

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 9.99
Lot: Bill Year Range: 2025 to 2026 Include Prior Yr/Prd In Balance: N
Qual: Bill Period Range: 2 to 1 Include Interest Through: 03/02/26
As Of Date: 03/02/26 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
Include Utility Due As Of 03/02/26: N Include Other Special Charges: N
Include PILOT Due As Of 03/02/26: 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 BRANCBURG NJ 25 ECKLES DR 06/10/25 25 2 P001 CK 12/31/25 25 4 J076	361500 1228400 08876 0 2 1589900 CORELOGIC TAX SERVICES 2025 YEP	0.00	6,792.85 6,807.39 6,807.39 851.97 Per Diem Interest:	6,778.30 6,778.30 132.74 0.00 1,214.74	0.00 27,156.84 27,156.84 20,349.45 21,201.42 22,416.16
2 8.24	SHAH MANISH & SONAL 2 PETER SUTPHEN WAY BRANCBURG, NJ 2 PETER SUTPHEN WAY 08/15/25 25 2 P001 CK 3904439228 08/15/25 25 3 P001 CK 3904439228 11/11/25 25 4 P001 CK 3909807779	371000 1333700 08876 0 2 1704700 0.00	0.00	7,283.33 7,637.23 7,637.23 6,929.43 6,929.42 Per Diem Interest:	6,929.43 6,929.42 397.14 0.00 30.48 99.97	0.00 28,779.41 28,779.41 21,142.18 14,212.75 7,283.33 7,383.30
3 8	CAMPBELL, CLARA R 311 BURNT MILL RD BRANCBURG, NJ 311 BURNT MILL RD 05/28/25 25 2 P001 CK 3899220672 09/03/25 25 3 P001 CK 3905442764 12/02/25 25 4 P001 CK 3911186263	218800 539000 08876 0 2 757800 0.00	0.00	3,237.70 3,133.55 3,133.55 3,341.85 3,341.85 Per Diem Interest:	3,341.85 3,341.85 31.05 40.14 38.88 37.26	0.00 13,054.95 13,054.95 9,921.40 6,579.55 3,237.70 3,274.96
4 1 -QFARM-	FURINO DAVID J & DEANA L 371 VANDERVEER AVE BRANCBURG NJ 361 & 371 VANDERVEER AVE 05/05/25 25 2 P001 CK 3897801869 08/04/25 25 3 P001 CK 3903646677 11/03/25 25 4 P001 CK 3909174383 02/10/26 26 1 P001 CK 3915345574 02/17/26 26 1 R001 CK 3915345574 Original Payment Date: 02/10/26	5300 0 08876 0 3B 5300 0.00	0.00	22.65 24.80 24.80 20.49 20.48 22.65 22.65 Per Diem Interest:	20.49 20.48 0.00 0.00 0.00 0.00 0.00 0.16	0.00 88.42 88.42 63.62 43.13 22.65 0.00 22.65 22.81

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4 8	KJZ HOMES, LLC 222 CENTRAL AVE MOUNTAINSIDE, NJ 40 BURNT MILL RD 06/11/25 25 2 P001 CK 07/29/25 25 3 J064 07/29/25 25 4 J064	200800 0 07092 0 1 200800	0.00	857.92 1,849.29 1,849.29 133.46 133.45 Per Diem Interest:	133.46- 133.45- 20.32 0.00 0.00 5.91	0.00 2,440.30 2,440.30 591.01 724.47 857.92 863.83
4 10.01	ABIGADOR RUBEN & VAN LENTEN P 10 BURNT MILL RD BRANCHBURG, NJ 10 BURNT MILL RD 02/06/25 25 2 P001 CK 05/05/25 25 2 P001 CK 05/05/25 25 3 P001 CK 08/07/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/13/26 25 4 P001 CK 02/13/26 26 1 P001 CK	185200 518100 08876 0 2 703300	0.00	3,004.85 2,943.22 11.95 2,931.27 11.95 3,054.53 3,054.18 12.29 2,973.97 Per Diem Interest:	3,066.48 3,066.47 0.00 0.00 0.00 0.00 12.29 0.56 18.03 0.29	0.00 12,081.02 12,081.02 12,069.07 9,137.80 9,125.85 6,071.32 3,017.14 3,004.85 30.88 31.17
4 21	VON PACHE, DANIEL 1037 ROUTE 28 BRANCHBURG, NJ 1035-1037 RT 28 12/31/25 25 4 J076	318500 219500 08876 0 4A 538000 2025 YEP	0.00	2,298.61 2,426.38 664.35 Per Diem Interest:	2,170.83 2,170.83 0.00 884.73	0.00 9,066.65 9,066.65 9,731.00 10,615.73
5.02 4	PETROSKY JONATHAN P 137 LAMINGTON RD BRANCHBURG, NJ 137 LAMINGTON RD 05/19/25 25 2 P001 CK 07/24/25 25 3 P001 CK 11/03/25 25 4 P001 CK	177800 397900 08876 0 2 575700	0.00	2,459.68 2,383.98 2,383.98 2,535.37 2,535.37 Per Diem Interest:	2,535.37 2,535.37 13.96 0.00 0.00 25.21	0.00 9,914.40 9,914.40 7,530.42 4,995.05 2,459.68 2,484.89
5.02 25	CHRISTODOULOU ZENON & ZACHAROULLA 34 FOX CHASE LN BRANCHBURG, NJ 34 FOX CHASE RUN 06/04/25 25 2 P001 CK 07/09/25 25 2 J069 09/30/25 25 3 P001 CK 12/01/25 25 3 P001 CK 12/01/25 25 4 P001 CK 12/31/25 25 4 J069 02/13/26 26 1 P001 CK	199400 530900 08876 0 2 730300 UNDER \$10 RESO	0.00	3,120.21 3,045.60 3,036.45 9.15- 3,166.05 28.76 3,189.97 4.84- 3,101.49 Per Diem Interest:	3,194.81 3,194.81 50.25 0.00 94.25 0.88 47.92 0.00 18.72 0.18	0.00 12,555.43 12,555.43 9,518.98 9,509.83 6,343.78 6,315.02 3,125.05 3,120.21 18.72 18.90

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5.03 11	O'CONNOR DANIEL J JR & ALYCIA M 89 KATYDID DR BRANCHBURG, NJ 89 KATYDID DR 05/27/25 25 2 P001 CK 3899148371 08/11/25 25 3 P001 CK 3904090439 12/24/25 25 4 P001 CK 3912622500	199100 467500 08876 0 2 666600	0.00	2,848.05 2,796.65 2,796.65 2,899.45 2,899.44 Per Diem Interest:	2,899.45 2,899.44 25.53 0.00 54.76 31.22	0.00 11,443.59 11,443.59 8,646.94 5,747.49 2,848.05 2,879.27
5.03 17	D'ANDREA, SERGIO & DOMINIKA 144 HOWELL DR BRANCHBURG, NJ 144 HOWELL DR 05/12/25 25 2 P001 CK 3898219056 08/11/25 25 3 P001 CK 3904091030 11/10/25 25 4 P001 CK 3909689716 02/11/26 26 1 P001 CK 3915398309	199600 603100 08876 0 2 802700	0.00	3,429.54 3,399.64 3,399.64 3,459.43 3,459.43 3,416.56 Per Diem Interest:	3,459.43 3,459.43 0.00 0.00 0.00 12.98 0.14	0.00 13,748.04 13,748.04 10,348.40 6,888.97 3,429.54 12.98 13.12
5.07 16	BRENNAN, KYLE & CHELSEA 192 CAROL JEAN WAY BRANCHBURG, NJ 192 CAROL JEAN WAY 01/21/25 25 2 P001 CK 05/05/25 25 2 P001 CK 05/05/25 25 3 P001 CK 08/15/25 25 3 P001 CK 10/07/25 25 4 P001 CK 11/26/25 25 4 J064 12/02/25 25 4 J054	203200 464200 08876 0 15F 667400	0.00	2,851.47 2,761.92 0.01 2,761.91 1.01 2,940.00 2,941.01 2,500.00 2,500.00- Per Diem Interest:	2,941.01 2,941.01 0.00 0.00 0.00 0.00 0.00 0.00 31.28	0.00 11,495.41 11,495.41 11,495.40 8,733.49 8,732.48 5,792.48 2,851.47 5,351.47 2,851.47 2,882.75
5.07 23	HIGGINS PATRICK R & MARY BETH 133 HOWELL DR BRANCHBURG NJ 133 HOWELL DR 04/30/25 25 2 P001 CK 09/04/25 25 3 P001 CK 09/04/25 25 4 P001 CK 12/22/25 25 4 P001 CK	200400 512800 08876 0 2 713200	0.00	3,047.15 2,968.48 2,968.48 3,125.81 9.17 3,116.64 Per Diem Interest:	3,125.81 3,125.81 0.00 37.83 0.00 58.22 34.31	0.00 12,267.25 12,267.25 9,298.77 6,172.96 6,163.79 3,047.15 3,081.46
5.08 10	ZIEGLER BERTRAM R & CHRISTINE 3350 LUKES POND RD BRANCHBURG NJ 3350 LUKES POND RD 05/12/25 25 2 P001 CK 09/02/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/04/26 25 4 P001 CK	193300 513600 08876 0 2 706900	0.00	3,020.23 2,917.97 2,917.97 3,122.49 3,109.90 12.59	3,122.49 3,122.49 0.00 35.48 12.59 0.52	0.00 12,183.18 12,183.18 9,265.21 6,142.72 3,032.82 3,020.23

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5.08	10 02/04/26 26 1 P001 CK	ZIEGLER BERTRAM R & CHRISTINE	Continued	3,007.12 Per Diem Interest:	0.00 0.09	13.11 13.20
8 9	BIHUCAJ, ADMIRALD 1637 DONAHUE RD BOUND BROOK, NJ 1024 RT 28 07/29/25 25 2 P001 CR 3903224575 07/29/25 25 3 P001 CR 3903224575	114100 0 08805 0 1 114100	0.00	487.50 387.86 387.86 587.13 Per Diem Interest:	587.13 587.12 7.58 0.00 19.15	0.00 2,049.61 2,049.61 1,661.75 1,074.62 1,093.77
9 2.07 -CONDO-	STARLING REALTY LLC 11 STARLING DR BRANCHBURG, NJ 10-7 COUNTY LINE RD 05/05/25 25 2 P001 CK 09/17/25 25 3 P001 CS 09/17/25 25 3 P001 CK 11/17/25 25 4 P001 CK 12/31/25 25 4 J069	112500 182500 08876 0 4B 295000	0.00 UNDER \$10 RESO	1,260.39 1,285.35 1,285.35 0.00 1,235.43 1,231.03 4.39- Per Diem Interest:	1,235.43 1,235.42 0.00 1.37 11.26 4.39 0.00 8.68	0.00 5,016.59 5,016.59 3,731.24 3,731.24 2,495.81 1,264.78 1,260.39 1,269.07
9 2.09 -CONDO-	BAYARD STREET ASSOCIATES, LLC 600 ROUTE 206 RARITAN, NJ 10-9 COUNTY LINE RD 04/30/25 25 2 P001 CK 3897438413 08/04/25 25 3 P001 CK 3903553816 11/07/25 25 4 P001 CK 3909524955	112500 182500 08869 0 4B 295000	0.00	1,260.39 1,285.35 1,285.35 1,235.43 1,235.42 Per Diem Interest:	1,235.43 1,235.42 0.00 0.00 0.00 0.00 8.68	0.00 5,016.59 5,016.59 3,731.24 2,495.81 1,260.39 1,269.07
9 2.12 -CONDO-	ELKHOLY NASHAM & NAGWA 10-12 COUNTY LINE RD BRANCHBURG NJ 10-12 COUNTY LINE RD 04/16/25 25 2 P001 CK 07/09/25 25 2 P001 CK 07/09/25 25 3 P001 CK 08/25/25 25 3 P001 CK 01/06/26 25 4 P001 CK 01/06/26 26 1 P001 CK	112500 182500 08876 0 4B 295000	0.00	1,260.39 1,285.35 0.29 1,285.06 45.52 1,189.91 1,235.42 46.74 Per Diem Interest:	1,235.43 1,235.42 0.00 19.42 0.00 0.00 17.84 0.00 8.36	0.00 5,016.59 5,016.30 3,731.24 3,685.72 2,495.81 1,260.39 1,213.65 1,222.01
9 2.30 -CONDO-	MORRISON DOUGLAS 10 COUNTY LINE RD, STE 30 NORTH BRANCH NJ 10-30 COUNTY LINE RD 04/25/25 25 2 P001 CK 07/28/25 25 3 P001 CK	225000 335000 08876 0 4B 560000	0.00	2,392.60 2,435.40 2,435.40 2,349.80	2,349.80 2,349.80 0.00 0.00	0.00 9,527.60 9,527.60 7,092.20 4,742.40

