

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2025 to 2026	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/02/26
As Of Date: 04/02/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: Y
Name/Prop Loc: Name		Include Utility Due As Of 04/02/26: N	Include Other Special Charges: N
		Include PILOT Due As Of 04/02/26: N	
		Skip Exclude From Tax Sale Accounts: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	15.58	2	CAGGIANO, DIANA	0.00	10,798.48 0.00	10,788.42 10.61	10.06
					Per Diem Interest:	0.23	10.29
12.	12.	-QFARM- - 3B	SAMAHA, LEE R & RICHARD & SULLIVAN,	0.00	21.97 0.00	17.57 0.08	4.40
					Per Diem Interest:	0.06	4.46
14.	31.	2	REINOLD, GORDON A & HILARE A	0.00	17,061.49 0.00	17,049.88 61.90	11.61
					Per Diem Interest:	0.08	11.69
19.	17.	2	HORNSTEIN, GERALD & SALLY	0.00	13,288.08 250.00	13,288.08 0.00	250.00
					Per Diem Interest:	0.00	250.00
23.	9.	2	POSZYLER, WALTER G.	0.00	12,649.80 0.00	10,119.84 35.07	2,529.96
					Per Diem Interest:	51.74	2,581.70
23.	11.	2	CUSHING, VALENTINA	0.00	12,169.03 250.00	12,169.03 0.00	250.00
					Per Diem Interest:	0.00	250.00
26.	7.	2	VILLACRES, ROSITA HERNANDEZ	0.00	8,423.45 0.00	2.51 441.92	8,420.94
					Per Diem Interest:	564.98	8,985.92
27.	11.	2	MORALES REALTY GROUP, LLC	0.00	10,289.10 0.00	8,232.72 95.64	2,056.38
					Per Diem Interest:	37.30	2,093.68
33.	5.01	2	LUERY, CAROLYN E	0.00	3,841.04 0.00	3,452.24 28.70	388.80
					Per Diem Interest:	0.52	389.32
34.	8.	4B	CHURCH STREET ABERDEEN, LLC	0.00	48,638.44 0.00	45,790.71 2,403.18	2,847.73
					Per Diem Interest:	29.90	2,877.63
38.	2.	2	REGEV,MENASHE & DALIA & ALON	0.00	16,878.59 0.00	14,017.26 243.08	2,861.33
					Per Diem Interest:	7.15	2,868.48
38.	26.		PEDERSEN, KNUD B & ELIZABETH		15,658.89	12,527.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	74.41	3,131.78
					Per Diem Interest:	70.10	3,201.88
46.	7.	2	ELLIS, SANDRA	0.00	15,088.55 0.00	12,070.84 0.00	3,017.71
					Per Diem Interest:	66.62	3,084.33
48.	5.	2	SHAPIRO,SUE & KABOT, NATHAN & RUTH	0.00	13,369.23 770.23	7,792.60 96.42	6,346.86
					Per Diem Interest:	340.08	6,686.94
52.	10.	2	SANOUDIS, DONNA	0.00	14,351.72 0.00	11,481.37 52.26	2,870.35
					Per Diem Interest:	62.13	2,932.48
55.	32.	2	LIU, HUEI-CHI & JUANITA (TRUSTEES)	0.00	14,986.13 0.00	11,486.56 262.27	3,499.57
					Per Diem Interest:	106.49	3,606.06
55.	44.	2	LEONG, BETTY & J.YUEN, G.ENG, F.ENG	0.00	16,461.57 0.00	16,461.56 45.42	0.01
					Per Diem Interest:	0.00	0.01
56.	6.	2	ASHLEY, KATHRYN	0.00	11,457.25 0.00	9,945.80 762.64	1,511.45
					Per Diem Interest:	20.68	1,532.13
58.	14.	2	BLAINE, JAMES D. & CLARE M.	0.00	16,039.67 0.00	16,028.98 56.99	10.69
					Per Diem Interest:	0.07	10.76
59.	11.	2	SARTZETAKIS, STAMATIS & VASILIKI	0.00	16,256.70 0.00	6,614.20 1,477.53	9,642.50
					Per Diem Interest:	57.86	9,700.36
59.	15.	2	MARCHESE, JOSEPH A & ALEXA D	0.00	16,861.53 0.00	15,084.89 278.78	1,776.64
					Per Diem Interest:	26.65	1,803.29
61.	31.	2	DRISCOLL, JAMES P & VIRGINIA	0.00	15,488.50 0.00	15,485.38 184.15	3.12
					Per Diem Interest:	0.03	3.15
61.	32.	2	SANTIAGO, GEORGI & MARTHA	0.00	14,625.19 0.00	11,700.15 764.69	2,925.04
					Per Diem Interest:	42.41	2,967.45
