

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 1.00
 Lot: Bill Year Range: 2025 to 2026 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 03/27/26
 As Of Date: 03/27/26 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Include Utility Due As Of 03/27/26: N Include Other Special Charges: N
 Include PILOT Due As Of 03/27/26: 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
9 20	NAVESINK FINE HOME BUILDING, LLP 177 CAMBRIDGE AVE FAIR HAVEN, NJ 177 CAMBRIDGE AVE	786000 142500 07704 0 2 928500	0.00	6,679.75 3,367.31	3,257.54 3,257.53	0.00 16,562.13 16,562.13
	02/03/25 25 1 P001 CR 3891084217 WIPP			3,367.32	0.00	13,194.81
	05/22/25 25 2 P001 CR 3898926991 wipp			3,367.31	26.61	9,827.50
	09/11/25 25 3 P001 CR 3905916629 WIPP			3,257.54	48.48	6,569.96
	09/19/25 25 4 P001 CK 257044 QTR 4 - TRIDENT ABSTRACT TITLE			3,257.53	0.00	3,312.43
				Per Diem Interest:	69.42	3,381.85
10 6	PEARMAN, RAYMOND S. JR. 132 RIDGE ROAD FAIR HAVEN, N J 132 RIDGE ROAD	618600 824200 07704 0 2 1442800	0.00	10,058.06 4,910.87	5,383.51 5,383.51	0.00 25,735.95 25,735.95
	06/23/25 25 1 P001 CK 9602904532 HO-CHASE CASHIER'S CHECK			4,910.87	348.67	20,825.08
	06/23/25 25 2 P001 CK 9602904532 HO-CHASE CASHIER'S CHECK			4,910.87	127.68	15,914.21
	06/23/25 25 3 P001 CK 9602904532 HO-CHASE CASHIER'S CHECK			5,560.04	0.00	10,354.17
	08/21/25 25 3 J063 TRANSFER CREDIT			176.53	0.00	10,530.70
	08/21/25 25 4 J063 TRANSFER CREDIT			176.53-	0.00	10,354.17
				Per Diem Interest:	463.40	10,817.57
12 83	RHODES, RONALD & ROSEMARY 77 POPLAR AVENUE FAIR HAVEN, N J 77 POPLAR AVENUE	642200 VT001 357100 07704 0 2 999300	312.50	6,754.45 3,251.93	3,753.07 3,753.07	0.00 17,512.52 17,512.52
	03/04/25 25 1 P001 CK 9037 HO			3,251.94	39.91	14,260.58
	06/09/25 25 2 P001 CK 9098 HO			3,251.93	45.96	11,008.65
	09/19/25 25 3 P001 CK 1053 HO			3,753.07	70.07	7,255.58
	12/29/25 25 4 P001 CK 9191 HO			3,753.07	84.67	3,502.51
				Per Diem Interest:	74.74	3,577.25
16 1.02	BESS, GARRETT A. & DAWN K. 142 HANCE ROAD FAIR HAVEN, N J 142 HANCE ROAD	660700 485200 00672 0 07704 0 2 1145900	0.00	7,914.38 3,826.38	4,349.62 4,349.61	0.00 20,439.99 20,439.99
	04/16/25 25 1 P001 CK 3896553493 WIPP			3,826.38	112.24	16,613.61
	07/28/25 25 2 P001 CR 3903045667 WIPP			3,826.38	130.20	12,787.23
	10/27/25 25 3 P001 CR 3908603011 WIPP PAYMENT			4,349.62	151.20	8,437.61
	01/28/26 25 4 P001 CR 3914437278 WIPP			4,349.61	152.96	4,088.00
				Per Diem Interest:	91.13	4,179.13

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20 1	RUANE, LAURIE 101 LAKE AVE FAIR HAVEN, NJ 101 LAKE AVE	643700 276800 07704 0 2 920500	0.00	6,366.59 3,082.70	3,485.07 3,485.07	0.00 16,419.43 16,419.43
	03/27/25 25 1 P001 CK 1246 HO			3,082.70	62.99	13,336.73