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9	2.30 -CONDO- - MORRISON DOUGLAS		Continued			
	11/03/25 25 4 P001 CK			2,349.80	0.00	2,392.60
	02/17/26 26 1 P001 CK			2,380.13	12.47	12.47
				Per Diem Interest:	0.09	12.56
9 6	CATANI ELIZABETH ANN KLIMAS P.O. BOX 86 WHITEHOUSE STATION, NJ 3411 RT 22 07/24/25 25 2 P001 CK	644000 316000 08889 0 4A 960000	0.00	4,101.60 4,013.90 4,013.90 Per Diem Interest:	4,189.30 4,189.30 166.58 671.07	0.00 16,494.10 16,494.10 12,480.20 13,151.27
9 30	3205 HOLDING LLC 135 ASPEN DR CEDAR GROVE, NJ 3205 RT 22 03/10/25 25 2 P001 CK 3893590056 12/31/25 25 4 J076	984000 156000 07009 0 1140000	0.00	4,870.65 4,735.50 4,735.50 770.31 Per Diem Interest:	5,005.80 5,005.80 0.00 0.00 882.47	0.00 19,617.75 19,617.75 14,882.25 15,652.56 16,535.03
9.01 3.06	68 COUNTY LINE RD LLC 68 COUNTY LINE RD BRANCHBURG, NJ 68 COUNTY LINE RD 06/03/25 25 2 P001 CK 08/11/25 25 2 P001 CK 08/11/25 25 3 P001 CK 12/01/25 25 3 P001 CK 12/01/25 25 4 P001 CK 02/19/26 25 4 P001 CK 02/19/26 26 1 P001 CK	4295000 8720000 08876 0 4B 13015000	0.00	55,606.59 50,263.95 50,189.81 74.14 60,948.08 1.15 60,648.63 300.59 55,438.87 Per Diem Interest:	60,949.23 60,949.22 790.89 2.52 0.00 0.03 901.75 11.72 500.46 1.09	0.00 227,768.99 227,768.99 177,579.18 177,505.04 116,556.96 116,555.81 55,907.18 55,606.59 167.72 168.81
9.03 8	3375 ROUTE 22, LLC PO BOX 638 MARTINSVILLE, NJ 3375 - 3379 ROUTE 22 07/10/25 25 3 J090 07/10/25 25 4 J090	940000 50000 08836 0 4A 990000	0.00	4,229.78 0.00 8,459.55- 8,047.05- Per Diem Interest:	8,459.55 8,459.55 0.00 0.00 67.29	0.00 21,148.88 21,148.88 12,689.33 4,642.28 4,709.57
9.03 8.01	3331-3373 ROUTE 22, LLC C/O A.FRANK P.O. BOX 638 MARTINSVILLE, NJ 3331-3373 ROUTE 22 12/31/25 25 4 J076	3980000 500000 08836 0 4A 4480000	0.00	19,140.80 0.00 4,828.94 Per Diem Interest:	38,281.60 38,281.60 0.00 6,860.54	0.00 95,704.00 95,704.00 100,532.94 107,393.48

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17.01 1.01	NJM ASSOCIATES LLC 251 INDUSTRIAL AVE BRANCHBURG NJ 251 INDUSTRIAL PKY 04/28/25 25 2 P001 CK 10/22/25 25 3 P001 CK 28452 10/22/25 25 3 P001 CK 28543 10/22/25 25 4 P001 CK 28543 12/18/25 25 4 P001 CK 28636 12/18/25 25 4 P001 CK 28637 12/18/25 26 1 P001 CK 28637	2815000 6660000 08876 0 4B 9475000	0.00	40,481.94 35,403.50 35,403.50 43,748.93 1,811.45 22.37 44,509.81 1,028.19 171.81	45,560.38 45,560.37 0.00 1,811.45 0.00 0.00 1,050.56 0.00 0.00	0.00 167,006.19 167,006.19 131,602.69 87,853.76 86,042.31 86,019.94 41,510.13 40,481.94 40,310.13 40,922.02
				Per Diem Interest:	611.89	
17.01 20.02 -CONDO-	KULRAM LLC 26 SOLOMON DRIVE BRIDGEWATER, NJ 185-B INDUSTRIAL PKY 05/15/25 25 2 P001 CK 3898516821 07/31/25 25 3 P001 CK 3903350793 11/20/25 25 4 P001 CK 3910418383	365000 480000 08807 0 4B 845000	0.00	3,610.27 3,675.65 3,675.65 3,544.88 3,544.87	3,544.88 3,544.87 19.90 0.00 25.76	0.00 14,375.67 14,375.67 10,700.02 7,155.14 3,610.27 3,653.31
				Per Diem Interest:	43.04	
17.03 11	NEVINE K FAHMY IRRV TRUST II 37 SUSQUEHANNA TRL BRANCHBURG, NJ 37 SUSQUEHANNA TRL 04/30/25 25 2 P001 CK 08/21/25 25 3 P001 CK 10/28/25 25 4 P001 CK 01/30/26 26 1 P001 CK	164500 443200 08876 0 2 607700	0.00	2,596.40 2,493.58 2,493.58 2,699.22 2,699.21 2,569.41	2,699.22 2,699.21 0.00 0.00 0.00 0.00	0.00 10,488.41 10,488.41 7,994.83 5,295.61 2,596.40 26.99 27.18
				Per Diem Interest:	0.19	
17.06 24	JERRIS RANDON M & CATHERINE N 78 SUSQUEHANNA TRL BRANCHBURG NJ 78 SUSQUEHANNA TRL 04/29/25 25 2 P001 CK 07/24/25 25 3 P001 CK 10/23/25 25 4 P001 CK 02/12/26 26 1 P001 CK	165100 487900 08876 0 2 653000	0.00	2,789.95 2,667.21 2,667.21 2,912.67 2,912.67 2,779.19	2,912.67 2,912.67 0.00 0.00 0.00 10.76	0.00 11,282.50 11,282.50 8,615.29 5,702.62 2,789.95 10.76 10.87
				Per Diem Interest:	0.11	
17.08 223	SCORS LIVING TRUST 44 LONG HILL RD LONG VALLEY, NJ 134 CHOCTAW RIDGE RD 05/19/25 25 2 P001 CK 05/19/25 25 3 P001 CK 07/24/25 25 3 P001 CK 10/23/25 25 4 P001 CK	125400 415200 07853 0 2 540600	0.00	2,309.72 2,212.15 2,212.15 6.20 2,401.07 2,407.27	2,407.27 2,407.27 12.41 0.00 0.00 0.00	0.00 9,336.41 9,336.41 7,124.26 7,118.06 4,716.99 2,309.72

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17.08	223	SCORS LIVING TRUST	Continued			
			Per Diem Interest:		22.88	2,332.60
17.08 232	KEARNEY EILEEN 8 PAMLICO PATH BRANCHBURG, NJ 8 PAMLICO PATH 09/09/25 25 2 P001 CK 09/09/25 25 3 P001 CK	125400 382900 08876 0 2 508300	0.00	2,171.72 2,021.57 0.00 0.00	2,321.86 2,321.85 129.38 44.12	0.00 8,837.00 8,837.00 8,837.00 8,837.00
			Per Diem Interest:		549.84	9,386.84
17.11 9	STUDDIFORD CHARLES A & SANDRA A 70 YUMA TRL BRANCHBURG, NJ 70 YUMA TRL 05/08/25 25 2 P001 CK 3898055913 08/15/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/17/26 26 1 P001 CK	165500 526400 08876 0 2 691900	0.00	2,956.15 2,811.98 2,811.98 3,100.30 3,100.30 2,939.17	3,100.30 3,100.30 0.00 0.00 0.00 16.98	0.00 11,968.73 11,968.73 9,156.75 6,056.45 2,956.15 16.98
			Per Diem Interest:		0.13	17.11
17.13 443	AKIL CHRISTOPHER H 84 CENTER AVE CHATHAM NJ 23 BUFFALO HOLLOW RD 02/26/25 25 2 P001 CK 05/21/25 25 2 P001 CK 05/21/25 25 3 P001 CK 08/13/25 25 3 P001 CK 10/29/25 25 4 P001 CK	113200 343900 07928 0 2 457100	0.00	1,952.96 1,890.14 1.89 1,888.25 3.69 2,012.09 2,015.78	2,015.78 2,015.78 0.00 10.55 0.00 0.00 0.00	0.00 7,874.66 7,874.66 7,872.77 5,984.52 5,980.83 3,968.74 1,952.96
			Per Diem Interest:		17.35	1,970.31
17.15 2.02 -CONDO-	BEATTY RUTH 202 ARBOR WAY BRANCHBURG, NJ 202 ARBOR WAY 05/27/25 25 2 P001 CS 07/17/25 25 2 P001 CK 46127799 07/17/25 25 2 P001 CK 46127800 07/17/25 25 3 P001 CK 46127799 09/05/25 25 3 P001 CK	26000 133900 08876 0 2 159900	0.00	683.18 655.75 96.21 6.22 553.32 1.61 708.98	710.59 710.59 3.79 0.00 6.22 0.00 5.36	0.00 2,760.11 2,760.11 2,663.90 2,657.68 2,104.36 2,102.75 1,393.77
			Per Diem Interest:		23.82	1,417.59
17.15 2.06 -CONDO-	VIZCAYA, JOSEPH 210 ARBOR WAY UNIT G2 BRANCHBURG, NJ 210 ARBOR WAY 04/21/25 25 2 P001 CS 07/09/25 25 2 J069 01/15/26 25 3 P001 CR 3913721470	26000 80600 08876 0 2 106600	0.00	455.45 437.02 435.18 1.84- 473.88	473.88 473.87 0.00 0.00 17.27	0.00 1,840.22 1,840.22 1,405.04 1,403.20 929.32

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17.15	2.06 01/15/26 25	-CONDO- - VIZCAYA, JOSEPH 4 P001 CR 3913721470	Continued	473.87 Per Diem Interest:	7.79 3.14	455.45 458.59
17.15 2.15 -CONDO- -	HALLIDAY NORMAN L 228 ARBOR WAY BRANCHBURG, NJ 228 ARBOR WAY 09/19/25 25 2 P001 CK 09/19/25 25 3 P001 CK	27000 107300 08876 0 2 134300	0.00	573.80 550.67 550.67 426.07 Per Diem Interest:	596.93 596.92 16.89 6.37 26.19	0.00 2,318.32 2,318.32 1,767.65 1,341.58 1,367.77
17.15 6.13 -CONDO- -	RAU, KRISTOF 625 MAGNOLIA LN BRANCHBURG, NJ 625 MAGNOLIA LN 05/30/25 25 2 P001 CK 3899432407 06/30/25 25 2 P001 CK 3901201222 09/01/25 25 2 P001 CK 3905311003 10/06/25 25 2 P001 CK 3907199936 09/01/25 25 3 P001 CK 3905311003 10/06/25 25 3 P001 CK 3907199936 11/25/25 25 3 P001 CK 3910701069 11/25/25 25 4 P001 CK 3910701069	81000 253100 08876 0 2 334100	0.00	1,427.45 1,312.41 266.34 484.31 459.73 102.03 0.00 19.19 1,444.17 0.00 Per Diem Interest:	1,542.48 1,542.47 19.03 15.69 17.13 1.79 23.14 26.99 37.32 18.51 100.78	0.00 5,824.81 5,824.81 5,558.47 5,074.16 4,614.43 4,512.40 4,512.40 4,493.21 3,049.04 3,049.04 3,149.82
17.15 8.04 -CONDO- -	GRAVES ROBERT & GISELA Q 806 MAGNOLIA LN BRANCHBURG, NJ 806 MAGNOLIA LN 05/07/25 25 2 P001 CK 08/15/25 25 3 P001 CK 11/04/25 25 4 P001 CK	82000 00660 267800 08876 0 2 349800	0.00	1,494.52 1,413.43 1,413.43 1,575.61 1,575.60 Per Diem Interest:	1,575.61 1,575.60 0.00 0.00 0.00 10.30	0.00 6,059.16 6,059.16 4,645.73 3,070.12 1,494.52 1,504.82
17.15 8.05 -CONDO- -	CHOUDHARY BINOD & SARITA 808 MAGNOLIA LN BRANCHBURG NJ 808 MAGNOLIA LN 05/05/25 25 2 P001 CK 08/08/25 25 3 P001 CK 10/24/25 25 4 P001 CK	82000 281400 08876 0 2 363400	0.00	1,552.63 1,468.91 1,468.91 1,636.35 1,636.34 Per Diem Interest:	1,636.35 1,636.34 0.00 0.00 0.00 11.15	0.00 6,294.23 6,294.23 4,825.32 3,188.97 1,552.63 1,563.78
17.15 8.11 -CONDO- -	CHOUDHARY BINOD & SARITA 820 MAGNOLIA LN BRANCHBURG NJ 820 MAGNOLIA LN 05/05/25 25 2 P001 CK 08/08/25 25 3 P001 CK	81000 257500 08876 0 2 338500	0.00	1,446.25 1,372.84 1,372.84 1,519.64	1,519.64 1,519.64 0.00 0.00	0.00 5,858.37 5,858.37 4,485.53 2,965.89

