

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 5.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 12/11/25
As Of Date: 12/11/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 12/11/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 12/11/25: 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
10101.	4.	2	20 EUGENE CIR	0.00	21,616.65 0.00 Per Diem Interest:	16,108.92 0.00 93.48	5,507.73 5,601.21
10302.	4.	2	7 BUCKINGHAM RD	0.00	32,265.40 0.00 Per Diem Interest:	0.00 0.00 2,803.76	32,265.40 35,069.16
10401.	5.	2	215 JACKSONVILLE RD	0.00	16,981.56 0.00 Per Diem Interest:	0.00 844.06 567.63	16,981.56 17,549.19
10503.	4.	2	6 SURREY RD	0.00	19,330.58 0.00 Per Diem Interest:	0.01 0.00 1,552.97	19,330.57 20,883.54
10505.	6.	2	18 SHERBROOKE DR	0.00	36,079.85 0.00 Per Diem Interest:	26,872.08 355.95 167.49	9,207.77 9,375.26
10801.	15.	1	77 ORCHARD DR	0.00	27,975.51 0.00 Per Diem Interest:	6,902.91 0.00 1,269.87	21,072.60 22,342.47
10901.	2.	4B	325 BEAVER BROOK RD	0.00	12,474.57 0.00 Per Diem Interest:	12,454.43 55.99 0.18	20.14 20.32
10901.	10.	2	81 JACKSONVILLE RD	0.00	8,445.19 0.00 Per Diem Interest:	6,117.86 60.43 29.88	2,327.33 2,357.21
21002.	14.	2	46 ANTHONY BLVD	0.00	14,122.36 0.00 Per Diem Interest:	10,352.13 670.41 43.36	3,770.23 3,813.59
21002.	17.	2	52 ANTHONY BLVD	0.00	13,742.43 20.00 Per Diem Interest:	10,022.44 0.00 57.73	3,739.99 3,797.72
21302.	8.	2	14 MCKELVEY ST	0.00	8,792.55 0.00 Per Diem Interest:	8,709.21 13.63 0.06	83.34 83.40
21401.	2.	-D0001- -	BOONTON TPKE		21,427.77	15,959.20	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	90.61	5,468.57
					Per Diem Interest:	92.70	5,561.27
21401.	9.	2	332 GEORGE COBB LN	0.00	14,085.45 0.00	13,749.30 489.34	336.15
					Per Diem Interest:	2.69	338.84
21401.	13.	2	11 SUMMERBELL LN	0.00	8,171.64 0.00	1,988.60 0.00	6,183.04
					Per Diem Interest:	305.34	6,488.38
21504.	6.01	2	59 BRIDGE ST	0.00	9,313.59 4,480.01-	0.00 0.00	4,833.58
					Per Diem Interest:	83.54	4,917.12
21601.	2.	1	BUSSE ST	0.00	696.89 0.00	519.47 3.04	177.42
					Per Diem Interest:	1.58	179.00
21602.	3.	2	72 PARK AVE	0.00	12,383.38 0.00	4,599.08 767.19	7,784.30
					Per Diem Interest:	190.89	7,975.19
21602.	5.	1	BUSSE ST	0.00	69.47 0.00	51.76 0.52	17.71
					Per Diem Interest:	0.16	17.87
21604.	11.	2	262 RYERSON RD	0.00	10,038.70 0.00	4,780.67 192.27	5,258.03
					Per Diem Interest:	161.50	5,419.53
21702.	12.	2	14 ELLICE ST	0.00	11,165.45 0.00	8,138.88 96.65	3,026.57
					Per Diem Interest:	43.86	3,070.43
21703.	11.	2	177 COMLY RD	0.00	8,349.33 0.00	1,620.85 478.11	6,728.48
					Per Diem Interest:	130.19	6,858.67
22001.	21.	2	28 BOG & VLY LN	0.00	11,386.90 0.00	10,854.64 40.63	532.26
					Per Diem Interest:	4.73	536.99
22001.	31.	2	4 GARDEN CT	0.00	13,618.68 0.00	10,520.98 462.27	3,097.70
					Per Diem Interest:	9.29	3,106.99
22001.	32.	2	3 GARDEN CT	0.00	11,977.41 0.00	11,258.49 59.40	718.92
					Per Diem Interest:	3.59	722.51
22103.	11.	2	20 PLEASANT AVE	0.00	12,628.71 0.00	2,238.45 747.15	10,390.26