	03/27/25 25 2 P001 CK 1246 HO			54.31	0.00	13,282.42
	06/04/25 25 2 P001 CK 3899670957 WIPP			3,028.39	36.22	10,254.03
	11/12/25 25 3 P001 CK 3909894064 WIPP PAYMENT			3,485.07	133.92	6,768.96
	11/12/25 25 4 P001 CK 3909894064 WIPP PAYMENT			0.00	19.17	6,768.96
	02/09/26 25 4 P001 CK 3915294287 WIPP			3,485.07	151.60	3,283.89
				Per Diem Interest:	68.62	3,352.51
20 26	LEITCH, ALEXANDER 20 ALBERT CT, PRINCE CONSO LONDON, 5w7 2BE 50 FORREST AVE	643700 546300 00000 0 2 1190000	0.00	8,299.77 4,054.44	4,436.21 4,436.21	0.00 21,226.63 21,226.63
	10/22/24 25 1 P001 CK 2342070 FROST WEALTH ADVISORS TRUST			4,017.73	0.00	17,208.90
	01/22/25 25 1 P001 CK 2353719 FROST WEALTH ADVISORS TRUST			36.71	0.00	17,172.19
	01/22/25 25 2 P001 CK 2353719 FROST WEALTH ADVISORS TRUST			4,017.73	0.00	13,154.46
	04/25/25 25 2 P001 CK 2365144 FROST WEALTH ADVISORS TRUST			36.71	0.00	13,117.75
	04/25/25 25 3 P001 CK 2365144 FROST WEALTH ADVISORS TRUST			4,017.73	0.00	9,100.02
	12/12/25 25 3 P001 CK 2396409 FROST WEALTH ADVISORS			327.68	12.18	8,772.34
	01/27/26 25 3 P001 CK 2401594 FROST WEALTH ADVISORS			90.80	2.04	8,681.54
	12/12/25 25 4 P001 CK 2396409 FROST WEALTH ADVISORS			0.00	78.62	8,681.54
	01/27/26 25 4 P001 CK 2401594 FROST WEALTH ADVISORS			4,052.68	99.81	4,628.86
				Per Diem Interest:	130.38	4,759.24
21 9	PRINCE, STEVEN CRAIG & KERRY ANN B 68 LAKE AVE FAIR HAVEN, NJ 68 LAKE AVE	643700 297500 07704 0 2 941200	0.00	6,514.98 3,157.25	3,558.21 3,558.21	0.00 16,788.65 16,788.65
	02/03/25 25 1 P001 CK 3891101430 WIPP			3,157.25	0.00	13,631.40
	05/01/25 25 2 P001 CK 3897555327 WIPP			3,157.25	0.00	10,474.15
	08/05/25 25 3 P001 CK 3903777144 WIPP			3,558.21	0.00	6,915.94
	12/03/25 25 4 P001 CK 3911265918 WIPP			3,558.21	43.60	3,357.73
				Per Diem Interest:	70.69	3,428.42
22 8	ARCHANGEL PROPERTIES, LLC 435 RIVER ROAD FAIR HAVEN, NJ 435 RIVER ROAD	516100 488900 07704 0 2 1005000	0.00	6,444.02 2,858.67	4,312.00 4,312.00	0.00 17,926.69 17,926.69
	10/23/25 25 1 P032 CK 36915 C&E TAX LIEN FUND 1			2,858.68	285.43	15,068.01
	10/23/25 25 2 P032 CK 36915 C&E TAX LIEN FUND 1			2,858.67	245.85	12,209.34
	10/23/25 25 3 P032 CK 36915 C&E TAX LIEN FUND 1			4,312.00	176.79	7,897.34
	11/17/25 25 4 P032 CK 37374 C&E TAX LIEN FUND 1			4,312.00	34.50	3,585.34
				Per Diem Interest:	77.06	3,662.40

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23 13	ROBERTSON, JOSEPH E & SUSAN P 92 GRANGE AVENUE FAIR HAVEN, N J 92 GRANGE AVE	1191100 983000 07704 0 2 2174100	0.00	15,325.14 7,569.02	7,943.18 7,943.18	0.00 38,780.52 38,780.52
	05/12/25 25 1 P001 CK 1571704	PHH MORTGAGE SERVICES		7,569.03	382.24	31,211.49
	05/12/25 25 2 P001 CK 1571704	PHH MORTGAGE SERVICES		7,569.02	0.00	23,642.47
