

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2026 to 2026	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 05/18/26
As Of Date: 05/18/26		Assessed Value/SPTX Code Year: 2026	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 05/18/26: N	Include Other Special Charges: N
		Include PILOT Due As Of 05/18/26: 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
10.	12.	2	173 FRANKLIN STREET	0.00	5,249.06 0.00 Per Diem Interest:	2,624.53 14.33 15.23	2,624.53 2,639.76
12.	24.	2	35 BEVERLY ROAD	0.00	5,953.05 0.00 Per Diem Interest:	583.01 23.81 134.21	5,370.04 5,504.25
12.	27.	2	23 BEVERLY ROAD	0.00	5,799.89 0.00 Per Diem Interest:	2,899.95 17.40 17.57	2,899.94 2,917.51
14.	3.	2	10 ESSEX ROAD	250.00	6,837.02 0.00 Per Diem Interest:	6,837.02 0.00 0.00	250.00 250.00
14.	54.	2	91 SOUTH MOUNTAIN AVENUE	0.00	6,177.41 0.00 Per Diem Interest:	3,088.71 12.41 19.17	3,088.70 3,107.87
18.	10.	2	32 BENTLEY ROAD	0.00	5,531.19 0.00 Per Diem Interest:	2,765.60 0.00 16.43	2,765.59 2,782.02
19.	1.	2	2 BUENA VISTA ROAD	0.00	4,930.65 0.00 Per Diem Interest:	2,436.77 28.56 21.99	2,493.88 2,515.87
21.	25.	2	43 WESTLAND ROAD	0.00	5,575.53 0.00 Per Diem Interest:	2,804.45 0.00 16.47	2,771.08 2,787.55
21.	32.	2	17 WESTLAND ROAD	0.00	6,158.61 0.00 Per Diem Interest:	3,079.31 0.00 19.09	3,079.30 3,098.39
22.	15.	2	43 FOREST ROAD	0.00	5,255.78 0.00 Per Diem Interest:	2,627.89 0.00 15.26	2,627.89 2,643.15
22.	42.	2	44 OVERLOOK ROAD	0.00	4,890.29 0.00 Per Diem Interest:	2,445.15 0.00 13.70	2,445.14 2,458.84
26.	27.		5 HIGHLAND ROAD		5,121.43	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		9,954.16	0.00	0.00	15,075.59
					Per Diem Interest:	875.48	15,951.07
26.	28.	2	162 POMPTON AVENUE	0.00	6,329.18 0.00	5,162.10 10.32	1,167.08
					Per Diem Interest:	1.75	1,168.83
27.	9.	2	38 FRANKLIN STREET	0.00	5,947.68 0.00	2,973.84 62.45	2,973.84
					Per Diem Interest:	18.20	2,992.04
27.	17.	2	41 ELMWOOD ROAD	0.00	5,466.71 0.00	2,751.91 21.85	2,714.80
					Per Diem Interest:	16.00	2,730.80
27.	27.	2	66 ELMWOOD ROAD	0.00	6,614.05 0.00	6,614.04 0.00	0.01
					Per Diem Interest:	0.00	0.01
27.	40.	2	55 OVERLOOK ROAD	76.81	5,163.07 0.00	0.00 129.07	5,239.88
					Per Diem Interest:	31.25	5,271.13
27.	68.	4A	106 POMPTON AVENUE	0.00	5,504.32 0.00	2,752.16 0.00	2,752.16
					Per Diem Interest:	16.31	2,768.47
30.	301.	1	CLUB WAY REAR	0.00	302.29 36.26-	151.15 0.00	114.88
					Per Diem Interest:	0.43	115.31
31.	1.	2	77 RIDGE ROAD	0.00	7,268.34 0.00	3,634.17 0.00	3,634.17
					Per Diem Interest:	23.81	3,657.98
31.	2.	2	71 RIDGE ROAD	0.00	5,314.89 0.00	2,657.45 100.98	2,657.44
					Per Diem Interest:	15.51	2,672.95
31.	17.	2	64 HILLSDALE ROAD	0.00	6,182.79 0.00	3,091.40 54.79	3,091.39
					Per Diem Interest:	19.20	3,110.59
33.	7.	2	48 BENNETT AVENUE	0.00	5,544.57 0.00	2,770.96 4.41	2,773.61
					Per Diem Interest:	16.51	2,790.12
34.	9.	2	35 HILLSDALE ROAD	0.00	6,180.10 0.00	6,180.08 73.49	0.02
					Per Diem Interest:	0.00	0.02
35.	1.	4A	WOODSTONE DRIVE	0.00	40,185.43 0.00	20,092.72 0.00	20,092.71

