

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 5.00
Lot:		Bill Year Range: 2026 to 2026	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 03/23/26
As Of Date: 03/23/26		Assessed Value/SPTX Code Year: 2026	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 03/23/26: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.	31.	2	BRACA, CHRISTOPHER	10,067.74	2,520.10 0.00	0.00 0.00	12,587.84
					Per Diem Interest:	913.17	13,501.01
101.	32.	2	WILSON, JENNIFER M	2,324.16	2,028.30 0.00	0.00 24.01	4,352.46
					Per Diem Interest:	55.81	4,408.27
104.	22.	2	BOLIVAR, MARINA & TORRES, DIANA F B	250.00	1,786.04 0.00	1,786.04 0.00	250.00
					Per Diem Interest:	0.00	250.00
106.	7.	2	KOBLAN, DIANE	0.00	2,115.76 0.00	2,097.58 18.18	18.18
					Per Diem Interest:	0.19	18.37
201.	33.	2	CRM SERVICES, LLC	0.00	1,993.58 0.00	0.00 0.00	1,993.58
					Per Diem Interest:	28.61	2,022.19
301.	36.	2	SANTANASTASO, ANDREW M & RICCIO, N	2,812.80-	2,812.80 0.00	0.00 0.00	0.00
					Per Diem Interest:	74.22	74.22
302.	5.	2	CHICK, WILLIAM AND GINA	0.00	2,680.95 0.00	2,669.11 41.91	11.84
					Per Diem Interest:	0.02	11.86
304.	1.	4A	SLIGO BAY LLC	4,230.11	1,971.60 0.00	0.00 0.00	6,201.71
					Per Diem Interest:	219.67	6,421.38
304.	24.	4A	23 RT 35 LLC C/O THE APENTIUM COS	5,459.54	2,292.00 0.00	0.00 0.00	7,751.54
					Per Diem Interest:	562.69	8,314.23
401.	18.	2	BEAM,R & J C/O BRITT MYRHOL-CLARKE	10,085.85	3,177.59 0.00	0.00 0.00	13,263.44
					Per Diem Interest:	1,085.91	14,349.35
401.	31.	2	RIVERA, HUGO	8,213.38	2,053.35 0.00	0.00 0.00	10,266.73
					Per Diem Interest:	762.50	11,029.23
401.	61.	1	30 MAIN STREET EATONTOWN, LLC	3,503.94	2,551.30 0.00	0.00 0.00	6,055.24
					Per Diem Interest:	254.72	6,309.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
401.	134.	1	TINTON INVESTMENT, LLC	686.61	214.48 0.00	0.00 0.00	901.09
					Per Diem Interest:	35.82	936.91
401.	135.	2	WALTSK, JASON AND SHANNON	0.00	268.10 0.00	0.00 0.00	268.10
					Per Diem Interest:	2.94	271.04
401.	137.	2	EMELE, FIDELIS AND VIRGINIA	309.15	268.54 0.00	0.00 0.00	577.69
					Per Diem Interest:	12.56	590.25
501.	1.03	-C0120- - 1	THE RIDGE AT SUNEAGLES LLC	0.00	659.25 0.00	0.00 0.00	659.25
					Per Diem Interest:	7.22	666.47
501.	1.03	-C0188- - 2	FERLITO, NICK & DEBRA E	0.00	5,088.53 0.00	0.00 0.00	5,088.53
					Per Diem Interest:	104.92	5,193.45
901.	6.	4A	JDLJ HOLDINGS, LLC	0.00	3,503.70 0.00	0.00 0.00	3,503.70
					Per Diem Interest:	65.85	3,569.55
902.	14.	2	DANIELLA APARTMENTS, LLC	0.00	2,481.42 0.00	0.00 0.00	2,481.42
					Per Diem Interest:	40.64	2,522.06
902.	38.02	2	OKIE, ANNETTE JOY & FERREIRA, REJANE	2,366.75	2,966.63 0.00	0.00 67.30	5,333.38
