Range: Block: First to Last
Lot:
Qual:
As Of Date: 03/17/26

Property Class Range: First to Last
Bill Year Range: 2025 to 2025
Bill Period Range: 1 to 4
Assessed Value/SPTX Code Year: 2025
Include Utility Due As Of 03/17/26: N
Include PILOT Due As Of 03/17/26: N
Skip Exclude From Tax Sale Accounts: N

Print Balances Greater Than: 0.00
Include Prior Yr/Prd In Balance: N
Include Interest Through: 03/17/26
Include Tax Sp Charges: N
Include Other Special Charges: N

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class / Description	Land Value / Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
36	WALNUT ACRES		100000				0.00
18	529 MILLTOWN RD		152300		1,606.52	1,760.43	
	NORTH BRUNSWICK, NJ	08902	0		1,606.52	1,760.42	6,733.89
	40 JUNE ST	2	252300	0.00			6,733.89
	09/15/25 25 1 P001 CR 3906139635	WIPP			1,606.52	86.60	5,127.37
	09/15/25 25 2 P001 CR 3906139635	WIPP			1,567.79	107.64	3,559.58
	03/04/26 25 2 P001 CR 3916676950	WIPP			0.00	3.27	3,559.58
	03/16/26 25 2 P001 CK 5348				38.73	0.23	3,520.85
	09/15/25 25 3 P001 CR 3906139635	WIPP			0.00	38.73	3,520.85
	03/04/26 25 3 P001 CR 3916676950	WIPP			0.00	148.76	3,520.85
	03/16/26 25 3 P001 CK 5349				70.19	0.00	3,450.66
	03/16/26 25 3 P001 CK 5348				1,690.24	10.56	1,760.42
	03/04/26 25 4 P001 CR 3916676950	WIPP			0.00	108.27	1,760.42
	03/16/26 25 4 P001 CK 5349				1,690.23	0.00	70.19
	03/16/26 25 4 P001 CK 5348				0.00	10.56	70.19
					Per Diem Interest:	0.04	70.23
36	ROSELLI, FREDERICK D & THOMAS C		108000				0.00
25	27 PETTIT AVE		140700		1,583.60	1,735.30	
	SOUTH RIVER, NJ	08882	0		1,583.60	1,735.30	6,637.80
	6 NELSON ST	2	248700	0.00			6,637.80
	05/09/25 25 1 P001 CK 1760				0.00	77.60	6,637.80
	07/07/25 25 1 P001 CK 3393				0.00	45.92	6,637.80
	09/05/25 25 1 P001 CK 3417				24.52	45.92	6,613.28
	07/07/25 25 2 P001 CK 3393				0.00	52.26	6,613.28
	09/05/25 25 2 P001 CK 3417				0.00	45.92	6,613.28
	09/05/25 25 3 P001 CK 3417				0.00	29.50	6,613.28
					Per Diem Interest:	586.29	7,199.57
36	ROSELLI, FREDERICK D & THOMAS C		149000				0.00
25.01	27 PETTIT AVE		198200		2,210.80	2,422.59	
	SOUTH RIVER, NJ	08882	0		2,210.79	2,422.59	9,266.77
	4 NELSON ST	2	347200	0.00			9,266.77
	09/26/25 25 1 P001 CK 3424				0.00	259.77	9,266.77
	09/30/25 25 1 P001 CK 3430				0.00	4.42	9,266.77
	09/30/25 25 1 P001 CS				1.45	0.00	9,265.32
	09/26/25 25 2 P001 CK 3424				0.00	160.28	9,265.32
	09/30/25 25 2 P001 CK 3430				0.00	4.42	9,265.32
	09/26/25 25 3 P001 CK 3424				0.00	66.62	9,265.32
	09/30/25 25 3 P001 CK 3430				0.00	4.85	9,265.32
					Per Diem Interest:	736.11	10,001.43

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
36	18 CHESTNUT STREET,		85500				0.00
27	18 CHESTNUT STREET		65600		962.13	1,054.30	
	SOUTH RIVER, NJ	08882	0		962.13	1,054.30	4,032.86
	18 CHESTNUT ST	2	151100	0.00			4,032.86
	02/12/25 25 1 P001 CK 2263				959.78	2.35	3,073.08
	05/07/25 25 1 P001 CK 2251				2.35	0.04	3,070.73
	05/07/25 25 2 P001 CK 2251				959.74	0.00	2,110.99
	11/14/25 25 2 P001 CK 2348				2.39	0.10	2,108.60
	11/14/25 25 3 P001 CK 2348				1,054.30	24.13	1,054.30
	11/14/25 25 4 P001 CK 2348				413.83	5.25	640.47
					Per Diem Interest:	39.39	679.86
37	ELLIOT-EMILIANO,A&SANTANA-MENDEZ,C		90100	**Sp Charges**			0.00
7	115 PROSPECT ST	00660	92300		1,161.44	1,272.70	
	SOUTH RIVER, NJ	08882	0		1,161.43	1,272.69	4,868.26
	115 PROSPECT ST	2	182400	0.00			4,868.26
	01/29/25 25 1 P001 CK MULTIPLE		LERETA		1,161.44	0.00	3,706.82
	04/29/25 25 2 P001 CK multiple		LERETA		1,161.43	0.00	2,545.39
	08/14/25 25 3 P001 CK MULTIPLE		LERETA		1,272.70	0.00	1,272.69
	02/09/26 25 4 P001 CK MULTIPLE		CORELOGIC		1,189.35	27.72	83.34
					Per Diem Interest:	0.70	84.04
39	DZERGOSKI, ANTHONY J		95000	**Sp Charges**			0.00
2	27 WILLIAM ST		111300		1,313.62	1,439.46	
	SOUTH RIVER, NJ	08882	0		1,313.61	1,439.46	5,506.15
	27 WILLIAM ST	2	206300	0.00			5,506.15
	09/09/25 25 1 P001 CR 3905807394		WIPP		0.00	143.18	5,506.15
	09/19/25 25 1 P001 CS				0.00	6.57	5,506.15
	11/03/25 25 1 P001 CS				0.00	28.90	5,506.15
	11/07/25 25 1 P001 CS				1.77	2.63	5,504.38
	09/09/25 25 2 P001 CR 3905807394		WIPP		0.00	84.07	5,504.38
	09/19/25 25 2 P001 CS				0.00	6.57	5,504.38
	11/03/25 25 2 P001 CS				0.00	28.90	5,504.38
	11/07/25 25 2 P001 CS				0.00	2.63	5,504.38
	09/09/25 25 3 P001 CR 3905807394		WIPP		0.00	27.35	5,504.38
	09/19/25 25 3 P001 CS				0.00	7.20	5,504.38
	11/03/25 25 3 P001 CS				0.00	31.67	5,504.38
	11/07/25 25 3 P001 CS				0.00	2.88	5,504.38
					Per Diem Interest:	362.09	5,866.47
39	MERINO-MORALAS, MANUEL		95000				0.00
4	19 WILLIAM ST		104200		1,149.34	1,508.99	
	SOUTH RIVER, NJ	08882	0		1,149.33	1,508.99	5,316.65
	19 WILLIAM ST	2	199200	0.00			5,316.65
	07/01/25 25 1 P001 CK 1030				1,149.34	73.02	4,167.31
	07/01/25 25 2 P001 CK 1030				1,149.33	34.48	3,017.98
	10/09/25 25 3 P001 CK 1034				1,508.99	22.98	1,508.99
					Per Diem Interest:	45.94	1,554.93

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
41	OLIVEIRA, OLGA	90000				0.00
14	11 LEROY ST	90700		1,150.61	1,260.83	
	SOUTH RIVER, NJ	08882 0		1,150.61	1,260.83	4,822.88
	11 LE ROY ST	2 180700	0.00			4,822.88
	02/21/25 25 1 PSUB CK 80844	PAID BY LIENHOLDER		1,150.61	11.51	3,672.27
	05/30/25 25 2 P001 CK 1008			1,150.61	16.68	2,521.66
				Per Diem Interest:	140.02	2,661.68
73.01	BHAYANI, TANVEER	205000				0.00
6	570 OLD BRIDGE TPK	140800		2,201.89	2,412.82	
	SOUTH RIVER, NJ	08882 0		2,201.88	2,412.81	9,229.40
	570 OLD BRIDGE TPKE	4A 345800	0.00			9,229.40
	09/30/25 25 1 P001 CK 183			0.00	263.13	9,229.40
	11/05/25 25 1 P001 CS			0.00	38.53	9,229.40
	09/30/25 25 2 P001 CK 183			0.00	164.04	9,229.40
	11/05/25 25 2 P001 CS			0.00	38.53	9,229.40
	09/30/25 25 3 P001 CK 183			0.00	71.18	9,229.40
	11/05/25 25 3 P001 CS			0.00	42.22	9,229.40
				Per Diem Interest:	613.96	9,843.36
102	BIANCHI, ROSA MARIA & SEBASTIAN J	87700				0.00
12	328 WASHINGTON RD	64400		968.50	1,061.28	
	SAYREVILLE, NJ	08872 0		968.50	1,061.27	4,059.55
	16 CLINTON AVE	2 152100	0.00			4,059.55
	03/03/25 25 1 P001 CK 3893121078	WIPP		0.00	15.50	4,059.55
	05/05/25 25 1 P001 CK 3897749474	WIPP		968.50	30.02	3,091.05
	05/05/25 25 2 P001 CK 3897749474	WIPP		1.48	0.00	3,089.57
	06/02/25 25 2 P001 CK 3899543287	WIPP		967.02	6.66	2,122.55
	09/16/25 25 3 J071	OWNER PAID WRONG PROPERTY		1,074.53-	0.00	1,048.02
				Per Diem Interest:	32.07	1,080.09
121	RCF II SFR GSB HOLDING LLC	100100				0.00
5	PO BOX 4090	166900		1,700.13	1,862.99	
	SCOTTSDALE, AZ	85261 0		1,700.12	1,862.99	7,126.23
	8 WILCOX AVE	2 267000	0.00			7,126.23
	01/28/25 25 1 P001 CK 3890775175	WIPP		1,700.13	0.00	5,426.10
	04/24/25 25 2 P001 CK 3897072574	WIPP PAYMENTS		1,700.12	0.00	3,725.98
	07/29/25 25 3 P001 CK 3903197716	WIPP		1,862.99	0.00	1,862.99
				Per Diem Interest:	70.01	1,933.00
122	DRMONJ LLC	151400				0.00
10.01	17 DAFFODIL WAY	179900		2,109.56	2,311.65	
	OLD BRIDGE, NJ	08857 0		2,109.55	2,311.64	8,842.40
	205 MAIN ST	4A 331300	0.00			8,842.40
				Per Diem Interest:	1,010.79	9,853.19