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	163.71	20,256.42
40.	201.	-C0015- 2	143-C RIDGE ROAD	0.00	2,261.11 0.00	1,130.56 0.00	1,130.55
					Per Diem Interest:	4.27	1,134.82
40.	201.	-C0027- 2	151-A RIDGE ROAD	0.00	2,339.03 0.00	1,169.52 5.72	1,169.51
					Per Diem Interest:	4.42	1,173.93
40.	201.	-C0029- 2	151-C RIDGE ROAD	0.00	2,261.11 0.00	1,130.56 5.53	1,130.55
					Per Diem Interest:	4.27	1,134.82
40.	201.	-C0044- 2	159-D RIDGE ROAD	0.00	2,199.31 0.00	1,101.37 8.55	1,097.94
					Per Diem Interest:	4.15	1,102.09
40.	201.	-C0050- 2	163-B RIDGE ROAD	0.00	2,261.11 0.00	1,130.56 11.31	1,130.55
					Per Diem Interest:	4.27	1,134.82
40.	237.	-C0020- 2	20 HIGHPOINT	0.00	4,219.93 0.00	2,109.97 0.00	2,109.96
					Per Diem Interest:	10.85	2,120.81
40.	237.	-C0036- 2	36 HIGHPOINT	0.00	4,719.72 0.00	2,353.78 7.62	2,365.94
					Per Diem Interest:	20.35	2,386.29
49.	60.	2	2 YORKSHIRE DRIVE	0.00	5,216.81 0.00	2,610.00 0.00	2,606.81
					Per Diem Interest:	15.08	2,621.89
50.	33.01	2	11 DEVONSHIRE ROAD	3,104.00	4,954.83 0.00	0.00 13.63	8,058.83
					Per Diem Interest:	288.98	8,347.81
50.	42.	2	132 RIDGE ROAD	0.00	4,676.72 0.00	2,339.05 0.00	2,337.67
					Per Diem Interest:	12.79	2,350.46
53.	22.	2	70 DEVONSHIRE ROAD	0.00	5,685.70 0.00	2,842.85 10.18	2,842.85
					Per Diem Interest:	17.08	2,859.93
60.	22.	2	53 OZONE AVENUE	0.00	5,910.06 0.00	2,955.03 0.00	2,955.03
					Per Diem Interest:	18.04	2,973.07
61.	10.	4A	270 POMPTON AVENUE	0.00	5,844.23 0.00	5,844.13 13.57	0.10
					Per Diem Interest:	0.00	0.10

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
62.	11.	4A	370 POMPTON AVENUE	0.00	12,360.20 0.00	12,353.30 0.00	6.90
					Per Diem Interest:	0.03	6.93
62.	14.	2	15 WEST BRADFORD AVENUE	166.56	9,427.34 20.00	0.00 235.68	9,613.90
					Per Diem Interest:	57.15	9,671.05
66.	1.	2	21 DAVID ROAD	0.00	4,426.84 0.00	0.00 0.00	4,426.84
					Per Diem Interest:	92.65	4,519.49
67.	3.	2	46 CLARA PLACE	0.00	3,603.27 0.00	0.00 0.00	3,603.27
					Per Diem Interest:	67.12	3,670.39
67.	20.	2	47 SWEETWOOD DRIVE	0.00	3,716.12 0.00	1,858.06 0.00	1,858.06
					Per Diem Interest:	8.71	1,866.77
90.	8.	2	66 SKYTOP ROAD	12,186.43	7,738.56 0.00	0.00 147.04	19,924.99
					Per Diem Interest:	281.75	20,206.74
90.	311.	2	348 FAIRVIEW AVENUE	0.00	7,136.68 0.00	3,568.34 0.00	3,568.34
					Per Diem Interest:	23.25	3,591.59
91.	21.	2	35 HILLCREST ROAD	0.00	9,782.02 0.00	4,891.01 152.16	4,891.01
					Per Diem Interest:	34.49	4,925.50
92.	12.	2	31 UPLAND WAY	0.00	5,963.80 0.00	2,981.90 25.54	2,981.90
					Per Diem Interest:	18.27	3,000.17
93.	19.	2	39 GREENDALE ROAD	0.00	7,781.56 20.00	3,935.24 39.75	3,866.32
					Per Diem Interest:	25.78	3,892.10
103.	12.	2	95 WINDING WAY	0.00	5,856.32 0.00	2,928.16 0.00	2,928.16
					Per Diem Interest:	17.81	2,945.97
103.	14.	2	87 WINDING WAY	0.00	4,858.10 0.00	2,432.24 30.32	2,425.86
					Per Diem Interest:	13.54	2,439.40
103.	43.	2	287 FAIRVIEW AVENUE	0.00	5,075.74 0.00	5,038.87 0.00	36.87
					Per Diem Interest:	0.14	37.01
104.	15.		62 WINDING WAY		5,343.10	2,671.55	