65.	1.	4A	FANS REAL ESTATE MANAGEMENT, LLC	0.00	19,531.97 8,023.49	27,431.50 421.75	123.96
					Per Diem Interest:	0.50	124.46
66.	2.	-BLDG - - 4A	STAR BOWLING CTR II LP%SUNDAES/RICH	0.00	5,431.10 0.00	4,344.88 22.55	1,086.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	14.72	1,100.94
66.	8.	-C0008- 2	SANCHEZ, ALEJANDRA GAVINO & PAOLA G	0.00	3,764.48 0.00	3,011.58 11.44	752.90
					Per Diem Interest:	10.21	763.11
66.	8.	-C0046- 2	IOP TRUST	0.00	3,404.30 0.00	2,723.44 72.32	680.86
					Per Diem Interest:	9.23	690.09
66.	8.	-C0064- 2	CATAPANO, ANTHONY	0.00	3,404.30 0.00	2,723.44 0.00	680.86
					Per Diem Interest:	9.23	690.09
66.	9.	-C0002- 2	SANCHEZ, ALEJANDRA GAVINO & PAOLA A	0.00	7,038.65 0.00	5,630.92 73.19	1,407.73
					Per Diem Interest:	19.08	1,426.81
66.	17.03	2	ABUGOSH, AHMAD & SAMAHAR	0.00	21,414.67 0.00	11,706.64 543.44	9,708.03
					Per Diem Interest:	554.36	10,262.39
68.	19.	2	O'RORKE, EDWARD J & EVELYN	0.00	13,659.44 688.19	30.37 626.01	14,317.26
					Per Diem Interest:	1,022.92	15,340.18
69.	15.	2	FIERRO, VINCENT & KAREN	0.00	13,752.13 742.71	8.10 383.35	14,486.74
					Per Diem Interest:	1,292.36	15,779.10
71.	30.	2	GARVEY, LISA PINTO	0.00	14,715.43 0.00	14,715.34 0.00	0.09
					Per Diem Interest:	0.00	0.09
74.	17.	2	THOMAS, MARIA AGNESE & ALEXANDER A	0.00	14,254.50 0.00	8,294.75 238.55	5,959.75
					Per Diem Interest:	258.75	6,218.50
74.	36.	2	KOSMOWSKI, STEPHEN & MINDI	0.00	14,942.23 0.00	8,724.95 244.70	6,217.28
					Per Diem Interest:	272.01	6,489.29
82.	13.	2	COYLE, JOHN P. & GINA	0.00	13,866.73 0.00	13,866.72 0.00	0.01
					Per Diem Interest:	0.00	0.01
84.	23.	2	HAUSSMANN, SUSAN	0.00	15,756.77 0.00	15,720.49 835.23	36.28
					Per Diem Interest:	0.53	36.81
85.	18.	2	CHIMENTO, NICOLE	0.00	19,027.13 0.00	16,870.15 359.39	2,156.98
					Per Diem Interest:	16.18	2,173.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
87.	23.	2	AHLEMEYER, VINCENT J. & RITA K.	0.00	12,373.88 0.00	6,952.77 0.00	5,421.11
				Per Diem Interest:		240.09	5,661.20
96.	7.	2	G3 HOLDINGS LLC	0.00	13,708.22 0.00	5,026.23 56.19	8,681.99
				Per Diem Interest:		565.36	9,247.35
100.	13.	2	LAPERA, CHARLES & JOANN	0.00	15,705.55 0.00	12,564.44 13.45	3,141.11
				Per Diem Interest:		70.38	3,211.49
104.	5.	2	HC ENTERPRISE MANAGEMENT, LLC	0.00	10,518.34 4,677.53	11,087.54 291.03	4,108.33
				Per Diem Interest:		99.88	4,208.21
108.	23.	2	ROSSI, GLENN M & LINDA A	0.00	15,500.69 0.00	12,893.41 47.14	2,607.28
				Per Diem Interest:		48.23	2,655.51
110.	6.	2	MONTGOMERY, SCOTT & MECCHI, CHRISTINA	0.00	18,605.24 0.00	16,730.75 14.44	1,874.49
				Per Diem Interest:		47.80	1,922.29
111.	6.	2	MANNO, NANCY, TRUSTEE	0.00	16,220.13 0.00	16,197.23 22.90	22.90
				Per Diem Interest:		0.48	23.38
111.	28.	2	TOOMEY, AUGUSTINE & JOANNE	0.00	14,593.49 0.00	13,658.19 739.61	935.30
				Per Diem Interest:		16.37	951.67
111.	31.	2	GIUNTA, CATHERINE & ANTHONY	0.00	14,956.52 0.00	12,288.95 466.60	2,667.57
				Per Diem Interest:		55.94	2,723.51
111.	46.	2	BURSTEIN, ISAAK	0.00	15,878.38 0.00	15,877.21 30.45	1.17
				Per Diem Interest:		0.02	1.19
114.	3.	-C0415- 2	MODI, RIYAN	0.00	7,361.64 5.06-	5,884.25 324.84	1,472.33
				Per Diem Interest:		44.91	1,517.24