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125	BLAKE, VIRGIL & SANDRA		98500				0.00
15	8 DE VOE ST		114300		1,355.01	1,484.81	
	SOUTH RIVER, NJ	08882	0		1,355.00	1,484.81	5,679.63
	8 DE VOE ST	2	212800	0.00			5,679.63
	01/29/25 25 1 P001 CR 3890826227		WIPP		1,355.01	0.00	4,324.62
	05/22/25 25 2 P001 CS				1,355.00	6.02	2,969.62
	09/10/25 25 3 P001 CS				1,484.81	12.87	1,484.81
	11/25/25 25 4 P001 CS				1,392.08	7.92	92.73
					Per Diem Interest:	2.31	95.04
130	OSWALD, MICHAEL		115400				0.00
7	6 BERYL ST		178700		1,872.69	2,052.08	
	SOUTH RIVER, NJ	08882	0		1,872.68	2,052.08	7,849.53
	6 BERYL ST	2	294100	0.00			7,849.53
	09/23/25 25 1 P001 CR 3906536810		WIPP		0.00	217.23	7,849.53
	10/30/25 25 1 P001 CS				18.57	34.64	7,830.96
	09/23/25 25 2 P001 CR 3906536810		WIPP		0.00	132.96	7,830.96
	10/30/25 25 2 P001 CS				0.00	34.64	7,830.96
	09/23/25 25 3 P001 CR 3906536810		WIPP		0.00	53.35	7,830.96
	10/30/25 25 3 P001 CS				0.00	37.96	7,830.96
					Per Diem Interest:	535.40	8,366.36
132	SCHAUM, FRANCIS EDWIN & FREDERICK M		110800				0.00
11	63 DEVOE ST		124700		1,437.05	1,705.70	
	SOUTH RIVER, NJ	08882	0		1,437.05	1,705.70	6,285.50
	63 DE VOE ST	2	235500	0.00			6,285.50
	04/07/25 25 1 P001 CS				0.00	47.09	6,285.50
	05/08/25 25 1 P001 CK 1707				0.00	22.27	6,285.50
	07/03/25 25 1 P001 CK 1713				0.00	38.80	6,285.50
	07/18/25 25 1 P001 CK 1715				1,060.50	0.00	5,225.00
	07/18/25 25 1 P001 CK 1714				0.00	10.78	5,225.00
	07/28/25 25 1 P001 CS				376.55	1.88	4,848.45
	07/03/25 25 2 P001 CK 1713				0.00	43.83	4,848.45
	07/18/25 25 2 P001 CK 1714				0.00	10.78	4,848.45
	07/28/25 25 2 P001 CK 1717				422.67	0.00	4,425.78
	07/28/25 25 2 P001 CS				1,014.38	7.19	3,411.40
					Per Diem Interest:	214.56	3,625.96
133	BURDETT, SAMANTHA N		110000				0.00
7	24 COLFAX ST		99700		1,335.27	1,463.18	
	SOUTH RIVER, NJ	08882	0		1,335.26	1,463.18	5,596.89
	24 COLFAX ST	2	209700	0.00			5,596.89
	04/17/25 25 1 P001 CK 3896650747		WIPP PAYMENTS		0.00	50.74	5,596.89
	09/08/25 25 1 P001 CK 3905741680		WIPP		0.00	94.14	5,596.89
	09/12/25 25 1 P001 CK 3905972330		WIPP		0.00	2.67	5,596.89
	09/19/25 25 1 P001 CK 3906371505		WIPP		2.24	4.67	5,594.65
	11/17/25 25 1 P001 CK 3910233898		WIPP		1,333.03	38.66	4,261.62
	09/08/25 25 2 P001 CK 3905741680		WIPP		0.00	84.79	4,261.62
	09/12/25 25 2 P001 CK 3905972330		WIPP		0.00	2.67	4,261.62
	09/19/25 25 2 P001 CK 3906371505		WIPP		0.00	4.67	4,261.62

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133	7 BURDETT, SAMANTHA N		Continued			
	11/17/25 25 2 P001 CK 3910233898	WIPP		535.45	38.72	3,726.17
	09/08/25 25 3 P001 CK 3905741680	WIPP		0.00	27.07	3,726.17
	09/12/25 25 3 P001 CK 3905972330	WIPP		0.00	2.93	3,726.17
	09/19/25 25 3 P001 CK 3906371505	WIPP		0.00	5.12	3,726.17
	11/17/25 25 3 P001 CK 3910233898	WIPP		0.00	42.43	3,726.17
	11/17/25 25 4 P001 CK 3910233898	WIPP		0.00	11.71	3,726.17
				Per Diem Interest:	223.57	3,949.74
136	WOLFF, KAREN ANN	155000				0.00
17	13 HOLLYWOOD ST	166800		2,049.07	2,245.36	
	SOUTH RIVER, NJ	08882 0		2,049.06	2,245.35	8,588.84
	13 HOLLYWOOD ST	2 321800	0.00			8,588.84
	04/15/25 25 1 P001 CK 104			1,890.28	75.82	6,698.56
	12/18/25 25 1 P001 CK 160			158.79	19.29	6,539.77
	12/18/25 25 2 P001 CK 160			2,049.06	232.57	4,490.71
	12/18/25 25 3 P001 CK 160			2,245.36	153.81	2,245.35
	12/18/25 25 4 P001 CK 160			2,211.85	52.77	33.50
				Per Diem Interest:	1.49	34.99
138	CINNIRELLA, MARIO & CHARLENE	157500				0.00
11	16 HOLLYWOOD ST	182200		2,163.04	2,370.26	
	SOUTH RIVER, NJ	08882 0		2,163.04	2,370.25	9,066.59
	16 HOLLYWOOD ST	2 339700	0.00			9,066.59
	02/28/25 25 1 P001 CK 7475			2,123.37	29.20	6,943.22
	04/21/25 25 1 P001 CK 7290			39.67	1.05	6,903.55
	04/21/25 25 2 P001 CK 7290			2,122.32	0.00	4,781.23
	04/28/25 25 2 P001 CK 7294			40.72	0.00	4,740.51
	09/22/25 25 3 P001 CK 7491			2,370.26	39.19	2,370.25
	09/22/25 25 4 P001 CK 7491			8.46	0.00	2,361.79
	12/26/25 25 4 P001 CK 7239			2,348.03	42.03	13.76
				Per Diem Interest:	0.56	14.32
138	ROWAN, MICHAEL	157500				0.00
14	10 HOLLYWOOD ST	200200		2,277.66	2,495.85	
	SOUTH RIVER, NJ	08882 0		2,277.65	2,495.85	9,547.01
	10 HOLLYWOOD ST	2 357700	0.00			9,547.01
	04/28/25 25 1 P001 CK 3897164743	WIPP		0.00	99.08	9,547.01
	08/05/25 25 1 P001 CK 3903764561	WIPP		0.00	110.47	9,547.01
	10/28/25 25 1 P001 CS			0.00	94.52	9,547.01
	10/28/25 25 1 P001 CS			319.20	0.00	9,227.81
	01/19/26 25 1 P001 CK 3913868887	WIPP		1,590.02	79.32	7,637.79
	03/10/26 25 1 P001 CK 3917055096	WIPP		368.44	9.40	7,269.35
	08/05/25 25 2 P001 CK 3903764561	WIPP		0.00	107.05	7,269.35
	10/28/25 25 2 P001 CS			0.00	94.52	7,269.35
	01/19/26 25 2 P001 CK 3913868887	WIPP		0.00	92.24	7,269.35
	03/10/26 25 2 P001 CK 3917055096	WIPP		390.26	58.08	6,879.09
	10/28/25 25 3 P001 CS			0.00	108.57	6,879.09
	01/19/26 25 3 P001 CK 3913868887	WIPP		0.00	101.08	6,879.09
	03/10/26 25 3 P001 CK 3917055096	WIPP		0.00	63.64	6,879.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class Description	Land Value Impr Value Lmt Exempt Net Value	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
138	14 ROWAN, MICHAEL			Continued			
	01/19/26 25 4 P001 CK 3913868887	WIPP			0.00	97.34	6,879.09
	03/10/26 25 4 P001 CK 3917055096	WIPP			0.00	63.64	6,879.09
					Per Diem Interest:	24.09	6,903.18
140	LAMBRYCH, JACK & PIORKOWSKI, EVA		157500				0.00
9	88 FERRIS ST		122500		1,782.90	1,953.70	
	SOUTH RIVER, NJ	08882	0		1,782.90	1,953.70	7,473.20
	88 FERRIS ST	2	280000	0.00			7,473.20
	11/07/25 25 1 P001 CK 27361995				65.00	246.04	7,408.20
	11/07/25 25 2 P001 CK 27361995				0.00	165.81	7,408.20
	11/07/25 25 3 P001 CK 27361995				0.00	93.78	7,408.20
					Per Diem Interest:	487.39	7,895.59
144	MOURAO, NARK M & MIRANDA,JAKELINE A		128300				0.00
2.03	434 OLD BRIDGE TPKE		293800		2,687.73	2,945.20	
	SOUTH RIVER, NJ	08882	0		2,687.72	2,945.20	11,265.85
	434 OLD BRIDGE TPKE	2	422100	0.00			11,265.85
	07/01/25 25 1 P001 CK 3901315342	WIPP			0.00	201.58	11,265.85
	10/17/25 25 1 P001 CK 122				0.00	142.45	11,265.85
	11/10/25 25 1 P001 CK 101				30.60	30.91	11,235.25
	02/26/26 25 1 P001 CK 3916295800	WIPP			1,636.71	66.43	9,598.54
	07/01/25 25 2 P001 CK 3901315342	WIPP			0.00	80.63	9,598.54
	10/17/25 25 2 P001 CK 122				0.00	142.45	9,598.54
	11/10/25 25 2 P001 CK 101				0.00	30.91	9,598.54
	02/26/26 25 2 P001 CK 3916295800	WIPP			0.00	67.19	9,598.54
	10/17/25 25 3 P001 CK 122				0.00	111.92	9,598.54
	11/10/25 25 3 P001 CK 101				0.00	33.87	9,598.54
	02/26/26 25 3 P001 CK 3916295800	WIPP			0.00	73.63	9,598.54
	12/31/25 25 4 J076				691.76	0.00	10,290.30
	02/26/26 25 4 P001 CK 3916295800	WIPP			0.00	86.88	10,290.30
	02/26/26 25 4 P017 CK 3916295800	WIPP			691.76	342.19	9,598.54
					Per Diem Interest:	100.77	9,699.31
144.01	PENTAPADU INVESTMENTS LLC		130900				0.00
1	PO BOX 7017		200300		2,108.92	2,310.95	
	FREEHOLD, NJ	07728	0		2,108.91	2,310.95	8,839.73
	420 OLD BRIDGE TPKE	2	331200	0.00			8,839.73
	12/13/24 25 1 P001 CK 261				2,108.92	0.00	6,730.81
	12/13/24 25 2 P001 CK 261				2,108.91	0.00	4,621.90
	09/02/25 25 3 PSUB CK 17910	PD BY LIENHOLDER			2,310.95	35.82	2,310.95
					Per Diem Interest:	100.47	2,411.42
144.02	ALBOURNE WOODS APARTMENTS LLC		69600				0.00
7	51-53 HASEY ST STE 2B		0		443.18	485.63	
	NEWARK, NJ	07102	0		443.18	485.63	1,857.62
	SEPPI AVE	1	69600	0.00			1,857.62
	02/10/25 25 1 P001 CR 3891762427	WIPP			443.18	0.00	1,414.44
	05/09/25 25 2 P001 CR 3898177291	WIPP			443.18	0.00	971.26
					Per Diem Interest:	39.07	1,010.33