	05/12/25 25 3 P001 CK 1571704	PHH MORTGAGE SERVICES		238.60	0.00	23,403.87
	08/27/25 25 3 P001 CK 3905073448	WIPP		7,704.58	89.33	15,699.29
	11/12/25 25 4 P001 CK 3909805241	WIPP PAYMENT		7,943.18	39.11	7,756.11
				Per Diem Interest:	193.84	7,949.95
26 1	JAMES, NICOLA A C & ADDISON, JAMES C 44 RIVERLAWN DR FAIR HAVEN, NJ 44 RIVERLAWN DR	696700 569000 07704 0 2 1265700	0.00	8,943.69 4,428.30	4,602.47 4,602.47	0.00 22,576.93 22,576.93
	02/04/25 25 1 P001 CK 3891326249	WIPP		4,428.30	0.00	18,148.63
	05/12/25 25 2 P001 CK 3898261767	WIPP		4,428.30	0.00	13,720.33
	08/01/25 25 3 P001 CK 3903452066	WIPP		4,602.47	0.00	9,117.86
	11/06/25 25 4 P001 CK 3909492323	WIPP PAYMENT		4,602.47	0.00	4,515.39
				Per Diem Interest:	103.10	4,618.49
27 2	MURPHY, THOMAS P 62 FAIR HAVEN RD FAIR HAVEN, NJ 62 FAIR HAVEN RD	699200 204700 07704 0 2 903900	0.00	6,328.30 3,103.63	3,345.70 3,345.69	0.00 16,123.32 16,123.32
	12/31/24 25 1 P001 CK 3889057513	WIPP		3,103.63	0.00	13,019.69
	01/02/26 25 2 P001 CK 344	HO		3,103.63	271.30	9,916.06
	01/02/26 25 3 P001 CK 344	HO		3,345.70	249.25	6,570.36
	12/31/25 25 4 J076	6% PENALTY		624.86	0.00	7,195.22
	01/02/26 25 4 P001 CK 344	HO		3,345.69	98.70	3,849.53
	01/02/26 25 4 P017 CK 344	HO		624.86	11.04	3,224.67
				Per Diem Interest:	66.96	3,291.63
27 68	RUANE, KATHRYN 15 HAGGERS LANE FAIR HAVEN, NJ 15 HAGGERS LANE	353500 1046500 07704 0 2 1400000	0.00	10,136.00 5,141.50	4,847.50 4,847.50	0.00 24,972.50 24,972.50
	02/06/25 25 1 P001 CK 3891492177	WIPP		5,141.50	0.00	19,831.00
	06/09/25 25 2 P001 CR 3899956252	WIPP		5,141.50	81.86	14,689.50
	12/31/25 25 4 J076	6% PENALTY		608.22	0.00	15,297.72
				Per Diem Interest:	1,049.33	16,347.05
28 6	POLENSKY, JOEL M & EILEEN V 67 CHURCH ST FAIR HAVEN, N J 67 CHURCH ST	708700 309400 07704 0 2 1018100	0.00	7,019.60 3,387.51	3,876.63 3,876.63	0.00 18,160.37 18,160.37
	10/22/24 25 1 P001 CK 645	HO		11.32	0.00	18,149.05
	06/23/25 25 1 P001 CK 648	HO		3,376.20	180.54	14,772.85
	06/23/25 25 2 P001 CK 648	HO		3,387.51	88.08	11,385.34
	06/23/25 25 3 P001 CK 648	HO		8.89	0.00	11,376.45

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28	6	POLENSKY, JOEL M & EILEEN V	Continued			
	03/02/26 25 3 P001 CK 653	HO		3,867.74	320.13	7,508.71
	03/02/26 25 4 P001 CK 653	HO		3,876.63	234.54	3,632.08
	03/02/26 26 1 P001 CK 653	HO		3,619.66	56.30	12.42
			Per Diem Interest:		0.16	12.58
30 2	LOTZ, RICHARD & LYNN 648 RIVER RD FAIR HAVEN, NJ 648 RIVER RD	544000 91600 07704 0 2 635600	0.00	4,298.04 2,030.52	2,504.48 2,504.48	0.00 11,337.52 11,337.52
	03/10/25 25 1 P001 CS	HO		0.00	39.60	11,337.52
	07/15/25 25 1 P001 CS	HO		65.80	126.91	11,271.72
	07/15/25 25 2 P001 CS	HO		0.00	75.13	11,271.72
			Per Diem Interest:		1,045.26	12,316.98