114.	3.	-C0814- 2	BURKE, KERRY	0.00	7,468.54 0.00	5,974.83 11.73	1,493.71
				Per Diem Interest:		20.25	1,513.96
114.	3.	-C1005- 2	PESILE, AGNES	0.00	7,289.62 0.00	7,289.02 0.00	0.60
				Per Diem Interest:		0.01	0.61
114.	3.	-C1106- 2	WEINSTEIN ROBERT A		7,284.97	4,427.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	128.64	2,857.00
					Per Diem Interest:	31.43	2,888.43
114.	3.	-C1117- - 2	BREWSTER, SILVANO	0.00	7,865.90 0.00	2,673.50 117.19	5,192.40
					Per Diem Interest:	302.25	5,494.65
114.	3.	-C1317- - 2	VLACHOYANNIS, STAVROS	0.00	8,012.29 0.00	6,909.83 3.75	1,102.46
					Per Diem Interest:	14.94	1,117.40
114.	4.	-C0102- - 2	KOLLI, SUNIL C & SURAPANENI, LEENA	0.00	13,933.20 0.00	11,146.56 32.74	2,786.64
					Per Diem Interest:	59.57	2,846.21
114.	4.	-C0305- - 2	TSYRLIN, ELLA & RSM TRUST II	0.00	13,942.50 0.00	11,154.00 81.52	2,788.50
					Per Diem Interest:	59.63	2,848.13
114.	4.	-C0506- - 2	CHENG-LEUNG, WAI YING	0.00	13,953.02 250.00	13,953.02 32.30	250.00
					Per Diem Interest:	0.00	250.00
114.01	12.	2	DAVOLI, JOANN	0.00	9,899.18 0.00	9,896.32 49.41	2.86
					Per Diem Interest:	0.04	2.90
114.01	21.	2	SAIF, SHAZIA&QURESHI,MOHAMMED SAIF	0.00	8,233.05 0.00	8,232.98 1.64	0.07
					Per Diem Interest:	0.00	0.07
114.01	139.	2	SERPICO, JAMES	0.00	10,108.32 0.00	10,108.29 0.00	0.03
					Per Diem Interest:	0.00	0.03
114.01	152.	2	HARRINGTON, ANISA	0.00	7,861.25 2.13-	6,286.87 40.57	1,572.25
					Per Diem Interest:	47.95	1,620.20
114.01	171.	2	DEBRA MANNO SUPPLEMENTAL NEEDS TRST	0.00	8,019.27 0.00	8,012.49 7.31	6.78
					Per Diem Interest:	0.14	6.92
114.01	194.	2	CATANZANO, JANET A	0.00	10,157.12 0.00	8,125.69 568.97	2,031.43
					Per Diem Interest:	36.54	2,067.97
114.01	284.	2	SANCHEZ, ALEJANDRA GAVINO & PAOLA A	0.00	8,086.65 0.00	6,469.32 103.70	1,617.33
					Per Diem Interest:	34.77	1,652.10
115.	1.	2	TJUTJULIS, CHRISTOS & KRISTEN	0.00	17,954.08 0.00	14,363.26 1,203.54	3,590.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	84.10	3,674.92
115.	11.22	2	VIGNAPIANO, ALICIA	0.00	11,184.10 0.00	10,047.28 25.41	1,136.82
					Per Diem Interest:	15.41	1,152.23
116.	5.	2	D'ANTHONY, GERALDINE A.%M D'ANTHONY	0.00	12,340.08 0.00	10,372.06 276.64	1,968.02
					Per Diem Interest:	34.60	2,002.62
117.	1.	2	O'BRIEN, THOMAS & FRANCINE	0.00	15,710.43 0.00	14,280.80 352.97	1,429.63
					Per Diem Interest:	0.71	1,430.34
117.	18.06	2	MELONE, PEGGY & JI, ZHANG	0.00	13,247.70 0.00	2,239.59 951.45	11,008.11
					Per Diem Interest:	515.46	11,523.57
117.	18.39	2	ANDRIL, JANET Z	0.00	12,894.50 0.00	12,888.33 35.27	6.17
					Per Diem Interest:	0.12	6.29
117.	18.44	2	CANKA, VEBI	0.00	10,879.80 0.00	6,445.94 47.90	4,433.86
					Per Diem Interest:	173.92	4,607.78
117.	23.	2	WARD, PATRICIA A	0.00	12,371.44 250.00	12,371.44 0.00	250.00
					Per Diem Interest:	0.00	250.00
118.	17.	2	PISANI, IRENE	0.00	15,388.18 250.00	15,388.18 43.76	250.00
					Per Diem Interest:	0.00	250.00
131.	12.	1	ROOT, BRIAN & YURIKO	0.00	1,070.63 0.00	1,070.48 23.22	0.15
					Per Diem Interest:	0.00	0.15
132.	4.	2	GREINER, MEGHAN	0.00	9,057.53 0.00	5,233.75 65.02	3,823.78
					Per Diem Interest:	207.18	4,030.96
133.	33.	2	ESCOBAR 2012 REVOCABLE FAMILY LIVIN	0.00	10,967.07 0.00	10,966.54 152.08	0.53