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Zip / Class	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
152	F & T REALTY		71500	**Sp Charges**			0.00
10	PO BOX 300		265200		2,143.94	2,349.32	
	SOUTH RIVER, NJ	08882	0		2,143.94	2,349.32	8,986.52
	11 STEPHEN ST	4A	336700	0.00			8,986.52
	11/06/25 25 1 P001 CK 6113905701				67.21	294.79	8,919.31
	11/06/25 25 2 P001 CK 6113905701				0.00	198.31	8,919.31
	11/06/25 25 3 P001 CK 6113905701				0.00	111.59	8,919.31
					Per Diem Interest:	590.09	9,509.40
153	109, SOUTH RIVER INC		110000				0.00
3	109 WATER ST		109500		1,397.67	1,531.56	
	SOUTH RIVER, NJ	08882	0		1,397.67	1,531.56	5,858.46
	109 WATER ST	4A	219500	0.00			5,858.46
	02/12/25 25 1 J061				1,397.67-	0.00	4,460.79
	05/13/25 25 2 J061				1,397.67-	0.00	3,063.12
					Per Diem Interest:	183.05	3,246.17
155	29 FERRY STREET SOUTH RIVER LLC		76500	**Sp Charges**			0.00
6.02	29-31 FERRY ST		152200		1,456.25	1,595.75	
	SOUTH RIVER, NJ	08882	0		1,456.25	1,595.75	6,104.00
	29-31 FERRY ST	4A	228700	0.00			6,104.00
	02/11/25 25 1 P001 CK 3891840041		WIPP		1,456.25	7.28	4,647.75
	06/03/25 25 2 P001 CK 3899646701		WIPP		1,456.25	10.36	3,191.50
	12/30/25 25 3 P001 CK 3912839194		WIPP PAYMENTS		1,521.40	56.80	1,670.10
	12/30/25 25 4 P001 CK 3912839194		WIPP PAYMENTS		0.00	47.07	1,670.10
					Per Diem Interest:	64.30	1,734.40
161	BARRY, MICHAEL L & LILLIAN C		101900				0.00
5	PO BOX 26		224900		2,080.90	2,280.25	
	NORMANDY BEACH, NJ	08739	0		2,080.90	2,280.24	8,722.29
	70 MAIN ST	4A	326800	0.00			8,722.29
	07/17/25 25 1 P001 CK 912				0.00	172.71	8,722.29
	08/19/25 25 1 P001 CK 917				0.00	33.29	8,722.29
	09/12/25 25 1 P001 CK 919				99.96	23.93	8,622.33
	07/17/25 25 2 P001 CK 912				0.00	79.07	8,622.33
	08/19/25 25 2 P001 CK 917				0.00	33.29	8,622.33
	09/12/25 25 2 P001 CK 919				0.00	23.93	8,622.33
	09/12/25 25 3 P001 CK 919				0.00	46.75	8,622.33
					Per Diem Interest:	741.70	9,364.03
161	BARRY, MICHAEL L & LILLIAN C		116200				0.00
7	PO BOX 26		505500		3,958.68	4,337.91	
	NORMANDY BEACH, NJ	08739	0		3,958.67	4,337.91	16,593.17
	66 MAIN ST	4A	621700	0.00			16,593.17
	06/02/25 25 1 P001 CK 909				0.00	239.50	16,593.17
	08/19/25 25 1 P001 CK 918				0.00	152.41	16,593.17
	09/12/25 25 1 P001 CK 920				0.00	45.52	16,593.17
	10/03/25 25 1 P001 CK 921				0.00	41.57	16,593.17
	10/23/25 25 1 P001 CK 922				0.00	39.59	16,593.17
	10/31/25 25 1 P001 CK 927				105.73	13.86	16,487.44

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
161	7	BARRY, MICHAEL L & LILLIAN C	Continued			
	06/02/25 25 2 P001 CK 909			0.00	61.36	16,487.44
	08/19/25 25 2 P001 CK 918			0.00	152.41	16,487.44
	09/12/25 25 2 P001 CK 920			0.00	45.52	16,487.44
	10/03/25 25 2 P001 CK 921			0.00	41.57	16,487.44
	10/23/25 25 2 P001 CK 922			0.00	39.59	16,487.44
	10/31/25 25 2 P001 CK 927			0.00	13.86	16,487.44
	09/12/25 25 3 P001 CK 920			0.00	88.93	16,487.44
	10/03/25 25 3 P001 CK 921			0.00	45.55	16,487.44
	10/23/25 25 3 P001 CK 922			0.00	43.38	16,487.44
	10/31/25 25 3 P001 CK 927			0.00	15.18	16,487.44
	12/31/25 25 4 J076			1,018.79	0.00	17,506.23
				Per Diem Interest:	1,185.41	18,691.64
162	TRZECIAK, AMELIA & RUBIANES, CARLOS	107500				0.00
11	65 WASHINGTON ST	00660 193400		1,915.98	2,099.53	
	SOUTH RIVER, NJ	08882 0		1,915.98	2,099.53	8,031.02
	65 WASHINGTON ST	2 300900	0.00			8,031.02
	03/27/25 25 1 P001 CK 123			1,915.98	30.32	6,115.04
	04/21/25 25 2 P001 CK 101594	pd by title guarantee		1,915.98	0.00	4,199.06
	09/02/25 25 3 P001 CK 1140			2,099.53	19.62	2,099.53
	09/02/25 25 4 P001 CK 1140			50.85	0.00	2,048.68
				Per Diem Interest:	82.64	2,131.32
164	RAL LLC C/O O. LOMBARDO	85700	**Sp Charges**			0.00
8	337 E. 86TH ST 4C	234600		2,039.51	2,234.90	
	NEW YORK, NY	10028 0		2,039.51	2,234.89	8,548.81
	164 MAIN ST	2 320300	0.00			8,548.81
	07/30/25 25 1 P001 CR 3903308753	WIPP		0.00	182.54	8,548.81
	08/11/25 25 1 P001 CR 3904135312	WIPP		0.00	11.22	8,548.81
	08/14/25 25 1 P001 CR 3904375985	WIPP		0.00	3.06	8,548.81
	08/20/25 25 1 P001 CR 3904692489	WIPP		15.88	6.12	8,532.93
	07/30/25 25 2 P001 CR 3903308753	WIPP		0.00	90.76	8,532.93
	08/11/25 25 2 P001 CR 3904135312	WIPP		0.00	11.22	8,532.93
	08/14/25 25 2 P001 CR 3904375985	WIPP		0.00	3.06	8,532.93
	08/20/25 25 2 P001 CR 3904692489	WIPP		0.00	6.12	8,532.93
				Per Diem Interest:	825.05	9,357.98
176	G REALTY GROUP LLC	125500				0.00
21	935 RT 34 STE 3-A	00660 117300		1,546.03	1,694.14	
	MATAWAN, NJ	07747 0		1,546.03	1,694.13	6,480.33
	40 EXTON ST	2 242800	0.00			6,480.33
	02/17/25 25 1 P001 CK 3892156543	WIPP		1,546.03	5.70	4,934.30
				Per Diem Interest:	419.24	5,353.54
177	DURNYA, MARION	129100				0.00
10	31 CLARK ST	145500		1,748.52	1,916.02	
	SOUTH RIVER, NJ	08882 0		1,748.51	1,916.02	7,329.07
	31 CLARK ST	2 274600	0.00			7,329.07
	08/20/25 25 1 P001 CK 3904712835	WIPP		0.00	173.98	7,329.07