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	2,671.55
					Per Diem Interest:	15.63	2,687.18
104.	16.	2	58 WINDING WAY	0.00	9,752.47	4,876.24	4,876.23
					Per Diem Interest:	34.37	4,910.60
110.	19.	4A	398 POMPTON AVENUE	0.00	127,632.50	326.37	127,306.13
					Per Diem Interest:	3,894.57	131,200.70
110.	41.	1	424 POMPTON AVENUE	0.00	4,030.50	79.94	3,950.56
					Per Diem Interest:	76.09	4,026.65
110.	46.	1	430 POMPTON AVENUE	0.00	100.77	59.24	41.53
					Per Diem Interest:	0.16	41.69
110.	71.	-C0003- - 4A	466 POMPTON AVENUE UNIT 3	0.00	2,004.51	1,004.71	942.15
					57.65-	6.90	945.71
					Per Diem Interest:	3.56	
110.	71.	-C0005- - 4A	466 POMPTON AVENUE UNIT 5	0.00	1,746.55	876.96	869.59
					Per Diem Interest:	4.45	872.88
110.	71.	-C0010- - 2	466 POMPTON AVENUE UNIT A	0.00	2,801.20	1,403.39	1,397.81
					Per Diem Interest:	10.23	1,403.09
110.	82.	2	5 ROBIN LANE	0.00	6,091.38	3,045.69	3,045.69
					Per Diem Interest:	59.73	3,064.50
110.	176.	4A	626 POMPTON AVENUE	3,826.73	3,698.66	0.00	7,525.39
					Per Diem Interest:	0.00	8,102.04
110.	185.	1	303 GROVE AVENUE	1,705.13	1,652.51	0.00	3,357.64
					Per Diem Interest:	0.00	3,614.61
120.	1.	2	113 UNION STREET	0.00	5,136.20	2,568.10	2,568.10
					Per Diem Interest:	28.62	2,582.85
120.	21.	2	240 RIDGE ROAD	0.00	5,322.95	5,322.94	0.01
					Per Diem Interest:	0.00	0.01
120.	40.	4A	425 POMPTON AVENUE	0.00	8,262.53	4,131.27	4,131.26
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	28.04	4,159.30
120.	117.	2	71 GRISSING COURT	250.00	5,986.59 0.00	5,986.59 0.00	250.00
					Per Diem Interest:	0.00	250.00
120.	125.	2	50 GRISSING COURT	0.00	5,610.46 0.00	2,805.23 21.69	2,805.23
					Per Diem Interest:	16.76	2,821.99
130.	36.	2	22 PATTEN TERRACE	0.00	10,009.08 0.00	5,004.54 0.00	5,004.54
					Per Diem Interest:	35.46	5,040.00
130.	42.	2	7 PATTEN TERRACE	0.00	12,102.25 0.00	6,051.13 0.00	6,051.12
					Per Diem Interest:	44.35	6,095.47
130.	54.	2	18 ALICIA COURT	0.00	12,478.43 0.00	6,239.22 140.55	6,239.21
					Per Diem Interest:	45.95	6,285.16
130.	240.	2	34 BRIAR HILL ROAD	0.00	9,728.28 0.00	4,864.14 68.52	4,864.14
					Per Diem Interest:	34.27	4,898.41
130.	360.	2	356 CRESTMONT ROAD	0.00	13,687.58 0.00	6,843.79 0.00	6,843.79
					Per Diem Interest:	51.09	6,894.88
140.	1.	2	325 RIDGE ROAD	21,981.55	10,324.80 0.00	0.00 0.00	32,306.35
					Per Diem Interest:	3,058.32	35,364.67
140.	2.	2	12 SUNSET TERRACE	0.00	4,871.48 0.00	2,451.22 0.00	2,420.26
					Per Diem Interest:	13.49	2,433.75
140.	3.	2	164 CEDAR STREET	0.00	9,735.00 0.00	4,867.50 0.00	4,867.50
					Per Diem Interest:	34.29	4,901.79
140.	25.	2	28 RESERVOIR PLACE	0.00	10,441.69 0.00	5,220.85 0.00	5,220.84
					Per Diem Interest:	37.30	5,258.14
140.	245.	2	6 TODD TERRACE	0.00	8,106.68 0.00	4,053.34 0.00	4,053.34
					Per Diem Interest:	27.37	4,080.71
140.	246.	2	8 TODD TERRACE	0.00	7,523.60 0.00	3,738.38 23.42	3,785.22
					Per Diem Interest:	33.05	3,818.27

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140.	360.	2	202 CEDAR STREET	3,713.82	6,976.80 0.00	0.00 0.00	10,690.62
					Per Diem Interest:	501.22	11,191.84
143.	303.	2	18 OLD QUARRY ROAD	7,275.65	7,037.25 0.00	0.00 0.00	14,312.90
					Per Diem Interest:	1,097.78	15,410.68
143.	312.	2	266 CEDAR STREET	0.00	8,343.14 0.00	4,209.96 31.71	4,133.18
					Per Diem Interest:	28.05	4,161.23
143.	315.	2	286 CEDAR STREET	0.00	9,360.17 0.00	7,558.99 203.58	1,801.18
					Per Diem Interest:	8.23	1,809.41
146.	3.	2	8 TIFFANY COURT	0.00	12,619.50 108.82	6,410.58 68.99	6,317.74
					Per Diem Interest:	46.62	6,364.36
150.	53.	2	392 RIDGE ROAD	0.00	6,310.42 0.00	3,155.21 18.57	3,155.21
					Per Diem Interest:	19.74	3,174.95
150.	55.	2	380 RIDGE ROAD	0.00	4,921.24 0.00	2,460.62 0.00	2,460.62
					Per Diem Interest:	13.84	2,474.46
150.	61.04	2	326-C RIDGE ROAD	6,076.82	11,605.15 0.00	0.00 0.00	17,681.97
					Per Diem Interest:	876.25	18,558.22
150.	98.	2	26 CEDAR STREET	13,399.27	6,290.27 0.00	0.00 0.00	19,689.54
					Per Diem Interest:	2,258.04	21,947.58
150.	102.	4A	505 POMPTON AVENUE	0.00	9,135.80 0.00	4,567.90 29.87	4,567.90
					Per Diem Interest:	31.75	4,599.65
150.	104.	4A	509 POMPTON AVENUE	0.00	6,503.88 0.00	3,265.23 37.45	3,238.65
					Per Diem Interest:	20.45	3,259.10
150.	130.	2	67 RUGBY ROAD	0.00	5,566.12 0.00	2,783.06 0.00	2,783.06
					Per Diem Interest:	16.58	2,799.64
150.	147.	2	12 RUGBY ROAD	0.00	5,392.81 20.00	2,696.41 10.25	2,716.40
					Per Diem Interest:	15.84	2,732.24
160.	42.		BOWDEN ROAD REAR		22.84	11.43	