					Per Diem Interest:	0.00	0.53
133.	34.	2	ESCOBAR, CESAR & ADRIANA	0.00	999.89 0.00	999.69 4.33	0.20
					Per Diem Interest:	0.00	0.20
137.	7.	2	KOSMOWSKI, LYNN & WALTER	0.00	1,255.97 0.00	478.98 13.42	776.99
					Per Diem Interest:	26.31	803.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
137.	8.	1	HATFIELD-PRUSSING, KATHLEEN E	0.00	753.59 0.00 Per Diem Interest:	495.79 19.68 5.25	257.80 263.05
137.	13.	2	HATFIELD-PRUSSING, KATHLEEN E	0.00	9,608.68 0.00 Per Diem Interest:	4,363.75 155.79 282.93	5,244.93 5,527.86
139.	1.	2	JONES, DAVID W & GATTOLA BARBARA	0.00	11,554.80 0.00 Per Diem Interest:	2,142.77 21.43 911.03	9,412.03 10,323.06
139.	21.	1	JONES, DAVID W & GATTOLA BARBARA	0.00	914.54 0.00 Per Diem Interest:	731.63 69.43 5.58	182.91 188.49
141.	2.	4A	ZED PROPERTIES, LLC	0.00	20,066.04 0.00 Per Diem Interest:	16,052.83 757.14 72.24	4,013.21 4,085.45
142.	5.	2	DDB, LLC	0.00	5,133.58 0.00 Per Diem Interest:	0.00 0.00 600.94	5,133.58 5,734.52
142.	6.	2	DDB, LLC	0.00	8,401.50 0.00 Per Diem Interest:	1,478.87 14.79 527.43	6,922.63 7,450.06
143.	1.	1	DDB, LLC	0.00	3,916.63 0.00 Per Diem Interest:	2,250.76 131.87 90.52	1,665.87 1,756.39
146.	3.	1	KARA OF MADISON INC	0.00	1,070.63 0.00 Per Diem Interest:	0.00 0.00 127.21	1,070.63 1,197.84
154.	16.	4C	TREEHAVEN APARTMENTS, LLC	0.00	529,209.15 6,571.40 Per Diem Interest:	529,090.86 118.29 178.62	6,689.69 6,868.31
155.	6.	2	MOFFITT, ROBERT J	0.00	11,807.22 0.00 Per Diem Interest:	4,258.88 12.96 479.91	7,548.34 8,028.25
160.	3.	-C0072- - 2	65 COUNTY ROAD LLC	0.00	7,772.09 461.70- Per Diem Interest:	6,733.79 27.31 2.59	576.60 579.19
160.	3.	-C0079- - 2	SCATTONE, MARIA M & ALONZO, EMA B	0.00	7,211.92 250.00 Per Diem Interest:	7,211.92 3.85 0.00	250.00 250.00
160.	3.	-C0089- -	BONICA, MICHAEL & ROBERT & LINDA		6,632.82	6,632.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
161.	7.	2	OSBORNE, LEWIS	0.00	11,302.58 0.00	5,880.86 934.73	5,421.72
					Per Diem Interest:	5.42	5,427.14
162.	10.	1	UNDERWOOD, MACON & SHIRLEY	0.00	324.05 0.00	259.24 11.43	64.81
					Per Diem Interest:	0.88	65.69
163.	7.	2	WOOD, MICHAEL BRIAN & CALVIN	0.00	9,039.09 0.00	7,789.36 236.84	1,249.73
					Per Diem Interest:	1.25	1,250.98
164.	10.	2	FRIES, CAROLYNN A	0.00	9,138.04 0.00	5,241.41 7.53	3,896.63
					Per Diem Interest:	149.03	4,045.66
166.	3.01	2	KING, PAUL	0.00	10,765.77 0.00	6,285.80 606.45	4,479.97
					Per Diem Interest:	185.50	4,665.47
171.	9.	1	KOY GROUP, LLC	0.00	1,464.47 0.00	474.58 0.00	989.89
					Per Diem Interest:	34.32	1,024.21
171.	10.	2	KOY GROUP, LLC	0.00	9,518.99 0.00	1,663.58 0.00	7,855.41
					Per Diem Interest:	615.69	8,471.10
173.	13.	2	BELLAMY, MARGIE	0.00	10,501.08 0.00	8,400.86 20.83	2,100.22
					Per Diem Interest:	38.64	2,138.86
174.	1.01	2	PULCINE, MARY ALICE, DANA & TIFFANY	0.00	10,074.79 0.00	5,762.60 446.72	4,312.19
					Per Diem Interest:	171.72	4,483.91
174.	7.	2	47 MARTHA PLACE, LLC	0.00	8,504.75 0.00	6,803.80 0.00	1,700.95
					Per Diem Interest:	26.46	1,727.41
175.	1.	2	MORRISON, MATTHEW, ETAL	0.00	11,051.92 0.00	10,630.78 475.24	421.14
					Per Diem Interest:	5.71	426.85
177.	8.	2	DAFTANI, ZAHIR SHAH & SURAYA	0.00	6,938.88 0.00	5,561.37 451.92	1,377.51
