

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	10.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 05/10/26	
As Of Date: 05/10/26		Assessed Value/SPTX Code Year: 2025	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	12,652.32 0.00 Per Diem Interest:	12,627.04 181.07 1.83	25.28 27.11
307.	6.	1	HARRISON RD	0.00	323.66 0.00 Per Diem Interest:	0.00 7.72 15.52	323.66 339.18
705.	17.	2	18 LINCOLN AVE	0.00	9,364.19 0.00 Per Diem Interest:	9,300.14 646.60 3.52	64.05 67.57
902.	19.	4A	652 ROUTE 23	0.00	28,921.95 1,065.13 Per Diem Interest:	20,175.54 1,645.63 505.29	9,811.54 10,316.83
902.	24.	1	18 E GARDEN PL	0.00	5,331.26 0.00 Per Diem Interest:	2,645.34 0.00 201.75	2,685.92 2,887.67
1101.	9.	-C0105- 2	105 CHATFIELD DR	0.00	1,590.74 0.00 Per Diem Interest:	1,170.10 1.51 17.67	420.64 438.31
1101.	9.	-C0109- 2	109 CHATFIELD DR	0.00	1,697.50 72.08 Per Diem Interest:	1,697.50 12.20 0.00	72.08 72.08
1101.	9.	-C0406- 2	406 CHATFIELD DR	0.00	5,513.32 0.00 Per Diem Interest:	0.00 280.28 578.06	5,513.32 6,091.38
1101.	9.	-C1316- 2	1316 BEDFORD DR	0.00	1,862.91 0.00 Per Diem Interest:	1.16 68.66 228.68	1,861.75 2,090.43
1101.	9.	-C4907- 2	4907 TUDOR DR	0.00	3,175.95 0.00 Per Diem Interest:	758.29 0.00 198.61	2,417.66 2,616.27
1101.	9.	-C4912- 2	4912 TUDOR DR	0.00	1,526.58 500.00 Per Diem Interest:	1,526.58 1.35 0.00	500.00 500.00
1101.	9.	-C4917-	4917 TUDOR DR		1,956.80	1,956.80	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	250.00	66.07	250.00
					Per Diem Interest:	0.00	250.00
1101.	9.	-C5105- - 2	5105 TUDOR DR	0.00	1,910.72 0.00	1,390.22 68.75	520.50
					Per Diem Interest:	20.82	541.32
1101.	9.	-C6009- - 2	6009 TUDOR DR	0.00	5,502.29 0.00	0.00 199.16	5,502.29
					Per Diem Interest:	657.39	6,159.68
1202.	44.	2	70 HOPPER AVE	0.00	10,184.38 659.40	0.00 0.00	10,843.78
					Per Diem Interest:	1,562.80	12,406.58
1202.	55.	2	21 POMONA AVE	0.00	9,693.37 0.00	4,734.05 0.00	4,959.32
					Per Diem Interest:	463.28	5,422.60
1302.	10.	2	11 DALE AVE	0.00	9,520.61 250.00	9,520.61 123.79	250.00
					Per Diem Interest:	0.00	250.00
1302.	14.	2	3 DALE AVE	0.00	12,617.38 611.13	3,034.52 0.00	10,193.99
					Per Diem Interest:	1,304.42	11,498.41
1302.	28.	2	38 PROSPECT AVE	0.00	7,955.62 146.88	5,636.52 119.46	2,465.98
					Per Diem Interest:	144.88	2,610.86
1402.	5.	2	27 ELM RD	0.00	8,477.79 0.00	6,687.45 70.42	1,790.34
					Per Diem Interest:	90.44	1,880.78
1402.	6.	2	25 ELM RD	0.00	11,953.50 0.00	5,003.60 1,228.58	6,949.90
					Per Diem Interest:	264.09	7,213.99
1409.	10.	2	45 JACKSON AVE	0.00	6,618.56 0.00	6,576.13 224.38	42.43
					Per Diem Interest:	0.08	42.51
1411.	2.	4A	10 EVANS PL	0.00	8,152.29 0.00	6,046.11 42.26	2,106.18
					Per Diem Interest:	120.88	2,227.06
1903.	17.	4A	621-625 TURNPIKE	0.00	17,840.14 1,000.65	4,104.89 0.00	14,735.90
					Per Diem Interest:	1,906.13	16,642.03
1903.	20.	4A	615 TURNPIKE	0.00	16,692.60 902.62	3,840.72 0.00	13,754.50

