

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: 01/28/26
 As Of Date: 12/31/25 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Include Utility Due As Of 12/31/25: N Include Other Special Charges: N
 Include PILOT Due As Of 12/31/25: 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
101 38	BARBARITE JOSEPH & JURGENSEN SUSAN 656 ATHLONE TERR RIVER VALE, NJ 656 ATHLONE TERR 03/06/25 25 1 P001 CK 03/06/25 25 2 P001 CK 09/22/25 25 3 P001 CK	304500 339900 07675 0 2 644400	0.00	4,399.64 4,399.64 4,399.64 4,399.64 4,399.64 4,583.30	4,583.30 4,667.06 76.99 0.00 95.62 166.77	0.00 18,049.64 18,049.64 13,650.00 9,250.36 4,667.06 4,833.83
				Per Diem Interest:		
202.01 14.02	KORENKOV, ALEX & ELAINE 711 ORANGEBURGH RD RIVER VALE, NJ 711 ORANGEBURGH RD 03/24/25 25 3 P001 CR 05/22/25 25 3 P001 CR 08/28/25 25 3 P001 CR 12/31/25 25 4 J076	334700 880300 07675 0 2 1215000	0.00	0.00 0.00 4,741.67 8,000.00 4,195.43 1,054.49	16,937.10 17,095.05 0.00 0.00 45.39 0.00	0.00 34,032.15 34,032.15 29,290.48 21,290.48 17,095.05 18,149.54 18,914.99
				Per Diem Interest:		
301 14	EURO MS LLC 198 LAFAYETTE PL #201 ENGLEWOOD, NJ 692 ORANGEBURGH ROAD 12/06/24 25 1 P001 CK 5177 03/07/25 25 1 P001 CR 07/30/25 25 2 P001 CK 1813 07/30/25 25 3 P001 CK 1813	205000 0 07631 0 2 205000	0.00	1,399.64 1,399.64 4.42 1,395.22 1,399.64 1,458.06	1,458.06 1,484.71 0.00 11.16 27.68 0.00	0.00 5,742.05 5,742.05 5,737.63 4,342.41 2,942.77 1,484.71 1,513.41
				Per Diem Interest:		
301 23	ORIOLO, MICHELLE 680 ORANGEBURGH RD RIVER VALE, NJ 680 ORANGEBURGH RD 02/27/25 25 1 P001 CK 211 04/01/25 25 1 P001 CK 220 05/08/25 25 1 P001 CK 229 06/30/25 25 1 P001 CK 12658 08/04/25 25 1 P001 CK 246 08/06/25 25 1 P001 CK 12689 06/30/25 25 2 P001 CK 12658 08/04/25 25 2 P001 CK 246 08/06/25 25 2 P001 CK 12689	369500 390500 07675 0 2 760000	0.00	5,188.90 5,188.90 0.00 0.00 0.00 3,023.94 1,374.99 789.97 0.00 0.00 1,204.05	5,405.50 5,504.30 67.46 88.21 95.99 134.91 36.80 0.79 153.07 88.21 5.19	0.00 21,287.60 21,287.60 21,287.60 21,287.60 18,263.66 16,888.67 16,098.70 16,098.70 16,098.70 14,894.65

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301	23	ORIOLO, MICHELLE	Continued			
	09/03/25 25 2 P001 CK 248			1,859.71	53.80	13,034.94
	09/30/25 25 2 P001 CK 254			1,898.34	28.69	11,136.60
	11/04/25 25 2 P001 CK 269			226.80	3.86	10,909.80
	09/03/25 25 3 P001 CK 248			0.00	86.49	10,909.80
	09/30/25 25 3 P001 CK 254			0.00	72.97	10,909.80
	11/04/25 25 3 P001 CK 269			1,677.45	91.89	9,232.35
	11/12/25 25 3 P001 CK 12764			1,954.82	14.91	7,277.53
	12/01/25 25 3 P001 CK 278			1,773.23	16.85	5,504.30
	11/12/25 25 4 P001 CK 12764			0.00	30.27	5,504.30
	12/01/25 25 4 P001 CK 278			157.63	52.29	5,346.67
				Per Diem Interest:	152.38	5,499.05
301 24	ORIOLO, MICHELE 680 ORANGEBURGH RD RIVER VALE, NJ 676 ORANGEBURGH RD	323200 179700 07675 0 2 502900	0.00	3,433.55 3,433.55	3,576.88 3,642.25	0.00 14,086.23 14,086.23
	02/27/25 25 1 P001 CK 211			0.00	44.64	14,086.23
	04/01/25 25 1 P001 CK 220			0.00	58.37	14,086.23
	05/08/25 25 1 P001 CK 229			0.00	63.52	14,086.23
	06/30/25 25 1 P001 CK 12658			3,166.12	89.27	10,920.11
	08/04/25 25 1 P001 CK 246			267.43	4.55	10,652.68
	06/30/25 25 2 P001 CK 12658			0.00	101.29	10,652.68
	08/04/25 25 2 P001 CK 246			1,669.65	58.37	8,983.03
	09/03/25 25 2 P001 CK 248			1,417.19	25.58	7,565.84
	09/30/25 25 2 P001 CK 254			346.71	4.68	7,219.13
	09/03/25 25 3 P001 CK 248			0.00	57.23	7,219.13
	09/30/25 25 3 P001 CK 254			1,100.32	48.29	6,118.81
	11/04/25 25 3 P001 CK 269			1,457.90	42.10	4,660.91
	12/01/25 25 3 P001 CK 278			1,018.66	13.75	3,642.25
	12/01/25 25 4 P001 CK 278			412.96	54.63	3,229.29
				Per Diem Interest:	92.03	3,321.32
301.01 2	REMICK, STEVEN C. P O BOX 2154 RIVER VALE, NJ 860 RIVERVALE RD	270000 129300 07675 0 2 399300	0.00	2,726.22 2,726.22	2,840.02 2,891.93	0.00 11,184.39 11,184.39
	06/02/25 25 1 P001 CK 1576510			2,726.22	164.94	8,458.17
	06/02/25 25 2 P001 CK 1576510			2,714.93	42.26	5,743.24
				Per Diem Interest:	378.47	6,121.71
302 29	PASCACK HILLS PROPERTIES LLC 123 BROADWAY WOODCLIFF LAKE, NJ 634 ORANGEBURGH RD	0 0 07675 0 0	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	0.00 0.00	1.02 0.00 1.02 4.07
				Per Diem Interest:	3.05	4.07