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17.15	8.11 -CONDO- - CHOU DHARY BINOD & SARITA 10/24/25 25 4 P001 CK		Continued	1,519.64 Per Diem Interest:	0.00 9.96	1,446.25 1,456.21
17.15 9.15 -CONDO- -	CHOU DHARY, BINOD & SARITA 928 MAGNOLIA LN BRANCHBURG, NJ 928 MAGNOLIA LN 05/05/25 25 2 P001 CK 08/08/25 25 3 P001 CK 10/24/25 25 4 P001 CK	81000 253300 08876 0 2 334300	0.00	1,428.30 1,358.86 1,358.86 1,497.73 1,497.73 Per Diem Interest:	1,497.73 1,497.73 0.00 0.00 0.00 9.84	0.00 5,782.62 5,782.62 4,423.76 2,926.03 1,428.30 1,438.14
17.15 11.02 -CONDO- -	CHOU DHARY, BINOD & SARITA 1103 MAGNOLIA LN BRANCHBURG, NJ 1103 MAGNOLIA LN 05/05/25 25 2 P001 CK 08/08/25 25 3 P001 CK 10/24/25 25 4 P001 CK	82000 277800 08876 0 2 359800	0.00	1,537.25 1,426.51 1,426.51 1,647.98 1,647.97 Per Diem Interest:	1,647.98 1,647.97 0.00 0.00 0.00 10.91	0.00 6,259.71 6,259.71 4,833.20 3,185.22 1,537.25 1,548.16
17.15 11.05 -CONDO- -	CHOU DHARY, BINOD & SARITA 1109 MAGNOLIA LN BRANCHBURG, NJ 1109 MAGNOLIA LN 05/05/25 25 2 P001 CK 08/08/25 25 3 P001 CK 10/24/25 25 4 P001 CK	82000 267100 08876 0 2 349100	0.00	1,491.53 1,410.73 1,410.73 1,572.33 1,572.33 Per Diem Interest:	1,572.33 1,572.33 0.00 0.00 0.00 10.27	0.00 6,046.92 6,046.92 4,636.19 3,063.86 1,491.53 1,501.80
17.15 11.07 -CONDO- -	WRIGHT FAMILY ENTERPRISES, LLC 322 WALNUT ST DUNELLEN, NJ 1113 MAGNOLIA LN 05/06/25 25 2 P001 CK 3897922185 07/31/25 25 3 P001 CK 3903370600 11/07/25 25 4 P001 CK 3909568840	82000 275700 08812 0 2 357700	0.00	1,528.28 1,444.55 1,444.55 1,611.99 1,611.99 Per Diem Interest:	1,611.99 1,611.99 0.00 0.00 0.00 10.77	0.00 6,196.81 6,196.81 4,752.26 3,140.27 1,528.28 1,539.05
17.15 12.05 -CONDO- -	BALDANZA SUZANNE M & BALDANZA ETAL 1208 MAGNOLIA LN BRANCHBURG NJ 1208 MAGNOLIA LN	82000 281400 08876 0 2 363400	0.00	1,552.63 1,468.91 Per Diem Interest:	1,636.35 1,636.34 392.13	0.00 6,294.23 6,294.23 6,686.36

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17.15 12.13 -CONDO-	DANKIS BRIAN K 1224 MAGNOLIA LN BRANCHBURG, NJ 1224 MAGNOLIA LN 02/10/25 25 2 P001 CK 3891793458	81000 265100 08876 0 2 346100	0.00 0.00	1,478.72 1,377.35 1,377.35 Per Diem Interest:	1,580.07 1,580.07 0.00 197.29	0.00 6,016.21 6,016.21 4,638.86 4,836.15
17.15 12.15 -CONDO-	SERAFIN MARCIN 1228 MAGNOLIA LN BRANCHBURG NJ 1228 MAGNOLIA LN 05/15/25 25 2 P001 CR 3898572766 08/11/25 25 3 P001 CR 3904145192 11/05/25 25 4 P001 CR 3909349981	81000 250200 08876 0 2 331200	0.00	1,415.06 1,346.68 1,346.68 1,483.42 1,483.42 Per Diem Interest:	1,483.42 1,483.42 4.19 0.00 0.00 9.75	0.00 5,728.58 5,728.58 4,381.90 2,898.48 1,415.06 1,424.81
17.15 12.20 -CONDO-	CHOUDHARY BINOD & SARITA 1238 MAGNOLIA LN BRANCHBURG, NJ 1238 MAGNOLIA LN 05/05/25 25 2 P001 CK 08/08/25 25 3 P001 CK 10/24/25 25 4 P001 CK	81000 252700 08876 0 2 333700	0.00	1,425.74 1,356.16 1,356.16 1,495.31 1,495.30 Per Diem Interest:	1,495.31 1,495.30 0.00 0.00 0.00 9.82	0.00 5,772.51 5,772.51 4,416.35 2,921.04 1,425.74 1,435.56
17.15 13.05 -CONDO-	CHOUDHARY BINOD K & SARITA 1309 MAGNOLIA LN BRANCHBURG NJ 1309 MAGNOLIA LN 05/05/25 25 2 P001 CK 08/08/25 25 3 P001 CK 10/24/25 25 4 P001 CK	82000 274400 08876 0 2 356400	0.00	1,522.72 1,439.59 1,439.59 1,605.85 1,605.84 Per Diem Interest:	1,605.85 1,605.84 0.00 0.00 0.00 10.68	0.00 6,174.00 6,174.00 4,734.41 3,128.56 1,522.72 1,533.40
19 5.01	CHALMERS STEVEN J & LAURI A 139 STATION RD BRANCHBURG, NJ 139 STATION RD 06/17/25 25 2 P001 CK 3900514065 08/22/25 25 3 P001 CK 3904864256 12/08/25 25 4 P001 CK 3911546425	154700 382500 08876 0 2 537200	0.00	2,295.19 2,224.78 2,224.78 2,365.59 2,365.59 Per Diem Interest:	2,365.59 2,365.59 32.00 0.00 28.34 22.66	0.00 9,251.15 9,251.15 7,026.37 4,660.78 2,295.19 2,317.85
19 13	BEHR OMRI M & MARION R TRUSTEES 377 RIVER RD BRANCHBURG, NJ 377 RIVER RD 02/27/26 25 2 P001 CK 02/27/26 25 3 P001 CK 12/31/25 25 4 J076	170300 596600 08876 0 2 766900	0.00	3,276.58 3,183.61 3,183.61 2,255.65 652.51	3,369.55 3,369.55 280.86 251.03 0.00	0.00 13,199.29 13,199.29 7,760.03 8,412.54

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19	13	BEHR OMRI M & MARION R TRUSTEES	Continued			
	02/27/26 25 4 P002 CK			652.51	319.39	7,760.03
	02/27/26 25 4 P001 CK			0.00	99.40	7,760.03
	02/27/26 26 1 P001 CK			0.00	42.60	7,760.03
				Per Diem Interest:	19.39	7,779.42
19	DWIVEDI RICHA	204000				0.00
29	5 DARCY DR	757000		4,105.88	4,281.28	
	BRANCHBURG NJ	08876 0		3,930.46	4,281.28	16,598.90
	5 DARCY DR	2 961000	0.00			16,598.90
	02/18/25 25 2 P001 CK 3892257939			3,930.46	0.00	12,668.44
	09/05/25 25 3 P001 CK 3905592365			4,281.28	58.61	8,387.16
	09/05/25 25 4 P001 CK 3905592365			4,281.28	0.00	4,105.88
				Per Diem Interest:	50.72	4,156.60
20	ROCHE EDWIN L	157600				0.00
13	111 STATION RD	503300		2,823.70	2,922.00	
	BRANCHBURG NJ	08876 0		2,725.39	2,921.99	11,393.08
	111 STATION RD	2 660900	0.00			11,393.08
	05/27/25 25 2 P001 CK	CORELOGIC TAX SERVICES		0.00	35.43	11,393.08
				Per Diem Interest:	903.56	12,296.64
20.05	GOULDEN RALPH	201900				0.00
9	171 READINGTON RD	189300		1,671.41	1,673.66	
	BRANCHBURG NJ	08876 0		1,669.15	1,673.65	6,687.87
	171 READINGTON RD	2 391200	0.00			6,687.87
	06/23/25 25 2 P001 CK			1,669.15	21.73	5,018.72
	08/06/25 25 3 P001 CK			1,673.66	0.00	3,345.06
	12/01/25 25 4 P001 CK			1,673.65	12.60	1,671.41
				Per Diem Interest:	12.99	1,684.40
20.06	LYNCH SANDRA	195900				0.00
18	633 SNOWBIRD WAY	480500		2,889.92	2,971.01	
	BRANCHBURG NJ	08876 0		2,808.83	2,971.01	11,640.77
	633 SNOWBIRD WAY	2 676400	0.00			11,640.77
	06/30/25 25 2 P001 CK			0.00	82.86	11,640.77
	09/29/25 25 2 P001 CK			2,808.83	124.99	8,831.94
	09/29/25 25 3 P001 CK			2,971.01	86.16	5,860.93
	09/29/25 25 4 P001 CK			2,971.01	0.00	2,889.92
				Per Diem Interest:	31.87	2,921.79
20.07	DESERIO GIROLAMO & JULIANNA	166600				0.00
25.06	403 MICHAEL CT	643500		3,461.16	3,718.85	
	BRANCHBURG, NJ	08876 0		3,203.45	3,718.85	14,102.31
	403 MICHAEL CT	2 810100	0.00			14,102.31
	02/10/25 25 2 P001 CK			7.71	0.00	14,094.60
	05/28/25 25 2 P001 CK			3,163.85	31.89	10,930.75
	08/07/25 25 2 P001 CK			31.89	1.10	10,898.86
	08/07/25 25 3 P001 CK			3,685.86	0.00	7,213.00
	11/07/25 25 3 P001 CK			32.99	0.70	7,180.01

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20.07	25.06 11/07/25 25 4 P001 CK 02/11/26 25 4 P001 CK 02/11/26 26 1 P001 CK	DESERIO GIROLAMO & JULIANNA	Continued	3,427.47 291.38 3,149.34 Per Diem Interest:	0.00 6.48 13.95 3.27	3,752.54 3,461.16 311.82 315.09
20.10 7	RUMAIN JANE P 200 BALD EAGLE DR BRANCHBURG, NJ 200 BALD EAGLE DR 05/12/25 25 2 P001 CK 08/07/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/10/26 26 1 P001 CK 02/25/26 26 1 R001 CK	182500 448600 08876 0 2 631100	0.00 REV - RET'D E-CK Original Payment Date: 02/10/26	2,696.38 2,634.74 2,634.74 2,758.01 2,758.00 2,696.38 2,696.38	2,758.01 2,758.00 0.00 0.00 0.00 0.00 0.00	0.00 10,847.13 10,847.13 8,212.39 5,454.38 2,696.38 0.00 2,696.38
				Per Diem Interest:	28.87	2,725.25
20.13 5	FAIGENBAUM STEVEN & JACQUELINE 188 TANGLEWOOD DR BRANCHBURG NJ 188 TANGLEWOOD DR 02/03/25 25 2 P001 CK 05/01/25 25 2 P001 CK 05/01/25 25 3 P001 CK 07/28/25 25 3 P001 CK 11/03/25 25 4 P001 CK	203200 673700 08876 0 2 876900	0.00	3,746.56 3,607.10 3,607.10 2.86 3,604.24 2.86 3,883.15 3,886.01	3,886.01 3,886.01 0.00 0.00 0.00 0.00 0.00	0.00 15,125.68 15,125.68 15,122.82 11,518.58 11,515.72 7,632.57 3,746.56
				Per Diem Interest:	45.15	3,791.71
37 11	LOZANO JUAN C & ANN M 64 PRESTON DR BRANCHBURG, NJ 64 PRESTON DR 05/27/25 25 2 P001 CR 3899147554	201300 260400 08876 0 2 461700	0.00	1,972.62 1,926.67 1,926.67	2,018.55 2,018.55 14.22	0.00 7,936.39 7,936.39 6,009.72
				Per Diem Interest:	277.74	6,287.46
38 2	HRESAN, MICHAEL D IV& JACQUELINE M 73 PRESTON DR BRANCHBURG, NJ 73 PRESTON DR 09/08/25 25 2 P001 CK 1539 09/08/25 25 3 P001 CK 1540 09/08/25 25 3 P001 CK 1539 09/08/25 25 4 P001 CK 1540	172800 252900 08876 0 2 425700	0.00	1,818.81 1,764.76 1,764.76 1,731.39 141.45 268.61	1,872.84 1,872.84 59.14 0.00 34.65 0.00	0.00 7,329.25 7,329.25 3,833.10 3,691.65 3,423.04
				Per Diem Interest:	74.83	3,497.87

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38 29	MUNDTH RUTH ANN 72 CEDAR GROVE RD BRANCHBURG NJ 72 CEDAR GROVE RD 11/22/24 25 2 P001 CK 04/11/25 25 2 P001 CK 04/11/25 25 3 P001 CK 08/13/25 25 3 P001 CK 08/13/25 25 4 P001 CK 08/13/25 26 1 P001 CK	143800 485600 08876 0 2 629400	0.00	2,689.12 2,608.58 6.29 2,602.29 6.29 2,763.35 2,769.64 6.29	2,769.64 2,769.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,836.98 10,836.98 10,830.69 8,228.40 8,222.11 5,458.76 2,689.12 2,682.83 2,711.49
				Per Diem Interest:	28.66	
40 40	DAZET DANIEL & ELLEN TRUST ETAL 6 NASSAU CT BRANCHBURG NJ 6 NASSAU CT 07/28/25 25 2 P001 CR 3903042398 07/28/25 25 3 P001 CR 3903042398	169200 408800 08876 0 2 578000	0.00	2,469.51 2,382.63 2,382.63 2,556.38	2,556.38 2,556.37 67.39 0.00	0.00 9,964.89 9,964.89 7,582.26 5,025.88 5,168.40
				Per Diem Interest:	142.52	
42 8.02	NJDEP C/O PAPAVERO ANTHONY 910 RT 202 S BRANCHBURG, NJ 910 RT 202 05/02/25 25 2 P001 CK 3897665604	185000 10000 08876 0 4A 195000	0.00	833.14 856.90 856.90	809.38 809.37 0.00	0.00 3,308.79 3,308.79 2,451.89 2,528.50
				Per Diem Interest:	76.61	
44 8	HANN ROBERT E & ALICE M 63 CEDAR GROVE RD BRANCHBURG NJ 63 CEDAR GROVE RD 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 10/20/25 25 3 P001 CK 10/20/25 25 4 P001 CK	155700 VT001 286300 08876 0 2 442000	250.00	1,825.95 1,781.64 0.31 1,781.33 20.39 1,781.64 68.22 1,800.83	1,870.25 1,870.25 0.00 21.80 0.00 0.00 1.20 0.00	0.00 7,348.09 7,348.09 7,347.78 5,566.45 5,546.06 3,764.42 3,696.20 1,895.37 1,913.23
				Per Diem Interest:	17.86	
44 11	BLANCHARD DONALD & BOROWSKI J 53 CEDAR GROVE RD BRANCHBURG NJ 53 CEDAR GROVE RD 07/14/25 25 2 P001 CK 07/24/25 25 2 P001 CK 07/24/25 25 3 P001 CK 02/17/26 25 3 P001 CK 3915781439 02/17/26 25 4 P001 CK 3915781439 02/17/26 26 1 P001 CK 3915781439	141500 427300 08876 0 2 568800	0.00	2,430.20 2,343.39 2,313.67 29.72 2,399.59 117.41 1,765.35 0.00	2,517.00 2,517.00 55.11 0.15 0.00 5.11 92.69 19.44	0.00 9,807.59 9,807.59 7,493.92 7,464.20 5,064.61 4,947.20 3,181.85 3,181.85 3,205.72
				Per Diem Interest:	23.87	