32 4	STONE, A B REV. TRUST 72800 CITRUS COURT PALM DESERT, CA 606 RIVER ROAD	425200 233700 92260 0 4A 658900	0.00	4,547.16 2,196.52	2,504.73 2,504.72	0.00 11,753.13 11,753.13
	03/28/25 25 1 P001 CK 3710	HO		2,196.53	62.60	9,556.60
	03/28/25 25 2 P001 CK 3710	HO		35.30	0.00	9,521.30
	06/02/25 25 2 P001 CK 3729	HO		2,161.22	20.58	7,360.08
	06/02/25 25 3 P001 CK 3729	HO		0.67	0.00	7,359.41
	09/19/25 25 3 P001 CK 3718	HO		2,503.90	40.10	4,855.51
	12/05/25 25 3 P001 CK 3636	HO		0.16	0.01	4,855.35
	12/05/25 25 4 P001 CK 3636	HO		2,504.72	42.58	2,350.63
	12/05/25 26 1 P001 CK 3636	HO		4.53	0.00	2,346.10
	02/23/26 26 1 P001 CK 3916086761	WIPP PAYMENT		2,346.10	16.64	0.00
	02/23/26 26 1 R001 CK 3916086761	WIPP RETURNED UNABLE TO LOCATE		2,346.10	16.64	2,346.10
		Original Payment Date: 02/23/26				
	03/02/26 26 1 P001 CK 4577	HO		2,342.33	23.44	3.77
			Per Diem Interest:		0.05	3.82
35 12	PARCELL, PATRICIA RHODES 116 FORMAN STREET FAIR HAVEN, NJ 116 FORMAN ST	464600 173000 07704 0 2 637600	0.00	4,273.95 1,999.31	2,549.97 2,549.96	0.00 11,373.19 11,373.19
	02/18/25 25 1 P001 CK 1603	HO		1,958.93	16.99	9,414.26
	04/22/25 25 1 P001 CS	HO		0.00	0.67	9,414.26
	04/22/25 25 1 P001 CK 1641	HO		40.38	0.62	9,373.88
	05/19/25 25 2 P001 CK 1658	HO		1,999.31	10.49	7,374.57
	05/19/25 25 3 P001 CK 1658	HO		590.51	0.00	6,784.06
	08/18/25 25 3 P001 CK 1720	HO		1,959.46	0.00	4,824.60
	11/17/25 25 4 P001 CK 1761	HO		2,536.23	13.73	2,288.37
	03/11/26 25 4 R001 CK 1813	PAYMENT RETURNED NSF		13.73	0.78	2,302.10
		Original Payment Date: 03/11/26				
	03/11/26 25 4 P001 CK 1813	HO		13.73	0.78	2,288.37
	03/11/26 26 1 R001 CK 1813	PAYMENT RETURNED NSF		2,214.64	45.49	4,503.01
		Original Payment Date: 03/11/26				
	03/11/26 26 1 P001 CK 1813	HO		2,214.64	45.49	2,288.37

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35	12 03/16/26	26	1	JNSF			PARCELL, PATRICIA RHODES NSF FEE RETURNED CHECK #1813	Continued	20.00	0.00	2,308.37
								Per Diem Interest:		64.58	2,372.95
35 21	MARA, DAWN 105 PARKER AVE FAIR HAVEN, NJ 105 PARKER AVE						516300 337700 07704 0 2 854000		5,792.95 2,746.29	3,347.00 3,346.99	0.00 15,233.23 15,233.23
	05/27/25	25	1	P001	CK	124	HO		0.00	159.29	15,233.23
	07/31/25	25	1	P001	CK	146	DAWN M. MARA		27.13	86.51	15,206.10
	05/27/25	25	2	P001	CK	124	HO		0.00	35.70	15,206.10
	07/31/25	25	2	P001	CK	146	DAWN M. MARA		0.00	86.51	15,206.10
	12/31/25	25	4	J076			6% PENALTY		775.05	0.00	15,981.15
								Per Diem Interest:		1,438.93	17,420.08
41 11	STEMMLER, WOLFGANG & CECILIA 255 THIRD ST FAIR HAVEN, NJ 255 THIRD ST						548300 100900 07704 0 2 649200	VT001	4,270.76 2,017.24	2,489.80 2,489.80	0.00 11,267.60 11,267.60
	01/27/25	25	1	P001	CK	115	HO		2,017.24	0.00	9,250.36