					Per Diem Interest:	10.52	5,343.90
902.	43.	2	CHARLES PUTH REALTY, LLC	0.00	3,115.18 0.00	0.00 0.00	3,115.18
					Per Diem Interest:	56.27	3,171.45
904.	3.	2	ONDREY, ANDREW P. & MARY A.	3,067.62	2,485.38 0.00	0.00 0.00	5,553.00
					Per Diem Interest:	281.30	5,834.30
905.	5.	2	EBNER, ROBERT & BARBARA	2,032.67	2,034.01 0.00	0.00 0.00	4,066.68
					Per Diem Interest:	134.13	4,200.81
906.	2.	2	DE OLIVEIRA, ALEX VITOR SILVA	3,630.84	1,814.70 0.00	0.00 0.00	5,445.54
					Per Diem Interest:	285.21	5,730.75
908.	15.	2	TOMAINO, FRANK PETER	8,864.24	2,217.72 0.00	0.00 0.00	11,081.96
					Per Diem Interest:	829.49	11,911.45
1001.	6.		DANIELLA APARTMENTS, LLC		1,098.31	6.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	1,091.99
					Per Diem Interest:	11.97	1,103.96
1001.	7.	1	DANIELLA APARTMENTS, LLC	0.00	872.41	0.00	872.41
					Per Diem Interest:	9.56	881.97
1004.	36.	2	BELLINGHAM, MICHAEL G & AMANDA	0.00	2,478.78	0.00	2,478.78
					Per Diem Interest:	40.57	2,519.35
1007.	4.	4A	57 ROUTE 35, LLC	20,620.84	5,168.96	0.00	25,789.80
					Per Diem Interest:	2,140.22	27,930.02
1101.	25.	2	PAVLIS, JAMES M	0.00	1,787.01	0.00	1,787.01
					Per Diem Interest:	23.52	1,810.53
1104.	25.	2	HORVATH, JOSEPH	250.00	1,923.95	1,923.95	250.00
					Per Diem Interest:	0.00	250.00
1202.	6.	2	PURGITT, ROBIN L & JULIE A	792.30	1,720.21	0.00	2,512.51
					Per Diem Interest:	57.39	2,569.90
1202.	7.	2	ASADOURIAN, SYLVA	250.00	1,987.77	1,987.77	250.00
					Per Diem Interest:	0.00	250.00
1401.	35.	2	PEREZ, MICHAEL	0.00	2,142.13	1,629.99	512.14
					Per Diem Interest:	20.01	513.91
1502.	2.	2	CMLA ENTERPRISE, LLC	0.00	2,459.45	0.00	2,459.45
					Per Diem Interest:	40.10	2,499.55
1502.	18.	2	TUCKER, M % OFF. OF PUBLIC GUARDIAN	5,185.92	2,264.31	0.00	7,450.23
					Per Diem Interest:	0.00	7,450.23
						440.46	7,890.69
1502.	22.	2	TAYLOR, FRANCES H	2,411.86	1,969.75	0.00	4,381.61
					Per Diem Interest:	0.00	4,381.61
						159.11	4,540.72
1601.	31.	-C0036- - 2	US BANK TR NA TTE% CAGAN MGMT GP INC	0.00	1,281.59	1,276.53	5.06
					Per Diem Interest:	5.06	5.10
1601.	52.	2	DE OLIVEIRA, ALEX VITOR SILVA	4,143.97	1,792.28	0.00	5,936.25
					Per Diem Interest:	0.00	5,936.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		332.23	6,268.48
1803.	1.	1	PHILIBOSIAN, A C/O R & S HEKEMIAN	7,273.96	7,048.70 0.00	0.00 0.00	14,322.66
				Per Diem Interest:		624.82	14,947.48
1902.	25.	2	DALY, DANIEL AND ANGELA	0.00	4,479.39 0.00	23.16 0.00	4,456.23
				Per Diem Interest:		89.33	4,545.56
1902.	35.	2	KIKTA, OLEG AND IRYNA	6,406.28	3,040.46 0.00	0.00 0.00	9,446.74
				Per Diem Interest:		337.19	9,783.93
1902.	38.	2	LUGONES, SANTIAGO	0.00	2,241.01 0.00	15.99 0.00	2,225.02
				Per Diem Interest:		34.32	2,259.34