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		1		0.00	0.00	0.15	11.41
					Per Diem Interest:	0.04	11.45
160.	69.	2	124 BOWDEN ROAD	0.00	5,564.78 0.00	2,782.39 21.44	2,782.39
					Per Diem Interest:	16.57	2,798.96
171.	1.	2	183 YOUNG AVENUE	0.00	6,166.67 0.00	3,083.34 0.00	3,083.33
					Per Diem Interest:	19.13	3,102.46
171.	8.	2	153 YOUNG AVENUE	0.00	7,096.37 0.00	3,548.19 0.00	3,548.18
					Per Diem Interest:	23.08	3,571.26
171.	60.	2	64 MYRTLE AVENUE	0.00	6,636.89 0.00	3,306.14 64.03	3,330.75
					Per Diem Interest:	28.55	3,359.30
171.	82.	2	144 MYRTLE AVENUE	0.00	6,710.79 0.00	43.13 0.00	6,667.66
					Per Diem Interest:	161.15	6,828.81
172.	30.	2	93 MYRTLE AVENUE	151.18	6,104.87 0.00	0.00 29.00	6,256.05
					Per Diem Interest:	166.91	6,422.96
172.	35.	2	42 SUNRISE TERRACE	0.00	4,973.64 0.00	0.00 0.00	4,973.64
					Per Diem Interest:	109.60	5,083.24
172.	54.	2	118 SUNRISE TERRACE	0.00	5,023.30 0.00	2,511.65 0.00	2,511.65
					Per Diem Interest:	14.27	2,525.92
173.	31.	4A	320 GROVE AVENUE	0.00	8,770.37 0.00	4,385.19 17.76	4,385.18
					Per Diem Interest:	30.19	4,415.37
180.	10.	2	61 EILEEN DRIVE	0.00	13,205.27 0.00	6,991.66 0.00	6,213.61
					Per Diem Interest:	45.74	6,259.35
180.	26.	2	9 TIMBER ROCK COURT	0.00	16,854.21 0.00	8,427.11 148.08	8,427.10
					Per Diem Interest:	64.55	8,491.65
180.	85.	2	424 FAIRVIEW AVENUE	0.00	5,026.03 0.00	656.40 86.70	4,369.63
					Per Diem Interest:	56.64	4,426.27
180.	89.	2	3 CHAPEL HILL COURT	0.00	8,335.08 0.00	4,167.54 0.00	4,167.54

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	28.34	4,195.88
180.	205.	2	528 FAIRVIEW AVENUE		8,262.53	0.00	
				0.00	0.00	0.00	8,262.53
					Per Diem Interest:	211.56	8,474.09
181.	22.	1	88 EILEEN DRIVE		838.35	0.00	
				1,674.26	0.00	0.00	2,512.61
					Per Diem Interest:	231.66	2,744.27
190.	11.	2	46 BRUNSWICK ROAD		6,287.58	3,143.79	
				0.00	0.00	11.55	3,143.79
					Per Diem Interest:	19.64	3,163.43
190.	23.	2	72 BRUNSWICK ROAD		5,562.09	2,781.05	
				0.00	0.00	0.00	2,781.04
					Per Diem Interest:	16.56	2,797.60
191.	19.	2	72 CEDAR GROVE PARKWAY		5,606.43	5,606.33	
				0.00	0.00	0.00	0.10
					Per Diem Interest:	0.00	0.10
191.	72.01	4A	792 POMPTON AVENUE		7,131.30	6,361.26	
				0.00	0.00	43.38	770.04
					Per Diem Interest:	1.93	771.97
191.	72.03	2	13 MAWAL DRIVE		6,135.77	3,485.62	
				0.00	759.08	14.38	3,409.23
					Per Diem Interest:	21.90	3,431.13
192.	10.	2	493 FAIRVIEW AVENUE		5,298.77	2,649.42	
				0.00	0.00	48.32	2,649.35
					Per Diem Interest:	15.44	2,664.79
192.	17.	2	22 HILLSIDE AVENUE		5,042.16	2,540.49	
				0.00	0.00	16.03	2,501.67
					Per Diem Interest:	14.18	2,515.85
194.	1.	2	4-6 MAWAL DRIVE		5,653.45	2,868.38	
				0.00	0.00	4.88	2,785.07
					Per Diem Interest:	16.59	2,801.66
194.	17.	2	23 BROOKDALE AVENUE		5,494.92	5,494.91	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
194.	20.	2	35 BROOKDALE AVENUE		5,803.92	2,901.96	
				0.00	0.00	0.00	2,901.96
					Per Diem Interest:	17.59	2,919.55
195.	18.	-C0006- - 4A	874-B1 POMPTON AVENUE		2,473.38	1,236.69	
				0.00	0.00	0.00	1,236.69
					Per Diem Interest:	4.67	1,241.36