	04/30/25	25	2	P001	CK	119	HO		2,017.24	0.00	7,233.12
	07/28/25	25	3	P001	CK	142	HO		2,489.80	0.00	4,743.32
	10/23/25	25	4	P001	CK	149	HO		2,489.80	0.00	2,253.52
	01/23/26	26	1	P001	CK	153	HO		2,253.52	0.00	0.00
	03/05/26	26	1	J054			NEW HOMEOWNERS AS OF 3/5/26		250.00	0.00	250.00
								Per Diem Interest:		1.22	251.22
43 25	RUMSON ROAD, LLC 43 DOUGHTY LANE FAIR HAVEN, NJ 111 MAPLE AVE						546400 208500 07704 0 2 754900		4,992.47 2,299.35	3,086.86 3,086.85	0.00 13,465.53 13,465.53
	06/18/25	25	1	P001	CK	3900541379	WIPP		2,299.36	157.51	11,166.17
	06/18/25	25	2	P001	CK	3900541379	WIPP		2,299.35	54.03	8,866.82
	09/09/25	25	3	P001	CK	3905788522	WIPP		3,086.86	42.82	5,779.96
	09/09/25	25	4	P001	CK	3905788522	WIPP		3,086.85	0.00	2,693.11
								Per Diem Interest:		52.08	2,745.19
48 10	CRISCOLA, MICHAEL & CAMILLA 66 GILLESPIE AVENUE FAIR HAVEN, NJ 66 GILLESPIE AVE						1640300 1794300 07704 0 2 3434600		24,578.59 12,325.64	12,180.23 12,180.22	0.00 61,264.68 61,264.68
	03/10/25	25	1	P001	CK	3893555171	WIPP		12,325.65	224.10	48,939.03
	05/19/25	25	2	P001	CK	3898774464	WIPP		12,325.64	103.43	36,613.39
	09/19/25	25	3	P001	CK	3906348832	WIPP		12,180.23	272.33	24,433.16
	12/10/25	25	4	P001	CK	3911942109	WIPP		12,180.22	221.26	12,252.94
								Per Diem Interest:		319.75	12,572.69

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52 2	BAHADURIAN, RICHARD 2519 HIGHWAY 35 MANASQUAN, N J 770 RIVER RD 10/06/25 25 1 P001 CK 350300957 10/06/25 25 2 P001 CK 350300957 10/06/25 25 3 P001 CK 350300957	331800 146600 08736 0 4A 478400 OWNER OWNER OWNER	0.00	3,902.86 2,196.15 7.20 0.00 0.00	1,217.23 1,217.23 269.03 170.20 39.56	0.00 8,533.47 8,533.47 8,526.27 8,526.27 8,526.27
				Per Diem Interest:	615.65	9,141.92
52 13	12 OAK PLACE LLC 826 RIVER ROAD FAIR HAVEN, NJ 12 OAK PLACE 01/23/25 25 1 P001 CK 3232 03/07/25 25 1 P001 CK 3247 04/21/25 25 1 P001 CK 3258 04/21/25 25 2 P001 CK 3258 06/16/25 25 2 P001 CK 3271 08/04/25 25 2 P001 CK 3288 08/04/25 25 3 P001 CK 3288 09/15/25 25 3 P001 CK 3299 09/15/25 25 4 P001 CK 3299 12/22/25 25 4 P001 CK 322 12/23/25 25 4 P001 CS 12/23/25 26 1 P001 CS 02/19/26 26 1 P001 CK 3331 02/25/26 26 1 P001 CK 3334	608600 202400 07704 0 2 811000 HO HO HO HO HO LYNDA SANTRY LYNDA SANTRY HO HO HO HO LYNDA A SANTRY HO	0.00	5,659.75 2,766.49 1,500.00 1,265.66 0.84 999.15 1,761.27 6.07 493.78 2,526.21 2.54 3,014.31 3.14 0.11 1,481.46 1,407.44	3,019.99 3,019.99 0.00 10.13 0.01 0.00 21.02 0.15 0.00 37.25 0.00 55.69 0.00 0.00 18.54 4.24	0.00 14,466.22 14,466.22 12,966.22 11,700.56 11,699.72 10,700.57 8,939.30 8,933.23 8,439.45 5,913.24 5,910.70 2,896.39 2,893.25 2,893.14 1,411.68 4.24
				Per Diem Interest:	0.07	4.31
