

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2026 to 2026	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 03/11/26
As Of Date: 03/11/26		Assessed Value/SPTX Code Year: 2026	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 03/11/26: N	Include Other Special Charges: N
		Include PILOT Due As Of 03/11/26: N	
		Skip Exclude From Tax Sale Accounts: N	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
104.	6.01	1	REAR LOT	0.00	232.82 0.00 Per Diem Interest:	0.00 0.00 2.07	232.82 234.89
104.	6.02	1	REAR LOT	0.00	379.18 0.00 Per Diem Interest:	0.00 0.00 3.37	379.18 382.55
202.	4.	2	450 HARRISON AVE.	0.00	12,052.00 0.00 Per Diem Interest:	164.20 0.00 221.09	11,887.80 12,108.89
203.	7.	2	474 LINCOLN AVE	0.00	7,829.31 0.00 Per Diem Interest:	7,769.84 59.47 0.68	59.47 60.15
204.	14.	2	44 BROOKDALE CT.	0.00	5,810.89 0.00 Per Diem Interest:	0.00 0.00 99.55	5,810.89 5,910.44
301.	6.01	1	431 CLEVELAND AVE	0.00	5,446.00 0.00 Per Diem Interest:	0.00 0.00 92.25	5,446.00 5,538.25
301.	10.	1	425 CLEVELAND AVE.	0.00	4,084.50 0.00 Per Diem Interest:	0.00 0.00 65.02	4,084.50 4,149.52
301.	11.	1	415 CLEVELAND AVE	0.00	8,169.00 0.00 Per Diem Interest:	0.00 0.00 146.71	8,169.00 8,315.71
302.	15.	1	424 CLEVELAND AVE.	0.00	1,021.13 0.00 Per Diem Interest:	0.00 0.00 9.08	1,021.13 1,030.21
302.	17.	1	430-438 CLEVELAND AVE	0.00	3,063.38 0.00 Per Diem Interest:	0.00 0.00 44.60	3,063.38 3,107.98
303.	18.	2	420 HARRISON AVE	0.00	4,586.90 0.00 Per Diem Interest:	56.34 0.00 73.94	4,530.56 4,604.50
402.	5.01	-C0204-	204 DICKSON CT		3,516.76	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,516.76
					Per Diem Interest:	53.67	3,570.43
402.	5.01	-C0403- 2	403 DICKSON CT	0.00	3,949.03 0.00	0.00 0.00	3,949.03
					Per Diem Interest:	62.31	4,011.34
403.	37.	4B	314 CLEVELAND AVE.	0.00	3,233.57 0.00	3,219.66 20.35	13.91
					Per Diem Interest:	0.16	14.07
403.	57.	2	221 HARRISON AVE.	0.00	2,931.31 0.00	2,931.26 10.54	0.05
					Per Diem Interest:	0.00	0.05
602.	16.	2	10 LINCOLN AVE.	0.00	4,612.77 0.00	4,599.40 18.87	13.37
					Per Diem Interest:	0.20	13.57
701.	1.	2	8 HARRISON AVE.	0.00	5,175.75 0.00	0.00 0.00	5,175.75
					Per Diem Interest:	86.85	5,262.60
704.	5.	2	108 LINCOLN AVE.	0.00	5,006.24 0.00	78.21 0.00	4,928.03
					Per Diem Interest:	81.89	5,009.92
801.	24.	2	225 GRANT AVE.	0.00	5,456.22 0.01	0.01 0.00	5,456.22
					Per Diem Interest:	92.45	5,548.67
801.	42.	2	308 HARRISON AVE.	0.00	3,037.51 0.00	0.00 0.00	3,037.51
					Per Diem Interest:	44.08	3,081.59
801.	45.	2	316 HARRISON AVE.	0.00	2,917.15 0.00	0.00 0.00	2,917.15
					Per Diem Interest:	41.67	2,958.82
802.	43.	2	308 GRANT AVE.	0.00	2,646.76 0.00	0.00 0.00	2,646.76
					Per Diem Interest:	36.27	2,683.03
802.	48.	2	325 LINCOLN AVE.	0.00	4,527.67 0.00	4,492.49 35.18	35.18
					Per Diem Interest:	0.40	35.58
803.	31.	2	204 LINCOLN AVE.	0.00	5,524.97 0.00	0.00 0.00	5,524.97
					Per Diem Interest:	93.83	5,618.80
902.	12.	15D	401 MONTGOMERY ST	0.00	3,633.85 0.00	0.00 0.00	3,633.85