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,774.52	15,529.02
1904.	11.		26 POPLAR AVE	0.00	9,266.72 0.00	3,929.02 719.94	5,337.70
					Per Diem Interest:	101.41	5,439.11
1904.	17.	2	46 POPLAR AVE	0.00	8,718.70 20.00	8,721.26 214.94	17.44
					Per Diem Interest:	0.72	18.16
2003.	3.	2	2 WINDING WAY	0.00	7,131.64 0.00	5,621.12 331.55	1,510.52
					Per Diem Interest:	30.21	1,540.73
2008.	6.	2	10 ROMONDT RD	0.00	10,162.31 660.49	0.00 480.96	10,822.80
					Per Diem Interest:	1,227.48	12,050.28
2202.	2.	-C123 - - 2	520 TURNPIKE C123	0.00	1,730.60 250.00	1,730.60 0.00	250.00
					Per Diem Interest:	0.00	250.00
2401.	9.	2	9 WHIPPLE RD	0.00	10,808.01 240.41	10,808.01 0.00	240.41
					Per Diem Interest:	0.00	240.41
2501.	19.	2	11 VAN DYK PL	0.00	12,966.79 0.00	3,297.48 1,215.47	9,669.31
					Per Diem Interest:	633.34	10,302.65
2504.	4.	2	9 KINNEY PL	0.00	9,893.82 0.00	8,307.19 412.67	1,586.63
					Per Diem Interest:	59.89	1,646.52
2504.	17.	1	WASHBURN RD	0.00	95.63 0.00	71.39 1.11	24.24
					Per Diem Interest:	1.02	25.26
2705.	1.	4B	101 ALEXANDER AVE	0.00	271,252.50 4,071.29	274,035.34 24,263.97	1,288.45
					Per Diem Interest:	14.82	1,303.27
2801.	2.	2	330 SUNSET RD	0.00	11,456.97 35.40	11,394.47 1,153.33	97.90
					Per Diem Interest:	1.52	99.42
2901.	9.	2	15 MUNSON DR	0.00	16,826.85 0.00	16,404.16 906.89	422.69
					Per Diem Interest:	8.24	430.93
3306.	4.	1	DELLA AVE	0.00	237.23 0.00	58.86 0.22	178.37
					Per Diem Interest:	11.04	189.41

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3403.	10.	2	4 CROSS ST	0.00	12,350.72 802.57 Per Diem Interest:	11,786.72 1,405.27 32.11	1,366.57 1,398.68
3605.	1.	2	70 FIRST ST	0.00	8,658.12 0.00 Per Diem Interest:	6,369.94 136.80 137.48	2,288.18 2,425.66
3803.	20.	2	30 HILLVIEW RD	0.00	29,344.92 0.00 Per Diem Interest:	21,817.83 1,078.22 632.56	7,527.09 8,159.65
4105.	23.	2	40 GREENWOOD AVE	0.00	7,650.24 0.00 Per Diem Interest:	3,564.23 0.00 361.25	4,086.01 4,447.26
4112.	11.	2	17 OAKWOOD AVE	0.00	6,771.20 0.00 Per Diem Interest:	2,988.39 701.49 208.05	3,782.81 3,990.86
4201.	1.	1	2 HILLVIEW RD	0.00	10,143.92 0.00 Per Diem Interest:	7,551.56 387.09 206.09	2,592.36 2,798.45
4201.	2.	1	30 HILLVIEW RD	0.00	7,495.76 0.00 Per Diem Interest:	5,574.80 268.40 102.78	1,920.96 2,023.74
4401.	31.	4A	137 TURNPIKE	0.00	4,915.65 0.00 Per Diem Interest:	2,172.37 547.85 100.13	2,743.28 2,843.41
4401.	34.	4A	1 IRVING ST	0.00	7,089.35 0.00 Per Diem Interest:	2,148.16 851.58 202.58	4,941.19 5,143.77
4401.	37.	4A	123 TURNPIKE	0.00	9,389.93 0.00 Per Diem Interest:	4,452.55 566.53 239.46	4,937.38 5,176.84
4401.	41.	2	OLD PINE RD	0.00	5,309.19 0.00 Per Diem Interest:	5,161.49 126.28 2.95	147.70 150.65
4401.	42.	2	PEQUANNOCK RVR MANOR	0.00	5,682.51 0.00 Per Diem Interest:	5,530.41 127.28 3.04	152.10 155.14
4402.	1.	4A	119 TURNPIKE	0.00	15,024.63 0.00 Per Diem Interest:	6,776.14 1,444.19 400.05	8,248.49 8,648.54
4402.	2.	-C3.12- -	105 TURNPIKE		3,924.43	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	3,924.43
					Per Diem Interest:	451.58	4,376.01
4403.	2.	1	RIVERSIDE DR	0.00	3,163.08 0.00	3,125.35 62.69	37.73
					Per Diem Interest:	0.75	38.48
4502.	4.	2	20 MARLIN AVE	0.00	10,179.07 250.00	10,179.07 31.61	250.00
					Per Diem Interest:	0.00	250.00
4605.	1.	2	9 BEECH ST	0.00	7,771.61 0.00	4,390.52 358.19	3,381.09
					Per Diem Interest:	331.16	3,712.25
4605.	6.	2	16 RIVERSIDE DR	0.00	6,607.53 0.00	4,493.89 587.89	2,113.64
					Per Diem Interest:	100.40	2,214.04
4607.	9.	2	17 ROLAND RD	0.00	9,557.28 0.00	9,332.89 216.20	224.39
					Per Diem Interest:	8.41	232.80