					Per Diem Interest:	18.67	1,396.18
177.	12.	2	HC ENTERPRISE MANAGEMENT, LLC	0.00	11,337.20 0.00	4,187.80 662.20	7,149.40

TOWNSHIP OF ABERDEEN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		313.26	7,462.66
178.	6.	2	BUDGE, KEVIN	0.00	11,117.04 0.29-	11,105.63 11.14	11.12
				Per Diem Interest:		0.25	11.37
179.	7.01	2	FRANCIS, YVONNE	0.00	10,389.75 0.00	10,389.74 0.00	0.01
				Per Diem Interest:		0.00	0.01
181.	2.	2	SULIKOWSKI, BRONISLAW C	0.00	10,767.44 0.00	4,623.89 723.19	6,143.55
				Per Diem Interest:		156.66	6,300.21
182.	4.	2	CAMERON, JR CLYDE & DEBRA	0.00	11,844.32 0.00	9,475.45 199.73	2,368.87
				Per Diem Interest:		46.83	2,415.70
182.	5.	2	CAMERON, CLYDE & DEBRA	0.00	10,864.72 0.00	8,691.77 175.29	2,172.95
				Per Diem Interest:		40.85	2,213.80
182.	6.	1	CAMERON, CLYDE & DEBRA	0.00	7,591.95 0.00	6,073.56 100.12	1,518.39
				Per Diem Interest:		20.89	1,539.28
183.02	18.	2	SAVITSKY, NORMA J.	0.00	9,584.97 0.00	5,463.42 788.07	4,121.55
				Per Diem Interest:		32.98	4,154.53
185.	6.02	1	LONG, GINA	0.00	3,809.58 0.00	3,047.66 15.31	761.92
				Per Diem Interest:		10.33	772.25
188.	6.	1	SELAH, THOMAS	0.00	742.13 0.00	438.76 2.33	303.37
				Per Diem Interest:		7.21	310.58
188.	7.	2	HAMILTON, EDWARD C/O L HAMILTON	0.00	9,194.93 0.00	7,355.94 334.37	1,838.99
				Per Diem Interest:		30.67	1,869.66
189.	5.	2	GOTELL, HENRY	0.00	12,079.33 0.00	10,279.33 290.48	1,800.00
				Per Diem Interest:		8.10	1,808.10
190.	5.	2	JONES, CLAUDE	0.00	9,518.99 0.00	3,932.29 716.55	5,586.70
				Per Diem Interest:		186.97	5,773.67
191.	10.	2	AGUILAR, JOSE LUIS LEON	0.00	12,977.29 0.00	5,119.51 901.25	7,857.78
				Per Diem Interest:		106.08	7,963.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
193.	2.	2	STEFANSKI, SANDRA & LICONTI,CHRISTO	0.00	9,509.10 0.00 Per Diem Interest:	7,298.51 250.02 15.47	2,210.59 2,226.06
194.	3.	1	MORRIS, HENRY & GEORGEANN	0.00	1,098.35 0.00 Per Diem Interest:	30.44 49.37 83.36	1,067.91 1,151.27
194.	4.	1	MORRIS, HENRY & GEORGANN	0.00	742.13 0.00 Per Diem Interest:	36.08 30.27 54.47	706.05 760.52
195.	1.	1	RANA, ARIF	0.00	1,496.63 0.00 Per Diem Interest:	1,197.30 8.24 4.06	299.33 303.39
196.02	14.	2	GUEVARA, MARCOS A & PATRICIA J	0.00	14,315.59 0.00 Per Diem Interest:	7,897.68 1,263.81 6.42	6,417.91 6,424.33
196.03	3.25	2	SHAW, JEFF & NORREEN	0.00	14,602.55 0.00 Per Diem Interest:	14,595.25 219.44 0.05	7.30 7.35
196.04	16.	2	58 VINJIM, LLC	0.00	8,551.75 0.00 Per Diem Interest:	6,841.40 0.00 26.75	1,710.35 1,737.10
197.	3.01	4A	BLUE STONE PROPERTY MANAGEMENT, LLC	0.00	65,346.58 0.00 Per Diem Interest:	52,277.26 661.87 373.19	13,069.32 13,442.51
198.	11.01	1	ABERDEEN FINISHED LOTS, LLC	0.00	2,243.69 0.00 Per Diem Interest:	2,243.66 11.77 0.00	0.03 0.03
207.	1.02	2	CAMERON, DEBRA	0.00	8,057.00 0.00 Per Diem Interest:	6,445.60 107.63 23.73	1,611.40 1,635.13
207.	3.	2	CAMERON, CLYDE	0.00	11,319.88 0.00 Per Diem Interest:	9,055.90 185.58 43.63	2,263.98 2,307.61
208.	1.	4A	ALCOEUR HOMES AT MATAWAN, LLC	0.00	40,470.55 0.00 Per Diem Interest:	40,434.25 36.30 0.93	36.30 37.23
208.	7.	2	CLEMENS, ANTHONY M & PATRICIA S	0.00	12,855.28 250.00 Per Diem Interest:	12,855.28 0.00 0.00	250.00 250.00