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406 3	559 STELLMAN DRIVE LLC 6215 CITY PL EDGEWATER, NJ 559 STELLMAN DR 09/03/25 25 1 P001 CK 1119 09/03/25 25 2 P001 CK 1119 09/03/25 25 3 P001 CK 1119 12/31/25 25 4 J076	388200 0 07020 0 2 388200 2025 YEP 6%	0.00	3,413.75 3,413.75 0.00 0.00 0.00 687.01 Per Diem Interest:	1,997.76 2,048.22 361.86 208.24 31.96 0.00 746.61	0.00 10,873.48 10,873.48 10,873.48 10,873.48 11,560.49 12,307.10
407 5	NAPIER WILLIAM F & ANN 593 STELLMAN DR RIVER VALE, N.J. 593 STELLMAN DR 01/30/25 25 1 P001 CK 8539 04/24/25 25 2 P001 CK 8598	398300 157800 07675 0 2 556100 2025 YEP 6%	0.00	3,796.78 3,796.77 3,796.78 3,796.77 Per Diem Interest:	3,955.26 4,027.55 0.00 0.00 451.49	0.00 15,576.36 15,576.36 11,779.58 7,982.81 8,434.30
408 5	SMITH, RAYMOND, JR 572 WHITENACK RD RIVER VALE, NJ 572 WHITENACK RD 02/12/25 25 1 P001 CS 05/13/25 25 1 P001 CS 07/30/25 25 1 P001 CK 3416 08/13/25 25 1 P001 CK 3417 05/13/25 25 2 P001 CS 07/30/25 25 2 P001 CK 3416 08/13/25 25 2 P001 CK 3417 08/13/25 25 3 P001 CK 3417 12/31/25 25 4 J076	390800 174500 07675 0 2 565300 2025 YEP 6%	0.00	3,859.59 3,859.58 0.00 0.00 0.00 402.13 0.00 0.00 0.00 0.00 979.76 Per Diem Interest:	4,020.70 4,094.18 21.23 175.61 148.59 25.09 23.16 148.59 25.09 24.12 0.00 1,139.75	0.00 15,834.05 15,834.05 15,834.05 15,834.05 15,431.92 15,431.92 15,431.92 15,431.92 15,431.92 16,411.68 17,551.43
503 3	VACCARO, SUSAN C 791 WINDING WAY RIVER VALE, NJ 791 WINDING WAY 11/25/25 25 1 PSUB CK 2271 11/25/25 25 2 PSUB CK 2271 11/25/25 25 3 PSUB CK 2271 11/25/25 25 4 PSUB CK 2271 12/31/25 25 4 J076	390500 226000 07675 0 2 616500 2025 YEP 6%	*Lien**Lien* 0.00	4,209.16 4,209.15 4,209.16 4,209.15 4,384.86 4,465.00 1,136.74 Per Diem Interest:	4,384.86 4,465.00 618.75 429.33 249.94 53.58 0.00 15.91	0.00 17,268.17 17,268.17 13,059.01 8,849.86 4,465.00 0.00 1,136.74 1,152.65
504 9	KASMARCIK, JAMES 758 ROLLING HILL DR RIVER VALE, NJ 758 ROLLING HILL DR 01/30/25 25 1 P001 CK 874004847 04/28/25 25 2 P001 CK 883578527	385800 312400 07675 0 2 698200	0.00	4,766.96 4,766.96 4,766.96 4,766.96	4,965.95 5,056.71 0.00 0.00	0.00 19,556.58 19,556.58 14,789.62 10,022.66

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504	9 09/08/25 25 3 P001 CK 897211027 10/30/25 25 3 P001 CK 902600751 10/30/25 25 4 P001 CK 902600751	KASMARCIK, JAMES	Continued	4,953.55 12.40 5,043.99 Per Diem Interest:	76.45 0.32 0.00 0.25	5,069.11 5,056.71 12.72 12.97
517 6	SOYKA, RITA 553 BARR CT RIVER VALE, NJ 553 BARR CT 02/03/25 25 1 P001 CK MULTI 12/31/25 25 4 J076	425500 00660 321800 07675 0 2 747300 CORELOGIC 2025 YEP 6%	0.00	5,102.19 5,102.19 5,102.19 1,013.73 Per Diem Interest:	5,315.17 5,412.32 0.00 0.00 1,316.50	0.00 20,931.87 20,931.87 15,829.68 16,843.41 18,159.91
601 7.01	SALAS, LISA 728 RIVERVALE RD RIVER VALE, NJ 728 RIVERVALE RD 10/17/24 25 1 J065 02/11/25 25 1 P001 CK 05/13/25 25 1 P001 CK 10/17/24 25 2 J065 05/13/25 25 2 P001 CK 08/15/25 25 3 P001 CK 12/09/25 25 4 P001 CK	249900 631800 07675 0 2 881700 2024 Added Seq 1 MUNICIPAY MUNICIPAY 2024 Added Seq 1 MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY	0.00	1,706.20 1,706.19 4,313.62 5,993.89 25.93 4,313.61 6,019.80 6,271.09 6,280.21 Per Diem Interest:	6,271.09 6,385.71 0.00 25.93 1.19 0.00 36.12 38.07 105.50 2.58	0.00 16,069.19 16,069.19 20,382.81 14,388.92 14,362.99 18,676.60 12,656.80 6,385.71 105.50 108.08
602 2	SESSA, KENNETH JOSEPH & HEATHER 607 JAMES LANE RIVER VALE, NJ 607 JAMES LANE 05/20/25 25 1 P001 CK 05/20/25 25 2 P001 CK 12/31/25 25 4 J076	389700 850300 07675 0 2 1240000 MUNICIPAY MUNICIPAY 2025 YEP 6%	0.00	8,466.10 8,466.10 8,466.10 0.00 1,687.17 Per Diem Interest:	8,819.50 8,980.70 415.98 80.43 0.00 2,270.54	0.00 34,732.40 34,732.40 26,266.30 26,266.30 27,953.47 30,224.01
801 12.08	WEISSMAN, JEFFREY A 610 PETERSON FARM CT RIVER VALE, NJ 610 PETERSON FARM COURT 02/03/25 25 1 P001 CK MULTI 05/07/25 25 2 P001 CK MULTI 08/05/25 25 3 P001 CK MULTI	443300 599000 07675 0 2 1042300 CORELOGIC CORE LOGIC CORELOGIC	0.00	7,116.31 7,116.30 7,116.31 7,116.30 7,413.36 Per Diem Interest:	7,413.36 7,548.85 0.00 0.00 0.00 292.12	0.00 29,194.82 29,194.82 22,078.51 14,962.21 7,548.85 7,840.97
807 10	ZYMET, MARK & LYNN 565 EGAN TERR RIVER VALE N.J. 565 EGAN TERR 02/02/25 25 1 P001 CK	387300 187500 07675 0 2 574800 MUNICIPAY	0.00	3,924.45 3,924.45 3,924.45	4,088.26 4,162.99 0.00	0.00 16,100.15 16,100.15 12,175.70