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177	10 DURNYA, MARION			Continued			
	09/03/25 25 1 P001 CK 3905448893		WIPP		0.00	11.37	7,329.07
	09/08/25 25 1 P001 CK 3905707593		WIPP		2.94	4.37	7,326.13
	08/20/25 25 2 P001 CK 3904712835		WIPP		0.00	95.29	7,326.13
	09/03/25 25 2 P001 CK 3905448893		WIPP		0.00	11.37	7,326.13
	09/08/25 25 2 P001 CK 3905707593		WIPP		0.00	4.37	7,326.13
	09/03/25 25 3 P001 CK 3905448893		WIPP		0.00	30.66	7,326.13
	09/08/25 25 3 P001 CK 3905707593		WIPP		0.00	4.79	7,326.13
					Per Diem Interest:	641.54	7,967.67
182	PETERS, DOLORES GORMAN ESTATE		135000				0.00
1	2 CLAREMONT AVE		131600		1,697.58	1,860.20	
	SOUTH RIVER, NJ	08882	0		1,697.57	1,860.20	7,115.55
	2 CLAREMONT AVE	2	266600	0.00			7,115.55
	09/29/25 25 1 P001 CS				635.73	202.01	6,479.82
	09/29/25 25 2 P001 CS				0.00	125.62	6,479.82
	09/29/25 25 3 P001 CS				0.00	53.95	6,479.82
					Per Diem Interest:	514.55	6,994.37
193	DEMBINSKI, JOANNE		145000				0.00
4.01	45 WILSON AVE		110400		1,626.26	1,782.06	
	SOUTH RIVER, NJ	08882	0		1,626.26	1,782.05	6,816.63
	45 WILSON AVE	2	255400	0.00			6,816.63
	02/10/25 25 1 P001 CK 3891735370		WIPP		1,626.26	0.00	5,190.37
	05/12/25 25 2 P001 CR 3898245524		WIPP		1,626.26	0.00	3,564.11
					Per Diem Interest:	228.38	3,792.49
194	MATOS, DAVID		60400	*Lien**Lien*			0.00
4	11 FORD ST		20500		515.13	564.48	
	SOUTH RIVER, NJ	08882	0		515.13	564.48	2,159.22
	9 FORD ST	2	80900	0.00			2,159.22
					Per Diem Interest:	288.13	2,447.35
194	MATOS, DAVID		60200	*Lien**Lien*			0.00
6	11 FORD ST		0		383.33	420.05	
	SOUTH RIVER, NJ	08882	0		383.32	420.04	1,606.74
	13 FORD ST	1	60200	0.00			1,606.74
					Per Diem Interest:	214.41	1,821.15
195	GALARDI, ROBERT & MICHAEL & CROCE,S		134500				0.00
16	68 JOHNSON PL	00660	170500		1,942.09	2,128.14	
	SOUTH RIVER, NJ	08882	0		1,942.09	2,128.13	8,140.45
	68 JOHNSON PLACE	2	305000	0.00			8,140.45
	02/05/25 25 1 P001 CK MULTIPLE		CORELOGIC		1,942.09	0.00	6,198.36
	05/07/25 25 2 P001 CK MULTIPLE		CORELOGIC		1,942.09	0.00	4,256.27
	11/06/25 25 3 P001 CK MULTIPLE		CORELOGIC		2,066.62	61.51	2,189.65
	02/09/26 25 3 P001 CK MULTIPLE		CORELOGIC		61.52	1.27	2,128.13
	02/09/26 25 4 P001 CK MULTIPLE		CORELOGIC		1,907.21	65.12	220.92
					Per Diem Interest:	1.87	222.79

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206	KOUKOURDELIS, TELEMAHOS & MARIA		4800				0.00
6	93 JAMES ST		0		30.57	33.49	
	SOUTH RIVER, NJ	08882	0		30.56	33.49	128.11
	KAMM AVE	1	4800	0.00			128.11
	10/02/25 25 1 P001 CK 1012				16.24	1.64	111.87
	10/02/25 25 2 P001 CK 1012				0.00	1.03	111.87
	10/02/25 25 3 P001 CK 1012				0.00	0.45	111.87
					Per Diem Interest:	3.89	115.76
212	COUNTRY INN AND BARKING SPA LLC		156900				0.00
1.02	126 OLD BRIDGE TPKE		113600		1,722.41	1,887.42	
	SOUTH RIVER, NJ	08882	0		1,722.41	1,887.41	7,219.65
	126 OLD BRIDGE TPKE	4A	270500	0.00			7,219.65
	02/12/25 25 1 P001 CK 1098				0.00	9.47	7,219.65
	04/02/25 25 1 P001 CK 1129				1,722.41	43.06	5,497.24
	04/02/25 25 2 P001 CK 1129				24.82	0.00	5,472.42
	06/12/25 25 2 P001 CK 1159				1,697.59	17.72	3,774.83
	06/12/25 25 2 R001 CK 1159		NSF		1,697.59	17.72	5,472.42
	Original Payment Date: 06/12/25						
	06/20/25 25 2 JNSF		NSF FEE		20.00	0.00	5,492.42
	01/06/26 25 2 P001 CK 1321				1,666.51	105.87	3,825.91
	01/06/26 25 2 P037 CK 1321				20.00	0.00	3,805.91
	01/06/26 25 2 R001 CK 1321		NSF CHECK		1,666.51	105.87	5,472.42
	Original Payment Date: 01/06/26						
	01/06/26 25 2 R037 CK 1321		NSF CHECK		20.00	0.00	5,492.42
	Original Payment Date: 01/06/26						
	06/12/25 25 3 R001 CK 1159		NSF		84.69	0.00	5,577.11
	Original Payment Date: 06/12/25						
	06/12/25 25 3 P001 CK 1159				84.69	0.00	5,492.42
	01/06/26 25 3 P001 CK 1321				0.00	146.28	5,492.42
	01/06/26 25 3 R001 CK 1321		NSF CHECK		0.00	146.28	5,492.42
	Original Payment Date: 01/06/26						
	01/06/26 25 4 R001 CK 1321		NSF CHECK		0.00	61.34	5,492.42
	Original Payment Date: 01/06/26						
	01/06/26 25 4 P001 CK 1321				0.00	61.34	5,492.42
	01/12/26 25 4 JNSF		NSF CHECK		20.00	0.00	5,512.42
					Per Diem Interest:	609.84	6,122.26
212	130 OBT LLC		165400	**Sp Charges**			0.00
1.03	130 OLD BRIDGE TPK		114300		1,780.99	1,951.61	
	SOUTH RIVER, NJ	08882	0		1,780.99	1,951.60	7,465.19
	130 OLD BRIDGE TPKE	4A	279700	0.00			7,465.19
					Per Diem Interest:	827.01	8,292.20
230	EIB, FRANCIS JR & MARY ESTATE		176000				0.00
8	2 GRAND AVE		163800		2,163.68	2,370.95	
	SOUTH RIVER, NJ	08882	0		2,163.68	2,370.95	9,069.26
	2 GRAND AVE	2	339800	0.00			9,069.26
					Per Diem Interest:	1,041.06	10,110.32