208.	10.		CAMERON, CLYDE & DEBBIE		15,624.20	12,499.36	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	282.86	3,124.84
					Per Diem Interest:	69.89	3,194.73
214.	20.	2	CAMERON, RICK & CHRISTINE	0.00	11,428.73 0.00	11,428.23 85.17	0.50
					Per Diem Interest:	0.01	0.51
214.	22.	2	CAMERON, CLYDE & DEBBIE	0.00	8,937.67 0.00	7,150.13 121.17	1,787.54
					Per Diem Interest:	29.10	1,816.64
224.	16.01	2	BANAFATO, FRANK J & DONNA	0.00	12,111.48 0.00	12,111.47 0.00	0.01
					Per Diem Interest:	0.00	0.01
225.	3.	2	LIPTAK, STEPHEN & MARLENE	0.00	8,548.48 250.00	8,548.48 0.00	250.00
					Per Diem Interest:	0.00	250.00
236.	5.	2	MCDONALD, SELVIN & EVELYN	0.00	12,820.65 0.00	10,256.52 288.04	2,564.13
					Per Diem Interest:	52.79	2,616.92
238.	1.	1	MCDONALD'S C/O MCD CORP 029-0148	0.00	9,227.09 0.00	7,381.67 0.00	1,845.42
					Per Diem Interest:	30.87	1,876.29
240.	10.	2	HODGE, PHYLLIS C	0.00	10,567.87 0.00	3,992.25 701.84	6,575.62
					Per Diem Interest:	189.40	6,765.02
243.	7.	2	BRIDGMAN, DAWN	0.00	9,382.94 0.00	18.71 451.02	9,364.23
					Per Diem Interest:	666.95	10,031.18
244.	1.	1	CHEVALIER JR, HENRY & JACQUELINE	0.00	383.44 0.00	350.20 0.17	33.24
					Per Diem Interest:	0.45	33.69
244.	5.	2	CAMMARATA, VINCENT F. & MARIANNE	0.00	9,922.20 0.00	4,685.04 257.95	5,237.16
					Per Diem Interest:	275.21	5,512.37
244.	16.	2	CHAVEZ, ERICA	0.00	10,617.34 0.00	10,616.49 154.75	0.85
					Per Diem Interest:	0.00	0.85
245.	25.	2	CORELLA, JANE	0.00	9,679.79 0.00	5,573.70 804.50	4,106.09
					Per Diem Interest:	26.68	4,132.77
246.	16.	2	NIEVES, KEITH & BERMUDEZ, ROSALEE	0.00	9,416.77 32.19	9,416.77 8.92	32.19

TOWNSHIP OF ABERDEEN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	32.19
247.	10.	2	USON, GLICERIO M & FERDINDAND	0.00	10,172.07 0.00	3,849.85 235.59	6,322.22
				Per Diem Interest:		390.16	6,712.38
250.	6.	2	ESTATE OF WILLIE KIAH%KEVIN KIAH	0.00	10,276.90 0.00	8,171.16 1,153.06	2,105.74
				Per Diem Interest:		12.63	2,118.37
253.	6.	2	LONG, BRYAN V & NANCY R	0.00	12,857.09 0.00	12,857.07 20.88	0.02
				Per Diem Interest:		0.00	0.02
256.	6.	4A	CHONG OK YU	0.00	9,964.73 0.00	9,962.99 76.91	1.74
				Per Diem Interest:		0.02	1.76
258.	1.	2	SANDERS, EDDIE & MARGARET	0.00	9,959.52 0.00	9,951.89 152.09	7.63
				Per Diem Interest:		0.05	7.68
258.	3.	2	CROCKETT, GERALDINE & STACY L	0.00	18,193.08 0.00	15,003.32 115.02	3,189.76
				Per Diem Interest:		44.66	3,234.42
265.	5.	4A	KORKOWSKI, DENNIS B	0.00	10,286.65 0.00	8,229.32 20.62	2,057.33
				Per Diem Interest:		37.33	2,094.66
269.	4.	2	6 WOOLEY ST, LLC	0.00	11,328.00 0.00	9,062.40 0.00	2,265.60
				Per Diem Interest:		43.68	2,309.28
273.	12.01	4A	KOEMPEL, VITO & FILOMENA	0.00	8,396.63 0.00	2,864.77 88.58	5,531.86
				Per Diem Interest:		328.35	5,860.21
276.	11.	2	EYRICH, NICHOLAS R	0.00	11,854.77 0.00	7,046.86 22.81	4,807.91
				Per Diem Interest:		193.38	5,001.29
286.	5.	1	SAVINON, CESAR C	0.00	5,165.19 0.00	5,163.57 57.00	1.62
				Per Diem Interest:		0.01	1.63
294.	4.	2	LYONS, KATHRYN B	0.00	8,556.72 0.00	8,018.82 181.11	537.90
				Per Diem Interest:		1.88	539.78
302.	17.	2	RUACH CHAIM, INC	0.00	0.00 6,278.39	3,015.79 154.21	3,262.60
