/25 25 1 P001 CK 3889469987 01/30/25 25 1 P001 CR 3890904454 03/03/25 25 1 P001 CK 3893054127 03/28/25 25 2 P001 CR 3894868796 05/01/25 25 2 P001 CK 3897545432 06/02/25 25 2 P001 CR 3899448831 07/24/25 25 3 P001 CR 3902915213 07/30/25 25 3 P001 CR 3903319876 08/06/25 25 3 P001 CK	199100 497800 08853 0 2 696900	0.00	2,866.56 2,866.55 25.35 800.00 950.00 1,091.21 825.00 1,050.00 991.55 200.00 700.00 700.00	3,088.46 0.00 0.00 0.00 7.76 0.00 0.00 6.83 0.00 0.00 0.00	0.00 8,821.57 8,821.57 8,796.22 7,996.22 7,046.22 5,955.01 5,130.01 4,080.01 3,088.46 2,888.46 2,188.46 1,488.46
			Per Diem Interest:		19.18	1,507.64
76.08 12	MARTINEZ ANA M 407 COVERED BRIDGE RD NESHANIC STA NJ 407 COVERED BRIDGE RD 03/19/25 25 1 P001 CK 06/24/25 25 1 P001 CK 06/24/25 25 2 P001 CK 08/06/25 25 2 P001 CK 08/06/25 25 3 P001 CK	188400 598900 08853 0 2 787300	0.00	3,215.63 3,215.63 3,181.51 34.12 3,173.39 42.24 0.40	3,511.85 0.00 77.18 1.62 85.21 0.89 0.00	0.00 9,943.11 9,943.11 6,761.60 6,727.48 3,554.09 3,511.85 3,511.45

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76.08	12	MARTINEZ ANA M	Continued			
			Per Diem Interest:		77.66	3,589.11
76.11 52	COHEN LARRY & STEPHANIE M 403 MATHERS LN NESHANIC STA NJ 403 MATHERS LN 04/23/25 25 1 P001 CK 07/10/25 25 2 P001 CK	178200 558000 08853 0 2 736200	0.00	3,028.92 3,028.91 3,028.92 3,028.91	3,261.92 0.00 90.02 75.75	0.00 9,319.75 9,319.75 6,290.83 3,261.92 3,332.35
			Per Diem Interest:		70.43	
76.11 59	GREGA GARRETT & LISA 404 MATHERS LN NESHANIC STA NJ 404 MATHERS LN 02/03/25 25 1 P001 CK 05/12/25 25 2 P001 CK	171000 551600 08853 0 2 722600	0.00	2,989.68 2,989.68 2,989.68 2,989.68	3,184.94 0.00 0.00 0.00	0.00 9,164.30 9,164.30 6,174.62 3,184.94 3,253.13
			Per Diem Interest:		68.19	
76.16 4	ASHOUR MANAL 4 KENSINGTON CT NESHANIC STA NJ 4 KENSINGTON CT	189000 441400 08853 0 2 630400	DS001 *Lien**Lien* 187.50	2,527.15 2,527.14	2,734.63 0.00	0.00 7,788.92 7,788.92 8,355.96
			Per Diem Interest:		567.04	
79 38	REXINES ROSEANN 340 PLEASANT RUN RD NESHANIC STA NJ 340 PLEASANT RUN RD 09/12/25 25 1 P001 CK 09/12/25 25 2 P001 CK 09/12/25 25 3 P001 CK	205200 591100 08853 0 2 796300	0.00	3,236.83 3,236.83 0.00 0.00 0.00	3,567.56 0.00 357.67 212.01 73.13	0.00 10,041.22 10,041.22 10,041.22 10,041.22 10,126.56
			Per Diem Interest:		85.34	
80 11.01	MAYRO, MICHAEL 702 RAYS CT BRANCHBURG, NJ 702 RAYS CT 09/16/25 25 1 P001 CK 09/16/25 25 2 P001 CK 09/16/25 25 3 P001 CK	234900 820400 08853 0 2 1055300	0.00	4,537.97 4,537.96 0.00 0.00 0.00	4,479.58 0.00 510.52 306.31 100.79	0.00 13,555.51 13,555.51 13,555.51 13,555.51 13,643.63
			Per Diem Interest:		88.12	
80.03 11.13	ISAACSON BRIAN K 312 SUMMER RD NESHANIC STA NJ 312 SUMMER RD 03/06/25 25 1 P001 CK 3893297189 05/06/25 25 1 P001 CK 3897928557 05/30/25 25 1 P001 CK 3899379911	231200 883600 08853 0 2 1114800	0.00	4,527.59 4,527.59 0.00 1,378.98 1,896.57	4,998.38 0.00 79.23 135.83 37.78	0.00 14,053.56 14,053.56 14,053.56 12,674.58 10,778.01

