

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	10.00
Lot:		Bill Year Range: 2026 to 2026	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 05/10/26	
As Of Date: 05/10/26		Assessed Value/SPTX Code Year: 2026	Include Tax Sp Charges: N	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 05/10/26: N	Include Other Special Charges: N	
		Include PILOT Due As Of 05/10/26: N		
		Skip Exclude From Tax Sale Accounts: N		

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
202.	23.	-C1.10- 4A	230 WEST PARKWAY	0.00	3,163.08 0.00	0.00 0.00	3,163.08
					Per Diem Interest:	156.57	3,319.65
303.	1.	1	3 DUNN PL	0.00	1,686.37 0.00	1,671.19 43.85	15.18
					Per Diem Interest:	0.36	15.54
307.	6.	1	HARRISON RD	0.00	80.92 0.00	0.00 0.00	80.92
					Per Diem Interest:	1.78	82.70
601.	11.	2	5 FOOTHILLS DR	0.00	2,930.91 0.00	2,903.64 27.27	27.27
					Per Diem Interest:	1.00	28.27
603.	22.	2	369 BOULEVARD	0.00	2,891.37 0.00	2,503.02 106.17	388.35
					Per Diem Interest:	0.26	388.61
703.	34.	2	384 BOULEVARD	0.00	2,453.23 0.00	0.00 0.00	2,453.23
					Per Diem Interest:	80.18	2,533.41
705.	17.	2	18 LINCOLN AVE	0.00	2,341.05 0.00	0.00 0.00	2,341.05
					Per Diem Interest:	115.88	2,456.93
902.	19.	4A	652 ROUTE 23	0.00	7,230.49 0.00	0.00 0.00	7,230.49
					Per Diem Interest:	357.91	7,588.40
902.	24.	1	18 E GARDEN PL	0.00	1,332.82 0.00	0.00 0.00	1,332.82
					Per Diem Interest:	65.97	1,398.79
1101.	9.	-C0105- 2	105 CHATFIELD DR	0.00	397.69 0.00	0.00 0.00	397.69
					Per Diem Interest:	8.75	406.44
1101.	9.	-C0406- 2	406 CHATFIELD DR	0.00	1,378.33 0.00	0.00 0.00	1,378.33
					Per Diem Interest:	68.23	1,446.56
1101.	9.	-C1301-	1301 BEDFORD DR		1,002.72	0.00	

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		2		0.00	0.00	0.00	1,002.72
					Per Diem Interest:	22.06	1,024.78
1101.	9.	-C1316- 2	1316 BEDFORD DR	0.00	465.73 0.00	0.00 0.00	465.73
					Per Diem Interest:	23.05	488.78
1101.	9.	-C4907- 2	4907 TUDOR DR	0.00	793.99 0.00	0.00 0.00	793.99
					Per Diem Interest:	39.30	833.29
1101.	9.	-C5 - - 2	5 BURNHAM DR	0.00	3,001.25 0.00	0.00 0.00	3,001.25
					Per Diem Interest:	107.31	3,108.56
1101.	9.	-C5105- 2	5105 TUDOR DR	0.00	477.68 0.00	0.00 4.31	477.68
					Per Diem Interest:	19.11	496.79
1101.	9.	-C5106- 2	5106 TUDOR DR	0.00	474.01 0.00	0.00 0.00	474.01
					Per Diem Interest:	10.43	484.44
1101.	9.	-C5309- 2	5309 TUDOR DR	0.00	1,340.63 0.00	1,326.33 14.30	14.30
					Per Diem Interest:	0.16	14.46
1101.	9.	-C5509- 2	5509 TUDOR DR	0.00	1,807.28 0.00	1,326.30 87.66	480.98
					Per Diem Interest:	0.48	481.46
1101.	9.	-C6009- 2	6009 TUDOR DR	0.00	1,375.58 0.00	0.00 0.00	1,375.58
					Per Diem Interest:	68.09	1,443.67
1202.	44.	2	70 HOPPER AVE	0.00	2,546.10 0.00	0.00 0.00	2,546.10
					Per Diem Interest:	126.03	2,672.13
1202.	55.	2	21 POMONA AVE	0.00	2,423.35 0.00	0.00 0.00	2,423.35
					Per Diem Interest:	119.96	2,543.31
1202.	67.	2	7 FRANCISCO DR	0.00	3,386.52 0.00	3,373.76 12.76	12.76
					Per Diem Interest:	0.57	13.33
1301.	25.	2	26 DALE AVE	0.00	5,083.92 0.00	2,296.65 224.19	2,787.27
					Per Diem Interest:	12.54	2,799.81
1302.	14.	2	3 DALE AVE	0.00	3,154.35 0.00	0.00 0.00	3,154.35