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195.	18.	-C0014- - 4A	882-B1 POMPTON AVENUE	0.00	2,277.24 0.00	1,138.62 0.00	1,138.62
					Per Diem Interest:	4.30	1,142.92
195.	18.	-C0019- - 4A	886-A2 POMPTON AVENUE	0.00	2,477.42 0.00	1,243.66 6.59	1,233.76
					Per Diem Interest:	4.66	1,238.42
195.	18.	-C0020- - 4A	886-B2 POMPTON AVENUE	0.00	2,477.42 0.00	1,239.26 10.99	1,238.16
					Per Diem Interest:	4.68	1,242.84
195.	18.	-C0021- - 4A	900-A1 POMPTON AVENUE	0.00	2,457.27 20.00	1,228.64 0.00	1,248.63
					Per Diem Interest:	4.64	1,253.27
200.	6.	-C0002- - 2	26-2 LITTLE FALLS ROAD	0.00	4,144.70 0.00	4,099.70 0.00	45.00
					Per Diem Interest:	0.17	45.17
200.	37.	4A	691 POMPTON AVENUE	0.00	185,143.71 0.00	185,132.90 0.23	10.81
					Per Diem Interest:	0.04	10.85
200.	46.05	2	4 EVERGREEN PLACE	0.00	10,765.47 0.00	5,382.74 0.00	5,382.73
					Per Diem Interest:	38.67	5,421.40
200.	61.	2	757 POMPTON AVENUE	0.00	3,918.99 0.00	3,918.98 0.00	0.01
					Per Diem Interest:	0.00	0.01
201.	1.	2	128 LITTLE FALLS ROAD	6,819.05	7,128.61 0.00	0.00 0.00	13,947.66
					Per Diem Interest:	715.38	14,663.04
201.	63.	15C	4 BORTIC ROAD	2,097.59	3,972.73 0.00	0.00 0.00	6,070.32
					Per Diem Interest:	330.54	6,400.86
201.	95.	2	55 OLD ORCHARD COURT	0.00	4,495.35 0.00	2,254.72 22.52	2,240.63
					Per Diem Interest:	11.97	2,252.60
211.	5.	2	15 HIGHVIEW TERRACE	0.00	5,563.43 0.00	2,628.51 118.03	2,934.92
					Per Diem Interest:	25.02	2,959.94
211.	29.	2	247 LITTLE FALLS ROAD	0.00	6,635.55 0.00	3,317.78 0.00	3,317.77
					Per Diem Interest:	21.12	3,338.89
212.	9.		151 LITTLE FALLS ROAD		2,494.88	1,247.44	

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	1,247.44
					Per Diem Interest:	4.71	1,252.15
220.	28.	2	109 LAKEWOOD AVENUE	0.00	5,345.79 0.00	2,672.90 0.00	2,672.89
					Per Diem Interest:	15.64	2,688.53
220.	40.	2	20 DANIEL DRIVE	0.00	6,010.82 0.00	3,005.41 51.05	3,005.41
					Per Diem Interest:	18.47	3,023.88
220.	49.	2	72 MONROE STREET	0.00	6,937.78 0.00	3,495.25 28.99	3,442.53
					Per Diem Interest:	22.18	3,464.71
221.	11.	2	46 MONROE STREET	12,019.98	5,505.66 442.02	0.00 0.00	17,967.66
					Per Diem Interest:	1,648.36	19,616.02
223.	32.	2	52 HALLER DRIVE	0.00	6,264.74 20.00	3,132.37 0.00	3,152.37
					Per Diem Interest:	19.55	3,171.92
250.	8.	2	106 LAKEWOOD AVENUE	0.00	6,178.76 0.00	3,089.38 29.33	3,089.38
					Per Diem Interest:	19.18	3,108.56
250.	32.	2	12 LAKEWOOD AVENUE	0.00	5,806.61 314.38	5,964.13 1.07	156.86
					Per Diem Interest:	0.59	157.45
261.	51.	-C0036- 2	69 GLEN ROCK ROAD	0.00	7,621.68 0.00	3,810.84 94.84	3,810.84
					Per Diem Interest:	25.31	3,836.15
261.	51.	-C0038- 2	77 GLEN ROCK ROAD	0.00	9,338.67 0.00	4,669.34 36.44	4,669.33
					Per Diem Interest:	32.61	4,701.94
261.	51.	-C0043- 2	3 BROWN RIDGE COURT	0.00	9,233.88 0.00	4,647.24 80.80	4,586.64
					Per Diem Interest:	31.91	4,618.55
261.	51.	-C0047- 2	6 BROWN RIDGE COURT	837.31	8,650.80 0.00	0.00 0.00	9,488.11
					Per Diem Interest:	323.86	9,811.97
261.	51.	-C0052- 2	46 GLEN ROCK ROAD	0.00	8,938.31 0.00	4,469.16 0.00	4,469.15
					Per Diem Interest:	30.91	4,500.06
261.	51.	-C0058- 2	18 GLEN ROCK ROAD	0.00	8,732.75 0.00	4,366.38 0.00	4,366.37