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80.03	11.13	ISAACSON BRIAN K	Continued			
	07/07/25 25 1 P001 CK 3901732294			1,252.04	23.16	9,525.97
	05/30/25 25 2 P001 CK 3899379911			0.00	65.65	9,525.97
	07/07/25 25 2 P001 CK 3901732294			641.04	83.76	8,884.93
	08/21/25 25 2 P001 CK 3904762151			1,914.50	85.50	6,970.43
	09/17/25 25 2 P001 CK 3906229350			1,859.40	25.64	5,111.03
	09/17/25 25 3 P001 CK 3906229350			0.00	114.96	5,111.03
				Per Diem Interest:	30.67	5,141.70
81 8.03	MUELLER RONALD & AIDA & NELSON AIDA 216 JOHNS LN NESHANIC STA NJ 216 JOHNS LN	215000 904600 08853 0 2 1119600	0.00	4,530.75 4,530.74	5,036.24 0.00	0.00 14,097.73 14,097.73
	02/20/25 25 1 P001 CK			4,530.75	43.04	9,566.98
	02/20/25 25 2 P001 CK			18.22	0.00	9,548.76
	05/08/25 25 2 P001 CK			4,512.52	0.00	5,036.24
	05/08/25 25 3 P001 CK			18.22	0.00	5,018.02
				Per Diem Interest:	121.35	5,139.37
81.02 1	MURPHY BRIAN ET ALS 1005 OLD YORK RD NESHANIC STA NJ 409 PLEASANT RUN RD	227700 452100 08853 0 2 679800	0.00	2,842.66 2,842.65	2,966.24 0.00	0.00 8,651.55 8,651.55
	03/05/25 25 1 P001 CK 3893269157			0.00	48.33	8,651.55
	04/14/25 25 1 P001 CK 3896444782			152.12	55.43	8,499.43
	07/21/25 25 1 P001 CK 3902643801			1,755.80	130.49	6,743.63
	08/01/25 25 1 P001 CK 3903505514			921.12	4.67	5,822.51
	07/21/25 25 2 P001 CK 3902643801			0.00	113.71	5,822.51
	08/01/25 25 2 P001 CK 3903505514			0.00	14.21	5,822.51
				Per Diem Interest:	168.85	5,991.36
82 30	SUAREZ JOSE-RAMON&NIEVES ORTIZ 107 BRIAR WAY NESHANIC STA NJ 107 BRIAR WAY	194400 574300 08853 0 2 768700	0.00	3,137.61 3,137.61	3,430.93 0.00	0.00 9,706.15 9,706.15
	02/07/25 25 1 P001 CK			3,137.61	0.00	6,568.54
	05/16/25 25 2 P001 CK			3,137.61	17.28	3,430.93
	05/16/25 25 3 P001 CK			13.83	0.00	3,417.10
				Per Diem Interest:	74.93	3,492.03
83 2.02	RAVITAR CONSTRUCTION, LLC 422 KEARNY AVE #01 KEARNY, NJ 34 LEHIGH RD	190000 395400 07032 0 2 585400	0.00	2,288.38 2,288.37	2,380.13 0.00	0.00 6,956.88 6,956.88
	10/04/24 25 1 J065	2024 Added	Seq 1	333.74	0.00	7,290.62
	02/03/25 25 1 P001 CK			2,622.12	0.00	4,668.50
	10/04/24 25 2 J065	2024 Added	Seq 1	333.74	0.00	5,002.24
	04/28/25 25 2 P001 CK			2,622.11	0.00	2,380.13
				Per Diem Interest:	44.85	2,424.98