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253	CZECH, PENELOPE A		120000	SC001			0.00
27	46 SOUTHSIDE AVE		73600		1,170.25	1,288.34	
	SOUTH RIVER, NJ	08882	0		1,170.25	1,288.34	4,917.18
	46 SOUTHSIDE AVE	2	193600	250.00			4,917.18
	11/05/24 25 1 P001 CK 1490				0.97	0.00	4,916.21
	02/24/25 25 1 P001 CK 1501				1,169.28	5.98	3,746.93
	02/24/25 25 2 P001 CK 1501				5.74	0.00	3,741.19
	03/25/25 25 2 P001 CK 1505				1,164.51	0.00	2,576.68
	03/25/25 25 3 P001 CK 1505				6.49	0.00	2,570.19
	09/04/25 25 3 P001 CK 3905531749		WIPP		1,281.85	9.40	1,288.34
					Per Diem Interest:	38.94	1,327.28
256	ARCISZEWSKI, SHIRLEY		120000				0.00
15	20 UNION AVE		108800		1,456.89	1,596.45	
	SOUTH RIVER, NJ	08882	0		1,456.88	1,596.45	6,106.67
	20 UNION AVE	2	228800	0.00			6,106.67
	02/26/25 25 1 P001 CK 194				730.22	18.21	5,376.45
	03/24/25 25 1 P001 CK 195				726.67	9.08	4,649.78
	05/27/25 25 2 P001 CK 197				491.58	8.42	4,158.20
	06/12/25 25 2 P001 CK 198				496.78	3.22	3,661.42
	07/14/25 25 2 P001 CK 199				468.52	3.02	3,192.90
	08/14/25 25 3 P001 CK 200				533.00	0.00	2,659.90
	09/25/25 25 3 P001 CK 205				387.24	12.76	2,272.66
	11/28/25 25 3 P001 CR 3910870591		WIPP		676.21	9.47	1,596.45
	11/28/25 25 4 P001 CR 3910870591		WIPP		298.95	15.37	1,297.50
	01/21/26 25 4 P001 CK 207				465.62	34.38	831.88
	01/28/26 25 4 P001 CK 210				497.09	2.91	334.79
					Per Diem Interest:	8.20	342.99
258	FERREIRA, RICARDO JORGE & KELLY		75000				0.00
1.01	4 PHOENIX CT	00660	105200		1,147.43	1,257.35	
-C0202- -	JACKSON, NJ	08527	0		1,147.42	1,257.34	4,809.54
	115 WILLETT AVE B-10	2	180200	0.00			4,809.54
	12/12/24 25 1 P001 CK 738				1.05	0.00	4,808.49
	03/25/25 25 1 P001 CK 746				1,146.38	13.76	3,662.11
	05/02/25 25 2 P001 CK 171				1,147.42	0.00	2,514.69
	10/03/25 25 3 P001 CK 3907110680		WIPP		1,257.35	17.32	1,257.34
					Per Diem Interest:	38.00	1,295.34
258	PETERSON, PEARL B		139200	SC001 **Sp Charges**			0.00
7	50 MAGIERA ST		103100	WD001	1,417.85	1,565.65	
	SOUTH RIVER, NJ	08882	0		1,417.84	1,565.65	5,966.99
	50 MAGIERA ST	2	242300	500.00			5,966.99
	05/13/25 25 1 P001 CK 3898411680		WIPP		0.00	72.31	5,966.99
	08/25/25 25 1 P001 CK 111				116.35	72.31	5,850.64
	08/25/25 25 1 R001 CK 111		BOUNCED CHECK		116.35	72.31	5,966.99
	Original Payment Date: 08/25/25						
	09/03/25 25 1 P001 CS				109.34	77.98	5,857.65
	05/13/25 25 2 P001 CK 3898411680		WIPP		0.00	8.51	5,857.65
	08/25/25 25 2 P001 CK 111				0.00	72.31	5,857.65

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258	7 PETERSON, PEARL B			Continued			
	08/25/25 25 2 R001 CK 111	BOUNCED CHECK			0.00	72.31	5,857.65
	Original Payment Date: 08/25/25						
	09/03/25 25 2 P001 CS				0.00	77.98	5,857.65
	09/03/25 25 2 JNSF	BOUNCED CHECK			20.00	0.00	5,877.65
	09/03/25 25 3 P001 CS				0.00	25.05	5,877.65
					Per Diem Interest:	522.79	6,400.44
272	CHODZKO, ANATOLIA		110000				0.00
19	9 NORTHSIDE AVE		166900		1,763.16	1,932.07	
	SOUTH RIVER, NJ	08882	0		1,763.16	1,932.07	7,390.46
	9 NORTHSIDE AVE	2	276900	0.00			7,390.46
	02/11/25 25 1 P001 CR 3891811611	WIPP			0.00	8.82	7,390.46
	03/17/25 25 1 P001 CK 499				1,763.16	29.09	5,627.30
					Per Diem Interest:	496.61	6,123.91
280	KOZAK, JOHN & CRISTINA		111200	**Sp Charges**			0.00
10.01	144 KAMM AVE		207000		2,026.14	2,220.24	
	SOUTH RIVER, NJ	08882	0		2,026.14	2,220.24	8,492.76
	6-8 MAGIERA ST	2	318200	0.00			8,492.76
					Per Diem Interest:	964.14	9,456.90
281	ROQUE, ARMINDO & MARIA		110000	**Sp Charges**			0.00
5	50 JEFFRIE AVE		152500		1,671.47	1,831.60	
	SOUTH RIVER, NJ	08882	0		1,671.47	1,831.59	7,006.13
	66 JEFFRIE AVE	2	262500	0.00			7,006.13
	07/07/25 25 1 P001 CK 2085				0.00	130.37	7,006.13
	09/19/25 25 1 P001 CR 3906339194	WIPP			0.00	60.17	7,006.13
	09/30/25 25 1 P001 CS				23.03	0.00	6,983.10
	09/30/25 25 1 P001 CK 6113905414				0.00	9.19	6,983.10
	07/07/25 25 2 P001 CK 2085				0.00	55.16	6,983.10
	09/19/25 25 2 P001 CR 3906339194	WIPP			0.00	60.17	6,983.10
	09/30/25 25 2 P001 CK 6113905414				0.00	9.19	6,983.10
	09/19/25 25 3 P001 CR 3906339194	WIPP			0.00	43.96	6,983.10
	09/30/25 25 3 P001 CK 6113905414				0.00	10.07	6,983.10
					Per Diem Interest:	554.70	7,537.80
284	SOARES, ROGERIO & NANCY ROQUE-		126900	**Sp Charges**			0.00
11	50 JEFFRIE AVE		162500		1,842.76	2,019.29	
	SOUTH RIVER, NJ	08882	0		1,842.75	2,019.29	7,724.09
	50 JEFFRIE AVE	2	289400	0.00			7,724.09
	09/04/25 25 1 P001 CK 3905538500	WIPP			0.00	196.25	7,724.09
	10/08/25 25 1 P001 CS				0.00	31.33	7,724.09
	10/09/25 25 1 P001 CS				0.00	0.92	7,724.09
	10/10/25 25 1 P001 CS				53.73	0.92	7,670.36
	09/04/25 25 2 P001 CK 3905538500	WIPP			0.00	113.33	7,670.36
	10/08/25 25 2 P001 CS				0.00	31.33	7,670.36
	10/09/25 25 2 P001 CS				0.00	0.92	7,670.36
	10/10/25 25 2 P001 CS				0.00	0.92	7,670.36
	09/04/25 25 3 P001 CK 3905538500	WIPP			0.00	33.32	7,670.36

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class / Description	Land Value / Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
284	11	SOARES, ROGERIO & NANCY ROQUE-		Continued			
	10/08/25 25 3 P001 CS				0.00	34.33	7,670.36
	10/09/25 25 3 P001 CS				0.00	1.01	7,670.36
	10/10/25 25 3 P001 CS				0.00	1.01	7,670.36
					Per Diem Interest:	580.92	8,251.28
285	CONGER, CAROL		110000				0.00
9.01	11 PRENTICE AVE		63200		1,102.85	1,208.51	
	SOUTH RIVER, NJ	08882	0		1,102.85	1,208.50	4,622.71
	11 PRENTICE AVE	2	173200	0.00			4,622.71
	09/15/25 25 1 P001 CR 3906037567	WIPP			240.24	70.80	4,382.47
	10/08/25 25 1 P001 CR 3907395892	WIPP			862.61	9.92	3,519.86
	09/15/25 25 2 P001 CR 3906037567	WIPP			0.00	73.89	3,519.86
	10/08/25 25 2 P001 CR 3907395892	WIPP			300.89	12.68	3,218.97
	11/17/25 25 2 P001 CR 3910142487	WIPP			769.12	15.64	2,449.85
	03/12/26 25 2 P001 CR 3917222075	WIPP PAYMENTS			32.84	1.89	2,417.01
	09/15/25 25 3 P001 CR 3906037567	WIPP			0.00	26.59	2,417.01
	10/08/25 25 3 P001 CR 3907395892	WIPP			0.00	13.90	2,417.01
	11/17/25 25 3 P001 CR 3910142487	WIPP			0.00	23.57	2,417.01
	03/12/26 25 3 P001 CR 3917222075	WIPP PAYMENTS			1,208.51	69.49	1,208.50
	11/17/25 25 4 P001 CR 3910142487	WIPP			0.00	9.67	1,208.50
	03/12/26 25 4 P001 CR 3917222075	WIPP PAYMENTS			758.65	69.49	449.85
					Per Diem Interest:	1.12	450.97
285.01	HORZEPA, PETER		130500				0.00
21	53 PRENTICE AVE		133200		1,679.11	1,839.97	
	SOUTH RIVER, NJ	08882	0		1,679.11	1,839.96	7,038.15
	53 PRENTICE AVE	2	263700	0.00			7,038.15
	10/01/25 25 1 P001 CK 6113905424				1,635.83	201.49	5,402.32
	10/01/25 25 2 P001 CK 6113905424				0.00	125.93	5,402.32
	10/01/25 25 3 P001 CK 6113905424				0.00	55.20	5,402.32
					Per Diem Interest:	420.80	5,823.12
288	RUZICKI, STANLEY		130000				0.00
5.06	10 SHELDON AVE		60800		1,214.92	1,331.31	
	SOUTH RIVER, NJ	08882	0		1,214.92	1,331.30	5,092.45
	10 SHELDON AVE	2	190800	0.00			5,092.45
	10/15/25 25 1 P001 CK 3477				0.00	154.29	5,092.45
	01/23/26 25 1 P001 CK 3914167955	WIPP			1,214.92	59.53	3,877.53
	10/15/25 25 2 P001 CK 3477				0.00	99.62	3,877.53
	01/23/26 25 2 P001 CK 3914167955	WIPP			0.00	59.53	3,877.53
	02/02/26 25 2 P001 CK 3914619703	WIPP			1,214.92	5.47	2,662.61
	10/15/25 25 3 P001 CK 3477				0.00	49.26	2,662.61
	01/23/26 25 3 P001 CK 3914167955	WIPP			0.00	65.23	2,662.61
	02/02/26 25 3 P001 CK 3914619703	WIPP			0.00	5.99	2,662.61
	01/23/26 25 4 P001 CK 3914167955	WIPP			0.00	54.58	2,662.61
	02/02/26 25 4 P001 CK 3914619703	WIPP			0.00	5.99	2,662.61
					Per Diem Interest:	59.90	2,722.51