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44 32	BRIAD LODGING GROUP BRANCHBURG II 78 OKNER PKY LIVINGSTON NJ 968 RT 202 05/27/25 25 2 P001 CK 3899202656 07/14/25 25 2 P001 CK 3902267455 09/05/25 25 3 P001 CK 3905583999 11/25/25 25 4 P001 CK 3910715995	3155000 11570000 07039 0 4A 14725000	0.00	62,912.57 64,989.10 0.00 64,989.10 60,836.03 60,836.02 Per Diem Interest:	60,836.03 60,836.02 844.86 1,527.24 1,020.04 720.03 962.22	0.00 249,573.72 249,573.72 249,573.72 184,584.62 123,748.59 62,912.57 63,874.79
44.01 26	PHILLIPS PAULA 49 BERNARD ST BRANCHBURG, NJ 49 BERNARD ST 02/10/25 25 2 P001 CK 05/01/25 25 2 P001 CK 05/01/25 25 3 P001 CK 08/06/25 25 3 P001 CK 08/06/25 25 4 P001 CK 11/03/25 25 4 P001 CK 11/03/25 26 1 P001 CK 02/20/26 26 1 P001 CK 02/27/26 26 1 R001 CK Original Payment Date: 02/20/26	158700 574400 08876 0 2 733100	0.00	3,132.17 2,965.77 0.99 2,964.78 0.99 3,297.58 0.99 3,297.57 0.99 3,131.18 3,131.18 Per Diem Interest:	3,298.57 3,298.56 0.00 0.00 0.00 0.00 0.00 21.83 21.83 35.61	0.00 12,695.07 12,695.07 12,694.08 9,729.30 9,728.31 6,430.73 6,429.74 3,132.17 3,131.18 0.00 3,131.18
46 201	PATEL GAURANG 4 SHEEPHILL CIR BRANCHBURG NJ 4 SHEEPHILL CIR 06/16/25 25 2 P001 CK 3900373504 08/15/25 25 3 P001 CK 3904401081 08/15/25 25 4 P001 CK 3904401081	98600 400800 08876 0 2 499400	0.00	2,133.69 2,007.85 2,007.85 2,259.52 2,259.52 Per Diem Interest:	2,259.52 2,259.52 26.43 0.00 0.00 20.15	0.00 8,660.58 8,660.58 6,652.73 4,393.21 2,133.69 2,153.84
46 453	RUMAIN ROBERT S & JANE P 200 BALD EAGLE DR BRANCHBURG, NJ 12 KINGSWOOD RD 05/12/25 25 2 P001 CK 08/07/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/10/26 26 1 P001 CK 02/25/26 26 1 R001 CK Original Payment Date: 02/10/26	84000 292500 08876 0 2 376500	0.00	1,608.60 1,513.10 1,513.10 1,704.09 1,704.09 1,608.60 1,608.60 Per Diem Interest:	1,704.09 1,704.09 0.00 0.00 0.00 0.00 0.00 12.01	0.00 6,529.88 6,529.88 5,016.78 3,312.69 1,608.60 0.00 1,608.60 1,620.61

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46 472	ROSENBERG P I SUC/TRUS%BRESSLER ATY 325 COLUMBIA TPK FLORHAM PARK NJ 65 KINGSWOOD RD 06/06/25 25 2 P001 CK 07/09/25 25 2 J069 08/04/25 25 3 P001 CK 11/14/25 25 4 P001 CK 12/31/25 25 4 J069	90100 313200 07932 0 2 403300 UNDER \$10 RESO	0.00	1,723.10 1,632.62 1,629.42 3.20- 1,813.58 1,807.21 6.37-	1,813.58 1,813.58 13.99 0.00 0.00 6.37 0.00	0.00 6,982.88 6,982.88 5,353.46 5,350.26 3,536.68 1,729.47 1,723.10 1,749.81
				Per Diem Interest:	26.71	
46.03 9.01	PONULAK STANLEY & ELEANOR 4 FREWERT LN BRANCHBURG, NJ 4 FREWERT LN 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	1,952.11 1,925.32 0.00 0.00 0.00	1,978.89 1,978.89 77.98 40.43 32.65	0.00 7,835.21 7,835.21 7,835.21 7,835.21 7,835.21 8,332.66
				Per Diem Interest:	497.45	
46.03 10.06	SMITH WILLIAM G JR & KATHLEEN B 109 CEDAR GROVE RD BRANCHBURG, NJ 109 CEDAR GROVE RD 06/18/25 25 2 P001 CK 3900550568 08/29/25 25 2 P001 CK 3905232910 09/11/25 25 2 P001 CK 3905920398 10/16/25 25 2 P001 CK 3907907989 08/29/25 25 3 P001 CK 3905232910 09/11/25 25 3 P001 CK 3905920398 10/16/25 25 3 P001 CK 3907907989 01/22/26 25 4 P001 CK 3914105803 02/16/26 25 4 P001 CK 3915618210 02/16/26 26 1 P001 CK 3915618210	144300 381000 08876 0 2 525300	0.00	2,244.35 2,167.50 85.06 1,582.44 486.07 13.93 0.00 0.00 2,321.19 1,939.74 381.44 187.15	2,321.19 2,321.18 50.94 73.93 3.00 0.24 32.50 13.93 40.62 60.26 4.58 16.83	0.00 9,054.22 9,054.22 8,969.16 7,386.72 6,900.65 6,886.72 6,886.72 6,886.72 4,565.53 2,625.79 2,244.35 2,057.20 2,073.66
				Per Diem Interest:	16.46	
46.04 13.19 -CONDO-	ORTIZ, MANUEL & ELANA 1319 BOXWOOD DR BRANCHBURG, NJ 1319 BOXWOOD DR 07/10/25 25 2 J054 07/10/25 25 3 J054 07/10/25 25 4 J054	76000 282400 08876 0 15F 358400 RESO 2025-75 FULLY EXMPT RESO 2025-75 FULLY EXMPT RESO 2025-75 FULLY EXMPT	0.00	1,531.27 1,435.08 1,435.08- 1,627.45- 1,627.44-	1,627.45 1,627.44 0.00 0.00 0.00	0.00 6,221.24 6,221.24 4,786.16 3,158.71 1,531.27 1,542.08
				Per Diem Interest:	10.81	
46.04 14.07 -CONDO-	CONDIT FLORENCE SHIRLEY%N CONDIT 8153 RT 116 HINESBURG VT 1407 BOXWOOD DR 06/02/25 25 2 P001 CK	74000 304200 05461 0 2 378200	0.00	1,615.86 1,557.30 1,555.85	1,674.42 1,674.41 11.22	0.00 6,521.99 6,521.99 4,966.14

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
46.04	14.07 -CONDO- - CONDIT FLORENCE SHIRLEY%N CONDIT		Continued			
	07/09/25 25 2 J069			1.45-	0.00	4,964.69
	08/27/25 25 3 P001 CK			1,652.65	21.77	3,312.04
	10/14/25 25 3 P001 CK			21.77	0.51	3,290.27
	10/14/25 25 4 P001 CK			1,651.86	0.00	1,638.41
				Per Diem Interest:	12.94	1,651.35
46.04 15.14	KEENAN, JAMES J JR. 14 HAGEMAN DR -CONDO- - FLEMINGTON, NJ 1514 LONGLEY CT	78000 242300 08822 0 2 320300		1,368.49 1,343.08	1,393.89 1,393.88	0.00 5,499.34 5,499.34
	09/10/25 25 2 P001 CK		0.00	0.00	86.63	5,499.34
	09/10/25 25 3 P001 CK			0.00	27.18	5,499.34
				Per Diem Interest:	340.91	5,840.25
46.05 222	PERHACH ROBERT E 203 BERNARD ST BRANCHBURG, NJ 203 BERNARD ST	99100 320200 08876 0 2 419300		1,791.46 1,701.62	1,881.30 1,881.29	0.00 7,255.67 7,255.67
	04/30/25 25 2 P001 CK		0.00	1,701.62	0.00	5,554.05
	09/02/25 25 3 P001 CK			1,881.30	16.24	3,672.75
	11/26/25 25 4 P001 CK			1,881.29	13.10	1,791.46
	11/26/25 26 1 P001 CK			1.05	0.00	1,790.41
				Per Diem Interest:	14.83	1,805.24
47.09 6	MARSHAK JACK & LANA S TEN COM 29 THOROUGHbred DR BRANCHBURG NJ 29 THOROUGHbred DR	196500 763600 08876 0 2 960100		4,102.03 3,914.68	4,289.38 4,289.37	0.00 16,595.46 16,595.46
	04/15/25 25 2 P001 CK		0.00	3,914.68	0.00	12,680.78
	07/29/25 25 3 P001 CK			4,289.38	0.00	8,391.40
	10/21/25 25 4 P001 CK			4,289.37	0.00	4,102.03
	02/18/26 26 1 P001 CK			4,074.24	27.79	27.79
				Per Diem Interest:	0.19	27.98
51 5	HRIBIK, JASON & GINA 37 HUYLER RD BRANCHBURG, NJ 37 HUYLER RD	166800 333600 08876 0 2 500400		2,137.96 2,039.42	2,236.50 2,236.49	0.00 8,650.37 8,650.37
	04/14/25 25 2 P001 CS		0.00	2.50	0.00	8,647.87
	06/23/25 25 2 P001 CS			2,036.92	31.29	6,610.95
	06/23/25 25 3 P001 CS			31.79	0.00	6,579.16
	08/25/25 25 3 P001 CS			2,204.71	0.00	4,374.45
	08/25/25 25 4 P001 CS			95.29	0.00	4,279.16
	11/20/25 25 4 P001 CS			2,141.20	12.42	2,137.96
	11/20/25 26 1 P001 CS			46.38	0.00	2,091.58
				Per Diem Interest:	19.50	2,111.08

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
54 2	ONE VAN DYKE LLC 1 VAN DYKE RD SOMERVILLE, NJ 1 VAN DYKE RD 05/07/25 25 2 P001 CK 08/15/25 25 3 P001 CK 09/15/25 25 4 P001 CK	186200 124200 08876 0 2 310400	0.00	1,326.19 1,309.70 1,309.70 1,342.67 1,342.66	1,342.67 1,342.66 0.00 0.00 0.00	0.00 5,321.22 5,321.22 4,011.52 2,668.85 1,326.19 1,335.33
		VELOCITY TITLE GROUP		Per Diem Interest:	9.14	
54 3	VAN DYKE ROAD ASSOCIATES LLC 3 VAN DYKE RD BRANCHBURG NJ 3 VAN DYKE RD 10/31/25 25 2 P001 CK 10/31/25 25 3 P001 CK	318000 222000 08876 0 4A 540000	0.00	2,307.15 2,110.68 2,110.68 2,495.44	2,503.62 2,503.62 188.91 111.41	0.00 9,425.07 9,425.07 7,314.39 4,818.95 5,006.68
				Per Diem Interest:	187.73	
55 6	BRANCHBURG HOSPITALITY LLC 776 MOUNTAIN BLVD WATCHUNG NJ 947 RT 202 10/13/25 25 2 P022 CK 10/13/25 25 3 P022 CK 11/10/25 25 4 P001 CK	1487600 5602600 07069 0 4A 7090200	0.00	30,292.88 31,660.20 31,660.20 28,925.56 28,925.56	28,925.56 28,925.56 2,564.48 1,041.32 0.00	0.00 119,804.20 119,804.20 88,144.00 59,218.44 30,292.88 30,749.50
		FIRST KEYSTONE COMMUNITY BANK		Per Diem Interest:	456.62	
55 10.02 -CONDO-	DADDI ANTHONY 102 NO BRANCH RIVER RD BRANCHBURG NJ 102 NORTH BRANCH RIVER RD 04/02/25 25 2 P001 CS 05/19/25 25 2 P001 CK 09/29/25 25 3 P001 CK 09/29/25 25 4 P001 CK	37000 59800 08876 0 2 96800	0.00	413.58 396.88 0.36 396.52 430.28 430.27	430.28 430.27 0.00 1.59 5.55 0.00	0.00 1,671.01 1,671.01 1,670.65 1,274.13 843.85 413.58 416.43
				Per Diem Interest:	2.85	
55 10.29 -CONDO-	BIONDI DANIELLE 229 NO BRANCH RIVER RD BRANCHBURG NJ 229 NORTH BRANCH RIVER RD 05/13/25 25 2 P001 CK 10/20/25 25 3 P001 CK 10/20/25 25 4 P001 CK 10/20/25 26 1 P001 CK	37600 120900 08876 0 2 158500	0.00	677.20 649.89 649.89 704.50 704.49 0.40	704.50 704.49 1.73 12.37 0.00 0.00	0.00 2,736.08 2,736.08 1,381.69 677.20 676.80 681.46
				Per Diem Interest:	4.66	