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	156.14	3,310.49
1302.	28.	2	38 PROSPECT AVE	0.00	1,988.91 0.00	0.00 0.00	1,988.91
					Per Diem Interest:	98.45	2,087.36
1302.	30.	2	44 PROSPECT AVE	0.00	2,697.36 0.00	0.00 0.00	2,697.36
					Per Diem Interest:	92.27	2,789.63
1303.	20.	2	4 WINFIELD AVE	0.00	2,814.59 0.00	0.00 0.00	2,814.59
					Per Diem Interest:	98.07	2,912.66
1304.	3.	2	11 WINFIELD AVE	0.00	2,320.85 0.00	2,297.05 23.80	23.80
					Per Diem Interest:	0.80	24.60
1401.	11.	2	7 PECK AVE	0.00	1,915.32 0.00	1,904.34 18.70	10.98
					Per Diem Interest:	0.32	11.30
1402.	5.	2	27 ELM RD	0.00	2,119.45 0.00	0.00 0.00	2,119.45
					Per Diem Interest:	104.91	2,224.36
1402.	6.	2	25 ELM RD	0.00	2,988.38 0.00	0.00 34.37	2,988.38
					Per Diem Interest:	113.56	3,101.94
1404.	2.	2	21 GARDEN PL	0.00	2,257.38 0.00	0.00 0.00	2,257.38
					Per Diem Interest:	70.49	2,327.87
1404.	38.	2	8 OPING RD	0.00	3,410.43 0.00	3,343.93 66.50	66.50
					Per Diem Interest:	2.00	68.50
1409.	10.	2	45 JACKSON AVE	0.00	1,654.64 0.00	0.00 78.60	1,654.64
					Per Diem Interest:	3.31	1,657.95
1411.	2.	4A	10 EVANS PL	0.00	2,038.08 0.00	0.00 0.00	2,038.08
					Per Diem Interest:	100.88	2,138.96
1903.	17.	4A	621-625 TURNPIKE	0.00	4,460.04 0.00	0.00 0.00	4,460.04
					Per Diem Interest:	220.77	4,680.81
1903.	20.	4A	615 TURNPIKE	0.00	4,173.15 0.00	0.00 0.00	4,173.15
					Per Diem Interest:	206.57	4,379.72