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		176.04	10,566.30
22103.	52.	2	43 W WILLIAM ST	0.00	9,980.09 0.00	4,626.75 360.89	5,353.34
				Per Diem Interest:		173.34	5,526.68
22204.	7.	2	20 RYERSON RD	0.00	8,996.62 0.00	4,221.05 242.71	4,775.57
				Per Diem Interest:		148.80	4,924.37
22205.	3.	2	34 RYERSON RD	0.00	9,094.32 0.00	8,431.20 123.16	663.12
				Per Diem Interest:		0.66	663.78
22206.	6.	2	19 JOHN ST	0.00	10,175.48 0.00	7,463.16 0.00	2,712.32
				Per Diem Interest:		37.58	2,749.90
22206.	41.	2	19 ANTHONY BLVD	0.00	9,591.14 0.00	4,443.85 254.45	5,147.29
				Per Diem Interest:		219.42	5,366.71
22303.	3.	2	10 CREFELD CT	0.00	15,856.98 0.00	0.00 826.96	15,856.98
				Per Diem Interest:		521.47	16,378.45
22305.	6.	2	99 COMLY RD	0.00	11,799.39 0.00	8,539.47 32.28	3,259.92
				Per Diem Interest:		48.53	3,308.45
22401.	23.	-C0002- - 2	28 PATANIA CT	0.00	10,878.88 0.00	8,112.57 194.53	2,766.31
				Per Diem Interest:		38.66	2,804.97
22401.	49.	2	123 COMLY RD	0.00	8,547.23 0.00	0.00 420.76	8,547.23
				Per Diem Interest:		278.39	8,825.62
22402.	26.	2	29 PATANIA CT	0.00	15,600.47 0.00	11,599.79 400.21	4,000.68
				Per Diem Interest:		63.34	4,064.02
22402.	40.	2	63 WILLIAM ST	0.00	9,426.48 0.00	6,755.64 350.43	2,670.84
				Per Diem Interest:		29.37	2,700.21
22402.	43.	2	10 CARDINAL LN	0.00	13,992.10 0.00	10,279.99 0.00	3,712.11
				Per Diem Interest:		57.57	3,769.68
22714.	4.	2	69 DE HART ST	0.00	9,207.21 0.00	102.81 478.82	9,104.40
				Per Diem Interest:		313.76	9,418.16