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85 2.01	WOOD FERN ADOBE INC 252 WOODFERN RD NESHANIC STA NJ 227 WOODFERN RD 02/10/25 25 1 P001 CK	214200 0 08853 0 1 214200	0.00	949.81 949.80 949.81 Per Diem Interest:	880.54 0.00 0.00 47.91	0.00 2,780.15 2,780.15 1,830.34 1,878.25
85 2.04	WOOD FERN ADOBE INC 252 WOODFERN RD NESHANIC STA NJ 239 WOODFERN RD 02/10/25 25 1 P001 CK	215400 0 08853 0 1 215400	0.00	955.22 955.22 955.22 Per Diem Interest:	885.38 0.00 0.00 48.32	0.00 2,795.82 2,795.82 1,840.60 1,888.92
88 6	TALAN BRUCE & SHARON PO BOX 503 NESHANIC STA NJ 175 WOODFERN RD 03/11/25 25 1 P001 CK 3893661330	180500 644500 08853 0 3A 825000	0.00	3,476.31 3,476.31 3,476.31 Per Diem Interest:	3,573.32 0.00 53.66 299.21	0.00 10,525.94 10,525.94 7,049.63 7,348.84
88 6 -QFARM-	TALAN BRUCE & SHARON PO BOX 503 NESHANIC STA NJ 175-181 WOODFERN RD 06/30/25 25 1 P001 CK 3901218691 06/30/25 25 2 P001 CK 3901218691	3100 0 08853 0 3B 3100	0.00	14.44 14.43 14.44 14.43 Per Diem Interest:	12.06 0.00 0.48 0.19 0.35	0.00 40.93 40.93 26.49 12.06 12.41
90.01 1 -CONDO-	GRANITE ASSET GROUP, LLC 110 WOODFERN RD, PO BOX 25 BRANCHBURG, NJ 110 WOODFERN RD UNIT A 02/17/25 25 1 P001 CK 5620 05/12/25 25 2 P001 CK 05/19/25 25 2 R001 CK Original Payment Date: 05/12/25 05/22/25 25 2 P001 CK	146200 585000 08853 0 4A 731200 POST PETITION RET'D BANK CK/POST PETITION POST PETITION	*Lien**Lien* 0.00	3,297.72 3,297.71 3,297.72 3,297.71 3,297.71 3,263.08 Per Diem Interest:	2,950.39 0.00 26.38 0.00 0.00 34.63 87.76	0.00 9,545.82 9,545.82 6,248.10 2,950.39 6,248.10 2,985.02 3,072.78
90.01 4.04 -CONDO-	YIELDI LLC, 411 HACKENSACK AVE HACKENSACK, NJ 110 WOODFERN RD UNIT D4 02/17/25 25 1 P001 CK 5620 07/28/25 25 2 P001 CK 3903152485	50400 201600 07601 0 4B 252000 POST PETITION	0.00	1,136.52 1,136.52 1,136.52 1,136.52 Per Diem Interest:	1,016.82 0.00 9.09 49.44 13.11	0.00 3,289.86 3,289.86 2,153.34 1,016.82 1,029.93