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	56.01	3,689.86
1001.	50.	2	151 NO. 5TH AVE	0.00	3,667.88 0.00	3,666.21 40.20	1.67
					Per Diem Interest:	0.01	1.68
1002.	28.	2	296 NO. 5TH AVE	0.00	4,659.74 0.00	0.00 0.00	4,659.74
					Per Diem Interest:	93.19	4,752.93
1101.	5.	1	50. PARK AVE.	0.00	377.14 0.00	0.00 0.00	377.14
					Per Diem Interest:	7.54	384.68
1102.	60.	1	NO. 11TH AVE.	0.00	2.73 0.00	0.00 0.00	2.73
					Per Diem Interest:	0.02	2.75
1104.	37.	2	113 NO. 7TH AVE.	0.00	3,771.36 0.00	3,771.35 38.22	0.01
					Per Diem Interest:	0.00	0.01
1106.	55.	2	129 NO. 9TH AVE	0.00	5,089.29 0.00	0.00 0.00	5,089.29
					Per Diem Interest:	85.12	5,174.41
1107.	37.	2	1011 ABBOTT ST.	0.00	3,222.67 0.00	0.00 0.00	3,222.67
					Per Diem Interest:	47.78	3,270.45
1107.	50.	2	141 NO. 10TH AVE.	0.00	3,594.36 0.00	0.00 0.00	3,594.36
					Per Diem Interest:	55.22	3,649.58
1203.	9.	4C	30 ARCHER PLACE	0.00	4,254.69 0.00	21.96 0.00	4,232.73
					Per Diem Interest:	67.98	4,300.71
1207.	29.	1	RARITAN AVE.	0.00	162.70 0.00	0.00 0.00	162.70
					Per Diem Interest:	3.25	165.95
1207.	30.	1	1207 RARITAN AVE.	0.00	1,750.21 0.00	0.00 0.00	1,750.21
					Per Diem Interest:	35.00	1,785.21
1301.	40.	2	35 NO. 6TH AVE.	0.00	3,123.28 0.00	3,122.13 40.08	1.15
					Per Diem Interest:	0.00	1.15
1301.	45.	2	51 NO. 6TH AVE.	0.00	4,885.07 0.00	4,881.02 34.44	4.05
					Per Diem Interest:	0.05	4.10

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1403.	26.	2	21 NO. 4TH AVE.	0.00	3,223.36 2,172.36- Per Diem Interest:	0.00 0.00 9.34	1,051.00 1,060.34
1403.	35.	4A	425-431 RARITAN AVE.	0.00	7,351.63 0.00 Per Diem Interest:	0.00 0.00 130.36	7,351.63 7,481.99
1403.	36.	4A	421 RARITAN AVE.	0.00	3,242.57 0.00 Per Diem Interest:	0.00 0.00 48.18	3,242.57 3,290.75
1403.	49.	1	428 DENISON ST.	0.00	1,664.44 0.00 Per Diem Interest:	0.00 0.00 16.62	1,664.44 1,681.06
1501.	22.	2	223 WAYNE ST.	0.00	3,235.61 0.00 Per Diem Interest:	10.06 0.00 47.84	3,225.55 3,273.39
1503.	4.	2	217 NO. 2ND AVE.	0.00	3,185.23 0.00 Per Diem Interest:	37.35 0.00 46.29	3,147.88 3,194.17
1601.	59.	2	228 MONTGOMERY ST.	0.00	3,326.83 0.00 Per Diem Interest:	3,325.17 39.92 0.01	1.66 1.67
1704.	30.	2	20 NO. 2ND AVE.	0.00	3,219.95 0.00 Per Diem Interest:	0.00 0.00 47.73	3,219.95 3,267.68
1704.	47.	15C	115 RARITAN AVE	0.00	3,426.00 0.00 Per Diem Interest:	0.00 0.00 51.85	3,426.00 3,477.85
1704.	52.	4A	65 RARITAN AVE.	0.00	3,648.69 0.00 Per Diem Interest:	16.65 0.00 55.97	3,632.04 3,688.01
1704.	57.	2	25 NO. ADELAIDE AVE.	0.00	3,115.12 0.00 Per Diem Interest:	3,090.24 27.35 0.20	24.88 25.08
1801.	5.01	2	23 SO. ADELAIDE AVE.	0.00	3,761.15 0.00 Per Diem Interest:	3,759.27 45.13 0.02	1.88 1.90
1801.	26.	2	77 SO. ADELAIDE AVE.	0.00	4,079.06 0.00 Per Diem Interest:	11.31 0.00 64.69	4,067.75 4,132.44
1802.	2.	-C0203- -	30 SO. ADELAIDE AVE #2C		2,208.36	2,208.26	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.10
					Per Diem Interest:	0.00	0.10
1902.	6.	2	219 SO. ADELAIDE AVE.	0.00	2,776.78	0.00	2,776.78
					Per Diem Interest:	38.87	2,815.65
1903.	10.	-C0113- - 2	123 SO. ADELAIDE AVE #1M	0.00	946.93	4.20	942.73
					Per Diem Interest:	8.38	951.11
1903.	10.	-C0114- - 2	123 SO. ADELAIDE AVE #1N	0.00	946.93	9.47	937.46
					Per Diem Interest:	8.33	945.79
1903.	10.	-C0214- - 2	123 SO. ADELAIDE AVE #2N	0.00	1,002.75	1,000.52	2.23
					Per Diem Interest:	0.01	2.24
1903.	10.	-C0507- - 2	123 SO. ADELAIDE AVE #5G	0.00	1,187.91	0.00	1,187.91
					Per Diem Interest:	10.56	1,198.47
2001.	8.	4A	VALENTINE ST.	0.00	2,723.00	9.87	2,713.13
					Per Diem Interest:	37.59	2,750.72
2101.	32.	2	31 CEDAR AVE.	0.00	2,716.20	2,706.79	9.41
					Per Diem Interest:	0.14	9.55
2101.	33.	2	25 CEDAR AVE	0.00	3,119.20	0.00	3,119.20
					Per Diem Interest:	45.71	3,164.91
2201.	33.	4A	23 SO. 1ST AVE.	0.00	4,288.73	0.00	4,288.73
					Per Diem Interest:	69.10	4,357.83
2204.	3.	2	214 MAGNOLIA ST	0.00	2,844.86	2,843.86	1.00
					Per Diem Interest:	0.01	1.01
2302.	17.	2	323 SO. 2ND AVE.	0.00	3,810.84	0.00	3,810.84
					Per Diem Interest:	59.55	3,870.39
2302.	19.	2	215 HARPER ST.	0.00	3,612.06	3,612.00	0.06
					Per Diem Interest:	0.00	0.06
2401.	27.	2	415 SO. 1ST AVE.	0.00	5,644.78	0.00	5,644.78