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
23004.	4.	2	28 LISA RD	0.00	2,207.91 0.00 Per Diem Interest:	1,636.05 22.82 3.05	571.86 574.91
23007.	4.	1	GLENDAL RD	0.00	30.39 0.00 Per Diem Interest:	15.13 0.02 0.29	15.26 15.55
23007.	7.	1	GLENDAL RD	0.00	21.71 0.00 Per Diem Interest:	10.80 0.02 0.21	10.91 11.12
23007.	12.	1	GLENDAL & MIDWOOD RD	0.00	332.16 0.00 Per Diem Interest:	165.58 2.71 3.14	166.58 169.72
23007.	15.	1	GLENDAL RD	0.00	115.06 0.00 Per Diem Interest:	57.25 0.08 1.09	57.81 58.90
23007.	18.	1	GLENDAL RD	0.00	60.79 0.00 Per Diem Interest:	29.18 0.04 0.60	31.61 32.21
33103.	1.	2	17 MAIN ST	0.00	11,844.98 0.00 Per Diem Interest:	8,687.97 271.77 25.26	3,157.01 3,182.27
33201.	12.	2	14 NORTHWEST ST	0.00	13,323.43 0.00 Per Diem Interest:	9,830.20 155.98 53.19	3,493.23 3,546.42
33201.	19.	1	OFF MAIN ST	0.00	7,296.73 0.00 Per Diem Interest:	5,304.09 62.61 23.18	1,992.64 2,015.82
33204.	5.	2	32 MTN HEIGHTS AVE	0.00	20,594.11 0.00 Per Diem Interest:	17,140.07 80.39 12.09	3,454.04 3,466.13
33301.	7.	2	680 PINE BROOK RD	0.00	21,503.76 0.00 Per Diem Interest:	15,872.82 129.32 95.95	5,630.94 5,726.89
33401.	1.	-C0305- - 2	54 TOMS POINT LN	0.00	9,122.54 0.00 Per Diem Interest:	0.00 0.00 647.67	9,122.54 9,770.21
33401.	1.	-C0308- - 2	51 TOMS POINT LN	0.00	9,728.25 0.00 Per Diem Interest:	9,483.59 5.17 0.87	244.66 245.53
33401.	1.	-C0406- -	13 GETTYSBURG WAY		9,070.44	9,061.89	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	15.12	8.55
					Per Diem Interest:	0.12	8.67
33401.	1.	-C0503- 2	26 GETTYSBURG WAY	0.00	7,850.34 0.00	5,776.20 204.68	2,074.14
					Per Diem Interest:	24.81	2,098.95
33401.	1.	-C1602- 2	137 GETTYSBURG WAY	0.00	8,751.30 0.00	6,446.79 80.37	2,304.51
					Per Diem Interest:	29.42	2,333.93
33401.	1.	-C1706- 2	126 GETTYSBURG WAY	0.00	8,321.11 0.00	3,929.88 0.00	4,391.23
					Per Diem Interest:	132.46	4,523.69
33401.	1.	-C3301- 2	298 GETTYSBURG WAY	0.00	9,350.50 0.00	9,328.65 21.85	21.85
					Per Diem Interest:	0.44	22.29
33401.	1.	-C3707- 2	318 GETTYSBURG WAY	0.00	6,567.28 0.00	4,822.30 38.09	1,744.98
					Per Diem Interest:	18.23	1,763.21
33501.	4.	-C0112- 2	12 ROBERTSON WAY	0.00	3,701.56 0.00	387.42 238.35	3,314.14
					Per Diem Interest:	68.63	3,382.77
33501.	4.	-C0203- 2	27 ROBERTSON WAY	0.00	3,671.16 0.00	3,663.89 29.94	7.27
					Per Diem Interest:	0.01	7.28
33501.	4.	-C0404- 2	76 ROBERTSON WAY	0.00	2,906.63 0.00	1,738.89 57.92	1,167.74
					Per Diem Interest:	9.93	1,177.67
33501.	4.	-C0820- 2	176 ROBERTSON WAY	0.00	7,717.91 0.00	5,648.48 46.96	2,069.43
					Per Diem Interest:	24.72	2,094.15
33501.	4.	-C1104- 2	232 ROBERTSON WAY	0.00	2,867.89 0.00	2,809.97 5.05	57.92
					Per Diem Interest:	0.04	57.96
33602.	1.	2	3 GRANDVIEW AVE	0.00	9,454.71 0.00	1,985.96 727.50	7,468.75
					Per Diem Interest:	3.73	7,472.48
33602.	11.	2	33 GRANDVIEW AVE	0.00	8,466.90 0.00	0.00 441.99	8,466.90
					Per Diem Interest:	264.84	8,731.74
33602.	23.	2	83 MTN HEIGHTS AVE	0.00	8,918.47 0.00	1,962.28 594.18	6,956.19