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
55 10.31 -CONDO-	THYAGARASAN, PUGAZHOLI 231 NORTH BRANCH RIVER RD BRANCHBURG, NJ 231 NORTH BRANCH RIVER RD 05/01/25 25 2 P001 CK 3897597767 10/13/25 25 3 P001 CK 3907606233 11/03/25 25 4 P001 CK 3908980716	55000 349800 08876 0 2 404800	0.00	1,729.51 1,653.36 1,653.36 1,805.65 1,805.65 Per Diem Interest:	1,805.65 1,805.65 0.00 35.00 0.00 13.89	0.00 6,994.17 6,994.17 5,340.81 3,535.16 1,729.51 1,743.40
57 25	KARPINSKI JOSEPH W & BARBARA 562 OLD YORK RD BRANCHBURG, NJ 562 OLD YORK RD 07/03/25 25 2 P001 CK 5431 07/03/25 25 2 P001 CS 07/03/25 25 3 P001 CS 09/15/25 25 3 P001 CK 3906073826 09/15/25 25 4 P001 CK 3906073826	144000 343500 08876 0 2 487500	0.00	2,082.85 2,031.75 570.00 1,461.75 1.10 2,132.84 2,133.93 Per Diem Interest:	2,133.94 2,133.93 0.00 37.15 0.00 28.59 0.00 19.36	0.00 8,382.47 8,382.47 7,812.47 6,350.72 6,349.62 4,216.78 2,082.85 2,102.21
57 28	GLENN JEAN LYNN 572 OLD YORK RD BRANCHBURG NJ 570 OLD YORK RD 01/29/25 25 2 P001 CK 02/24/25 25 2 P001 CK 03/28/25 25 2 P001 CK 04/23/25 25 2 P001 CK 04/23/25 25 3 P001 CK 07/09/25 25 3 P001 CR 3902006248 07/14/25 25 3 P001 CK 3902235836 07/21/25 25 3 P001 CR 3902658592 07/21/25 25 3 R001 CK 3902235836 RET'D E-CK NO ACCT Original Payment Date: 07/14/25 08/21/25 25 3 P001 CK 09/08/25 25 3 P001 CK 09/08/25 25 4 P001 CK 11/24/25 25 4 P001 CR 3910584609 12/04/25 25 4 P001 CK 12/04/25 26 1 P001 CK	144000 314800 08876 0 2 458800	0.00	1,960.23 1,920.81 66.99 700.00 600.00 553.82 46.18 400.00 700.00 500.00 700.00 600.00 453.46 2.81 386.62 1,610.20 481.75 Per Diem Interest:	1,999.64 1,999.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3.73 0.00 13.38 8.05 0.00 10.19	0.00 7,880.31 7,880.31 7,813.32 7,113.32 6,513.32 5,959.50 5,913.32 5,513.32 4,813.32 4,313.32 5,013.32 4,413.32 3,959.86 3,957.05 3,570.43 1,960.23 1,478.48 1,488.67
58 22	MOSS LANDSCAPING INC 1040 RT #202 BRANCHBURG, NJ 1024 RT 202 10/01/25 25 2 P001 CK 10/01/25 25 3 P001 CK 11/21/25 25 4 P001 CK 3910496999	655000 90000 08876 0 4A 745000	0.00	3,183.02 3,202.10 3,202.10 3,163.93 3,163.92 Per Diem Interest:	3,163.93 3,163.92 240.16 94.92 23.31 36.42	0.00 12,712.97 12,712.97 9,510.87 6,346.94 3,183.02 3,219.44

Block Lot Qual	Owner Name		Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value				2nd Qtr		4th Qtr		Original Billed	
	City, St		Zip Lmt Exempt									
	Property Location		Class Net Value		Deduct Amount							
	Date	Yr Qtr Code Md Check #	Description				Principal		Interest		Balance	
58	MOSS STEVEN J		428000								0.00	
26	1040 RT 202		63000				2,097.80		2,341.35			
	BRANCHBURG NJ		08876 0				1,854.25		2,341.34		8,634.74	
	1040 RT 202		4A 491000		0.00						8,634.74	
	05/12/25	25 2 P001 CK 3898219960					1,854.25		0.00		6,780.49	
	10/01/25	25 3 P001 CK					2,341.35		49.41		4,439.14	
	12/03/25	25 4 P001 CK					2,341.34		24.13		2,097.80	
					Per Diem Interest:				19.60		2,117.40	
59	PEARE, TIMOTHY & HOLLYWOOD, MEGHAN		186200								0.00	
25	704 OLD YORK RD		417600				2,579.74		2,654.62			
	BRANCHBURG, NJ		08876 0				2,504.85		2,654.61		10,393.82	
	704 OLD YORK RD		2 603800		0.00						10,393.82	
	06/16/25	25 2 P001 CK 3900315460					2,504.85		37.61		7,888.97	
	09/15/25	25 3 P001 CK 3906079654					2,654.62		40.07		5,234.35	
	12/01/25	25 4 P001 CK 3910953559					2,654.61		27.32		2,579.74	
					Per Diem Interest:				27.07		2,606.81	
60.02	HARVEY TODD		181000								0.00	
14	608 CORLISS CT		451800				2,703.64		2,796.44			
	BRANCHBURG NJ		08876 0				2,610.84		2,796.43		10,907.35	
	608 CORLISS CT		2 632800		0.00						10,907.35	
	02/24/25	25 2 P001 CK					1.13		0.00		10,906.22	
	04/18/25	25 2 P001 CK					2,365.00		0.00		8,541.22	
	07/21/25	25 2 P001 CK					244.71		4.35		8,296.51	
	07/21/25	25 3 P001 CK					2,115.94		0.00		6,180.57	
	10/24/25	25 3 P001 CK					680.50		12.55		5,500.07	
	10/24/25	25 4 P001 CK					1,671.95		0.00		3,828.12	
	01/20/26	25 4 P001 CK					1,124.48		19.74		2,703.64	
	01/20/26	26 1 P001 CK					1,220.78		0.00		1,482.86	
					Per Diem Interest:				10.22		1,493.08	
60.02	MEDINA, A L & CABRERA, J A M		181600								0.00	
24	132 WINDY WILLOW WAY		456500				2,726.29		2,824.14			
	BRANCHBURG, NJ		08876 0				2,628.43		2,824.13		11,002.99	
	132 WINDY WILLOW WAY		2 638100		0.00						11,002.99	
	04/04/25	25 2 P001 CK					2,628.43		0.00		8,374.56	
	09/10/25	25 3 P001 CR 3905854607					2,824.14		38.82		5,550.42	
	09/10/25	25 4 P001 CR 3905854607					2,824.13		0.00		2,726.29	
					Per Diem Interest:				29.34		2,755.63	
61	CHAWLA, GAURAV & SIERRA		186900								0.00	
1.08	37 OAK TAVERN CIR		689800				3,745.70		3,943.38			
	BRANCHBURG, NJ		08876 0				3,548.02		3,943.38		15,180.48	
	37 OAK TAVERN CIR		2 876700		0.00						15,180.48	
	08/06/25	25 2 P001 CK 3903855908					3,548.02		128.95		11,632.46	
	08/06/25	25 3 P001 CK 3903855908					3,943.38		0.00		7,689.08	
	12/04/25	25 4 P001 CK			UNITED WHOLESALE MORTGAGE LLC		3,694.38		51.32		3,994.70	
	02/19/26	25 4 P001 CK 3915901316					249.00		9.34		3,745.70	
	02/19/26	26 1 P001 CK 3915901316					3,702.65		33.71		43.05	

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61	1.08	CHAWLA, GAURAV & SIERRA	Continued			
			Per Diem Interest:		0.28	43.33
61	PATEL PRITI	188200				0.00
1.09	35 OAK TAVERN CIR	680900		3,713.23	3,879.35	
	BRANCHBURG NJ	08876 0		3,547.11	3,879.34	15,019.03
	35 OAK TAVERN CIR	2 869100	0.00			15,019.03
	02/11/25 25 2 P001 CS			20.00	0.00	14,999.03
	02/11/25 25 2 P001 CS			20.25	0.00	14,978.78
	05/21/25 25 2 P001 CS			3,506.86	26.74	11,471.92
	05/21/25 25 3 P001 CS			11.40	0.00	11,460.52
	09/02/25 25 3 P001 CS			2,852.97	47.03	8,607.55
	09/03/25 25 3 P001 CS			1,014.98	0.51	7,592.57
	09/03/25 25 4 P001 CS			0.51	0.00	7,592.06
	11/19/25 25 4 P001 CK			3,878.83	27.41	3,713.23
			Per Diem Interest:		44.64	3,757.87
61	AGWU, CHRISTOPHER & EZIAKU	151600				0.00
79	713 COLONIAL CT	504700		2,804.05	2,963.87	
	BRANCHBURG, NJ	08876 0		2,644.21	2,963.87	11,376.00
	713 COLONIAL CT	2 656300	0.00			11,376.00
	12/15/25 25 2 P001 CK	TITLE BOND AGENCY LLC		2,644.21	296.15	8,731.79
	12/15/25 25 3 P001 CK	TITLE BOND AGENCY LLC		2,963.87	198.58	5,767.92
	12/15/25 25 4 P001 CK	TITLE BOND AGENCY LLC		2,885.35	65.21	2,882.57
	12/30/25 25 4 P001 CK	TITLE BOND AGENCY LLC		78.52	0.59	2,804.05
	12/30/25 26 1 P001 CK	TITLE BOND AGENCY LLC		2,724.94	0.00	79.11
			Per Diem Interest:		0.54	79.65
61.02	RONAN, BRYAN JAMES & RACHEL IVY	185200				0.00
14	435 WINDMILL WAY	436300		2,655.36	2,784.22	
	BRANCHBURG, NJ	08876 0		2,526.50	2,784.21	10,750.29
	435 WINDMILL WAY	2 621500	0.00			10,750.29
	05/07/25 25 2 P001 CK			2,526.50	0.00	8,223.79
	08/15/25 25 3 P001 CK			2,784.22	0.00	5,439.57
	11/04/25 25 4 P001 CK			2,784.21	0.00	2,655.36
			Per Diem Interest:		28.24	2,683.60
68	RYAN JOHN K & NANCY A	207000				0.00
27.05	305 CHARLTON LN	695500		3,855.94	4,012.76	
	NESHANIC STA NJ	08853 0		3,699.10	4,012.76	15,580.56
	305 CHARLTON LN	2 902500	0.00			15,580.56
	05/06/25 25 2 P001 CK			3,669.10	0.00	11,911.46
	05/16/25 25 2 P001 CK			29.90	0.10	11,881.56
	07/09/25 25 2 J069			0.10-	0.00	11,881.46
	08/19/25 25 3 P001 CK			4,012.76	0.00	7,868.70
	11/04/25 25 4 P001 CK			4,012.76	0.00	3,855.94
	02/11/26 26 1 P001 CK			3,840.83	15.11	15.11
			Per Diem Interest:		0.16	15.27

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68 29	SCODARI, JOSEPH & JOSETTE 453 WHITON RD NESHANIC STATION, NJ 453 WHITON RD 05/07/25 25 2 P001 CK 07/11/25 25 3 J054 07/25/25 25 3 P001 CK 07/11/25 25 4 J054 10/20/25 25 4 P001 CK 01/23/26 26 1 P001 CK	184800 00660 370700 08853 0 2 555500	0.00 FULLY EX VET 2025-122 50% FULLY EX VET 2025-122 50%	2,373.38 2,366.85 2,366.85 1,311.91- 1,067.99 1,311.91- 1,067.99 1,186.69	2,379.90 2,379.90 0.00 0.00 0.00 0.00 0.00	0.00 9,500.03 9,500.03 7,133.18 5,821.27 4,753.28 3,441.37 2,373.38 1,186.69 1,194.86
				Per Diem Interest:	8.17	
68 34	METZGER JESS E & BAIS NINA J 441 WHITON RD NESHANIC STA NJ 441 WHITON RD 08/11/25 25 2 P001 CK 3904135867 08/19/25 25 2 P001 CS 08/21/25 25 2 P001 CS 09/02/25 25 2 P001 CS 09/02/25 25 3 P001 CS	211700 329200 08853 0 2 540900	0.00	2,311.00 2,296.49 0.00 0.00 0.00 0.00 0.00	2,325.50 2,325.49 114.82 9.19 2.30 12.63 36.05	0.00 9,258.48 9,258.48 9,258.48 9,258.48 9,258.48 9,258.48 9,258.48 9,850.97
				Per Diem Interest:	592.49	
68.01 18	ZHOU JAMES Y & YAN SUN 16 EDGEWOOD RD NESHANIC STA NJ 16 EDGEWOOD RD 05/20/25 25 2 P001 CK 05/20/25 25 3 P001 CK 08/07/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/11/26 26 1 P001 CK	209600 554500 08853 0 2 764100	0.00	3,264.62 3,115.51 3,115.51 9.13 3,404.60 3,413.72 3,252.47	3,413.73 3,413.72 21.68 0.00 0.00 0.00 12.15	0.00 13,207.58 13,207.58 10,092.07 10,082.94 6,678.34 3,264.62 12.15 12.28
				Per Diem Interest:	0.13	
68.01 26	BOEHM FREDERICK H & ROSE ANN M 1816 HOLLAND BROOK RD NESHANIC STA NJ 1816 HOLLAND BROOK RD 03/24/25 25 2 P001 CK 05/06/25 25 2 P001 CK 06/05/25 25 2 P001 CK 07/02/25 25 2 P001 CK 07/02/25 25 3 P001 CK 08/11/25 25 3 P001 CK 09/02/25 25 3 P001 CK 10/08/25 25 3 P001 CK 10/08/25 25 4 P001 CK 10/31/25 25 4 P001 CK 12/01/25 25 4 P001 CK 01/02/26 25 4 P001 CK	204000 573500 08853 0 2 777500	0.00	3,321.87 3,142.57 14.23 1,050.00 1,028.84 1,049.50 11.33 1,100.00 1,175.88 1,213.96 14.19 1,150.00 1,127.45 1,206.25	3,501.17 3,501.17 0.00 0.00 21.16 14.17 0.00 0.00 24.12 21.85 0.00 22.55 18.75	0.00 13,466.78 13,466.78 13,452.55 12,402.55 11,373.71 10,324.21 10,312.88 9,212.88 8,037.00 6,823.04 6,808.85 5,658.85 4,531.40 3,325.15