1903.	28.	2	MAXIMINO, CARLOS	231.57	4,503.56 0.00	0.00 82.17	4,735.13
				Per Diem Interest:		30.35	4,765.48
2102.	10.	2	ELSHABINEY, BASSENT & SOLIMAN, MOUS	0.00	2,734.57 0.00	0.00 0.00	2,734.57
				Per Diem Interest:		46.88	2,781.45
2104.	1.	2	WJ INVESTORS, LLC	10,609.52	2,652.39 0.00	0.00 0.00	13,261.91
				Per Diem Interest:		1,292.19	14,554.10
2104.	19.	2	AYRES, BRIAN & MAUREEN	1,841.85	2,494.17 0.00	0.00 0.00	4,336.02
				Per Diem Interest:		121.45	4,457.47
2304.	8.	2	DESANTIS JR., ALFRED	1,644.42	1,660.87 0.00	0.00 0.00	3,305.29
				Per Diem Interest:		156.10	3,461.39
2304.	65.	4A	5 HIGHWAY 36 LLC C/O MARINO MAZZEI	2,833.24	1,223.13 1,223.13-	0.00 0.00	2,833.24
				Per Diem Interest:		0.00	2,833.24
2403.	11.	2	SGARLATO,SANTO &DOREEN BRENNAN,ROSE	0.00	1,891.17 0.00	1,856.02 34.51	35.15
				Per Diem Interest:		0.23	35.38
2403.	37.	2	VERNOSKI, SUSAN E.	0.00	1,825.60 0.00	0.00 0.00	1,825.60
				Per Diem Interest:		24.47	1,850.07
2403.	66.	2	5 MALIBU DRIVE, LLC	0.00	1,978.19 0.00	0.00 0.00	1,978.19
				Per Diem Interest:		28.23	2,006.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2501.	9.	2	FERRARO, ANTONIO AND JEANNE	6,699.59	2,236.62 0.00	0.00 0.00	8,936.21
					Per Diem Interest:	695.23	9,631.44
2501.	18.	2	PADLIHA, VINICIUS	0.00	2,194.43 0.00	90.11 0.00	2,104.32
					Per Diem Interest:	31.34	2,135.66
2501.	24.	2	CASPER, JONATHAN SCOTT	0.00	3,359.98 0.00	0.00 0.00	3,359.98
					Per Diem Interest:	62.30	3,422.28
2601.	17.	2	MAZZA, PETER	0.00	2,578.99 0.00	45.83 0.00	2,533.16
					Per Diem Interest:	41.92	2,575.08
2604.	2.	2	FARY, DOROTHY E.	2,694.18	2,490.65 0.00	0.00 0.00	5,184.83
					Per Diem Interest:	191.72	5,376.55
2606.	15.	2	VLAHOS, PATRICIA	3,000.42	2,799.62 0.00	0.00 0.00	5,800.04
					Per Diem Interest:	220.78	6,020.82
2607.	1.	4A	MANGO BABIES LLC	4.55	3,741.47 0.00	0.00 0.00	3,746.02
					Per Diem Interest:	92.46	3,838.48
2607.	18.	2	MCCOY, CARTER	2,290.34	3,163.09 0.00	0.00 0.00	5,453.43
					Per Diem Interest:	215.79	5,669.22
2610.	16.	2	DGS HOLDINGS LLC	2,899.14	2,731.06 0.00	0.00 60.61	5,630.20
					Per Diem Interest:	13.88	5,644.08
2611.	1.	2	BALDASSARE, JEFFREY & NATALIE	0.00	2,953.00 0.00	2,934.18 18.82	18.82
					Per Diem Interest:	0.30	19.12
2611.	8.	2	O'HAGAN, ROBERT & SHARON	0.00	2,720.07 0.00	0.00 0.00	2,720.07
					Per Diem Interest:	46.52	2,766.59
2803.	22.05	2	HAZAN, NAOMI & REZAK, ROBERT	0.00	6,248.81 0.00	6,222.43 70.39	26.38
					Per Diem Interest:	0.33	26.71
2803.	22.06	2	MAVORAH, LAURIE & ISAAC	6,087.34	5,589.56 0.00	0.00 0.00	11,676.90
					Per Diem Interest:	296.92	11,973.82
2803.	47.		LOUZ, KHEDER & SUTTON, LISA		6,257.17	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,257.17