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	118.71	7,074.90
33602.	30.	1	R-W OFF MTN.HGTS AVE	0.00	14,133.21 0.00	10,374.29 334.32	3,758.92
					Per Diem Interest:	58.51	3,817.43
33602.	57.	2	14 GRANDVIEW AVE	0.00	9,906.27 0.00	7,231.45 74.96	2,674.82
					Per Diem Interest:	36.83	2,711.65
33701.	3.	2	46 LONGVIEW AVE	0.00	9,482.59 0.00	9,468.80 136.18	13.79
					Per Diem Interest:	0.17	13.96
33702.	15.	2	40 CLOVER LN	0.00	14,897.40 0.00	14,878.69 48.11	18.71
					Per Diem Interest:	0.26	18.97
33702.	18.	4A	125 MAIN ST	0.00	43,880.25 0.00	7.88 810.32	43,872.37
					Per Diem Interest:	2,948.09	46,820.46
33702.	31.	-C1201- - 2	27 WINDSOR DR	0.00	8,395.26 0.00	5,041.38 200.88	3,353.88
					Per Diem Interest:	46.95	3,400.83
33702.	36.	2	7 UTNE CT	0.00	10,781.19 0.00	7,882.55 0.00	2,898.64
					Per Diem Interest:	41.30	2,939.94
33801.	1.	2	35 BEAVER BROOK RD	0.00	7,337.98 0.00	0.00 385.32	7,337.98
					Per Diem Interest:	229.73	7,567.71
33802.	2.	4A	156 MAIN ST	0.00	34,788.10 0.00	25,891.18 523.98	8,896.92
					Per Diem Interest:	93.42	8,990.34
33802.	10.	2	38 HILLCREST TER	0.00	12,305.23 0.00	1,994.57 800.41	10,310.66
					Per Diem Interest:	185.08	10,495.74
33803.	8.	2	30 SEWANOIS AVE	0.00	12,782.85 0.00	5,961.48 103.08	6,821.37
					Per Diem Interest:	235.73	7,057.10
33803.	9.	2	36 SEWANOIS AVE	0.00	11,213.22 0.00	8,204.31 228.22	3,008.91
					Per Diem Interest:	43.51	3,052.42
33803.	19.	2	5 SEWANOIS AVE	0.00	12,980.41 0.00	9,519.50 122.97	3,460.91
					Per Diem Interest:	52.55	3,513.46

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
33803.	50.	-C0002- - 4A	166 MAIN ST/SUITE 1B	0.00	4,876.07 0.00	1,936.75 253.61	2,939.32
					Per Diem Interest:	91.82	3,031.14
33803.	50.	-C0006- - 4A	166 MAIN ST/SUITE 5	0.00	13,499.28 0.00	4,163.88 673.29	9,335.40
					Per Diem Interest:	301.51	9,636.91
33803.	50.	-C0007- - 4A	166 MAIN ST/SUITE 6	0.00	4,398.45 0.00	2,143.45 11.27	2,255.00
					Per Diem Interest:	44.03	2,299.03
33901.	28.	2	24 ROSENBROOK DR	0.00	24,504.08 0.00	0.00 1,162.56	24,504.08
					Per Diem Interest:	954.96	25,459.04
34201.	1.	1	454 PINE BROOK RD	0.00	16,814.40 0.00	5,505.61 107.58	11,308.79
					Per Diem Interest:	573.11	11,881.90
34201.	10.	2	450 PINE BROOK RD	0.00	12,138.06 0.00	4,406.40 70.06	7,731.66
					Per Diem Interest:	380.57	8,112.23
34301.	29.	-C0403- - 2	165 HARVEST LN	0.00	7,911.12 0.00	7,705.53 7.93	205.59
					Per Diem Interest:	2.78	208.37
34305.	2.	2	53 FOOTHILL DR	0.00	12,804.56 0.00	9,388.42 17.59	3,416.14
					Per Diem Interest:	51.65	3,467.79
44401.	1.	2	4 BRANCH PL	0.00	10,974.41 0.00	5,374.50 35.23	5,599.91
					Per Diem Interest:	183.83	5,783.74
44403.	13.	2	27 RYAN LN	0.00	16,992.42 0.00	16,973.12 77.18	19.30
					Per Diem Interest:	0.28	19.58
44405.	12.	2	35 FERNDAL LN	0.00	11,258.81 40.00	8,406.25 14.43	2,892.56
					Per Diem Interest:	40.78	2,933.34
44502.	1.	-C2204- - 2	30 ALPINE DR	0.00	10,887.57 0.00	10,873.83 24.76	13.74
					Per Diem Interest:	0.19	13.93
44502.	7.	-C2030- - 2	30 STONYRIDGE DR	0.00	5,798.74 0.00	2,167.28 359.64	3,631.46
					Per Diem Interest:	49.03	3,680.49
44502.	7.	-C4064- -	64 STONYRIDGE DR		2,151.46	1,587.18	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	4.66	564.28
					Per Diem Interest:	5.02	569.30
44502.	7.	-C5084- 2	84 STONYRIDGE DR	0.00	2,151.46 0.00	1,587.18 12.93	564.28
					Per Diem Interest:	11.29	575.57
44701.	3.	1	OFF TWO BRIDGE RD	0.00	3,623.40 0.00	0.00 0.00	3,623.40
					Per Diem Interest:	201.89	3,825.29
44901.	17.	2	152 PINE BROOK RD	0.00	9,847.66 0.00	8,163.14 84.67	1,684.52
					Per Diem Interest:	24.43	1,708.95
45010.	7.	2	40 SEMINOLE AVE	0.00	8,141.25 0.00	4,011.66 60.00	4,129.59
					Per Diem Interest:	121.19	4,250.78
45011.	14.	2	38 POCAHONTAS PATH	0.00	11,575.77 0.00	5,660.44 442.28	5,915.33
					Per Diem Interest:	164.21	6,079.54
45011.	30.	2	1 COLBY CT	0.00	19,074.41 0.00	14,187.70 0.00	4,886.71
					Per Diem Interest:	81.06	4,967.77
45011.	50.	2	18 HOPE TER	0.00	15,225.22 0.00	15,196.08 29.14	29.14
					Per Diem Interest:	0.31	29.45
45011.	65.	2	14 HENRY TER	0.00	10,399.09 0.00	7,779.43 14.83	2,619.66
					Per Diem Interest:	35.72	2,655.38
45102.	8.	2	24 MOHAWK AVE	0.00	9,873.71 0.00	9,852.66 35.32	21.05
					Per Diem Interest:	0.16	21.21
45102.	10.	2	16 ALLEGANY PATH	0.00	6,495.30 0.00	1,652.75 37.43	4,842.55
					Per Diem Interest:	217.59	5,060.14
45210.	12.	2	44 NAKOMIS PATH	0.00	11,193.68 0.00	11,174.61 19.07	19.07
					Per Diem Interest:	0.20	19.27
45211.	10.	2	390 BOONTON TPKE	0.00	9,904.10 0.00	7,555.78 409.73	2,348.32
					Per Diem Interest:	3.52	2,351.84
45301.	2.	1	4 CRESTWOOD CT	0.00	1,765.02 0.00	1,321.13 5.56	443.89