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807	10 05/02/25 25 2 P001 CK 08/01/25 25 3 P001 CK	ZYMET, MARK & LYNN MUNICIPAY MUNICIPAY	Continued	3,924.45 4,088.26 Per Diem Interest:	0.00 0.00 144.84	8,251.25 4,162.99 4,307.83
814 36	CONNOLLY, JOSEPH V. & VICTORIA 630 MIDVALE CT RIVER VALE, NJ 630 MIDVALE CT 02/11/25 25 1 P001 CK 02/23/25 25 1 P001 CK 02/23/25 25 2 P001 CK 05/22/25 25 2 P001 CK 08/09/25 25 3 P001 CK 10/13/25 25 3 P001 CK 11/09/25 25 3 P001 CK 11/09/25 25 4 P001 CK	304600 398400 07675 0 2 703000 MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY	0.00 0.00	4,799.74 4,799.73 4,779.91 19.83 0.01 4,799.72 4,000.00 484.00 516.09 3,980.93 Per Diem Interest:	5,000.09 5,091.47 19.83 0.12 0.00 41.65 0.00 16.00 2.98 0.00 21.47	0.00 19,691.03 19,691.03 14,911.12 14,891.29 14,891.28 10,091.56 6,091.56 5,607.56 5,091.47 1,110.54 1,132.01
901 9	TIGHE, MICHAEL E. & KATHY M. 609 RIVERVALE RD. RIVER VALE, NJ 609 RIVERVALE RD 10/20/25 25 1 P001 CK 87028057-1 10/20/25 25 1 P001 CK 87028057-1 10/20/25 25 2 P001 CK 87028057-1 10/20/25 25 2 P001 CK 87028057-1 10/20/25 25 3 P001 CK 87028057-1 10/20/25 25 3 P001 CK 87028057-1	404500 85322 204400 07675 0 2 608900 0.00	0.00	4,157.27 4,157.26 0.00 4,157.27 0.00 4,157.26 0.00 3,318.32 Per Diem Interest:	4,330.80 4,409.96 538.37 0.00 351.29 0.00 171.07 0.00 241.44	0.00 17,055.29 17,055.29 17,055.29 12,898.02 12,898.02 8,740.76 8,740.76 5,422.44 5,663.88
1001.01 9 -CT046-	ATTESSA PROPERTIES LLC 132 DEWOLF ROAD OLD TAPPAN, NJ 46 PINE LAKE TERR 02/10/25 25 1 P001 CK 05/10/25 25 2 P001 CK 08/10/25 25 2 P001 CK 08/10/25 25 3 P001 CK 08/10/25 25 4 P001 CK	300000 05925 150000 07675 0 2 450000 MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY	0.00	3,072.38 3,072.37 3,072.38 2,304.28 768.09 3,200.63 0.17 Per Diem Interest:	3,200.63 3,259.12 0.00 0.00 16.90 0.00 0.00 105.51	0.00 12,604.50 12,604.50 9,532.12 7,227.84 6,459.75 3,259.12 3,258.95 3,364.46
1002.01 2.01	FRIEDKIN, DAVID S & CHRISTINE 601 HARING FARM CT RIVER VALE, NJ 601 HARING FARM CT 04/09/25 25 1 P001 CK 412893383 04/09/25 25 2 P001 CK 412893383 05/12/25 25 2 P001 CK 412974625 08/05/25 25 3 P001 CK MULTI	400500 00660 486100 07675 0 2 886600 CORELOGIC	0.00	6,053.27 6,053.26 6,053.27 4.24 6,049.02 6,305.94	6,305.94 6,421.20 205.81 0.00 0.00 0.00	0.00 24,833.67 24,833.67 18,780.40 18,776.16 12,727.14 6,421.20