Block	Owner Name		Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank	Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class	Net Value	Deduct Amount			
	Date Yr Qtr Code Md Check #		Description		Principal	Interest	Balance
293	1 BRANT STREET LLC		21000				0.00
1	72 MILFORD AVE		0		133.72	146.53	
	NEWARK, NJ	07108	0		133.72	146.52	560.49
	BRANT ST	1	21000	0.00			560.49
	03/14/25 25 1 P001 CR 3893898449		WIPP		133.72	1.28	426.77
	03/14/25 25 2 P001 CR 3893898449		WIPP		133.72	0.00	293.05
	10/27/25 25 3 P001 CR 3908563960		WIPP		146.53	2.80	146.52
	10/27/25 25 4 P001 CR 3908563960		WIPP		127.44	0.00	19.08
					Per Diem Interest:	0.58	19.66
296	113 UNION WOOD LLC		85400	VT001			0.00
2.12	2 ANNE ST		57000		844.24	931.10	
	SOUTH RIVER, NJ	08882	0		844.23	931.09	3,550.66
	2 ANNE ST	2	142400	250.00			3,550.66
	02/26/25 25 1 PSUB CK 116263		PAID BY LIENHOLDER		844.24	10.55	2,706.42
	05/29/25 25 2 PSUB CK 124083		pd by lienholder		844.23	11.82	1,862.19
	07/31/25 25 3 P001 CK 6293		KINGSBRIDGE AGENCY LLC		931.10	0.00	931.09
					Per Diem Interest:	63.31	994.40
298	IMPACT BELIEVERS CHURCH INTERNATION		137000				0.00
11	5 RUSSELL AVE		0		872.35	955.92	
	SOUTH RIVER, NJ	08882	0		872.35	955.91	3,656.53
	AUGUSTA ST	1	137000	0.00			3,656.53
	02/27/25 25 1 PSUB CK 4659		PAID BY LIENHOLDER		872.35	11.34	2,784.18
					Per Diem Interest:	310.85	3,095.03
301	LI, DANNY & CHAN, HOI		87300				0.00
14	12-14 LEVINSON AVE		125100		1,352.46	1,482.02	
	SOUTH RIVER, NJ	08882	0		1,352.46	1,482.02	5,668.96
	12-14 LEVINSON AVE	2	212400	0.00			5,668.96
	02/05/25 25 1 P001 CK MULTIPLE		CORELOGIC		1,352.46	0.00	4,316.50
	05/07/25 25 2 P001 CK MULTIPLE		CORELOGIC		1,352.46	0.00	2,964.04
	08/22/25 25 3 P001 CK MULTIPLE		CORELOGIC		1,482.02	0.00	1,482.02
					Per Diem Interest:	44.79	1,526.81
303	SWECANSKI,JR, PETER V		5700				0.00
5	4 SERVISS ST		0		36.30	39.77	
	SOUTH RIVER, NJ	08882	0		36.29	39.77	152.13
	SERVISS ST	1	5700	0.00			152.13
	09/16/25 25 1 P001 CR 3906202709		WIPP		0.00	1.82	152.13
	09/22/25 25 1 P001 CR 3906401257		WIPP		0.00	0.05	152.13
	09/23/25 25 1 P001 CR 3906503878		WIPP		2.82	0.01	149.31
	09/16/25 25 2 P001 CR 3906202709		WIPP		0.00	1.09	149.31
	09/22/25 25 2 P001 CR 3906401257		WIPP		0.00	0.05	149.31
	09/23/25 25 2 P001 CR 3906503878		WIPP		0.00	0.01	149.31
	09/16/25 25 3 P001 CR 3906202709		WIPP		0.00	0.40	149.31
	09/22/25 25 3 P001 CR 3906401257		WIPP		0.00	0.05	149.31
	09/23/25 25 3 P001 CR 3906503878		WIPP		0.00	0.01	149.31
					Per Diem Interest:	5.43	154.74

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304	SRED PROPERTY LIMITED LIABILITY CO		360000				0.00
1.01	17 DAFFODIL WAY		85500		2,836.73	3,108.48	
	OLD BRIDGE, NJ	08857	0		2,836.72	3,108.47	11,890.40
	123 WHITEHEAD AVE	4B	445500	0.00			11,890.40
	06/06/25 25 1 P001 CK 3899847901		WIPP		2,836.73	125.22	9,053.67
	06/06/25 25 2 P001 CK 3899847901		WIPP		2,836.72	49.64	6,216.95
					Per Diem Interest:	468.47	6,685.42
304	SRED PROPERTY LIMITED LIABILITY CO		341000				0.00
1.02	17 DAFFODIL WAY		0		2,733.57	1,817.08	
	OLD BRIDGE, NJ	08857	0		2,733.57	1,817.07	9,101.29
	2 HERMAN ST	1	341000	0.00			9,101.29
	06/06/25 25 1 P001 CK 3899848326		WIPP		2,733.57	118.77	6,367.72
	06/06/25 25 2 P001 CK 3899848326		WIPP		2,733.57	47.84	3,634.15
					Per Diem Interest:	234.72	3,868.87
304	ARMORER, MAYLEEN & NEAL M		70600				0.00
4	1 LAWRENCE CT		78200		947.49	1,038.25	
	MONROE TOWNSHIP, NJ	08831	0		947.48	1,038.25	3,971.47
	133 WHITEHEAD AVE	2	148800	0.00			3,971.47
	10/09/25 25 1 P001 CK 3720				379.57	117.49	3,591.90
	12/08/25 25 1 P001 CK 3878				567.92	16.75	3,023.98
	10/09/25 25 2 P001 CK 3720				0.00	74.85	3,023.98
	12/08/25 25 2 P001 CK 3878				947.48	27.95	2,076.50
	10/09/25 25 3 P001 CK 3720				0.00	35.30	2,076.50
	12/08/25 25 3 P001 CK 3878				1,038.25	30.63	1,038.25
	12/08/25 25 4 P001 CK 3878				351.81	19.21	686.44
					Per Diem Interest:	33.98	720.42
307	JAROSZ, BERNEY		81600				0.00
3.01	7 MILTON AVE		132000		1,360.10	1,490.39	
	SOUTH RIVER, NJ	08882	0		1,360.10	1,490.39	5,700.98
	7 MILTON AVE	2	213600	0.00			5,700.98
	02/05/25 25 1 P001 CK MULTIPLE		CORELOGIC		1,360.10	0.00	4,340.88
	05/07/25 25 2 P001 CK MULTIPLE		CORELOGIC		1,360.10	0.00	2,980.78
	08/13/25 25 3 J053		VETERAN DEDUCTION ALLOWED		250.00-	0.00	2,730.78
					Per Diem Interest:	153.84	2,884.62
321	VANGUARD INVESTMENTS INC		91200	*Lien**Lien*			0.00
12	177 ARLINGTON AVE	00597	80300		1,092.03	1,196.64	
	LAKEWOOD, NJ	08701	0		1,092.03	1,196.64	4,577.34
	14 JACKSON ST	4A	171500	0.00			4,577.34
	10/20/25 25 1 PSUB CK 1040		PAID BY LIENHOLDER		0.00	141.42	4,577.34
	10/20/25 25 2 PSUB CK 1040		PAID BY LIENHOLDER		0.00	92.28	4,577.34
	10/20/25 25 3 PSUB CK 1040		PAID BY LIENHOLDER		0.00	47.27	4,577.34
					Per Diem Interest:	329.84	4,907.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class	Land Value Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
325	77 WATER STREET INC		80000				0.00
1	PO BOX 695		109600		1,207.28	1,322.93	
	E. BRUNSWICK, NJ	08816	0		1,207.28	1,322.93	5,060.42
	77 WATER ST	4A	189600	0.00			5,060.42
	02/26/25 25 1 PSUB CK 116267		PAID BY LIENHOLDER		1,207.28	15.09	3,853.14
					Per Diem Interest:	430.20	4,283.34
327	LATOCH,I & SOKOLOVSKI, Y		6800				0.00
13	P.O. BOX 336		0		43.30	47.45	
	SOUTH RIVER, NJ	08882	0		43.30	47.44	181.49
	LITTLE MARTIN AVE	1	6800	0.00			181.49
	05/12/25 25 1 P001 CK 3898224932		WIPP		43.30	0.97	138.19
	05/12/25 25 2 P001 CK 3898224932		WIPP		43.30	0.00	94.89
					Per Diem Interest:	3.81	98.70
338	ERNST, ERICH		100700	VT001			0.00
9	282 OLD BRIDGE TPKE		109800		1,277.86	1,406.27	
	SOUTH RIVER, NJ	08882	0		1,277.86	1,406.26	5,368.25
	282 OLD BRIDGE TPKE	2	210500	250.00			5,368.25
	02/10/25 25 1 P001 CK 2704				1,277.86	0.00	4,090.39
	06/03/25 25 2 P001 CK 2771				1,277.86	9.09	2,812.53
	09/15/25 25 3 P001 CK 2801				1,406.27	13.75	1,406.26
	02/18/26 25 4 P001 CK 2905				1,395.94	33.13	10.32
					Per Diem Interest:	0.15	10.47
338	KULA, CEZARY & HALINA & ROLAND		98500				0.00
23	79 HILLSIDE AVE-APT B		115400		1,362.01	1,492.49	
	SAYREVILLE, NJ	08879	0		1,362.01	1,492.48	5,708.99
	12 ALLGAIR ST	2	213900	0.00			5,708.99
	02/12/25 25 1 P001 CK 3444				1,362.01	7.49	4,346.98
					Per Diem Interest:	357.12	4,704.10
348	COSTABERIAN INVESTMENTS LLC		112800				0.00
1	115 FRENCH ST UNIT 2	00660	253700		2,333.69	2,557.26	
	NEW BRUNSWICK, NJ	08901	0		2,333.69	2,557.25	9,781.89
	79 WHITEHEAD AVE	4A	366500	0.00			9,781.89
	10/28/24 25 1 P001 CK 14119				2,333.69	0.00	7,448.20
	10/28/24 25 2 P001 CK 14119				69.63	0.00	7,378.57
	01/17/25 25 2 P001 CK 14341				2,264.06	0.00	5,114.51
	01/17/25 25 3 P001 CK 14341				69.63	0.00	5,044.88
					Per Diem Interest:	360.82	5,405.70
348	SWECANSKI,JR, PETER V		89200				0.00
6	4 SERVISS ST		38100		810.59	888.24	
	SOUTH RIVER, NJ	08882	0		810.58	888.23	3,397.64
	4 SERVISS ST	2	127300	0.00			3,397.64
	08/27/25 25 1 P001 CK 3905107359		WIPP PAYMENT		0.00	83.49	3,397.64
	09/16/25 25 1 P001 CR 3906202289		WIPP		0.00	7.70	3,397.64
	09/22/25 25 1 P001 CR 3906401199		WIPP		0.00	2.43	3,397.64
	09/23/25 25 1 P001 CR 3906503905		WIPP		1.22	0.41	3,396.42