				Per Diem Interest:		98.34	3,360.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
306.	10.	1	RUACH CHAIM, INC	0.00	3,185.77 1,140.83 Per Diem Interest:	2,321.69 33.97 112.43	2,004.91 2,117.34
312.	13.	2	SATKIN,RICHARD&MACKINTOSH,ELIZABETH	0.00	10,107.74 0.00 Per Diem Interest:	8,086.19 313.05 36.24	2,021.55 2,057.79
313.	15.	2	RUACH CHAIM INC	0.00	0.00 7,304.16 Per Diem Interest:	0.00 0.00 389.93	7,304.16 7,694.09
314.	6.	2	THOMAS, BRANDON	0.00	8,860.98 1,525.95 Per Diem Interest:	7,036.10 266.77 107.44	3,350.83 3,458.27
315.	4.	2	MARTINEZ, JOSE & DONNA	0.00	12,393.49 0.00 Per Diem Interest:	11,144.68 82.30 18.73	1,248.81 1,267.54
320.	4.	2	PIZZI, JOHN J	0.00	9,837.30 250.00 Per Diem Interest:	7,869.84 0.00 34.59	2,217.46 2,252.05
321.	6.	2	MARTINS, MARIA C	0.00	9,204.82 0.00 Per Diem Interest:	5,351.65 118.39 145.15	3,853.17 3,998.32
326.	1.	2	BUTLER, WILLIAM F & LINDA	0.00	9,216.39 0.00 Per Diem Interest:	7,008.26 242.03 20.98	2,208.13 2,229.11
326.	10.	2	PETTORSON, CHRISTOPHER%L.PETTORSON	0.00	8,512.17 0.00 Per Diem Interest:	6,469.87 126.41 27.57	2,042.30 2,069.87
326.	13.	1	CAVALLO, MICHAEL & AMELIA	0.00	947.45 0.00 Per Diem Interest:	0.13 12.27 37.74	947.32 985.06
326.	18.	2	RENOVAT SOLUTIONS, LLC	0.00	10,226.49 0.00 Per Diem Interest:	8,181.19 58.91 36.96	2,045.30 2,082.26
328.	2.011	1	CLIFFWOOD EQUITIES, LLC	0.00	5,622.84 0.00 Per Diem Interest:	2,249.14 33.98 141.19	3,373.70 3,514.89
333.	27.	2	DEGIGLIO, THOMAS	0.00	9,318.62 0.01- Per Diem Interest:	9,317.88 0.00 0.01	0.73 0.74
335.	4.		WICKE, MARY C/O BARRELLA		455.18	15.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	20.56	440.18
					Per Diem Interest:	32.19	472.37
335.	7.	2	MARSH, ARNOLD D&JOAN P&SUSAN ALYCE	0.00	9,991.49 0.00	4,902.94 169.42	5,088.55
					Per Diem Interest:	226.28	5,314.83
342.	9.	2	MACKIEL, THOMAS	0.00	6,501.02 0.00	3,395.98 370.77	3,105.04
					Per Diem Interest:	101.92	3,206.96
345.	10.	2	AGUSTOWICZ, DIANE	0.00	9,625.35 0.00	8,200.28 311.74	1,425.07
					Per Diem Interest:	11.40	1,436.47
345.	13.	2	WELDON, TIMOTHY J	0.00	9,795.24 0.00	47.97 388.45	9,747.27
					Per Diem Interest:	755.11	10,502.38
347.	46.	2	UGLOW, JOYCE M	0.00	9,963.47 0.00	5,832.28 87.16	4,131.19
					Per Diem Interest:	159.32	4,290.51
347.	53.	2	CLARKE, ANNETTE	0.00	9,677.32 0.00	7,741.85 0.00	1,935.47
					Per Diem Interest:	33.61	1,969.08
348.	6.02	2	GAJA, ANDRZEJ & PATRYCJA	0.00	9,855.43 0.00	8,855.43 3.83	1,000.00
					Per Diem Interest:	13.56	1,013.56
348.	10.	2	WALLING, RICHELLE & HANRAHAN, SEAN	0.00	10,936.44 0.00	9,221.39 202.12	1,715.05
					Per Diem Interest:	17.15	1,732.20
349.	12.	2	VANLEER, KATHIE LEE	0.00	12,363.80 0.00	9,891.04 82.81	2,472.76
					Per Diem Interest:	50.00	2,522.76
350.	4.	1	CARBONE REALTY GROUP, LLC	0.00	974.67 0.00	166.57 1.22	808.10
					Per Diem Interest:	34.34	842.44
350.	12.	1	PICCOLO, DOROTHY	0.00	465.07 0.00	465.06 6.05	0.01
					Per Diem Interest:	0.00	0.01
350.	15.	2	ANSELMO, ROBERT	0.00	10,003.85 0.00	9,890.11 223.11	113.74
					Per Diem Interest:	1.65	115.39
352.	6.	2	COPPINS, DANA	0.00	9,990.68 250.00	9,990.68 0.00	250.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	250.00
352.	7.	1	SERPE, JOHN & RENEE	0.00	450.23 0.00	266.19 0.61	184.04