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1002.01	2.01	FRIEDKIN, DAVID S & CHRISTINE	Continued			
			Per Diem Interest:		243.07	6,664.27
1105 6	RIORDAN, MARGARET 554 GRUMAN CT RIVER VALE, NJ 554 GRUMAN CT	358200 147800 07675 0 2 506000	0.00	3,454.72 3,454.71	3,598.93 3,664.70	0.00 14,173.06 14,173.06
	02/02/25 25 1 P001 CK	MUNICIPAY		1.76	0.00	14,171.30
	04/15/25 25 1 P001 CK	MUNICIPAY		3,452.96	96.93	10,718.34
	08/18/25 25 2 P001 CK	MUNICIPAY		3,454.71	140.25	7,263.63
	08/18/25 25 3 P001 CK	MUNICIPAY		0.00	30.59	7,263.63
	10/14/25 25 3 P001 CK	MUNICIPAY		3,598.93	100.77	3,664.70
			Per Diem Interest:		123.16	3,787.86
1201 6.03 -C0504-	LEIKEN, ALAN & NANCY 120 VIA VERDE WAY PALM BEACH GARDENS, FL 167 WOODMONT CIRCLE	400000 762100 33418 0 2 1162100	0.00	7,934.24 7,934.24	8,265.44 8,416.50	0.00 32,550.42 32,550.42
	01/13/25 25 1 P001 CK 1551			7,934.24	0.00	24,616.18
	04/29/25 25 2 P001 CK 1605			7,934.24	0.00	16,681.94
	08/06/25 25 3 P001 CK 1610			8,265.44	0.00	8,416.50
			Per Diem Interest:		329.87	8,746.37
1201 6.03 -C3803-	MINNETIAN, ARAM & TIFFANY 71 WOODMONT CIR RIVER VALE, NJ 71 WOODMONT CIRCLE	400000 0 07675 0 1 400000	0.00	0.00 0.00	5,576.00 5,628.00	0.00 11,204.00 11,204.00
	09/02/25 25 3 P001 CK 1168			5,576.00	73.51	5,628.00
	09/02/25 25 4 P001 CK 1168			37.95	0.00	5,590.05
	10/20/25 25 4 J065	2024 Added Seq 1		3,209.39	0.00	8,799.44
	10/20/25 25 4 J065	2025 Added Seq 2		19,749.85	0.00	28,549.29
	10/27/25 25 4 P001 CK 1230			5,628.00	0.00	22,921.29
	12/31/25 25 4 P001 CK 1297			22,766.67	651.60	154.62
			Per Diem Interest:		2.16	156.78
1201 6.03 -C4203-	LI, JUNWEI 63 WOODMONT CIR RIVER VALE, NJ 63 WOODMONT CIRCLE	400000 567700 07675 0 2 967700	0.00	0.00 0.00	9,613.77 9,739.56	0.00 19,353.33 19,353.33
	10/17/24 25 1 J065	2024 Added Seq 1		3,875.98	0.00	23,229.31
	05/16/25 25 1 P001 CK	MUNICIPAY		3,875.98	203.49	19,353.33
	10/17/24 25 2 J065	2024 Added Seq 1		3,875.97	0.00	23,229.30
	05/16/25 25 2 P001 CK	MUNICIPAY		3,875.97	29.07	19,353.33
	09/21/25 25 3 P001 CK	MUNICIPAY		9,613.77	219.51	9,739.56
	09/21/25 25 4 P001 CK	MUNICIPAY		4.39	0.00	9,735.17
			Per Diem Interest:		387.23	10,122.40

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount		Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
1301						PERFORMANCE EQUITIES,L.L.C.	180000		0.00
2						26 SUNDEN COURT	147700		
-CT014-	-	OLD TAPPAN, NJ					07675	0	9,178.88
		14 HOLIDAY CT					2	327700	9,178.88
	02/24/25	25	1	P001	CK	5248	2,221.23	16.15	6,957.65
	03/04/25	25	1	P001	CK	995104	16.15	0.08	6,941.50
	03/04/25	25	2	P001	CK	995104	2,237.37	0.00	4,704.13
	03/04/25	25	3	P001	CK	995104	16.07	0.00	4,688.06
	07/29/25	25	3	P001	CK	995127	2,314.70	0.00	2,373.36
	11/25/25	25	4	P001	CK	995146	2,354.88	18.48	18.48
							Per Diem Interest:	0.26	18.74
1301						MCDONALD, MARY	225000		0.00
2						101 HOLIDAY LANE	207300		
-CT101-	-	RIVER VALE, NJ					07675	0	12,108.72
		101 HOLIDAY LANE					2	432300	12,108.72
	02/28/25	25	1	P001	CK	123	0.00	39.85	12,108.72
	05/09/25	25	1	P001	CK	129	326.36	104.78	11,782.36
	08/18/25	25	1	P001	CK	135	1,186.00	129.95	10,596.36
	10/10/25	25	1	P001	CK	143	5.90	37.42	10,590.46
	12/29/25	25	1	P001	CK	138	1,433.27	56.61	9,157.19
	08/18/25	25	2	P001	CK	135	0.00	157.91	9,157.19
	10/10/25	25	2	P001	CK	143	0.00	76.74	9,157.19
	12/29/25	25	2	P001	CK	138	2,681.28	116.59	6,475.91
	08/18/25	25	3	P001	CK	135	0.00	26.14	6,475.91
	10/10/25	25	3	P001	CK	143	0.00	79.94	6,475.91
	12/29/25	25	3	P001	CK	138	0.00	121.45	6,475.91
	12/29/25	25	4	P001	CK	138	0.00	90.80	6,475.91
							Per Diem Interest:	93.90	6,569.81
1301						MARTINEZ, JORGE & JENNIFER	225000		0.00
2						114 HOLIDAY LN #114T	205200		
-CT114-	-	RIVER VALE, NJ					07675	0	12,049.90
		114 HOLIDAY LANE					2	430200	12,049.90
	08/19/25	25	1	P001	CR	MUNICIPAY	0.00	290.78	12,049.90
	08/29/25	25	1	P001	CR	MUNICIPAY	0.00	14.69	12,049.90
	08/30/25	25	1	P001	CK	MUNICIPAY	125.28	1.47	11,924.62
	10/07/25	25	1	P001	CK	MUNICIPAY	2,775.03	52.02	9,149.59
	08/19/25	25	2	P001	CR	MUNICIPAY	0.00	158.61	9,149.59
	08/29/25	25	2	P001	CR	MUNICIPAY	0.00	14.69	9,149.59
	08/30/25	25	2	P001	CK	MUNICIPAY	0.00	1.47	9,149.59
	10/07/25	25	2	P001	CK	MUNICIPAY	0.00	54.34	9,149.59
	08/19/25	25	3	P001	CR	MUNICIPAY	0.00	27.54	9,149.59
	08/29/25	25	3	P001	CR	MUNICIPAY	0.00	15.30	9,149.59
	08/30/25	25	3	P001	CK	MUNICIPAY	0.00	1.53	9,149.59
	10/07/25	25	3	P001	CK	MUNICIPAY	0.00	56.61	9,149.59
							Per Diem Interest:	470.41	9,620.00