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date	Yr Qtr Code Md Check # / Zip / Class	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
348	6	SWECANSKI,JR, PETER V		Continued			
	08/27/25	25 2 P001 CK 3905107359	WIPP PAYMENT		0.00	47.01	3,396.42
	09/16/25	25 2 P001 CR 3906202289	WIPP		0.00	7.70	3,396.42
	09/22/25	25 2 P001 CR 3906401199	WIPP		0.00	2.43	3,396.42
	09/23/25	25 2 P001 CR 3906503905	WIPP		0.00	0.41	3,396.42
	08/27/25	25 3 P001 CK 3905107359	WIPP PAYMENT		0.00	11.55	3,396.42
	09/16/25	25 3 P001 CR 3906202289	WIPP		0.00	8.44	3,396.42
	09/22/25	25 3 P001 CR 3906401199	WIPP		0.00	2.66	3,396.42
	09/23/25	25 3 P001 CR 3906503905	WIPP		0.00	0.44	3,396.42
					Per Diem Interest:	278.62	3,675.04
351.04	OSTROWSKI, DEBRA		157800				0.00
8	34 CAROLINE DR		186600		2,192.97	2,403.05	
	SOUTH RIVER, NJ	08882	0		2,192.97	2,403.05	9,192.04
	34 CAROLINE DR	2	344400	0.00			9,192.04
	08/01/25	25 1 P001 CK 3903535605	WIPP PAYMENT		2,192.97	197.37	6,999.07
	08/01/25	25 2 P001 CK 3903535605	WIPP PAYMENT		2,192.97	98.68	4,806.10
					Per Diem Interest:	340.78	5,146.88
359	MILLER PIPELINE CORPORATION		217300				0.00
1	P.O. BOX 34141		875300		6,957.13	7,623.62	
	INDIANAPOLIS, IN	46234	0		6,957.13	7,623.61	29,161.49
	378 WHITEHEAD AVE	4A	1092600	0.00			29,161.49
	07/29/24	25 1 P001 CK 1224230			6,957.13	0.00	22,204.36
	07/29/24	25 2 P001 CK 1224231			6,957.13	0.00	15,247.23
	09/29/25	25 3 P001 CK 1260282			7,623.62	196.91	7,623.61
	09/29/25	25 4 P001 CK 1260282			13.59	0.00	7,610.02
	12/23/25	25 4 P001 CK 1267816			7,559.20	176.19	50.82
					Per Diem Interest:	2.13	52.95
363.04	NAUMCZYK, GEORGE & NADIA		130600	VT001			0.00
14	42 COLIN DRIVE		154600		1,753.51	1,927.49	
	SOUTH RIVER, NJ	08882	0		1,753.51	1,927.48	7,361.99
	42 COLIN DRIVE	2	285200	250.00			7,361.99
	11/26/24	25 1 P001 CK 1889			18.10	0.00	7,343.89
	03/26/25	25 1 P001 CK 1912			1,730.00	24.80	5,613.89
	06/20/25	25 1 P001 CK 1935			5.41	0.23	5,608.48
	06/20/25	25 2 P001 CK 1935			1,741.20	42.96	3,867.28
	10/02/25	25 2 P001 CK 1959			12.31	0.63	3,854.97
	10/02/25	25 3 P001 CK 1959			1,927.49	58.79	1,927.48
	10/02/25	25 4 P001 CK 1959			0.96	0.00	1,926.52
	01/22/26	25 4 P001 CK 1984			1,902.47	44.27	24.05
					Per Diem Interest:	0.66	24.71
363.05	FREIRE, TANIA		161500				0.00
4	19 GRAND AVE		185000		2,206.34	2,417.71	
	SOUTH RIVER, NJ	08882	0		2,206.34	2,417.70	9,248.09
	19 GRAND AVE	2	346500	0.00			9,248.09
	02/04/25	25 1 P001 CK 5671			2,206.34	0.00	7,041.75
	05/05/25	25 2 P001 CK 34			2,206.34	0.00	4,835.41

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
363.05	4 FREIRE, TANIA		Continued			
	08/18/25 25 3 P001 CK 5733			2,417.71	0.00	2,417.70
				Per Diem Interest:	107.73	2,525.43
363.06	SZEGETI, ROBERT P & LINDA E	167500				0.00
11	10 TERRY AVE	191300		2,284.66	2,503.53	
	SOUTH RIVER, NJ	08882 0		2,284.66	2,503.52	9,576.37
	10 TERRY AVE	2 358800	0.00			9,576.37
	02/14/25 25 1 P001 CK 0000995085			173.57	14.85	9,402.80
	03/10/25 25 1 P001 CK 0000995103			372.56	27.44	9,030.24
	04/08/25 25 1 P001 CK 0000995122			325.66	24.34	8,704.58
	04/24/25 25 1 P001 CK 995141			388.70	11.30	8,315.88
	05/12/25 25 1 P001 CK 0000995162			340.78	9.22	7,975.10
	06/06/25 25 1 P001 CK 0000995181			683.39	8.20	7,291.71
	06/06/25 25 2 P001 CK 0000995181			18.43	39.98	7,273.28
	06/20/25 25 2 P001 CK 995200			384.14	15.86	6,889.14
	07/18/25 25 2 P001 CK 0000995218			373.65	26.35	6,515.49
	08/15/25 25 2 P001 CK 0000995238			329.64	20.36	6,185.85
	09/12/25 25 2 P001 CK 0000995258			932.77	15.91	5,253.08
	09/30/25 25 2 P001 CK 0000995278			246.03	2.21	5,007.05
	09/12/25 25 3 P001 CK 0000995258			0.00	51.32	5,007.05
	09/30/25 25 3 P001 CK 0000995278			129.23	22.53	4,877.82
	10/24/25 25 3 P001 CK 0000995298			371.51	28.49	4,506.31
	12/05/25 25 3 P001 CK 0000995317			316.38	41.06	4,189.93
	01/20/26 25 3 R001 CK 0000995332	NSF CHECK		1,405.73	37.94	5,595.66
	Original Payment Date: 01/20/26					
	01/20/26 25 3 P001 CK 0000995332			1,405.73	37.94	4,189.93
	02/13/26 25 3 P001 CK 0000995346			243.18	57.34	3,946.75
	03/05/26 25 3 P001 CK 0000995365			930.24	15.88	3,016.51
	12/05/25 25 4 P001 CK 0000995317			0.00	42.56	3,016.51
	01/20/26 25 4 R001 CK 0000995332	NSF CHECK		0.00	56.33	3,016.51
	Original Payment Date: 01/20/26					
	01/20/26 25 4 P001 CK 0000995332			0.00	56.33	3,016.51
	01/27/26 25 4 JNSF	NSF CHECK		20.00	0.00	3,036.51
	02/13/26 25 4 P001 CK 0000995346			0.00	85.12	3,036.51
	03/05/26 25 4 P001 CK 0000995365			0.00	27.54	3,036.51
				Per Diem Interest:	18.10	3,054.61
363.11	AMANKWAA, KOFI & BEATRICE	153500				0.00
7	117 MONTICELLO WAY	420300		3,653.68	4,003.69	
	SOUTH RIVER, NJ	08882 0		3,653.67	4,003.68	15,314.72
	117 MONTICELLO WAY	2 573800	0.00			15,314.72
	03/24/25 25 1 P001 CS			0.00	96.82	15,314.72
	03/31/25 25 1 P001 CS			0.00	7.31	15,314.72
	04/11/25 25 1 P001 CS			0.00	20.10	15,314.72
	05/02/25 25 1 P001 CS			0.00	38.36	15,314.72
	06/09/25 25 1 P001 CS			0.00	67.59	15,314.72
	06/23/25 25 1 P001 CK 24377608-1			3,653.68	0.00	11,661.04
	06/23/25 25 1 P001 CS			0.00	25.58	11,661.04
	06/09/25 25 2 P001 CS			0.00	69.42	11,661.04