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	30.03	4,396.40
261.	51.	-C0061- 2	62 GLEN ROCK ROAD	0.00	9,657.08 0.00	4,838.27 91.74	4,818.81
					Per Diem Interest:	33.88	4,852.69
261.	51.	-C0063- 2	38 GLEN ROCK ROAD	0.00	8,048.91 0.00	4,024.46 0.00	4,024.45
					Per Diem Interest:	27.13	4,051.58
261.	51.	-C0067- 2	118 GLEN ROCK ROAD	10,494.61	9,614.09 0.00	0.00 0.00	20,108.70
					Per Diem Interest:	1,500.11	21,608.81
261.	51.	-C0071- 2	11 BROOK RIDGE COURT	0.00	8,163.11 0.00	4,100.48 0.00	4,062.63
					Per Diem Interest:	27.45	4,090.08
261.	51.	-C0073- 2	110 GLEN ROCK ROAD	0.00	8,988.02 0.00	4,494.01 0.00	4,494.01
					Per Diem Interest:	31.12	4,525.13
272.	13.	2	70 THE FAIRWAY	0.00	5,113.31 0.00	2,556.66 0.00	2,556.65
					Per Diem Interest:	14.65	2,571.30
273.	1.	2	780 RIDGE ROAD	0.00	5,173.82 0.00	2,586.91 57.02	2,586.91
					Per Diem Interest:	14.91	2,601.82
273.	7.	2	37 BRIARWOOD TERRACE	0.00	5,721.97 0.00	0.00 0.00	5,721.97
					Per Diem Interest:	132.80	5,854.77
275.	48.	2	15 WOODLAWN TERRACE	0.00	282.14 0.00	141.35 1.03	140.79
					Per Diem Interest:	0.53	141.32
280.	25.	2	7 MITCHELL MANOR DRIVE	0.00	4,226.65 0.00	2,113.33 19.36	2,113.32
					Per Diem Interest:	10.88	2,124.20
280.	251.	2	307 LITTLE FALLS ROAD	0.00	6,107.55 0.00	3,053.78 0.00	3,053.77
					Per Diem Interest:	18.88	3,072.65
280.	305.06	2	25 OLD BRIDGE ROAD	9,534.99	6,924.40 0.00	0.00 0.00	16,459.39
					Per Diem Interest:	872.57	17,331.96
291.	1.01	4B	23 VILLAGE PARK ROAD	0.00	11,688.45 0.00	5,844.23 338.97	5,844.22
					Per Diem Interest:	11.69	5,855.91

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
291.	24.	4B	46 COMMERCE ROAD	0.00	1,391.87 0.00 Per Diem Interest:	695.02 7.30 2.64	696.85 699.49
291.	59.	4B	59 VILLAGE PARK ROAD	0.00	14,106.75 0.00 Per Diem Interest:	14,055.42 51.33 0.19	51.33 51.52
300.	11.	-C0014- 2	202 HOLLY LANE	0.00	5,073.06 0.00 Per Diem Interest:	4,244.92 15.08 3.13	828.14 831.27
300.	11.	-C0036- 2	312 HOLLY LANE	0.00	6,284.89 0.00 Per Diem Interest:	3,147.05 43.75 19.59	3,137.84 3,157.43
300.	11.	-C0053- 2	505 HOLLY LANE	0.00	4,913.18 0.00 Per Diem Interest:	0.00 0.00 107.73	4,913.18 5,020.91
300.	11.	-C0080- 2	708 HOLLY LANE	0.00	6,767.21 0.00 Per Diem Interest:	3,396.36 40.81 21.57	3,370.85 3,392.42
300.	11.	-C0089- 2	805 HOLLY LANE	0.00	5,472.08 0.00 Per Diem Interest:	2,751.24 24.70 16.05	2,720.84 2,736.89
300.	11.	-C0090- 2	806 HOLLY LANE	0.00	4,925.27 0.00 Per Diem Interest:	2,462.64 0.00 13.85	2,462.63 2,476.48
300.	11.	-C0105- 2	909 HOLLY LANE	0.00	5,125.46 0.00 Per Diem Interest:	2,561.00 56.21 21.82	2,564.46 2,586.28
300.	11.	-C0107- 2	911 HOLLY LANE	0.00	6,829.01 0.00 Per Diem Interest:	3,426.70 0.00 21.84	3,402.31 3,424.15
300.	11.	-C0111- 2	1003 HOLLY LANE	0.00	6,659.73 0.00 Per Diem Interest:	6,652.34 29.94 0.03	7.39 7.42
300.	11.	-C0113- 2	1005 HOLLY LANE	0.00	4,929.31 0.00 Per Diem Interest:	2,464.66 0.00 13.87	2,464.65 2,478.52
300.	11.	-C0143- 2	1211 HOLLY LANE	0.00	6,190.85 0.00 Per Diem Interest:	6,045.60 17.65 0.55	145.25 145.80
300.	17.		119 LOPEZ ROAD		5,548.66	2,774.33	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	58.26	2,774.33
					Per Diem Interest:	16.50	2,790.83
300.	33.	2	29 GEORGE STREET	0.00	6,682.57	6,666.27	
					0.00	16.30	16.30
					Per Diem Interest:	0.03	16.33
301.	4.	2	44 ANDERSON PARKWAY	0.00	7,197.13	0.00	
					0.00	0.00	7,197.13
					Per Diem Interest:	178.53	7,375.66
301.	6.	2	36 ANDERSON PARKWAY	0.00	4,628.36	2,314.18	
					0.00	0.00	2,314.18
					Per Diem Interest:	12.59	2,326.77
301.	15.	2	147 STEVENS AVENUE	0.00	4,191.72	4,185.14	
					0.00	6.58	6.58
					Per Diem Interest:	0.02	6.60
302.	4.	2	200 ANDERSON PARKWAY	0.00	5,989.32	2,994.66	
					0.00	0.00	2,994.66
					Per Diem Interest:	18.37	3,013.03
302.	15.	2	156 ANDERSON PARKWAY	0.00	5,535.22	2,767.61	
					0.00	0.00	2,767.61
					Per Diem Interest:	16.44	2,784.05
302.	38.	2	64 ANDERSON PARKWAY	7,615.45	5,031.41	0.00	
					0.00	0.00	12,646.86
					Per Diem Interest:	1,083.29	13,730.15
303.	23.	2	51 ANDERSON PARKWAY	0.00	4,969.61	2,484.81	
					0.00	34.68	2,484.80
					Per Diem Interest:	14.04	2,498.84
303.	32.	2	87 ANDERSON PARKWAY	0.00	4,571.93	3,776.53	
					0.00	32.69	795.40
					Per Diem Interest:	1.59	796.99
304.	17.	2	64 CARLSON PARKWAY	0.00	6,287.58	3,143.79	
					0.00	0.00	3,143.79
					Per Diem Interest:	19.64	3,163.43
304.	20.	2	99 ANDERSON PARKWAY	0.00	4,661.95	4,651.95	
					0.00	0.00	10.00
					Per Diem Interest:	0.04	10.04
305.	15.	2	69 CARLSON PARKWAY	0.00	6,069.93	3,034.97	
					0.00	0.00	3,034.96
					Per Diem Interest:	18.72	3,053.68
305.	24.	2	27 CARLSON PARKWAY	0.00	5,138.89	5,130.00	
					0.00	45.35	8.89