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	96.23	5,741.01
2402.	2.01	2	407 SO. 2ND AVE.	0.00	3,101.50 0.00	0.00 0.00	3,101.50
					Per Diem Interest:	45.36	3,146.86
2506.	17.	2	245 RIVERVIEW AVE	0.00	3,906.15 0.00	0.00 0.00	3,906.15
					Per Diem Interest:	61.45	3,967.60
2506.	18.	1	RIVERVIEW AVE.	0.00	1,429.58 0.00	0.00 0.00	1,429.58
					Per Diem Interest:	12.71	1,442.29
2703.	14.	2	338 GRAHAM ST	0.00	3,175.70 0.00	1,413.50 11.50	1,762.20
					Per Diem Interest:	24.67	1,786.87
2901.	24.	2	210 SO. 4TH AVE.	0.00	3,746.17 0.00	3,699.21 46.53	46.96
					Per Diem Interest:	0.19	47.15
2901.	42.	2	315 HARPER PL.	0.00	3,868.03 0.00	3,866.09 46.42	1.94
					Per Diem Interest:	0.02	1.96
2902.	25.	2	239 SO. 4TH AVE.	0.00	2,705.30 0.00	0.00 0.00	2,705.30
					Per Diem Interest:	37.44	2,742.74
3001.	5.	15C	15 SO. 3RD AVE	0.00	2,676.57 0.00	0.00 0.00	2,676.57
					Per Diem Interest:	36.86	2,713.43
3004.	23.	2	114 SO. 5TH AVE	0.00	2,836.01 20.00	137.39 0.00	2,718.62
					Per Diem Interest:	37.30	2,755.92
3103.	7.	1	36 WOODBRIDGE AVE	0.00	713.75 0.00	0.00 0.00	713.75
					Per Diem Interest:	6.34	720.09
3103.	9.	4A	42 WOODBRIDGE AVE.	0.00	2,141.25 0.00	0.00 0.00	2,141.25
					Per Diem Interest:	26.16	2,167.41
3103.	25.	2	13 SO. 7TH AVE	0.00	3,098.10 0.00	0.00 0.00	3,098.10
					Per Diem Interest:	45.29	3,143.39
3104.	4.	4A	54 WOODBRIDGE AVE.	0.00	2,676.57 0.00	0.00 0.00	2,676.57
					Per Diem Interest:	36.86	2,713.43