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68.01	26 01/27/26 25 4 P001 CK 01/27/26 26 1 P001 CK	BOEHM FREDERICK H & ROSE ANN M	Continued	3.28 1,096.68 Per Diem Interest:	0.04 0.00 21.57	3,321.87 2,225.19 2,246.76
68.06 7	CELLCO PTR%VERIZON WIRELESS PO BOX 2549 ADDISON TX 145 CHUBB WAY 04/04/25 25 2 P001 CK 08/01/25 25 3 P001 CK 10/06/25 25 4 P001 CK 12/31/25 25 4 J076 01/05/26 25 4 P002 CK 01/05/26 26 1 P001 CK	12940000 46615000 75001 0 4B 59555000 2025 YEP	0.00	254,448.74 233,708.20 233,708.20 275,189.28 275,189.27 1,436.68 1,436.68 253,008.47 Per Diem Interest:	275,189.28 275,189.27 0.00 0.00 0.00 0.00 3.59 0.00 9.92	0.00 1,038,535.49 1,038,535.49 804,827.29 529,638.01 254,448.74 255,885.42 254,448.74 1,440.27 1,450.19
69.06 21	GIANCOLA DONNA MARIE 162 BRANDON CT NESHANIC STA NJ 162 BRANDON CT 07/22/25 25 2 P001 CK 3902811673 09/16/25 25 2 P001 CK 09/16/25 25 3 P001 CK 12/31/25 25 4 J076	166900 599400 08853 0 2 766300 2025 YEP	0.00	3,274.02 3,092.51 0.00 0.00 0.00 833.04 Per Diem Interest:	3,455.53 3,455.52 125.25 83.50 77.75 0.00 942.78	0.00 13,277.58 13,277.58 13,277.58 13,277.58 14,110.62 15,053.40
70 18	2G BRANCHBURG LLC 24 MERCHANTS WAY STE 109 COLTS NECK NJ 1324-1344 RT 202 08/01/25 25 3 P001 CK 3903454826 10/06/25 25 4 J068 10/06/25 25 4 J068 10/06/25 25 4 J068 11/04/25 25 4 P001 CK 3909237169 12/31/25 25 4 J076 02/03/26 25 4 P001 CK 3914857819 02/03/26 25 4 P002 CK 3914857819	5134300 0 07722 0 5134300 2022 Rollback Seq 1 2024 Rollback Seq 3 2023 Rollback Seq 2 2025 YEP	0.00	21,936.30 0.00 43,872.60 90,816.62 92,418.92 91,095.36 43,872.59 16,943.94 0.00 8,928.96 Per Diem Interest:	43,872.60 43,872.59 0.00 0.00 0.00 0.00 0.00 8,068.18 4,939.16 4,434.03	0.00 109,681.49 109,681.49 65,808.89 156,625.51 249,044.43 340,139.79 296,267.20 313,211.14 313,211.14 304,282.18 308,716.21
70 18.01	2G BRANCHBURG LLC 24 MERCHANTS WAY STE 109 COLTS NECK, NJ RT 202 08/01/25 25 3 P001 CK 3903454590 10/06/25 25 4 J068 10/06/25 25 4 J068 10/06/25 25 4 J068 11/04/25 25 4 P001 CK 3909237405	5115700 0 07722 0 5115700 2023 Rollback Seq 2 2022 Rollback Seq 1 2024 Rollback Seq 3	0.00	21,856.83 0.00 43,713.66 86,082.50 85,556.55 87,642.63 43,713.65	43,713.66 43,713.65 0.00 0.00 0.00 0.00 0.00	0.00 109,284.14 109,284.14 65,570.48 151,652.98 237,209.53 324,852.16 281,138.51

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70	18.01 12/31/25 25 4 J076 02/03/26 25 4 P002 CK 3914858053 02/03/26 25 4 P001 CK 3914858053	2G BRANCHBURG LLC 2025 YEP	Continued	16,014.35 9,564.42 0.00 Per Diem Interest:	0.00 4,668.18 7,624.23 4,191.89	297,152.86 287,588.44 287,588.44 291,780.33
71.01 1	LEARY DANIEL J III & DEBRA E 2023 HOLLAND BROOK RD W BRANCHBURG NJ 2023 HOLLAND BROOK RD W 05/07/25 25 2 P001 CK 08/15/25 25 3 P001 CK 11/04/25 25 4 P001 CK	202000 453800 08876 0 2 655800	0.00	2,801.91 2,720.43 2,720.43 2,883.38 2,883.37 Per Diem Interest:	2,883.38 2,883.37 0.00 0.00 0.00 30.51	0.00 11,289.09 11,289.09 8,568.66 5,685.28 2,801.91 2,832.42
71.01 3	DOTRO, NANCY 808 PARSONAGE HILL RD BRANCHBURG, NJ 808 PARSONAGE HILL DR 04/28/25 25 2 P001 CK 08/04/25 25 3 P001 CK 08/21/25 25 3 R001 CK 08/22/25 25 3 P001 CK 3904840382 11/07/25 25 4 P001 CK 02/05/26 26 1 P001 CK 02/11/26 26 1 R001 CK 02/13/26 26 1 P001 CK	205700 527900 08876 0 2 733600	0.00	3,134.31 2,979.76 2,979.76 3,288.85 3,288.85 3,288.85 3,288.85 3,288.85 3,134.31 3,134.31 3,120.50 Per Diem Interest:	3,288.85 3,288.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00 13.81 0.13	0.00 12,691.77 12,691.77 9,712.01 6,423.16 9,712.01 6,423.16 3,134.31 0.00 3,134.31 13.81 13.94
72 22	KROEPER MARY 631 WHITON RD NESHANIC STA NJ 631 WHITON RD 08/07/24 25 2 P001 CK 3879417285 08/12/25 25 3 P001 CK 12/03/25 25 4 P001 CK	161600 303400 08853 0 2 465000	0.00	1,986.72 1,913.14 1,913.14 2,060.28 2,040.65 Per Diem Interest:	2,060.28 2,060.28 0.00 0.00 19.63 31.66	0.00 8,020.42 8,020.42 6,107.28 4,047.00 2,006.35 2,038.01
76 1	KSG MGMT INC. 41 W. HARRIET AVE PALISADES PARK NJ 1371 RT 202 05/19/25 25 2 P001 CK 08/12/25 25 2 P001 CK 3904210218 08/12/25 25 3 P001 CK 3904210218 11/12/25 25 4 P001 CK 12/31/25 25 4 J069 02/12/26 26 1 P001 CK	540000 37000 07650 0 4A 577000	0.00	2,465.24 2,498.54 2,483.55 14.99 2,431.93 2,423.12 8.80- 2,451.68	2,431.93 2,431.92 14.99 0.62 0.00 8.80 0.00 13.56	0.00 9,827.63 9,827.63 7,344.08 7,329.09 4,897.16 2,474.04 2,465.24 13.56

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76	1	KSG MGMT INC.	Continued			
			Per Diem Interest:		0.14	13.70
76	1367 202 LLC	235000				0.00
2	1367 RT 202 NORTH	119500		1,514.61	1,517.00	
	NESHANIC STA NJ	08853 0		1,512.20	1,517.00	6,060.81
	1367 RT 202	4A 354500	0.00			6,060.81
	02/14/25 25 2 P001 CK 3892044932			1,512.20	0.00	4,548.61
	08/06/25 25 3 P001 CK 3903818093			1,517.00	0.00	3,031.61
	11/24/25 25 4 P001 CK 3910649387			1,517.00	7.87	1,514.61
			Per Diem Interest:		10.56	1,525.17
76	EITEL RUTH J	160600				0.00
3	1363 RT 202	180200		1,456.07	1,490.58	
	NESHANIC STA NJ	08853 0		1,421.55	1,490.58	5,858.78
	1363 RT 202	2 340800	0.00			5,858.78
	08/29/25 25 2 P001 CK			0.00	83.87	5,858.78
	08/29/25 25 3 P001 CK			0.00	20.87	5,858.78
			Per Diem Interest:		379.21	6,237.99
76	DENSON WILLIAM & KAREN	212200				0.00
8.09	12 FOREST LN	679000		3,807.66	3,959.05	
	NESHANIC STA NJ	08853 0		3,539.45	3,959.04	15,265.20
	12 FOREST LN	2 891200	0.00			15,265.20
	10/04/24 25 2 J065	2024 Added Seq 1		116.81	0.00	15,382.01
	12/29/25 25 2 P001 CK			3,656.26	435.09	11,725.75
	12/29/25 25 3 P001 CK			3,959.05	292.97	7,766.70
	12/29/25 25 4 P001 CK			3,959.04	114.81	3,807.66
			Per Diem Interest:		46.10	3,853.76
76	PRICKETT JOHN H	200000				0.00
34.01	614 CASE RD	240900		1,883.75	1,869.68	
	NESHANIC STA NJ	08853 0		1,897.81	1,869.68	7,520.92
	614 CASE RD	3A 440900	0.00			7,520.92
	07/28/25 25 2 P001 CK			1,897.81	82.55	5,623.11
	11/06/25 25 3 P001 CK			1,869.68	51.19	3,753.43
	12/08/25 25 4 P001 CK			1,869.68	19.94	1,883.75
			Per Diem Interest:		16.98	1,900.73
76	PRICKETT JOHN H	19000				0.00
34.01	614 CASE RD	0		81.18	74.41	
-QFARM-	NESHANIC STA NJ	08853 0		87.94	74.41	317.94
	CASE RD	3B 19000	0.00			317.94
	07/28/25 25 2 P001 CK			87.94	3.83	230.00
	11/06/25 25 3 P001 CK			74.41	1.57	155.59
	12/08/25 25 4 P001 CK			74.41	0.61	81.18
			Per Diem Interest:		0.56	81.74

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76.01 31	NEVOLO JOHN B & DONNA A 209 GRANDVIEW DR NESHANIC STA NJ 209 GRANDVIEW DR 05/07/25 25 2 P001 CK 08/15/25 25 3 P001 CK 11/04/25 25 4 P001 CK	193800 484700 08853 0 2 678500	0.00	2,898.90 2,775.45 2,775.45 3,022.33 3,022.33 Per Diem Interest:	3,022.33 3,022.33 0.00 0.00 0.00 32.01	0.00 11,719.01 11,719.01 8,943.56 5,921.23 2,898.90 2,930.91
76.02 11	RAPOLLA AMANDA 1015 HILLCREST DR NESHANIC STA NJ 1015 HILLCREST DR 05/09/25 25 2 P001 CK 11/12/25 25 3 P001 CK 3909864630 11/12/25 25 4 P001 CK 3909864630	198000 446600 08853 0 2 644600	0.00	2,754.06 2,644.66 2,644.66 2,863.44 2,863.44 Per Diem Interest:	2,863.44 2,863.44 0.00 102.52 15.75 29.77	0.00 11,125.60 11,125.60 8,480.94 5,617.50 2,754.06 2,783.83
76.03 8	WHITE, PATRICIA 331 PAVONIA AVE JERSEY CITY, NJ 110 HILL TOP LN 06/26/25 25 2 P001 CR 3901008280 11/17/25 25 3 P001 CK 3910154949 11/17/25 25 4 P001 CK 3910154949	196000 551600 07302 0 2 747600	0.00	3,194.12 3,058.23 3,058.23 3,330.01 3,330.01 Per Diem Interest:	3,330.01 3,330.01 61.18 132.32 26.64 36.59	0.00 12,912.37 12,912.37 9,854.14 6,524.13 3,194.12 3,230.71
76.03 24	ZALEWSKI JOHN R SR & KAREN ANN 27 COVERED BRIDGE RD NESHANIC STA NJ 27 COVERED BRIDGE RD 06/11/25 25 2 P001 CK 3900134040 07/30/25 25 2 P001 CK 3903295834 10/27/25 25 2 P001 CK 10/27/25 25 3 P001 CK 01/30/26 25 3 P001 CK 3914575491 01/30/26 25 4 P001 CK 3914575491	199100 VT001 602000 08853 0 2 801100	250.00	3,360.20 3,207.70 0.00 44.67 3,163.03 0.00 3,512.70 167.64 Per Diem Interest:	3,512.70 3,512.70 64.15 78.59 137.59 151.05 163.34 156.32 105.60	0.00 13,593.30 13,593.30 13,593.30 13,548.63 10,385.60 10,385.60 6,872.90 6,705.26 6,810.86
76.03 36	STEWART MARY ELLEN 4 COVERED BRIDGE RD NESHANIC STA NJ 4 COVERED BRIDGE RD 08/19/25 25 2 P001 CK 12/01/25 25 2 P001 CK 12/01/25 25 3 P001 CK 12/01/25 25 4 P001 CK	200600 621700 08853 0 2 822300	0.00	3,513.28 3,373.93 3,235.62 138.31 3,652.63 3,641.46 Per Diem Interest:	3,652.63 3,652.62 182.19 7.05 219.16 54.79 54.97	0.00 14,192.46 14,192.46 10,956.84 10,818.53 7,165.90 3,524.44 3,579.41