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1904.	11.		26 POPLAR AVE		2,316.68	0.00	
				0.00	0.00	70.66	2,316.68
					Per Diem Interest:	44.02	2,360.70
1904.	17.	2	46 POPLAR AVE		2,179.68	0.00	
				0.00	0.00	17.44	2,179.68
					Per Diem Interest:	90.46	2,270.14
1910.	8.	2	10 VILLAGE RD		1,642.69	1,624.48	
				0.00	0.00	18.21	18.21
					Per Diem Interest:	0.49	18.70
1911.	16.	2	9 CENTER ST		2,193.01	0.00	
				0.00	0.00	0.00	2,193.01
					Per Diem Interest:	67.30	2,260.31
2003.	3.	2	2 WINDING WAY		1,782.91	0.00	
				0.00	0.00	52.60	1,782.91
					Per Diem Interest:	35.66	1,818.57
2008.	6.	2	10 ROMONDT RD		2,540.58	0.00	
				0.00	0.00	0.00	2,540.58
					Per Diem Interest:	125.76	2,666.34
2104.	3.	2	5 EVELYN PL		3,723.52	0.00	
				0.00	0.00	0.00	3,723.52
					Per Diem Interest:	143.06	3,866.58
2201.	7.	2	18 COOPER RD		2,661.98	0.00	
				0.00	0.00	0.00	2,661.98
					Per Diem Interest:	90.52	2,752.50
2202.	2.	-C211 - - 2	520 TURNPIKE C211		495.61	336.92	
				0.00	0.00	22.11	158.69
					Per Diem Interest:	0.24	158.93
2205.	4.	2	5 BURT AVE		2,282.69	0.00	
				0.00	0.00	0.00	2,282.69
					Per Diem Interest:	71.74	2,354.43
2501.	19.	2	11 VAN DYK PL		3,241.70	0.00	
				0.00	0.00	0.00	3,241.70
					Per Diem Interest:	160.46	3,402.16
2501.	38.	2	21 VAN DYK PL		3,289.52	3,251.45	
				0.00	0.00	38.07	38.07
					Per Diem Interest:	1.29	39.36
2504.	4.	2	9 KINNEY PL		2,473.46	0.00	
				0.00	0.00	0.00	2,473.46
					Per Diem Interest:	122.44	2,595.90
2504.	16.		14 WASHBURN RD		1,534.65	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,534.65
					Per Diem Interest:	34.72	1,569.37
2504.	17.	1	WASHBURN RD	0.00	23.91 0.00	0.00 0.00	23.91
					Per Diem Interest:	0.53	24.44
2702.	9.	1	FRITZ LN	0.00	734.22 0.00	0.00 0.00	734.22
					Per Diem Interest:	36.34	770.56
2705.	1.	4B	101 ALEXANDER AVE	0.00	67,813.13 0.00	0.00 2,576.90	67,813.13
					Per Diem Interest:	779.85	68,592.98
2801.	2.	2	330 SUNSET RD	0.00	2,864.25 15.18	0.00 97.90	2,879.43
					Per Diem Interest:	44.63	2,924.06
2901.	9.	2	15 MUNSON DR	0.00	4,206.72 0.00	0.00 126.20	4,206.72
					Per Diem Interest:	82.03	4,288.75
2902.	25.01	2	220 JACKSONVILLE RD	0.00	3,600.77 0.00	3,575.47 124.53	25.30
					Per Diem Interest:	0.11	25.41
3001.	1.	3A	260 FARM RD	0.00	294.24 0.00	0.00 0.00	294.24
					Per Diem Interest:	6.47	300.71
3001.	1.	-QFARM- - 3B	260 FARM RD	0.00	22.99 0.00	0.00 0.00	22.99
					Per Diem Interest:	0.51	23.50
3301.	44.	4A	411 TURNPIKE	0.00	5,691.25 0.00	5,647.53 43.72	43.72
					Per Diem Interest:	1.77	45.49
3306.	4.	1	DELLA AVE	0.00	59.31 0.00	0.00 0.00	59.31
					Per Diem Interest:	1.30	60.61
3309.	1.	1	47 CAROLINE AVE	0.00	59.31 0.00	0.00 0.00	59.31
					Per Diem Interest:	1.30	60.61
3403.	10.	2	4 CROSS ST	0.00	3,087.68 20.00	0.00 80.28	3,107.68
					Per Diem Interest:	72.56	3,180.24
3502.	14.	2	12 CHESTNUT CT	0.00	3,216.41 0.00	1,151.10 115.77	2,065.31