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount			Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
1301.01	CUSACK,JOHN & JULIE C/O MIKE TREACY		0						0.00	
2	TOTINO - 284 PASSAIC AVE		8200				55.99		58.33	
-C072G-	NUTLEY, NJ		07110	0			55.98		59.38	229.68
	521 PIERMONT AVE		2	8200	0.00					229.68
	07/20/25	25	1	P001	CK		MUNICIPAY	55.99	2.10	173.69
	07/20/25	25	2	P001	CK		MUNICIPAY	55.98	0.98	117.71
	07/20/25	25	3	P001	CK		MUNICIPAY	58.33	0.00	59.38
	07/20/25	25	4	P001	CK		MUNICIPAY	0.06	0.00	59.32
	Per Diem Interest:								1.15	60.47
1301.01	TREACY-TOTINO,ERIN & TREACY,BRENDAN		84200						0.00	
2	224 SATTERTHWAITE AVE		162600				1,685.03		1,755.36	
-C205A-	NUTLEY, NJ		07110	0			1,685.03		1,787.45	6,912.87
	521 PIERMONT AVE		2	246800	0.00					6,912.87
	03/03/25	25	1	P001	CK		MUNICIPAY	0.00	26.96	6,912.87
	07/20/25	25	1	P001	CK		MUNICIPAY	1,685.03	115.42	5,227.84
	07/20/25	25	2	P001	CK		MUNICIPAY	1,685.03	66.56	3,542.81
	07/20/25	25	3	P001	CK		MUNICIPAY	1,755.36	0.00	1,787.45
	07/20/25	25	4	P001	CK		MUNICIPAY	1.69	0.00	1,785.76
	Per Diem Interest:								41.43	1,827.19
1301.01	FORD ANNE MARIE		84000		VT001				0.00	
2	521 PIERMONT AVE APT 225		162500				1,620.48		1,690.73	
-C225A-	RIVER VALE N.J.		07675	0			1,620.48		1,722.78	6,654.47
	521 PIERMONT AVE		2	246500	250.00					6,654.47
	02/27/25	25	1	P001	CK		MUNICIPAY	1,620.48	10.24	5,033.99
	06/06/25	25	2	P001	CK		MUNICIPAY	1,620.48	13.78	3,413.51
	10/21/25	25	3	P001	CK	24325	O'DONNELL -NEW HO	1,688.48	34.30	1,725.03
	Per Diem Interest:								75.05	1,800.08
1402	GEHM,JAY & KATHLEEN		286200		VT001				0.00	
4	310 RIVERVALE RD		00013	351500			4,291.40		4,473.14	
	RIVER VALE N.J.		07675	0			4,291.40		4,556.04	17,611.98
	310 RIVERVALE RD		2	637700	250.00					17,611.98
	03/22/25	25	1	P001	CK		MUNICIPAY	0.00	109.43	17,611.98
	05/19/25	25	1	P001	CK	2976		0.00	122.30	17,611.98
	07/28/25	25	1	P001	CK		MUNICIPAY	2,903.90	148.05	14,708.08
	10/10/25	25	1	P001	CK		MUNICIPAY	1,241.24	49.95	13,466.84
	10/19/25	25	1	P001	CK		MUNICIPAY	146.26	0.66	13,320.58
	05/19/25	25	2	P001	CK	2976		0.00	38.62	13,320.58
	07/28/25	25	2	P001	CK		MUNICIPAY	0.00	148.05	13,320.58
	10/10/25	25	2	P001	CK		MUNICIPAY	0.00	154.49	13,320.58
	10/19/25	25	2	P001	CK		MUNICIPAY	1,113.64	19.31	12,206.94
	11/03/25	25	2	P001	CK		MUNICIPAY	1,636.45	22.24	10,570.49
	11/24/25	25	2	P001	CK		MUNICIPAY	1,484.46	16.18	9,086.03
	10/10/25	25	3	P001	CK		MUNICIPAY	0.00	154.32	9,086.03
	10/19/25	25	3	P001	CK		MUNICIPAY	0.00	20.13	9,086.03
	11/03/25	25	3	P001	CK		MUNICIPAY	0.00	31.31	9,086.03
	11/24/25	25	3	P001	CK		MUNICIPAY	0.00	46.97	9,086.03
	11/24/25	25	4	P001	CK		MUNICIPAY	0.00	52.39	9,086.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date	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
1402	4	GEHM,JAY & KATHLEEN	Continued	Per Diem Interest:	290.75	9,376.78
1503 8	MULHOLLAND EMILY & SCHELS ROBERT 588 CLEVELAND AVE RIVER VALE, NJ 588 CLEVELAND AVE 02/09/25 25 1 P001 CR 05/08/25 25 2 P001 CK 170 05/09/25 25 2 P001 CR 08/11/25 25 3 P001 CK 171 08/25/25 25 3 P001 CK 172 11/03/25 25 3 P001 CK 174 12/01/25 25 3 P001 CK 175 12/01/25 25 4 P001 CK 175 12/31/25 25 4 P001 CK 176	292100 VT001 137100 07675 0 2 429200 MUNICIPAY MUNICIPAY 250.00		2,867.87 2,867.86 2,867.87 2,625.86 242.00 1,500.00 642.05 587.18 260.96 102.06 457.31 Per Diem Interest:	2,990.19 3,045.97 0.00 0.00 0.00 0.00 7.95 12.82 1.62 35.36 42.69 34.81	0.00 11,771.89 11,771.89 8,904.02 6,278.16 6,036.16 4,536.16 3,894.11 3,306.93 3,045.97 2,943.91 2,486.60 2,521.41
1602 4	DEMETRAL MARGO J 25 DEMAREST AVE RIVER VALE, NJ 70 DEMAREST AVE 12/31/25 25 4 J076	411600 355700 07675 0 2 767300 2025 YEP 6%	0.00	5,238.74 5,238.74 1,404.80 Per Diem Interest:	5,457.42 5,557.17 0.00 2,268.69	0.00 21,492.07 21,492.07 22,896.87 25,165.56
1602 25	D'ANDREA, RICHARD & CATHERINE 255 CEDAR LANE RIVER VALE, NJ CEDAR LANE - REAR 02/04/25 25 1 P001 CK 2498	11200 0 07675 0 1 11200 0.00	0.00	76.47 76.47 76.47 Per Diem Interest:	79.66 81.11 0.00 9.24	0.00 313.71 313.71 237.24 246.48
1604 1	GRABALA MADALINE T 220 CEDAR LA RIVER VALE, N J 220 CEDAR LANE 02/25/25 25 1 P001 CK 200 02/25/25 25 2 P001 CK 200 02/25/25 25 3 P001 CK 200 08/18/25 25 3 J063 08/18/25 25 4 J063	248200 123100 07675 0 2 371300 0.00 TRANSFER OVERPAYMENT TRANSFER OVERPAYMENT	0.00	2,535.05 2,535.05 2,535.05 2,909.48 268.61 268.61- Per Diem Interest:	2,640.87 2,689.14 20.42 0.00 0.00 0.00 69.04	0.00 10,400.11 10,400.11 7,865.06 5,330.01 2,420.53 2,689.14 2,420.53 2,489.57
1703 13	VAN HORN,CAROL T 531 HERRMANN AVE RIVER VALE, NJ 531 HERRMANN AVE 03/27/25 25 1 P001 CK 142 03/27/25 25 2 P001 CK 142 06/17/25 25 2 P001 CK 144	252500 132400 07675 0 2 384900 0.00	0.00	2,627.91 2,627.90 2,627.91 21.84 2,606.06	2,737.60 2,787.64 50.25 0.00 40.77	0.00 10,781.05 10,781.05 8,153.14 8,131.30 5,525.24