60 26	ADAMSON-KENNEDY, DIANA 86 LAUREL DR FAIR HAVEN, NJ 86 LAUREL DR 03/27/25 25 1 P001 CK 28718058 05/19/25 25 1 P001 CK 3365 05/19/25 25 2 P001 CK 3365 08/12/25 25 3 P001 CK 3401 11/12/25 25 4 P001 CK 3446 02/10/26 26 1 P001 CK 0052111945 02/20/26 26 1 P001 CK 0052670641	826000 147100 07704 0 2 973100 HO HO HO HO HO WELLS FARGO INTERNET SERVICES WELLS FARGO INTERNET SERVICES	0.00	6,590.97 3,119.42 3,082.64 36.79 3,119.42 3,823.65 3,823.64 1,000.00 984.44	3,823.65 3,823.64 87.34 0.96 28.07 0.00 16.45 0.00 15.56	0.00 17,357.68 17,357.68 14,275.04 14,238.25 11,118.83 7,295.18 3,471.54 2,471.54 1,487.10
				Per Diem Interest:	27.51	1,514.61
62 80	FLEISCHER, DOUGLAS & KRISTINA 12 BROOK TERR FAIR HAVEN, NJ 12 BROOK TERR 02/12/25 25 1 P001 CK 3891932702 05/16/25 25 2 P001 CK 3898620984 08/18/25 25 3 P001 CK 3904572480 11/25/25 25 4 P001 CK 3910702968	1074500 459400 07704 0 2 1533900 WIPP WIPP WIPP WIPP PAYMENT	0.00	10,803.19 5,331.00 5,331.00 5,331.00 5,613.38 5,613.37	5,613.38 5,613.37 24.74 33.73 0.00 57.36	0.00 27,360.94 27,360.94 22,029.94 16,698.94 11,085.56 5,472.19

Block Lot Qual	Owner Name				Land Value	Deductions		Prior Yr/Prd Bal		
	Street Address				Bank Impr Value			1st Qtr	3rd Qtr	
	City, St				Zip Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location				Class Net Value	Deduct Amount			Original Billed	
Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
62	80					FLEISCHER, DOUGLAS & KRISTINA	Continued			
	02/11/26	26	1	P001	CK	3915399579	WIPP	5,449.00	23.19	23.19
								Per Diem Interest:	0.53	23.72
67						HUESMAN, JOSEPH JR. & JENNIFER				0.00
12						10 S. WOODLAND DR		9,854.88	5,483.95	
						FAIR HAVEN, NJ	07704	4,741.93	5,483.94	25,564.70
						10 S WOODLAND DR	2	1433200	0.00	25,564.70
	12/02/24	25	1	P001	CK	0075859583	HO-PAYMENT PROCESSING CENTER	7.92	0.00	25,556.78
	02/18/25	25	1	P001	CK	0087487091	HO- PAYMENT PROCESSING CENTER	4,708.78	33.16	20,848.00
	05/05/25	25	1	P001	CK	527835	HO- ONLINE BILL PAYMENT PROCES	25.24	0.97	20,822.76
	05/05/25	25	2	P001	CK	527835	HO- ONLINE BILL PAYMENT PROCES	4,715.72	0.00	16,107.04
	06/02/25	25	2	P001	CK	0004811000	HO-PAYMENT PROCESSING CENTER	26.21	0.18	16,080.83
	06/02/25	25	3	P001	CK	0004811000	HO-PAYMENT PROCESSING CENTER	0.01	0.00	16,080.82
	08/04/25	25	3	P001	CK	17441461	HO-ONLINE PAYMENT PROC.CENTER	5,483.94	0.00	10,596.88
	11/03/25	25	4	P001	CK	43045667	HO	5,483.94	0.00	5,112.94
	02/27/26	26	1	P001	CK	0062662527	WELLS FARGO BANK-PAYMENT PROCE	5,057.30	55.64	55.64
								Per Diem Interest:	0.83	56.47
70						REHM, JONATHAN & ERIN				0.00
10						30 SPRUCE DRIVE	00672	14,043.19	7,490.25	
						FAIR HAVEN, NJ	07704	6,865.37	7,490.24	35,889.05
						30 SPRUCE DR	2	2012000	0.00	35,889.05
	01/31/25	25	1	P001	CK	3890971897	WIPP	6,865.38	0.00	29,023.67