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	26.85	2,092.16
3502.	22.	2	23 LADD ST	0.00	2,851.83 0.00	2,837.80 0.00	14.03
					Per Diem Interest:	0.31	14.34
3605.	1.	2	70 FIRST ST	0.00	2,164.53 0.00	0.00 0.00	2,164.53
					Per Diem Interest:	107.14	2,271.67
3607.	4.	2	20 NEW ST	0.00	2,407.71 0.00	0.00 0.00	2,407.71
					Per Diem Interest:	77.93	2,485.64
3607.	5.	2	24 NEW ST	0.00	2,139.22 0.00	0.00 0.00	2,139.22
					Per Diem Interest:	64.64	2,203.86
3611.	17.	2	280 TURNPIKE	0.00	2,329.10 0.00	0.00 0.00	2,329.10
					Per Diem Interest:	74.04	2,403.14
3617.	3.	2	39 FOURTH ST	0.00	2,095.08 0.00	563.10 85.89	1,531.98
					Per Diem Interest:	13.02	1,545.00
3706.	12.	2	86 GREENWOOD AVE	0.00	1,256.09 0.00	484.37 15.63	771.72
					Per Diem Interest:	7.37	779.09
3803.	20.	2	30 HILLVIEW RD	0.00	7,336.23 0.00	0.00 0.00	7,336.23
					Per Diem Interest:	363.14	7,699.37
3904.	2.	2	21 DARIA DR	0.00	2,553.92 0.00	2,478.06 0.00	75.86
					Per Diem Interest:	1.67	77.53
4005.	4.	2	11 FIRST ST	0.00	3,164.00 0.00	0.00 0.00	3,164.00
					Per Diem Interest:	115.37	3,279.37
4105.	23.	2	40 GREENWOOD AVE	0.00	1,912.56 0.00	0.00 0.00	1,912.56
					Per Diem Interest:	94.67	2,007.23
4112.	11.	2	17 OAKWOOD AVE	0.00	1,692.80 0.00	0.00 0.00	1,692.80
					Per Diem Interest:	83.79	1,776.59
4201.	1.	1	2 HILLVIEW RD	0.00	2,535.98 0.00	0.00 0.00	2,535.98
					Per Diem Interest:	125.53	2,661.51

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4201.	2.	1	30 HILLVIEW RD	0.00	1,873.94 0.00	0.00 0.00	1,873.94
					Per Diem Interest:	92.76	1,966.70
4401.	31.	4A	137 TURNPIKE	0.00	1,228.92 0.00	0.00 15.98	1,228.92
					Per Diem Interest:	44.86	1,273.78
4401.	32.	4A	135 TURNPIKE	0.00	994.44 0.00	0.00 0.00	994.44
					Per Diem Interest:	21.88	1,016.32
4401.	34.	4A	1 IRVING ST	0.00	1,772.34 0.00	0.00 15.06	1,772.34
					Per Diem Interest:	72.67	1,845.01
4401.	37.	4A	123 TURNPIKE	0.00	2,347.49 0.00	0.00 0.00	2,347.49
					Per Diem Interest:	116.20	2,463.69
4401.	40.	1	OLD PINE RD W OF RR	0.00	27.13 0.00	0.00 0.36	27.13
					Per Diem Interest:	0.24	27.37
4401.	41.	2	OLD PINE RD	0.00	1,327.30 0.00	0.00 37.97	1,327.30
					Per Diem Interest:	26.55	1,353.85
4401.	42.	2	PEQUANNOCK RVR MANOR	0.00	1,420.63 0.00	0.00 41.91	1,420.63
					Per Diem Interest:	28.41	1,449.04
4402.	1.	4A	119 TURNPIKE	0.00	3,756.16 0.00	0.00 0.00	3,756.16
					Per Diem Interest:	185.93	3,942.09
4402.	2.	-C3.12- - 2	105 TURNPIKE	0.00	981.11 0.00	0.00 0.00	981.11
					Per Diem Interest:	48.56	1,029.67
4403.	2.	1	RIVERSIDE DR	0.00	790.77 0.00	0.00 11.89	790.77
					Per Diem Interest:	15.82	806.59
4502.	11.	2	6 LYMAN AVE	0.00	1,703.84 0.00	0.00 0.00	1,703.84
					Per Diem Interest:	43.09	1,746.93
4605.	1.	2	9 BEECH ST	0.00	1,942.91 0.00	0.00 0.00	1,942.91
					Per Diem Interest:	96.17	2,039.08
4605.	6.		16 RIVERSIDE DR		1,651.89	0.00	

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		2		0.00	0.00	0.00	1,651.89
					Per Diem Interest:	81.77	1,733.66
4607.	9.	2	17 ROLAND RD		2,389.32	0.00	
				0.00	0.00	28.67	2,389.32
					Per Diem Interest:	89.60	2,478.92