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
1703	13 09/29/25 25 3 P001 CK 145 09/29/25 25 4 P001 CK 145	VAN HORN, CAROL T	Continued	2,737.60 207.18 Per Diem Interest:	55.22 0.00 76.00	2,787.64 2,580.46 2,656.46
1705 1	WECK, DANIEL J & MARY J 282 CEDAR LN RIVER VALE, NJ 282 CEDAR LANE 07/24/25 25 1 P001 CK 1706 11/12/25 25 1 P001 CK 1708 07/24/25 25 2 P001 CK 1706 11/12/25 25 2 P001 CK 1708 11/12/25 25 3 P001 CK 1708 11/12/25 25 4 P001 CK 1708	328100 66600 07675 0 2 394700	0.00 0.00	2,694.82 2,694.81 0.00 2,694.82 0.00 2,694.81 0.00 0.00 Per Diem Interest:	2,807.31 2,858.61 233.10 145.52 111.83 145.52 141.77 15.72 215.31	0.00 11,055.55 11,055.55 11,055.55 8,360.73 8,360.73 5,665.92 5,665.92 5,665.92 5,881.23
1710 4	BRETAN, DAVID & HAGEN, ELIZABETH 66 WINDSOR ROAD ORADELL, NJ 229 WILLIAM ST 04/14/25 25 1 P001 CR 08/28/25 25 1 P001 CK 2867 08/28/25 25 2 P001 CK 2867 08/28/25 25 3 P001 CK 2867 12/31/25 25 4 J076	272400 VT001 122100 07649 0 2 394500	250.00 MUNICIPAY 2025 YEP 6%	2,630.95 2,630.95 0.00 8.06 0.00 0.00 681.73 Per Diem Interest:	2,743.38 2,794.67 96.03 176.27 153.91 37.04 0.00 738.89	0.00 10,799.95 10,799.95 10,799.95 10,791.89 10,791.89 10,791.89 11,473.62 12,212.51
1711 1	DELLOSIO, DANIEL A 245 OAK AVE RIVER VALE, NJ 245 OAK AVE 02/22/25 25 1 P001 CR 02/22/25 25 2 P001 CR 05/12/25 25 2 P001 CR 08/31/25 25 3 P001 CR 08/31/25 25 4 P001 CR	265700 135500 07675 0 2 401200	0.00 MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY	2,739.20 2,739.19 2,739.20 1.91 2,737.28 2,853.54 2.01 Per Diem Interest:	2,853.54 2,905.68 20.01 0.00 0.00 29.30 0.00 90.06	0.00 11,237.61 11,237.61 8,498.41 8,496.50 5,759.22 2,905.68 2,903.67 2,993.73
1712 11	MULLER, WM C & ANITA M 219 HIGHLAND AVE RIVER VALE, NJ 219 HIGHLAND AVE 08/30/25 25 1 P001 CK 08/30/25 25 1 R001 CK Original Payment Date: 08/30/25 11/25/25 25 1 PSUB CK 2272 08/30/25 25 2 P001 CK 08/30/25 25 2 R001 CK Original Payment Date: 08/30/25	260000 VT001 *Lien**Lien* 116800 07675 0 2 376800	250.00 MUNICIPAY MUNICIPAY-NSF MUNICIPAY MUNICIPAY-NSF	2,510.11 2,510.10 2,510.11 2,510.11 2,510.11 2,510.10 2,510.10	2,617.49 2,666.47 262.31 262.31 368.99 149.35 149.35	0.00 10,304.17 10,304.17 7,794.06 10,304.17 7,794.06 5,283.96 7,794.06