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	3.95	447.84
45301.	9.	2	18 MAPLE ST	0.00	6,167.81 0.00	4,501.18 133.39	1,666.63
					Per Diem Interest:	16.66	1,683.29
45303.	5.	2	19 POPLAR ST	0.00	6,856.02 0.00	5,013.58 329.58	1,842.44
					Per Diem Interest:	36.85	1,879.29
45303.	6.	2	20 BIRCH ST	0.00	8,012.83 0.00	4,707.74 418.91	3,305.09
					Per Diem Interest:	84.74	3,389.83
45307.	17.	1	201 RIVEREDGE RD	0.00	1,102.87 0.00	472.60 15.12	630.27
					Per Diem Interest:	26.78	657.05
45307.	41.	2	122 RIVEREDGE RD	0.00	607.88 0.00	298.82 6.71	309.06
					Per Diem Interest:	5.83	314.89
45404.	5.	2	44 CAROLINE TER	0.00	5,744.47 0.00	0.00 203.96	5,744.47
					Per Diem Interest:	278.58	6,023.05
45608.	6.	1	59 KOPP ST	0.00	13.03 4.03-	2.48 0.00	6.52
					Per Diem Interest:	0.25	6.77
45801.	1.	1	KOPP ST	0.00	13.03 4.03-	0.00 0.00	9.00
					Per Diem Interest:	0.42	9.42

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	283,567.14	283,566.55	316,316.36	316,315.78	1,199,765.83
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	1.52-	0.00	4,480.01-	6.54-	4,488.07-
Payments (Prin)	232,146.03	202,159.41	187,377.09	52,716.68	674,399.21
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)	51,419.59	81,407.14	124,459.26	263,592.56	520,878.55
Misc.Charge Adjustments (Prin)	0.00	20.00	0.00	40.00	60.00
Misc.Charge Payments (Prin)	0.00	20.00	0.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	51,419.59	81,407.14	124,459.26	263,632.56	520,918.55
Payments (Intr)	9,432.45	6,485.15	4,537.75	737.60	21,192.95
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: 520,918.55
Total Per Diem Interest: 19,253.40
Total Balance: 540,171.95

2025 DEDUCTIONS

Number of Accts:	113	Senior Citizen	0
Land Value:	26,522,100	Disabled Person	1
Improvement Value:	28,833,300	Surviving Spouse	1
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	55,355,400	Widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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