	04/28/25	25	2	P001	CK	3897230249	WIPP PAYMENT	6,865.37	0.00	22,158.30
	09/08/25	25	3	P001	CK	3905740825	WIPP	7,490.25	123.15	14,668.05
	11/17/25	25	4	P001	CK	3910099752	WIPP PAYMENT	7,490.24	53.25	7,177.81
	02/23/26	26	1	P001	CK	3916021580	WIPP PAYMENTS	7,108.02	69.79	69.79
								Per Diem Interest:	1.19	70.98
70						HAEBLER, JOYCE A				0.00
23						110 KEMP AVE		7,345.89	4,192.28	
						FAIR HAVEN, N J	07704	3,499.82	4,192.28	19,230.27
						110 KEMP AVE	2	1095600	312.50	19,230.27
	02/06/25	25	1	P001	CK	7108	HO	3,499.83	0.00	15,730.44
	05/02/25	25	2	P001	CK	7131	HO	3,499.82	0.00	12,230.62
	07/30/25	25	3	P001	CK	7155	HO	4,192.28	0.00	8,038.34
	11/03/25	25	4	P001	CK	7183	HO	4,192.28	0.00	3,846.06
								Per Diem Interest:	84.36	3,930.42
77						CRODDICK, KATHLEEN				0.00
5.03						20 BROOKSIDE FARM ROAD		10,569.13	6,459.63	
						FAIR HAVEN, NJ	07704	4,892.87	6,459.62	28,381.25
						20 BROOKSIDE FARM ROAD	2	1591100	0.00	28,381.25
	06/23/25	25	1	P001	CK	2559	HO	0.00	347.39	28,381.25
	06/30/25	25	1	P001	CK	499	HO	0.00	17.13	28,381.25
	06/23/25	25	2	P001	CK	2559	HO	0.00	127.21	28,381.25
	06/30/25	25	2	P001	CK	499	HO	0.00	17.13	28,381.25
	12/31/25	25	4	J076		6% PENALTY		1,455.45	0.00	29,836.70
								Per Diem Interest:	2,829.97	32,666.67

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
77 30	SPERBER, JEFFREY & MORRISSY, PATRICIA 43 MCCARTER AVENUE FAIR HAVEN, NJ 43 MCCARTER AVE	662600 371800 07704 0 2 1034400	0.00	7,133.57 3,443.33	3,937.11 3,937.11	0.00 18,451.12 18,451.12
	11/18/24 25 1 P001 CK 406	HO		2.54	0.00	18,448.58
	02/04/25 25 1 P001 CK 429	HO		3,440.80	0.00	15,007.78
	02/04/25 25 2 P001 CK 429	HO		2.54	0.00	15,005.24
	04/23/25 25 2 P001 CK 463	HO		3,440.79	0.00	11,564.45
	04/23/25 25 3 P001 CK 463	HO		2.54	0.00	11,561.91
	08/07/25 25 3 P001 CK 487	HO		3,934.57	0.00	7,627.34
	12/01/25 25 4 P001 CK 106	HO		3,890.55	46.56	3,736.79
	01/22/26 25 4 P001 CK 115	HO		46.56	1.19	3,690.23
	01/22/26 26 1 P001 CK 115	HO		3,642.48	0.00	47.75
				Per Diem Interest:	0.59	48.34
77 88	PATTERSON, EUGENE C & LINDA N 2 COUNTRY LANE FAIR HAVEN, N J 2 COUNTRY LANE	730200 VT001 406300 07704 0 2 1136500	312.50	7,935.80 3,943.83	4,040.10 4,040.10	0.00 19,959.83 19,959.83
	02/07/25 25 1 P001 CK 224	HO		3,943.83	0.00	16,016.00
	05/09/25 25 2 P001 CK 228	HO		3,943.83	0.00	12,072.17
	09/02/25 25 3 P001 CK 229	HO		3,990.40	49.70	8,081.77
	09/15/25 25 3 P001 CK 945	HO		49.70	0.32	8,032.07
	10/28/25 25 4 P001 CK 234	HO		4,040.10	0.00	3,991.97
				Per Diem Interest:	88.45	4,080.42
77.01 43	CIARDIELLO, STEVEN A 269 HANCE ROAD FAIR HAVEN, NJ 269 HANCE RD	468200 621900 07704 0 2 1090100	0.00	7,676.03 3,787.08	3,990.78 3,990.78	0.00 19,444.67 19,444.67