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1712	11 11/25/25 25 2 PSUB CK 2272 08/30/25 25 3 P001 CK 08/30/25 25 3 R001 CK Original Payment Date: 08/30/25 11/25/25 25 3 PSUB CK 2272 11/25/25 25 4 PSUB CK 2272 12/31/25 25 4 J076	MULLER, WM C & ANITA M MUNICIPAY MUNICIPAY-NSF 2025 YEP 6%	Continued	2,510.10 18.84 18.84 2,617.49 2,666.47 678.29 Per Diem Interest:	256.03 37.95 37.95 149.20 32.00 0.00 9.50	5,283.96 5,265.12 5,283.96 2,666.47 0.00 678.29 687.79
1801 38 -C032A-	KALEMBA, ZANE 271 COLLIGNON WAY #4B RIVER VALE, NJ 271 COLLIGNON WAY APT 4B	115000 100100 07675 0 2 215100	0.00	1,468.60 1,468.59 Per Diem Interest:	1,529.90 1,557.86 513.40	0.00 6,024.95 6,024.95 6,538.35
1801 40	VILLAGE ON THE GREEN C/O WILKEN MGT 1655 VALLEY ROAD WAYNE, NJ COLLIGNON WAY-(POOL) 01/27/25 25 1 P001 CK 1212 04/28/25 25 1 P001 CK 1216 04/28/25 25 2 P001 CK 1216 09/05/25 25 2 P001 CK 1223 09/05/25 25 3 P001 CK 1223	341400 147800 07470 0 4A 489200	0.00	3,340.02 3,340.01 3,339.96 0.06 3,339.95 0.06 3,434.40 Per Diem Interest:	3,479.44 3,543.02 0.00 0.00 0.00 0.00 44.98 157.34	0.00 13,702.49 13,702.49 10,362.53 10,362.47 7,022.52 7,022.46 3,588.06 3,745.40
1901 6.05	BEAR BROOK BUILDERS LLC PO BOX 10 RIVER VALE, NJ 787 BLAUVELT STREET 12/31/25 25 4 J076	382300 0 07675 0 1 382300 2025 YEP 6%	0.00	2,610.16 2,610.15 695.80 Per Diem Interest:	2,719.11 2,768.80 0.00 1,060.54	0.00 10,708.22 10,708.22 11,404.02 12,464.56
1901 14.04	MACKIE, REMY 220 KEENAN COURT RIVER VALE, NJ 220 KEENAN COURT 02/11/25 25 1 P001 CK 1016 07/09/25 25 2 P001 CK 09/30/25 25 3 P001 CR	526700 473300 07675 0 2 1000000	0.00	6,827.50 6,827.50 6,827.50 6,827.50 7,112.50 Per Diem Interest:	7,112.50 7,242.50 29.97 203.81 185.24 278.80	0.00 28,010.00 28,010.00 21,182.50 14,355.00 7,242.50 7,521.30
1914 2	NORRIS, DANIELLE 823 ALISON DR RIVER VALE, NJ 823 ALISON DR 02/11/25 25 1 P001 CK 07/28/25 25 1 P001 CK 07/28/25 25 2 P001 CK	374400 450600 07675 0 2 825000	0.00	5,632.69 5,632.69 5,604.53 28.16 5,632.69	5,867.81 5,975.06 28.16 2.35 245.02	0.00 23,108.25 23,108.25 17,503.72 17,475.56 11,842.87

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1914	2 07/28/25 25 3 P001 CK	NORRIS, DANIELLE MUNICIPAY	Continued	5,867.81 Per Diem Interest:	0.00 223.67	5,975.06 6,198.73
2001 12	WALDES CHARLES A & LORRAIN M 797 WESTWOOD AVE RIVER VALE N J 797 WESTWOOD AVE 02/13/25 25 1 P001 CK 05/22/25 25 2 P001 CK	362000 181300 07675 0 2 543300 MUNICIPAY MUNICIPAY	0.00	3,709.38 3,709.38 3,709.38 3,709.38	3,864.22 3,934.85 17.26 30.20	0.00 15,217.83 15,217.83 11,508.45 7,799.07 8,238.47
				Per Diem Interest:	439.40	
2002 4.05	KIM, MIJA 807 ELLEN LANE COURT RIVER VALE, NJ 807 ELLEN LANE COURT 04/05/25 25 1 P001 CK 07/11/25 25 1 P001 CK 08/02/25 25 1 P001 CK 08/04/25 25 1 P001 CK 11/01/25 25 1 P001 CK 12/25/25 25 1 P001 CK 07/11/25 25 2 P001 CK 08/02/25 25 2 P001 CK 08/04/25 25 2 P001 CK 11/01/25 25 2 P001 CK 12/25/25 25 2 P001 CK 11/01/25 25 3 P001 CK 12/25/25 25 3 P001 CK 12/25/25 25 4 P001 CK 12/31/25 25 4 J076	361700 467300 07675 0 2 829000 MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY MUNICIPAY 2025 YEP 6%	0.00	5,660.00 5,660.00 0.00 0.00 0.00 1,373.56 3,802.00 484.44 0.00 0.00 0.00 0.00 28.35 0.00 0.00 0.00 1,054.55	5,896.26 6,004.03 181.12 271.68 59.43 5.66 186.46 13.08 198.10 59.43 5.66 246.21 152.82 265.33 159.20 162.11 0.00	0.00 23,220.29 23,220.29 23,220.29 23,220.29 21,846.73 18,044.73 17,560.29 17,560.29 17,560.29 17,560.29 17,560.29 17,531.94 17,531.94 17,531.94 17,531.94 18,586.49 18,891.14
				Per Diem Interest:	304.65	
2002 17	GREENE, ANDREW & KAREN 104 COOPERS LANE RIVER VALE, NJ 104 COOPERS LANE 08/13/24 25 1 J080 05/09/25 25 1 P001 CK MULTI 08/13/24 25 2 J080 12/31/25 25 4 J076	359000 791000 07675 0 2 1150000 value: 45,900- value: 45,900- 2025 YEP 6%	0.00	8,165.01 8,165.01 313.39- 905.87 313.38- 2,034.07	8,179.38 8,328.87 0.00 384.73 0.00 0.00	0.00 32,838.27 32,838.27 32,524.88 31,619.01 31,305.63 33,339.70 36,438.35
				Per Diem Interest:	3,098.65	
2004 22	BRUNO, JAMES A & CHERYL A 52 RIVERVALE RD RIVER VALE N J 52 RIVERVALE RD 05/12/25 25 1 P001 CR 05/12/25 25 2 P001 CR 08/11/25 25 3 P001 CR	355100 00672 123100 07675 0 2 478200 MUNICIPAY MUNICIPAY MUNICIPAY	0.00	3,264.91 3,264.91 3,264.91 3,264.91 3,401.20	3,401.20 3,463.36 122.80 0.00 0.00	0.00 13,394.38 13,394.38 10,129.47 6,864.56 3,463.36