					Per Diem Interest:	133.74	6,390.91
3003.	15.	2	BH STAR HOME, LLC	0.00	2,916.09	0.00	2,916.09
					Per Diem Interest:	51.36	2,967.45
3003.	19.	2	DOROTHY WAKE REVOCABLE TRUST	7,163.88	2,358.36	0.00	9,522.24
					Per Diem Interest:	742.82	10,265.06
3003.	41.	2	MONTALVO, REY AND EDNA	0.00	2,475.71	0.00	2,475.71
					Per Diem Interest:	40.50	2,516.21
3003.	46.	2	CARDAMONI, THOMAS & KATHLEEN	0.00	3,138.91	0.00	3,138.91
					Per Diem Interest:	56.85	3,195.76
3101.	14.	2	STANIS, ELIZABETH	7,006.15	3,301.09	0.00	10,307.24
					Per Diem Interest:	634.79	10,942.03
3103.	12.	1	35 LAND ASSOC. L.L.C. C/O STEINER	0.00	382.81	0.00	382.81
					Per Diem Interest:	9.44	392.25
3201.	39.	2	MARTEMUCCI, JOSEPH & DONNA	0.00	3,857.50	0.00	3,857.50
					Per Diem Interest:	74.57	3,932.07
3203.	7.	2	MALONY, ANGELA	0.00	2,680.95	0.00	2,680.95
					Per Diem Interest:	45.56	2,726.51
3203.	15.	2	DEMELO, RICARDO RODRIGUES	0.00	3,574.02	3,555.25	18.77
					Per Diem Interest:	0.46	19.23
3203.	34.	2	PEREIRA, NICHOLAS C & CUTILLO, DANA	0.00	3,046.62	0.00	3,046.62
					Per Diem Interest:	54.58	3,101.20
3302.	5.	2	TOBEY, MARILYN	4,931.40	2,383.85	0.00	7,315.25
					Per Diem Interest:	431.60	7,746.85
3304.	3.	2	BATZEL, KATHRYN	4,438.10	2,759.18	0.00	7,197.28
					Per Diem Interest:	46.14	7,243.42
3306.	4.	1	LISTER, MICHAEL & DIEU	209.96	175.80	0.00	385.76
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	8.82	394.58
3309.	32.	1	FONTANA, JOSEPH A	0.00	160.86 0.00	0.00 0.78	160.86
					Per Diem Interest:	0.99	161.85
3312.	20.	2	GUIMARAES, MARCELO JOSE	0.00	2,065.65 0.00	0.33 0.00	2,065.32
					Per Diem Interest:	30.38	2,095.70
3401.	28.	2	MAHNS, MICHAEL	0.00	3,152.98 0.00	0.00 0.00	3,152.98
					Per Diem Interest:	57.20	3,210.18
3502.	5.01	4B	CARE PROPCO LLC % CARE BUYER PARENT	0.00	73,817.98 0.00	0.00 0.00	73,817.98
					Per Diem Interest:	1,799.62	75,617.60
3503.	5.	4B	FOUR SIXTY FIVE INDUSTRIAL WAY, LLC	38,776.23	19,639.06 0.00	0.00 0.00	58,415.29
					Per Diem Interest:	3,983.12	62,398.41
3503.	8.	4B	275 INDUSTRIAL WAY LLC	53.49	25,082.27 0.00	0.00 0.00	25,135.76
					Per Diem Interest:	620.32	25,756.08
3503.	11.	-C0003- - 4B	INTERMODAL RE PARTNERS, LLC	0.00	11,281.53 0.00	11,199.09 82.44	82.44
					Per Diem Interest:	1.38	83.82
3505.	5.	1	RUGGIERI, RITA ALEXANDREA	0.00	413.57 0.00	0.00 0.00	413.57
					Per Diem Interest:	4.53	418.10
3701.	1.01	-C2005- - 2	LAMBERT, REGINA HUSBANDS	0.00	2,761.82 0.00	0.00 0.00	2,761.82
					Per Diem Interest:	47.55	2,809.37
3701.	1.02	-C0606- - 2	LIU, NICKY	5,719.08	2,913.89 0.00	0.00 0.00	8,632.97
					Per Diem Interest:	505.77	9,138.74
3701.	15.01	1	YESHIVAT KETER TORAH, INC.	0.00	2,527.13 0.00	0.00 0.00	2,527.13