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363.11	7 AMANKWAA, KOFI & BEATRICE			Continued			
	06/23/25 25 2 P001 CS				0.00	25.58	11,661.04
	06/23/25 25 2 P001 CK 24377608-1				1,934.44	0.00	9,726.60
	07/09/25 25 2 P001 CS				1,719.23	13.75	8,007.37
					Per Diem Interest:	630.50	8,637.87
363.12	SHAH, KIRTESH M & NEHA K		144400				0.00
12	136 MONTICELLO WAY	00660	350100		3,148.73	3,450.38	
	SOUTH RIVER, NJ	08882	0		3,148.73	3,450.37	13,198.21
	136 MONTICELLO WAY	2	494500	0.00			13,198.21
	06/26/25 25 1 P001 CS				0.00	228.28	13,198.21
	07/23/25 25 1 P001 CS				0.00	42.51	13,198.21
	07/23/25 25 1 P001 CS				14.55	0.00	13,183.66
	06/26/25 25 2 P001 CS				0.00	86.59	13,183.66
	07/23/25 25 2 P001 CS				0.00	42.51	13,183.66
	12/31/25 25 4 J076				842.14	0.00	14,025.80
					Per Diem Interest:	1,424.85	15,450.65
363.12	PYLE, PATRICIA & KETURAH		144400				0.00
31	6 ROTUNDA LN	00660	387600		3,387.51	3,712.03	
	SOUTH RIVER, NJ	08882	0		3,387.51	3,712.03	14,199.08
	6 ROTUNDA LANE	2	532000	0.00			14,199.08
	03/24/25 25 1 P001 CK 123				0.00	89.77	14,199.08
	09/29/25 25 1 P001 CK 102				1,172.35	313.34	13,026.73
	09/29/25 25 1 P001 CK 103				2,215.16	0.00	10,811.57
	09/29/25 25 2 P001 CK 103				670.45	0.00	10,141.12
	09/29/25 25 2 P001 CK 102				0.00	250.68	10,141.12
	12/30/25 25 2 P001 CK 106				2,717.06	123.63	7,424.06
	09/29/25 25 3 P001 CK 102				0.00	107.65	7,424.06
	12/30/25 25 3 P001 CK 106				2,880.91	168.90	4,543.15
	02/25/26 25 3 P001 CK 111				831.12	22.02	3,712.03
	12/30/25 25 4 P001 CK 106				0.00	109.50	3,712.03
	02/25/26 25 4 P001 CK 111				2,009.44	98.37	1,702.59
					Per Diem Interest:	18.73	1,721.32
363.13	ARORA, BALVINDER & SATNAM KAUR		143600				0.00
13	16 MONTICELLO WAY		329800		3,014.38	3,303.15	
	SOUTH RIVER, NJ	08822	0		3,014.37	3,303.15	12,635.05
	16 MONTICELLO WAY	2	473400	0.00			12,635.05
	12/19/24 25 1 P001 CK 7449		ENTERPRISE TITLE SERVICES LLC		3,014.38	0.00	9,620.67
	12/19/24 25 2 P001 CK 7449		ENTERPRISE TITLE SERVICES LLC		0.02	0.00	9,620.65
	07/16/25 25 2 P001 CR 3902465580		WIPP		3,014.35	81.79	6,606.30
	01/12/26 25 3 P001 CR 3913491560		WIPP		3,185.89	198.82	3,420.41
	01/12/26 25 4 P001 CR 3913491560		WIPP		0.00	117.26	3,420.41
					Per Diem Interest:	111.16	3,531.57

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
364.02	KABABICK, JOHN & JILL		155000				0.00
1	13 SUNSET ST		120900		1,756.80	1,925.09	
	SOUTH RIVER, NJ	08882	0		1,756.79	1,925.09	7,363.77
	13 SUNSET ST	2	275900	0.00			7,363.77
	08/21/25 25 1 P001 CS				0.00	175.68	7,363.77
	09/23/25 25 1 P001 CS				10.47	28.11	7,353.30
	08/21/25 25 2 P001 CS				0.00	96.62	7,353.30
	09/23/25 25 2 P001 CS				0.00	28.11	7,353.30
	09/23/25 25 3 P001 CS				0.00	50.05	7,353.30
					Per Diem Interest:	603.16	7,956.46
364.02	RIBEIRO, EUGENIO & MARIA		150000				0.00
5	4 LYONS ST	00660	129600		1,780.36	1,950.91	
	SOUTH RIVER, NJ	08882	0		1,780.35	1,950.90	7,462.52
	4 LYONS ST	2	279600	0.00			7,462.52
	03/07/25 25 1 P001 CK 3893423771		WIPP		0.00	32.05	7,462.52
	03/11/25 25 1 P001 CK 3893655769		WIPP		0.00	3.56	7,462.52
	04/23/25 25 1 P001 CK 3896963696		WIPP PAYMENTS		560.71	37.39	6,901.81
	05/01/25 25 1 P001 CK 3897559138		WIPP		904.00	4.88	5,997.81
	06/25/25 25 1 P001 CK 3900933389		WIPP		283.41	8.52	5,714.40
	09/02/25 25 1 P001 CK 3905390599		WIPP		32.24	1.08	5,682.16
	06/25/25 25 2 P001 CK 3900933389		WIPP		0.00	48.07	5,682.16
	09/02/25 25 2 P001 CK 3905390599		WIPP		442.43	59.64	5,239.73
	09/16/25 25 2 P001 CK 3906156647		WIPP		976.97	9.37	4,262.76
	11/13/25 25 2 P001 CK 3909945803		WIPP		302.40	10.29	3,960.36
	01/08/26 25 2 P001 CK 3913341031		WIPP		0.00	1.61	3,960.36
	02/02/26 25 2 P001 CK 3914627418		WIPP		58.55	0.70	3,901.81
	09/02/25 25 3 P001 CK 3905390599		WIPP		0.00	30.24	3,901.81
	09/16/25 25 3 P001 CK 3906156647		WIPP		0.00	13.66	3,901.81
	11/13/25 25 3 P001 CK 3909945803		WIPP		0.00	55.60	3,901.81
	01/08/26 25 3 P001 CK 3913341031		WIPP		0.00	53.65	3,901.81
	02/02/26 25 3 P001 CK 3914627418		WIPP		1,093.93	23.41	2,807.88
	03/09/26 25 3 P001 CK 3916946765		WIPP		785.44	15.85	2,022.44
	11/13/25 25 4 P001 CK 3909945803		WIPP		0.00	11.71	2,022.44
	01/08/26 25 4 P001 CK 3913341031		WIPP		0.00	53.65	2,022.44
	02/02/26 25 4 P001 CK 3914627418		WIPP		0.00	23.41	2,022.44
	03/09/26 25 4 P001 CK 3916946765		WIPP		0.00	36.09	2,022.44
					Per Diem Interest:	8.09	2,030.53

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	135,652.80	135,652.48	147,886.09	147,885.72	567,077.09
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	250.00-	2,552.69	2,302.69
Balance Adjustments (Prin)	1,397.67-	1,397.67-	1,074.53-	0.00	3,869.87-
Payments (Prin)	89,041.03	73,331.95	54,780.96	26,593.05	243,746.99
Payments (Pnlt)	0.00	0.00	0.00	691.76	691.76
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)	45,214.10	60,922.86	91,780.60	123,153.60	321,071.16
Misc.Charge Adjustments (Prin)	0.00	40.00	0.00	40.00	80.00
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)	45,214.10	60,962.86	91,780.60	123,193.60	321,151.16
Payments (Intr)	8,015.42	5,592.80	3,978.50	2,038.87	19,625.59
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:	321,151.16
Total Per Diem Interest:	23,857.79
Total Balance:	345,008.95

2025 DEDUCTIONS

Number of Accts:	79	Senior Citizen	2
Land Value:	9,487,100	Disabled Person	0
Improvement Value:	11,815,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	21,303,000	Widow of Veteran	1

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