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.03	8.92
310.	65.	2	24 VINCENT ROAD	0.00	9,169.39 0.00 Per Diem Interest:	4,584.70 0.00 31.89	4,584.69 4,616.58
310.	76.	2	121 EILEEN DRIVE	0.00	11,079.85 0.00 Per Diem Interest:	5,539.93 23.53 40.01	5,539.92 5,579.93
311.	4.	2	17 FREDERICK COURT	0.00	10,647.24 0.00 Per Diem Interest:	5,218.21 105.41 48.41	5,429.03 5,477.44
311.	7.	2	12 FREDERICK COURT	0.00	10,692.92 0.00 Per Diem Interest:	10,692.58 0.60 0.00	0.34 0.34
311.	12.	2	17 LAWRENCE WAY	0.00	11,585.00 0.00 Per Diem Interest:	11,555.64 0.62 0.11	29.36 29.47
312.	15.	2	107 EILEEN DRIVE	0.00	8,988.02 0.00 Per Diem Interest:	4,494.01 0.00 31.12	4,494.01 4,525.13
314.	14.	2	6 CARMELLA COURT	0.00	16,843.46 0.00 Per Diem Interest:	8,421.73 0.00 64.50	8,421.73 8,486.23
320.	1.	4A	1164 POMPTON AVENUE	1,381.97	4,164.85 0.00 Per Diem Interest:	0.00 67.68 90.45	5,546.82 5,637.27
320.	102.	-C0008- - 2	15 MOUNTAIN RIDGE DRIVE	0.00	4,280.39 0.00 Per Diem Interest:	2,140.20 17.12 11.11	2,140.19 2,151.30
320.	327.	2	5 JENNIE COURT	0.00	14,259.91 0.00 Per Diem Interest:	7,129.96 75.56 53.52	7,129.95 7,183.47
320.	343.	2	204 EILEEN DRIVE	0.00	12,352.14 12,197.47- Per Diem Interest:	0.00 0.00 0.58	154.67 155.25
330.	1.	4A	25 EAST LINDSLEY ROAD	0.00	85,867.12 0.00 Per Diem Interest:	85,234.82 13.21 2.39	632.30 634.69
330.	78.	2	87 EAST LINDSLEY ROAD	0.00	5,885.87 0.00 Per Diem Interest:	2,954.49 32.54 17.84	2,931.38 2,949.22