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3104.	23.	2	11 SO. 8TH AVE	0.00	2,243.76 0.00 Per Diem Interest:	1,485.89 14.11 3.41	757.87 761.28
3203.	23.	2	245 SO. 6TH AVE.	0.00	1,881.60 0.00 Per Diem Interest:	1,800.00 0.00 0.73	81.60 82.33
3206.	7.	2	213 SO. 9TH AVE.	0.00	2,411.22 0.00 Per Diem Interest:	2,403.33 7.89 0.12	7.89 8.01
3206.	9.	2	205 SO. 9TH AVE.	0.00	3,164.81 0.00 Per Diem Interest:	0.00 0.00 46.63	3,164.81 3,211.44
3207.	9.	2	223 SO. 9TH AVE.	0.00	2,781.55 0.00 Per Diem Interest:	0.00 0.00 38.96	2,781.55 2,820.51
3301.	3.	2	396 SO. 7TH AVE	0.00	2,364.25 0.00 Per Diem Interest:	0.92 0.00 30.60	2,363.33 2,393.93
3404.	3.	2	804 EDEN AVE	0.00	2,247.84 0.00 Per Diem Interest:	2,240.77 7.07 0.11	7.07 7.18
3405.	26.	2	257 SO. 8TH AVE	0.00	2,277.11 0.00 Per Diem Interest:	2,276.17 22.39 0.01	0.94 0.95
3407.	22.	2	913 EDEN AVE.	0.00	2,051.10 0.00 Per Diem Interest:	17.61 0.00 24.00	2,033.49 2,057.49
3407.	24.	2	909 EDEN AVE	0.00	1,965.46 0.00 Per Diem Interest:	1,963.65 9.56 0.02	1.81 1.83
3407.	26.	2	905 EDEN AVE.	0.00	2,439.81 0.00 Per Diem Interest:	1,975.10 24.90 2.09	464.71 466.80
3601.	7.	4A	100 WOODBRIDGE AVE	0.00	3,747.19 0.00 Per Diem Interest:	67.53 0.00 56.92	3,679.66 3,736.58
3601.	17.02	2	230 SO. 10TH AVE	0.00	4,548.78 0.00 Per Diem Interest:	3.08 0.00 74.24	4,545.70 4,619.94
3602.	31.		237 SO. 10TH AVE.		2,448.66	2,440.02	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	5.19	8.64
					Per Diem Interest:	0.02	8.66
3604.	23.	2	238 KARSEY ST	0.00	3,081.76	3,078.68	
					0.00	38.52	3.08
					Per Diem Interest:	0.02	3.10
3702.	24.	2	89 WOODBRIDGE AVE.	0.00	0.00	0.00	
					3,628.40	0.00	3,628.40
					Per Diem Interest:	55.90	3,684.30
3809.	36.	2	125 MERILIND AVE	0.00	2,911.57	0.00	
					0.00	0.00	2,911.57
					Per Diem Interest:	41.56	2,953.13
3904.	8.	2	216 BARNARD ST	0.00	2,636.55	2,635.55	
					0.00	0.00	1.00
					Per Diem Interest:	0.01	1.01
3909.	10.	4A	225 WOODBRIDGE AVE	0.00	5,192.76	7.67	
					0.00	0.00	5,185.09
					Per Diem Interest:	87.03	5,272.12
4001.	6.	2	114 EXETER ST.	0.00	2,917.70	0.00	
					0.00	0.00	2,917.70
					Per Diem Interest:	41.68	2,959.38
4103.	3.	4A	1202 RARITAN AVE	0.00	2,855.00	0.00	
					0.00	0.00	2,855.00
					Per Diem Interest:	40.43	2,895.43

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	323,957.92	0.00	0.00	0.00	323,957.92
Added/Omitted	3,628.40	0.00	0.00	0.00	3,628.40
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	2,172.35-	0.00	0.00	0.00	2,172.35-
Payments (Prin)	99,263.73	0.00	0.00	0.00	99,263.73
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	6,332.47	0.00	0.00	0.00	6,332.47
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	232,482.71	0.00	0.00	0.00	232,482.71
Misc.Charge Adjustments (Prin)	20.00	0.00	0.00	0.00	20.00
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)	232,502.71	0.00	0.00	0.00	232,502.71
Payments (Intr)	671.56	0.00	0.00	0.00	671.56
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: 232,502.71
Total Per Diem Interest: 3,612.03
Total Balance: 236,114.74

2026 DEDUCTIONS

Number of Accts:	99	Senior Citizen	0
Land Value:	23,714,600	Disabled Person	0
Improvement Value:	24,245,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	47,959,800	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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