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90.01 4.011 -CONDO-	YIELDI LLC, 411 HACKENSACK AVE HACKENSACK, NJ 110 WOODFERN RD UNIT D1A 02/17/25 25 1 P001 CK 5620 07/28/25 25 2 P001 CK 3903152561	54100 216400 07601 0 4B 270500 POST PETITION	0.00	1,219.96 1,219.95 1,219.96 1,219.95 Per Diem Interest:	1,091.47 0.00 9.76 53.07 14.07	0.00 3,531.38 3,531.38 2,311.42 1,091.47 1,105.54
90.01 4.012 -CONDO-	YIELDI LLC, 411 HACKENSACK AVE HACKENSACK, NJ 110 WOODFERN RD UNIT D1B 02/17/25 25 1 P001 CK 5620 07/28/25 25 2 P001 CK 3903152606	56200 224800 07601 0 4B 281000 POST PETITION	0.00	1,267.31 1,267.31 1,267.31 1,267.31 Per Diem Interest:	1,133.84 0.00 10.14 55.13 14.61	0.00 3,668.46 3,668.46 2,401.15 1,133.84 1,148.45
90.01 16 -CONDO-	F J BASON PROP LLC PO BOX 510 FLAGTOWN NJ 110 WOODFERN RD UNIT P 08/27/25 25 1 P001 CK 08/27/25 25 2 P001 CK 08/27/25 25 3 P001 CK	127700 246800 08821 0 4B 374500 0.00 0.00 0.00 0.00	0.00	1,535.66 1,535.65 0.00 0.00 0.00 Per Diem Interest:	1,664.45 0.00 158.17 89.07 21.64 75.77	0.00 4,735.76 4,735.76 4,735.76 4,735.76 4,811.53
91 8	DESANTO T J & B % AMY DESANTO 904 ROLLING HILLS LN NESHANIC STATION NJ 904 ROLLING HILLS LN 01/31/25 25 1 P001 CK 3891063162 05/12/25 25 2 P001 CK 3898324631	181100 387200 08853 0 2 568300 0.00	0.00	2,364.15 2,364.14 2,364.15 2,364.14 Per Diem Interest:	2,491.98 0.00 0.00 0.00 48.10	0.00 7,220.27 7,220.27 4,856.12 2,491.98 2,540.08
92 6	DART INDUSTRIES INC ATTN: TAX DEPT 14901 SO ORANGE BLSM TRL ORLANDO FL MAPLE AVE 02/11/25 25 1 P001 CK 3891824471	213900 0 32837 0 1 213900 0.00	0.00	964.69 964.69 964.69 Per Diem Interest:	863.09 0.00 2.14 48.14	0.00 2,792.47 2,792.47 1,827.78 1,875.92
92 10	DEAK ALMA M PO BOX 604 NESHANIC STA NJ 721 CHESTER AVE 05/12/25 25 1 P001 CK 3898300276 05/12/25 25 2 P001 CK 3898300276	128800 233600 08853 0 2 362400 0.00	0.00	1,508.15 1,508.14 1,508.15 457.77 Per Diem Interest:	1,588.57 0.00 34.08 0.00 73.38	0.00 4,604.86 4,604.86 3,096.71 2,638.94 2,712.32

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97 4	RIGA FORTUNATO A 416 OLIVE ST NESHANIC STA NJ 416 OLIVE ST 04/21/25 25 1 P001 CK 08/12/25 25 1 P001 CK 08/12/25 25 2 P001 CK 09/15/25 25 2 P001 CR 3906048734 09/15/25 25 3 P001 CR 3906048734	105000 135000 08853 0 4A 240000	0.00	1,014.75 1,014.75	1,036.05 0.00	0.00 3,065.55 3,065.55 2,062.93 2,050.80 1,052.94 1,036.05 38.19 38.31
				Per Diem Interest:	0.12	
1000 2	NJ BELL% KROLL PO BOX 2749 ADDISON TX UTILITY 01/15/25 25 1 P001 CK 04/09/25 25 2 P001 CK	7016200 10000 75001 0 6A 7016200	0.00	28,392.71 28,392.70	31,560.73 0.00	0.00 88,346.14 88,346.14 59,953.43 31,560.73 32,451.82
				Per Diem Interest:	891.09	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	418,716.80	418,716.35	484,413.58	0.00	1,321,846.73
Added/Omitted	450.55	450.55	0.00	0.00	901.10
Other Billing	250.00	0.00	0.00	0.00	250.00
Balance Adjustments (Prin)	0.00	18.31-	10.09	0.00	8.22-
Payments (Prin)	349,491.86	319,553.09	37,524.92	0.00	706,569.87
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	69,925.49	99,595.50	446,898.75	0.00	616,419.74
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	69,925.49	99,595.50	446,898.75	0.00	616,419.74
Payments (Intr)	7,876.07	6,185.86	1,154.35	0.00	15,216.28
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 616,419.74
Total Per Diem Interest: 21,311.58
Total Balance: 637,731.32

2025 DEDUCTIONS

Number of Accts:	105	Senior Citizen	0
Land Value:	40,343,400	Disabled Person	1
Improvement Value:	65,483,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	105,816,900	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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