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76.04 11	ONDIS DEREK A & GALER ALISON L 22 AROWHEAD DR NESHANIC STA NJ 22 ARROWHEAD DR 06/03/25 25 2 P001 CK 3899636796 09/08/25 25 3 P001 CK 3905678494 12/03/25 25 4 P001 CK 3911299071	199600 577000 08853 0 2 776600	0.00	3,318.03 3,181.35 3,181.35 3,454.69 3,454.69	3,454.69 3,454.69 37.57 48.49 41.95	0.00 13,408.76 13,408.76 10,227.41 6,772.72 3,318.03 3,356.54
				Per Diem Interest:	38.51	
76.04 29	SCOTTE ROBERT P & ANA I G 416 WHITON RD NESHANIC STA NJ 416 WHITON RD 05/02/25 25 2 P001 CK 08/07/25 25 3 P001 CK 10/30/25 25 4 P001 CK 02/11/26 26 1 P001 CK	185800 478200 08853 0 2 664000	0.00	2,836.94 2,728.10 2,728.10 2,945.78 2,945.78 2,826.93	2,945.78 2,945.78 0.00 0.00 0.00 10.01	0.00 11,456.60 11,456.60 8,728.50 5,782.72 2,836.94 10.01 10.12
				Per Diem Interest:	0.11	
76.04 38	BRYDEN DAVID & MARY ANN 406 WHITON RD NESHANIC STA NJ 406 WHITON RD 04/30/25 25 2 P001 CK 3897465435 08/04/25 25 3 P001 CK 3903646970 11/03/25 25 4 P001 CK 3909004632	189800 503300 08853 0 2 693100	0.00	2,961.27 2,858.44 2,858.44 3,064.10 3,064.10	3,064.10 3,064.10 0.00 0.00 0.00	0.00 11,947.91 11,947.91 9,089.47 6,025.37 2,961.27 2,994.25
				Per Diem Interest:	32.98	
76.05 12	MIHOLICS BRUCE S & BARBARA S 25 ARROWHEAD DR NESHANIC STA NJ 25 ARROWHEAD DR 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 10/14/25 25 3 P001 CK 10/21/25 25 3 P001 CK 10/27/25 25 3 P001 CK 12/12/25 25 4 P001 CK	199100 497800 08853 0 2 696900	0.00	2,977.51 2,866.55 825.00 1,050.00 991.55 200.00 700.00 700.00 275.85 298.11 914.50 353.77	3,088.46 3,088.45 0.00 0.00 6.83 0.00 0.00 0.00 24.15 1.89 1.22 46.23	0.00 12,020.97 12,020.97 11,195.97 10,145.97 9,154.42 8,954.42 8,254.42 7,554.42 7,278.57 6,980.46 6,065.96 5,712.19 5,867.73
				Per Diem Interest:	155.54	
76.06 4	PLISZAK ROBERT & IWONA 26 COVERED BRIDGE RD NESHANIC STA NJ 26 COVERED BRIDGE RD 06/06/25 25 2 P001 CK 08/27/25 25 3 P001 CK	198700 636700 08853 0 2 835400	0.00	3,569.25 3,437.07 3,437.07 3,701.43	3,701.43 3,701.42 45.57 37.29	0.00 14,409.17 14,409.17 10,972.10 7,270.67

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76.06	4 12/03/25 25 4 P001 CK	PLISZAK ROBERT & IWONA	Continued	3,701.42 Per Diem Interest:	45.89 42.40	3,569.25 3,611.65
76.08 12	MARTINEZ ANA M 407 COVERED BRIDGE RD NESHANIC STA NJ 407 COVERED BRIDGE RD 06/24/25 25 2 P001 CK 08/06/25 25 2 P001 CK 08/06/25 25 3 P001 CK 10/17/25 25 3 P001 CK 01/06/26 25 3 P001 CK 01/06/26 25 4 P001 CK	188400 598900 08853 0 2 787300	0.00	3,363.74 3,215.63 3,173.39 42.24 0.40 3,464.58 46.87 3,444.23 Per Diem Interest:	3,511.85 3,511.85 85.21 0.89 0.00 101.77 1.85 114.14 54.03	0.00 13,603.07 13,603.07 10,429.68 10,387.44 10,387.04 6,922.46 6,875.59 3,431.36 3,485.39
76.11 59	GREGA GARRETT & LISA 404 MATHERS LN NESHANIC STA NJ 404 MATHERS LN 05/12/25 25 2 P001 CK 11/19/25 25 3 P001 CK 11/19/25 25 4 P001 CK 11/19/25 26 1 P001 CK	171000 551600 08853 0 2 722600	0.00	3,087.31 2,989.68 2,989.68 3,184.94 3,184.93 2.77 Per Diem Interest:	3,184.94 3,184.93 0.00 126.99 28.66 0.00 34.89	0.00 12,446.86 12,446.86 9,457.18 6,272.24 3,087.31 3,084.54 3,119.43
76.12 232	SCODARI MARIE 855 PRINCETON CT NESHANIC STA NJ 855 PRINCETON CT 04/30/25 25 2 P001 CK 07/31/25 25 2 P001 CK 07/31/25 25 3 P001 CK 09/08/25 25 3 P001 CK 09/08/25 25 4 P001 CK 11/05/25 25 4 P001 CK 11/05/25 26 1 P001 CK 02/19/26 26 1 P001 CK	118500 396400 08853 0 2 514900	0.00	2,199.91 2,100.76 2,088.36 12.40 2,286.41 12.65 0.02 2,299.04 0.02 2,187.59 Per Diem Interest:	2,299.06 2,299.06 0.00 0.25 0.00 0.10 0.00 0.00 0.00 12.30 0.08	0.00 8,898.79 8,898.79 6,810.43 6,798.03 4,511.62 4,498.97 4,498.95 2,199.91 2,199.89 12.30 12.38
77 36.04 -QFARM-	FOLLETT JOSEPH & DEBORAH 2367 SOUTH BRANCH RD NESHANIC STATION, NJ 2365 SOUTH BRANCH RD 03/10/25 25 2 P001 CR 3893471447 09/22/25 25 3 P001 CR 3906405391 09/22/25 25 4 P001 CR 3906405391	12100 0 08853 0 3B 12100	0.00	51.70 55.92 55.92 47.47 47.47 Per Diem Interest:	47.47 47.47 0.00 0.54 0.00 0.36	0.00 202.56 202.56 146.64 99.17 51.70 52.06

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77 36.05	FOLLETT JOSEPH & DEBORAH 2367 SO BRANCH RD NESHANIC STA, NJ 2367 SOUTH BRANCH RD 05/07/25 25 2 P001 CK 08/15/25 25 3 P001 CK 11/04/25 25 4 P001 CK	200000 479400 08853 0 3A 679400	0.00	2,902.74 2,937.81 2,937.81 2,867.66 2,867.66	2,867.66 2,867.66 0.00 0.00 0.00	0.00 11,575.87 11,575.87 8,638.06 5,770.40 2,902.74 2,934.81
				Per Diem Interest:	32.07	
77 37	CHAPOT FRANK D & MARY M 1075 OPIE RD NESHANIC STA NJ 1075 OPIE RD 05/15/25 25 2 P001 CK 05/21/25 25 2 P001 CK 05/21/25 25 3 P001 CK 07/30/25 25 3 P001 CK 07/30/25 25 4 P001 CK 11/17/25 25 4 P001 CK 02/26/26 26 1 P001 CK	195000 524500 08853 0 3A 719500	0.00	3,074.07 3,145.72 3,129.47 16.25 15.11 2,987.30 15.11 2,987.29 3,057.85	3,002.41 3,002.40 16.25 0.05 0.00 0.00 0.00 17.29 28.11	0.00 12,224.60 12,224.60 9,095.13 9,078.88 9,063.77 6,076.47 6,061.36 3,074.07 16.22 16.27
				Per Diem Interest:	0.05	
77 38.03	VOCISANO LUIGI&JOSEPHINE%L MAGLIARO 18 SELOVER RD WHITEHOUSE STATION NJ OPIE RD 04/29/25 25 2 P001 CK 3897378734 07/30/25 25 3 P001 CK 3903267868 11/20/25 25 4 P001 CK 3910406598	245300 0 08889 0 1 245300	0.00	1,048.05 1,090.07 1,090.07 1,006.02 1,006.02 1,006.02	1,006.02 1,006.02 0.00 0.00 4.25	0.00 4,150.16 4,150.16 3,060.09 2,054.07 1,048.05 1,055.27
				Per Diem Interest:	7.22	
77.01 14	MC FARLAND E & LAGANA STEPHANIE 2351 SOUTH BRANCH RD NESHANIC STA NJ 2351 SOUTH BRANCH RD 05/15/25 25 2 P001 CK 3898513314 08/15/25 25 3 P001 CK 3904412778 12/02/25 25 4 P001 CK 3911149447	222300 410000 08853 0 2 632300	0.00	2,701.51 2,647.82 2,647.82 2,755.19 1,512.21	2,755.19 2,755.18 12.70 0.00 29.79	0.00 10,859.70 10,859.70 8,211.88 5,456.69 3,944.48 4,042.28
				Per Diem Interest:	97.80	
79 20	BOISROND CHARLES 639 CASE RD NESHANIC STA NJ 639 CASE RD 05/27/25 25 2 P001 CR 3899147728 07/09/25 25 2 J069 08/13/25 25 3 P001 CK	216400 437900 08853 0 2 654300	0.00	2,795.50 2,647.37 2,647.27 0.10- 2,943.63	2,943.63 2,943.62 23.59 0.00 0.00	0.00 11,330.12 11,330.12 8,682.85 8,682.75 5,739.12 5,910.12
				Per Diem Interest:	171.00	

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
79 38	REXINES ROSEANN 340 PLEASANT RUN RD NESHANIC STA NJ 340 PLEASANT RUN RD 09/12/25 25 2 P001 CK 09/12/25 25 3 P001 CK 12/31/25 25 4 J076	205200 591100 08853 0 2 796300 2025 YEP	0.00	3,402.20 3,236.83 0.00 0.00 855.37 Per Diem Interest:	3,567.56 3,567.55 212.01 73.13 0.00 993.87	0.00 13,774.14 13,774.14 13,774.14 13,774.14 14,629.51 15,623.38
79 55	COSTEIRA JOSEPH JR & CYNTHIA M 608 SUNRISE WAY NESHANIC STA NJ 608 SUNRISE WAY 06/02/25 25 2 P001 CK 3899442593 08/25/25 25 3 P001 CK 12/01/25 25 4 P001 CK 3911010187	211400 593100 08853 0 2 804500	0.00	3,437.23 3,274.26 3,274.26 3,600.20 3,600.19 Per Diem Interest:	3,600.20 3,600.19 37.83 0.00 41.50 40.36	0.00 13,911.88 13,911.88 10,637.62 7,037.42 3,437.23 3,477.59
80 11.01	MAYRO, MICHAEL 702 RAYS CT BRANCHBURG, NJ 702 RAYS CT 09/16/25 25 2 P001 CK 12/24/25 25 2 P001 CK 3912640542 09/16/25 25 3 P001 CK 12/24/25 25 3 P001 CK 3912640542 12/24/25 25 4 P001 CK 3912640542	234900 820400 08853 0 2 1055300	0.00	4,508.77 4,537.96 0.00 4,537.96 0.00 4,479.58 4,479.57 Per Diem Interest:	4,479.58 4,479.57 306.31 222.36 100.79 219.50 118.71 56.97	0.00 18,005.88 18,005.88 13,467.92 13,467.92 8,988.34 4,508.77 4,565.74
80 34	FLYNN ROBYNE & MICHAEL 304 KELLY DR NESHANIC STA NJ 304 KELLY DR 03/07/25 25 2 P001 CK 3893382800 09/08/25 25 2 P001 CR 3905649569 09/08/25 25 3 P001 CR 3905649569 09/08/25 25 4 P001 CR 3905649569	224500 743800 08853 0 2 968300	0.00	4,137.07 3,930.91 1,729.62 2,201.29 4,343.21 4,343.21 Per Diem Interest:	4,343.21 4,343.21 0.00 86.86 80.35 0.00 51.20	0.00 16,754.40 16,754.40 15,024.78 12,823.49 8,480.28 4,137.07 4,188.27
80.03 11.13	ISAACSON BRIAN K 312 SUMMER RD NESHANIC STA NJ 312 SUMMER RD 05/30/25 25 2 P001 CK 3899379911 07/07/25 25 2 P001 CK 3901732294 08/21/25 25 2 P001 CK 3904762151 09/17/25 25 2 P001 CK 3906229350 10/09/25 25 2 P001 CK 3907456569 09/17/25 25 3 P001 CK 3906229350 10/09/25 25 3 P001 CK 3907456569	231200 883600 08853 0 2 1114800	0.00	4,762.99 4,527.59 0.00 641.04 1,914.50 1,859.40 112.65 0.00 1,831.13	4,998.38 4,998.37 65.65 83.76 85.50 25.64 1.24 114.96 54.98	0.00 19,287.33 19,287.33 19,287.33 18,646.29 16,731.79 14,872.39 14,759.74 14,759.74 12,928.61