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
330.	230.	2	13 BROOKSHIRE DRIVE	0.00	5,747.49 0.00 Per Diem Interest:	2,873.75 25.50 17.35	2,873.74 2,891.09
340.	1.	2	230 WEST LINDSLEY ROAD	1,397.05	4,330.05 0.00 Per Diem Interest:	0.00 71.45 89.64	5,727.10 5,816.74
340.	61.	2	52 TOLSTOI PLACE	3,662.69	6,221.75 0.00 Per Diem Interest:	0.00 0.00 436.44	9,884.44 10,320.88
340.	178.	-C0024- 2	50-24 WEST LINDSLEY ROAD	0.00	2,869.67 0.00 Per Diem Interest:	1,434.84 0.00 5.42	1,434.83 1,440.25
340.	178.	-C0035- 2	50-35 WEST LINDSLEY ROAD	0.00	3,627.45 0.00 Per Diem Interest:	1,813.73 9.31 8.34	1,813.72 1,822.06
340.	178.	-C0044- 2	50-44 WEST LINDSLEY ROAD	1,798.14	3,433.99 0.00 Per Diem Interest:	0.00 0.00 201.49	5,232.13 5,433.62
340.	178.	-C0050- 2	50-50 WEST LINDSLEY ROAD	0.00	3,708.06 0.00 Per Diem Interest:	1,854.03 38.28 8.68	1,854.03 1,862.71
342.	1.	-C0022- 4A	1425 POMPTON AVE UNIT 2-2	5,914.13	2,977.20 0.00 Per Diem Interest:	0.00 0.00 831.62	8,891.33 9,722.95
342.	3.	1	7 NORTH BRADFORD AVENUE	0.00	81.95 0.00 Per Diem Interest:	0.00 0.00 1.12	81.95 83.07
342.	7.	2	1397 POMPTON AVENUE	0.00	4,964.24 0.00 Per Diem Interest:	2,491.57 25.55 13.94	2,472.67 2,486.61
343.	1.	1	233 WEST LINDSLEY ROAD	0.00	335.88 0.00 Per Diem Interest:	168.09 1.41 0.63	167.79 168.42
343.	99.	1	WEST LINDSLEY ROAD	73.16	139.73 0.00 Per Diem Interest:	0.00 0.00 5.12	212.89 218.01
343.	100.	1	WEST LINDSLEY ROAD	189.94	362.75 0.00 Per Diem Interest:	0.00 0.00 13.32	552.69 566.01
343.	107.		157 WEST LINDSLEY ROAD		4,837.94	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		10,358.86	0.00	0.00	15,196.80
					Per Diem Interest:	1,706.53	16,903.33
343.	120.	2	125 WEST LINDSLEY ROAD	1,219.87	2,329.63 0.00	0.00 0.00	3,549.50
					Per Diem Interest:	117.29	3,666.79
343.	137.	2	659 NORTH MOUNTAIN AVENUE	2,525.99	5,500.29 0.00	0.00 99.01	8,026.28
					Per Diem Interest:	115.71	8,141.99
350.	40.	2	60 CENTER AVENUE	0.00	1,987.04 0.00	0.00 0.00	1,987.04
					Per Diem Interest:	29.67	2,016.71
350.	57.	2	76 PINE DRIVE	0.00	4,788.24 0.00	1.65 0.00	4,786.59
					Per Diem Interest:	103.77	4,890.36
350.	64.	2	96 OAK DRIVE	0.00	5,795.86 0.00	2,909.37 31.99	2,886.49
					Per Diem Interest:	17.46	2,903.95
350.	66.	2	88 OAK DRIVE	0.00	5,105.30 0.00	2,552.65 0.00	2,552.65
					Per Diem Interest:	14.62	2,567.27
351.	18.01	2	53 CENTER AVENUE	0.00	6,274.15 0.00	3,138.80 0.00	3,135.35
					Per Diem Interest:	19.57	3,154.92
353.	11.	2	59 OAK DRIVE	2,815.88	5,708.54 0.00	0.00 0.00	8,524.42
					Per Diem Interest:	372.24	8,896.66
354.	14.	2	16 COLE ROAD	0.00	5,884.53 0.00	2,942.27 126.52	2,942.26
					Per Diem Interest:	17.93	2,960.19
356.	2.	2	9 OAK DRIVE	0.00	6,481.05 0.00	3,240.53 50.55	3,240.52
					Per Diem Interest:	20.46	3,260.98
360.	11.	2	11 MARLEY AVENUE	0.00	5,629.21 0.00	5,595.65 33.56	33.56
					Per Diem Interest:	0.13	33.69
360.	27.	2	28 MARLEY AVENUE	0.00	5,814.67 0.00	2,907.34 53.92	2,907.33
					Per Diem Interest:	17.63	2,924.96
360.	32.	2	42 MARLEY AVENUE	0.00	6,087.40 0.00	3,043.70 49.73	3,043.70

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	900,875.71	900,874.50	0.00	0.00	1,801,750.21
Added/Omitted	812.15	812.15	0.00	0.00	1,624.30
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	6,176.07-	6,115.31-	0.00	0.00	12,291.38-
Payments (Prin)	712,109.68	226,862.41	0.00	0.00	938,972.09
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)	183,402.11	668,708.93	0.00	0.00	852,111.04
Misc.Charge Adjustments (Prin)	40.00	60.00	0.00	0.00	100.00
Misc.Charge Payments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	183,422.11	668,768.93	0.00	0.00	852,191.04
Payments (Intr)	4,862.96	92.01	0.00	0.00	4,954.97
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: 166,549.03
Current Balance: 852,191.04
Total Per Diem Interest: 29,485.83
Total Balance: 1,048,225.90

2026 DEDUCTIONS

Number of Accts:	227	Senior Citizen	3
Land Value:	94,813,200	Disabled Person	0
Improvement Value:	114,488,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	6
Net Taxable Value:	209,301,600	Widow of Veteran	4

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