	02/20/25 25 1 P001 CK 3892378831	WIPP PAYMENT		3,787.09	28.06	15,657.58
	12/26/25 25 2 P001 CK 3912691002	WIPP PAYMENT		3,787.08	347.06	11,870.50
	12/26/25 25 3 P001 CK 3912691002	WIPP PAYMENT		3,990.78	289.33	7,879.72
	12/26/25 25 4 P001 CK 3912691002	WIPP PAYMENT		3,990.78	109.75	3,888.94
				Per Diem Interest:	85.56	3,974.50
78 28	LEWIS LANE ASSN C/O D STEVENS 108 LEWIS LANE FAIR HAVEN, N J LEWIS LANE	87100 8600 07704 0 2 95700	0.00	645.50 304.08	378.74 378.73	0.00 1,707.05 1,707.05
	04/11/25 25 1 P001 CK 995071	ONLINE BILL PAYMENT PROC CENTE		304.09	4.73	1,402.96
	04/11/25 25 2 P001 CK 995071	ONLINE BILL PAYMENT PROC CENTE		276.80	0.00	1,126.16
	06/05/25 25 2 P001 CK 0000995072	HO-ONLINE BILL PAYMENT PROCESS		27.26	0.21	1,098.90
	10/20/25 25 2 P001 CK 995074	LEWIS LANE ASSOC.		0.02	0.00	1,098.88
	10/20/25 25 3 P001 CK 995074	LEWIS LANE ASSOC.		376.05	6.65	722.83
				Per Diem Interest:	16.63	739.46

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 15	LAUB, ROBERT & NICOLE 97 LEWIS LANE FAIR HAVEN, NJ 97 LEWIS LANE	1052700 792900 07704 0 2 1845600	0.00	12,960.01 6,375.83	6,792.53 6,792.52	0.00 32,920.89 32,920.89
	10/23/24 25 1 P001 CS	HO		1.35	0.00	32,919.54
	01/27/25 25 1 P001 CK 9008	HO- ONLINE PAYMENT-PROVIDENT		6,374.48	0.00	26,545.06
	01/27/25 25 2 P001 CK 9008	HO- ONLINE PAYMENT-PROVIDENT		1.35	0.00	26,543.71
	08/28/25 25 2 P001 CK 2699	HO		6,374.48	324.16	20,169.23
	08/28/25 25 3 P001 CK 2699	HO		93.89	91.70	20,075.34
	08/28/25 25 3 P001 CK 2698	HO		6,698.64	0.00	13,376.70
	11/07/25 25 4 P001 CK 9032	HO		6,792.52	0.00	6,584.18
	03/06/26 26 1 P001 CK 9049	THE PROVIDENT BANK-ONLINE PAYM		6,483.54	100.64	100.64
		Per Diem Interest:			1.06	101.70

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	264,659.42	129,021.58	142,253.40	142,253.25	678,187.65
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	250.00	0.00	0.00	3,463.58	3,713.58
Balance Adjustments (Prin)	0.00	0.00	176.53	176.53-	0.00
Payments (Prin)	158,089.87	117,155.75	124,051.40	117,717.93	517,014.95
Payments (Pnlt)	0.00	0.00	0.00	624.86	624.86
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)	106,819.55	11,865.83	18,378.53	27,197.51	164,261.42
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)	106,839.55	11,865.83	18,378.53	27,197.51	164,281.42
Payments (Intr)	3,477.81	2,508.75	2,246.31	1,666.14	9,899.01
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: 164,281.42
Total Per Diem Interest: 9,133.10
Total Balance: 173,414.52

2025 DEDUCTIONS

Number of Accts:	33	Senior Citizen	0
Land Value:	22,999,900	Disabled Person	0
Improvement Value:	15,090,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	38,090,400	widow of Veteran	1

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