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
80.03	11.13 12/01/25 25 3 P001 CK 3910944516 12/01/25 25 4 P001 CK 3910944516 02/23/26 25 4 P001 CK 3916022114 02/23/26 26 1 P001 CK 3916022114	ISAACSON BRIAN K Continued		3,167.25 0.00 2,242.68 0.00 Per Diem Interest:	82.35 74.98 204.93 52.39 33.83	9,761.36 9,761.36 7,518.68 7,518.68 7,552.51
81 5 -QFARM-	MERCHANT MICHAEL B & BIRGE ANNE 131 OTTO RD NESHANIC STA NJ 131 OTTO RD 01/08/25 25 2 P001 CK 3889567224 07/28/25 25 3 P001 CK 3903178648 07/28/25 25 4 P001 CK 3903178648	11600 0 08853 0 3B 11600 3889567224 3903178648 3903178648	0.00	49.56 53.67 53.67 45.45 45.45 Per Diem Interest:	45.45 45.45 0.00 0.00 0.00 0.34	0.00 194.13 194.13 140.46 95.01 49.56 49.90
81 8.03	MUELLER RONALD & AIDA & NELSON AIDA 216 JOHNS LN NESHANIC STA NJ 216 JOHNS LN 02/20/25 25 2 P001 CK 05/08/25 25 2 P001 CK 05/08/25 25 3 P001 CK 10/10/25 25 3 P001 CK 12/03/25 25 3 P001 CK 12/03/25 25 4 P001 CK	215000 904600 08853 0 2 1119600 2 P001 CK 2 P001 CK 3 P001 CK 3 P001 CK 3 P001 CK 4 P001 CK	0.00	4,783.49 4,530.74 18.22 4,512.52 18.22 4,959.44 58.58 5,023.50 Per Diem Interest:	5,036.24 5,036.23 0.00 0.00 0.00 144.37 1.55 80.58 74.71	0.00 19,386.70 19,386.70 19,368.48 14,855.96 14,837.74 9,878.30 9,819.72 4,796.22 4,870.93
81.01 11	STERRITT FREDERIC C & DARLENE J 464 S HORIZON WAY NESHANIC STA NJ 464 SOUTH HORIZON WAY 02/20/25 25 2 P001 CK 05/19/25 25 2 P001 CK 05/19/25 25 3 P001 CK 08/18/25 25 3 P001 CK 11/07/25 25 4 P001 CK	256800 859700 08853 0 2 1116500 2 P001 CK 2 P001 CK 3 P001 CK 3 P001 CK 4 P001 CK	0.00	4,770.25 4,537.51 14.82 4,522.69 16.61 4,986.38 5,002.98 Per Diem Interest:	5,002.99 5,002.98 0.00 33.20 0.00 0.00 0.00 61.02	0.00 19,313.73 19,313.73 19,298.91 14,776.22 14,759.61 9,773.23 4,770.25 4,831.27
81.02 1	MURPHY BRIAN ET ALS 1005 OLD YORK RD NESHANIC STA NJ 409 PLEASANT RUN RD 07/21/25 25 2 P001 CK 3902643801 08/01/25 25 2 P001 CK 3903505514 11/03/25 25 2 P001 CK 3909024529 11/03/25 25 3 P001 CK 3909024529	227700 452100 08853 0 2 679800 3902643801 3903505514 3909024529 3909024529	0.00	2,904.45 2,842.65 0.00 0.00 1,718.54 0.00 Per Diem Interest:	2,966.24 2,966.23 113.71 14.21 130.76 136.45 467.85	0.00 11,679.57 11,679.57 11,679.57 9,961.03 9,961.03 10,428.88

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
82 5	VANGLAHN JR., THOMAS E 35 LEHIGH RD BRANCHBURG, NJ 35 LEHIGH RD 05/07/25 25 2 P001 CK 08/15/25 25 3 P001 CK 11/04/25 25 4 P001 CK	265000 568300 08853 0 2 833300	0.00	3,560.28 3,515.09 3,515.09 3,605.46 3,605.45	3,605.46 3,605.45 0.00 0.00 0.00	0.00 14,286.28 14,286.28 10,771.19 7,165.73 3,560.28 3,602.54
				Per Diem Interest:	42.26	
82.01 16	DELLAPENNA LOUIS E JR&CHRISTINE T 5 RICHFIELD CT NESHANIC STA NJ 5 RICHFIELD CT 05/05/25 25 2 P001 CK 08/05/25 25 3 P001 CK 12/08/25 25 4 P001 CK	225900 685700 08853 0 2 911600	0.00	3,894.81 3,738.34 3,738.34 4,051.28 4,035.19	4,051.28 4,051.28 0.00 0.00 59.53	0.00 15,735.71 15,735.71 11,997.37 7,946.09 3,910.90 3,971.95
				Per Diem Interest:	61.05	
85 2.01	WOOD FERN ADOBE INC 252 WOODFERN RD NESHANIC STA NJ 227 WOODFERN RD 11/10/25 25 2 P001 CK 11/10/25 25 3 P001 CK 11/10/25 25 4 P001 CK	214200 0 08853 0 1 214200	0.00	915.17 949.80 949.80 880.54 880.53	880.54 880.53 39.89 28.45 0.00	0.00 3,626.04 3,626.04 2,676.24 1,795.70 915.17 921.47
				Per Diem Interest:	6.30	
85 2.04	WOOD FERN ADOBE INC 252 WOODFERN RD NESHANIC STA NJ 239 WOODFERN RD 11/10/25 25 2 P001 CK 11/10/25 25 3 P001 CK 11/10/25 25 4 P001 CK	215400 0 08853 0 1 215400	0.00	920.30 955.22 955.22 885.38 885.37	885.38 885.37 40.12 28.85 0.00	0.00 3,646.27 3,646.27 2,691.05 1,805.67 920.30 926.64
				Per Diem Interest:	6.34	
88 6	TALAN BRUCE & SHARON PO BOX 503 NESHANIC STA NJ 175 WOODFERN RD 10/02/25 25 2 P001 CK 3907024827 10/02/25 25 3 P001 CK 3907024827 12/11/25 25 4 P001 CK 3912093522	180500 644500 08853 0 3A 825000	0.00	3,524.82 3,476.31 3,476.31 3,573.32 3,573.31	3,573.32 3,573.31 199.54 108.99 55.07	0.00 14,147.76 14,147.76 10,671.45 7,098.13 3,524.82 3,566.86
				Per Diem Interest:	42.04	
88 6 -QFARM-	TALAN BRUCE & SHARON PO BOX 503 NESHANIC STA NJ 175-181 WOODFERN RD 06/30/25 25 2 P001 CK 3901218691	3100 0 08853 0 3B 3100	0.00	13.25 14.43 14.43	12.06 12.05 0.19	0.00 51.79 51.79 37.36

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
88	6	-QFARM- - TALAN BRUCE & SHARON	Continued			
			Per Diem Interest:		0.98	38.34
90 5	ONE SKEETER VALLEY LLC 102 WOODFERN RD BRANCHBURG, NJ 102 WOODFERN RD 05/01/25 25 2 P001 CK 3897565249 07/21/25 25 3 P001 CK 3902734045	212000 383500 08853 0 4A 595500	0.00	2,544.28 2,462.01 2,462.01 2,626.54	2,626.54 2,626.54 0.00 0.00	0.00 10,259.37 10,259.37 7,797.36 5,170.82 5,318.75
			Per Diem Interest:		147.93	
90.01 1 -CONDO-	GRANITE ASSET GROUP, LLC 110 WOODFERN RD, PO BOX 25 BRANCHBURG, NJ 110 WOODFERN RD UNIT A 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	*Lien**Lien* 0.00	3,124.06 3,297.71 3,297.71 3,297.71 3,263.08	2,950.39 2,950.39 0.00 0.00 34.63	0.00 12,322.55 12,322.55 9,024.84 12,322.55 9,059.47 9,602.51
			Per Diem Interest:		543.04	
90.01 4.04 -CONDO-	YIELDI LLC, 411 HACKENSACK AVE HACKENSACK, NJ 110 WOODFERN RD UNIT D4 07/28/25 25 2 P001 CK 3903152485	50400 201600 07601 0 4B 252000	0.00	1,076.67 1,136.52 1,136.52	1,016.82 1,016.82 49.44	0.00 4,246.83 4,246.83 3,110.31 3,219.96
			Per Diem Interest:		109.65	
90.01 4.011 -CONDO-	YIELDI LLC, 411 HACKENSACK AVE HACKENSACK, NJ 110 WOODFERN RD UNIT D1A 07/28/25 25 2 P001 CK 3903152561	54100 216400 07601 0 4B 270500	0.00	1,155.72 1,219.95 1,219.95	1,091.47 1,091.47 53.07	0.00 4,558.61 4,558.61 3,338.66 3,460.05
			Per Diem Interest:		121.39	
90.01 4.012 -CONDO-	YIELDI LLC, 411 HACKENSACK AVE HACKENSACK, NJ 110 WOODFERN RD UNIT D1B 07/28/25 25 2 P001 CK 3903152606	56200 224800 07601 0 4B 281000	0.00	1,200.58 1,267.31 1,267.31	1,133.84 1,133.83 55.13	0.00 4,735.56 4,735.56 3,468.25 3,596.31
			Per Diem Interest:		128.06	
90.01 16 -CONDO-	F J BASON PROP LLC PO BOX 510 FLAGTOWN NJ 110 WOODFERN RD UNIT P 08/27/25 25 2 P001 CK 08/27/25 25 3 P001 CK	127700 246800 08821 0 4B 374500	0.00	1,600.06 1,535.65 0.00 0.00	1,664.45 1,664.45 89.07 21.64	0.00 6,464.61 6,464.61 6,464.61 6,886.12
			Per Diem Interest:		421.51	

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91 8	DESANTO T J & B % AMY DESANTO 904 ROLLING HILLS LN NESHANIC STATION NJ 904 ROLLING HILLS LN 05/12/25 25 2 P001 CK 3898324631 10/13/25 25 3 P001 CK 3907647405 11/14/25 25 4 P001 CK 3910063088	181100 387200 08853 0 2 568300	0.00	2,428.07 2,364.14 2,364.14 2,491.98 2,491.98	2,491.98 2,491.98 0.00 59.71 10.78	0.00 9,776.17 9,776.17 7,412.03 4,920.05 2,428.07 2,452.79
				Per Diem Interest:	24.72	
91 13	JOHNSON LARA P 619 MARSHALL ST NESHANIC STA NJ 619 MARSHALL ST 05/30/25 25 2 P001 CK 3899390983 08/29/25 25 3 P001 CK 3905204938 01/26/26 25 4 P001 CK 3914270662	179700 363500 08853 0 2 543200	0.00	2,320.83 2,236.06 2,236.06 2,405.59 2,405.58	2,405.59 2,405.58 20.34 22.01 66.82	0.00 9,368.06 9,368.06 7,132.00 4,726.41 2,320.83 2,343.88
				Per Diem Interest:	23.05	
92 6	DART INDUSTRIES INC ATTN: TAX DEPT 14901 SO ORANGE BLSPM TRL ORLANDO FL MAPLE AVE	213900 0 32837 0 1 213900	0.00	913.89 964.69	863.09 863.08	0.00 3,604.75 3,604.75 3,795.35
				Per Diem Interest:	190.60	
92 10	DEAK ALMA M PO BOX 604 NESHANIC STA NJ 721 CHESTER AVE 05/12/25 25 2 P001 CK 3898300276 09/30/25 25 2 P001 CK 3906915738 09/30/25 25 3 P001 CK 3906915738	128800 233600 08853 0 2 362400	0.00	1,548.36 1,508.14 457.77 1,036.72 0.00	1,588.57 1,588.56 0.00 34.78 39.50	0.00 6,233.63 6,233.63 5,775.86 4,739.14 4,739.14 4,981.02
				Per Diem Interest:	241.88	
95 3.01	HOFF, JOSEPH G 304 MAPLE AVE BRANCHBURG, NJ 105 WOODFERN RD 09/09/25 25 2 P001 CK 09/09/25 25 3 P001 CK 09/09/25 25 3 P001 CK 09/09/25 25 4 P001 CK	147000 100000 08853 0 2 247000	0.00	1,055.31 662.97 662.97 1,445.10 2.55 1,447.64	1,447.65 1,447.64 18.86 18.71 0.00 0.00	0.00 4,613.57 4,613.57 3,950.60 2,505.50 2,502.95 1,055.31 1,062.58
				Per Diem Interest:	7.27	
97 6	408 OLIVE LLC, 408 OLIVE ST BRANCHBURG, NJ 408 OLIVE ST 05/07/25 25 2 P001 CK 08/27/25 25 3 P001 CK 09/02/25 25 3 P001 CK	127000 395600 08853 0 2 522600	0.00	2,232.81 2,197.27 2,197.27 2,249.68 18.66	2,268.34 2,268.34 0.00 18.66 0.05	0.00 8,966.76 8,966.76 6,769.49 4,519.81 4,501.15

Block Lot Qual	Owner Name				Land Value	Deductions		Prior Yr/Prd Bal	
	Street Address				Bank Impr Value	1st Qtr		3rd Qtr	Original Billed
	City, St				Zip Lmt Exempt	2nd Qtr		4th Qtr	
	Property Location				Class Net Value	Deduct Amount			
	Date	Yr	Qtr	Code Md	Check #	Description	Principal	Interest	Balance
97	6				408 OLIVE LLC,	Continued			
	09/22/25	25	4	P001	CK	TOP CHOICE TITLE AGENCY, INC	2,268.34	0.00	2,232.81
						Per Diem Interest:		21.69	2,254.50

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	870,193.28	765,377.05	974,891.54	974,890.74	3,585,352.61
Added/Omitted	0.00	116.81	0.00	533,612.58	533,729.39
Other Billing	0.00	1,435.08-	2,939.36-	38,412.11	34,037.67
Balance Adjustments (Prin)	0.00	15.84-	8,326.09-	5,438.00-	13,779.93-
Payments (Prin)	370,452.90	738,412.18	867,041.11	838,297.82	2,814,204.01
Payments (Pnlt)	0.00	0.00	0.00	20,582.57	20,582.57
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)	499,740.38	25,630.76	96,584.98	682,597.04	1,304,553.16
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)	499,740.38	25,630.76	96,584.98	682,597.04	1,304,553.16
Payments (Intr)	902.16	12,899.13	8,550.07	30,750.94	53,102.30
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: 1,304,553.16
Total Per Diem Interest: 33,179.17
Total Balance: 1,337,732.33

2025 DEDUCTIONS

Number of Accts:	158	Senior Citizen	0
Land Value:	66,252,300	Disabled Person	0
Improvement Value:	137,449,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	203,702,200	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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