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2004	22 08/11/25 25 4 P001 CR	BRUNO, JAMES A & CHERYL A MUNICIPAL	Continued	8.80 Per Diem Interest:	0.00 114.02	3,454.56 3,568.58
2101 63	POWDER HILL HOLDINGS LLC 71 FRANKLIN TPKE #1-8 WALDWICK, NJ 184 RIVERVALE RD 08/06/25 25 1 P001 CR 08/21/25 25 1 P001 CR 09/08/25 25 1 P001 CK 87005815-7 09/08/25 25 1 P001 CK 87005815-7 08/06/25 25 2 P001 CR 08/21/25 25 2 P001 CR 09/08/25 25 2 P001 CK 87005815-7 08/21/25 25 3 P001 CR 09/08/25 25 3 P001 CK 87005815-7 12/31/25 25 4 J076	1449000 1065600 07463 0 4A 2514600 MUNICIPAL MUNICIPAL MUNICIPAL MUNICIPAL MUNICIPAL MUNICIPAL MUNICIPAL MUNICIPAL 2025 YEP 6%	0.00	17,168.44 17,168.43 0.00 0.00 0.00 480.37 0.00 0.00 0.00 0.00 0.00 4,403.30 Per Diem Interest:	17,885.09 18,211.99 1,588.08 128.76 145.93 0.00 815.50 128.76 145.93 178.85 152.02 0.00 4,523.86	0.00 70,433.95 70,433.95 70,433.95 70,433.95 69,953.58 69,953.58 69,953.58 69,953.58 69,953.58 69,953.58 74,356.88 78,880.74
2103 1	BEAR BROOK BUILDERS LLC PO BOX 10 MONTVALE, NJ BROOKSIDE AVE 04/21/25 25 1 P001 CK 7811	40000 0 07645 0 1 40000	0.00	273.10 273.10 6.91 Per Diem Interest:	284.50 289.70 4.86 49.38	0.00 1,120.40 1,120.40 1,113.49 1,162.87
2103 4.10	SENANDE, DOMINGO & VIRGINIA L 33 BOCK DR RIVER VALE, NJ 33 BOCK DRIVE 02/03/25 25 1 P001 CK MULTI 05/07/25 25 2 P001 CK MULTI 09/02/25 25 3 P001 CK 995142 09/02/25 25 4 P001 CK 995142	339300 417300 07675 0 2 756600 CORELOGIC CORE LOGIC CORE LOGIC CORE LOGIC	0.00	5,165.69 5,165.69 5,165.69 5,165.69 5,381.32 36.39 Per Diem Interest:	5,381.32 5,479.67 0.00 0.00 70.49 0.00 200.53	0.00 21,192.37 21,192.37 16,026.68 10,860.99 5,479.67 5,443.28 5,643.81
2103 10.03	DEAN, ROBERT R & JENNIFER P TOMEI 133 RIVERVALE ROAD RIVER VALE, NJ 133 RIVERVALE RD 11/11/24 25 1 P001 CR 05/12/25 25 2 P001 CR 08/10/25 25 3 P001 CR 08/14/25 25 3 P001 CR 09/16/25 25 3 P001 CR 10/02/25 25 3 P001 CR	329500 452000 07645 0 2 781500 MUNICIPAL MUNICIPAL MUNICIPAL MUNICIPAL MUNICIPAL MUNICIPAL	0.00	5,335.70 5,335.69 5,335.70 5,335.69 3,350.00 691.07 675.72 841.63 Per Diem Interest:	5,558.42 5,660.01 0.00 0.00 0.00 8.93 24.28 6.73 209.96	0.00 21,889.82 21,889.82 16,554.12 11,218.43 7,868.43 7,177.36 6,501.64 5,660.01 5,869.97

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2104 18	JONES, KAREN D 129 STUHR PL. RIVER VALE, NJ 701 TIFFANY AVE 02/07/25 25 1 P001 CK 805 08/27/25 25 2 P001 CK 919 08/27/25 25 3 P001 CK 919	37300 1000 07675 0 2 38300	0.00	261.50 261.49 261.50 261.49 272.41	272.41 277.38 0.00 6.74 1.57	0.00 1,072.78 1,072.78 811.28 549.79 277.38 282.74
				Per Diem Interest:	5.36	
2110 17	SOLLECITO, CHRISTOPHER 124 TERBELL PKWY RIVER VALE, NJ 124 TERBELL PKWAY 04/21/25 25 1 P001 CK 3403 04/21/25 25 2 P001 CK 3403 12/31/25 25 4 J076	278000 526300 07675 0 2 804300 2025 YEP 6%	0.00	5,491.36 5,491.36 5,491.36 5,491.36 724.90	5,720.58 5,825.14 219.65 0.00 0.00	0.00 22,528.44 22,528.44 17,037.08 11,545.72 12,270.62 12,985.85
				Per Diem Interest:	715.23	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	207,055.24	207,055.01	250,446.83	254,792.40	919,349.48
Added/Omitted	8,189.60	8,189.58	0.00	22,959.24	39,338.42
Other Billing	313.39-	313.38-	0.00	18,236.34	17,609.57
Balance Adjustments (Prin)	0.00	0.00	268.61	268.61-	0.00
Payments (Prin)	172,182.96	147,864.30	154,932.78	54,614.75	529,594.79
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)	42,748.49	67,066.91	95,782.66	241,104.62	446,702.68
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)	42,748.49	67,066.91	95,782.66	241,104.62	446,702.68
Payments (Intr)	9,625.86	6,129.60	3,768.86	1,397.42	20,921.74
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 1.02
Current Balance: 446,702.68
Total Per Diem Interest: 25,800.63
Total Balance: 472,504.33

2025 DEDUCTIONS

Number of Accts:	56	Senior Citizen	0
Land Value:	17,700,900	Disabled Person	0
Improvement Value:	15,728,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	33,429,200	widow of Veteran	0

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