				Per Diem Interest:		4.37	188.41
352.	8.	2	SERPE, JOHN & RENEE	0.00	10,580.23 0.00	9,290.64 99.50	1,289.59
				Per Diem Interest:		27.73	1,317.32
352.	9.	2	CHANLEY, ELNA	0.00	8,875.02 0.00	8,869.37 14.46	5.65
				Per Diem Interest:		0.14	5.79
353.	16.	2	TORRES, CARMELO & LOUISE	0.00	10,992.54 250.00	10,992.54 0.00	250.00
				Per Diem Interest:		0.00	250.00
355.	19.	1	MISKOWITZ, ROBERT & GREAX, IRENE	0.00	465.07 0.60-	464.26 0.81	0.21
				Per Diem Interest:		0.00	0.21
356.	19.	2	BEYERS, JOSEPH & BEVERLY	0.00	10,520.87 0.00	8,416.69 72.64	2,104.18
				Per Diem Interest:		38.76	2,142.94
359.	15.	2	TWEEDY, WILLIAM J & JOYCE	0.00	10,201.75 0.00	10,197.03 91.42	4.72
				Per Diem Interest:		0.03	4.75
362.	19.	2	BHARADWAJ, SUBASH & RAMAN, GITA	0.00	7,450.94 7.94-	5,952.81 252.66	1,490.19
				Per Diem Interest:		45.45	1,535.64
363.	6.	1	WICKHAM, ROBERT & TERESA	0.00	455.18 0.00	268.69 7.40	186.49
				Per Diem Interest:		4.43	190.92
367.	44.	2	GIAMBATTISTA, ANNE MARIE	0.00	9,563.52 0.00	9,538.77 110.42	24.75
				Per Diem Interest:		0.16	24.91
368.	16.	2	DUDDEN, DARYL P	0.00	8,447.04 250.00	8,447.04 0.00	250.00
				Per Diem Interest:		0.00	250.00
369.	2.	2	CONNOLLY, ROBERT J JR	0.00	9,558.58 0.00	42.05 325.44	9,516.53
				Per Diem Interest:		789.60	10,306.13
371.	4.	2	MANSINGH, LUKE A & BISAL, YASMIR K	0.00	9,998.90 0.00	9,994.50 36.81	4.40
				Per Diem Interest:		0.06	4.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
374.	8.	2	197 LONGVIEW, LLC	0.00	13,167.78 2,465.12 Per Diem Interest:	7,395.37 0.00 529.09	8,237.53 8,766.62
376.	1.	2	KING EQUITY 2024, LLC	0.00	8,616.08 0.00 Per Diem Interest:	6,892.86 514.91 52.56	1,723.22 1,775.78
380.	20.	2	WAGNER, ROBERT P JR & MICHELLE L	0.00	9,922.20 0.00 Per Diem Interest:	8,907.00 261.25 2.54	1,015.20 1,017.74
380.	26.01	2	TRACEY, JOHN W	0.00	9,631.98 0.00 Per Diem Interest:	9,631.93 6.61 0.00	0.05 0.05
381.	18.	1	WRIGHT, MICHAEL P	0.00	489.80 0.00 Per Diem Interest:	112.60 7.03 12.63	377.20 389.83

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,032,944.40	508,768.08	539,011.10	539,010.11	2,619,733.69
Added/Omitted	8,731.99	570.41	0.00	19,647.95	28,950.35
Other Billing	0.00	0.00	0.00	11,804.72	11,804.72
Balance Adjustments (Prin)	461.73-	0.00	2,597.59	148.47-	1,987.39
Payments (Prin)	746,578.37	487,405.21	481,979.72	435,996.88	2,151,960.18
Payments (Pnlt)	0.00	0.00	0.00	6,571.40	6,571.40
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)	294,636.29	21,933.28	59,628.97	127,746.03	503,944.57
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)	294,636.29	21,933.28	59,628.97	127,746.03	503,944.57
Payments (Intr)	13,781.54	10,229.66	9,262.95	6,974.76	40,248.91
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	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	0.00	503,944.57			20,495.51	524,440.08
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	503,944.57	0.00	0.00	20,495.51	524,440.08

2025 DEDUCTIONS

Number of Accts:	203	Senior Citizen	14
Land Value:	60,547,800	Disabled Person	8
Improvement Value:	48,822,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	6
Net Taxable Value:	109,370,700	widow of Veteran	2

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