					Per Diem Interest:	41.77	2,568.90
3801.	13.01	-C0014- - 2	BULUDIS, STELIANOS	4,126.66	1,913.15 0.00	0.00 0.00	6,039.81
					Per Diem Interest:	333.60	6,373.41
3801.	13.01	-C0062- - 2	COYLE, SHANNON	0.00	1,961.49 0.00	0.00 0.00	1,961.49
					Per Diem Interest:	27.82	1,989.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3801.	13.01	-C0088- - 2	EAGELTON, IRENE	250.00	569.07 0.00 Per Diem Interest:	0.00 0.00 6.24	819.07 825.31
3801.	13.01	-C0115- - 2	MODI, SHRIKANT AND HARSHA	20.71	1,872.71 0.00 Per Diem Interest:	0.00 0.00 47.23	1,893.42 1,940.65
3901.	9.21	2	AVERBACH, MICHAEL	7,170.63	3,951.99 0.00 Per Diem Interest:	0.00 0.00 612.61	11,122.62 11,735.23
3901.	9.28	2	ZETOONEY, ISAAC	250.00	3,872.79 0.00 Per Diem Interest:	3,872.79 0.00 0.00	250.00 250.00
3901.	31.	2	ELSHAYET, MOHAMED A & ASHOUR, HANAA	10,886.18	3,913.31 0.00 Per Diem Interest:	0.00 0.00 1,009.61	14,799.49 15,809.10
4001.	23.	2	DIBENEDETTO, JOSEPH AND CARLA	0.00	6,040.05 0.00 Per Diem Interest:	6,014.37 25.68 0.51	25.68 26.19
4002.	6.	2	GAMMAL, MICHAEL AND SARA	2,608.58	6,625.47 0.00 Per Diem Interest:	0.00 130.69 45.53	9,234.05 9,279.58
4002.	18.	2	SITT, GRACE LISA	0.00	8,538.17 0.00 Per Diem Interest:	0.00 0.00 189.98	8,538.17 8,728.15
4004.	5.	2	MALKA, SIMON	0.00	7,592.37 0.00 Per Diem Interest:	0.00 0.00 166.66	7,592.37 7,759.03
4101.	17.	2	TAJCHNER, JONATHAN	0.00	5,778.99 0.00 Per Diem Interest:	2,632.25 268.13 49.66	3,146.74 3,196.40
4101.	37.	2	8 HEATH, LLC	0.00	5,405.41 0.00 Per Diem Interest:	0.00 0.00 112.74	5,405.41 5,518.15
4101.	42.	1	MNR GROUP LLC	13,960.35	5,008.99 0.00 Per Diem Interest:	0.00 0.00 1,321.64	18,969.34 20,290.98
4102.	3.	2	TEBELE, CHARLES & ESTHER	0.00	10,132.24 0.00 Per Diem Interest:	10,046.06 87.12 1.32	86.18 87.50

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	420,929.48	0.00	0.00	0.00	420,929.48
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	1,223.13-	0.00	0.00	0.00	1,223.13-
Payments (Prin)	61,885.15	0.00	0.00	0.00	61,885.15
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	357,821.20	0.00	0.00	0.00	357,821.20
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)	357,821.20	0.00	0.00	0.00	357,821.20
Payments (Intr)	1,088.16	0.00	0.00	0.00	1,088.16
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: 258,022.49
Current Balance: 357,821.20
Total Per Diem Interest: 27,125.38
Total Balance: 642,969.07

2026 DEDUCTIONS

Number of Accts:	105	Senior Citizen	3
Land Value:	53,223,300	Disabled Person	1
Improvement Value:	49,968,900	Surviving Spouse	1
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	103,192,200	widow of Veteran	0

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