

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 3 to 4	Include Interest Through: 07/01/26	
As Of Date: 07/01/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 07/01/26: N	Include Other Special Charges: N	
		Include PILOT Due As Of 07/01/26: 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
207.	1.	1	1015 CLEVELAND AVE	0.00	151.58 0.00	75.73 0.40	75.85
					Per Diem Interest:	4.05	79.90
304.	4.	2	1120 MINISINK WAY	0.00	13,409.00 0.00	0.00 0.00	13,409.00
					Per Diem Interest:	1,910.52	15,319.52
502.	3.	2	940 LAWRENCE AVE	0.00	15,135.84 0.00	15,122.35 128.08	13.49
					Per Diem Interest:	1.36	14.85
707.	45.	2	122 EAGLECROFT RD	0.00	7,688.60 0.00	0.00 0.00	7,688.60
					Per Diem Interest:	1,095.48	8,784.08
901.	16.	2	411 EDGEWOOD AVE	0.00	8,033.74 0.00	0.00 150.50	8,033.74
					Per Diem Interest:	994.15	9,027.89
1004.	16.	2	311 PROSPECT ST	0.00	11,388.10 2,016.20	0.00 0.00	13,404.30
					Per Diem Interest:	1,864.52	15,268.82
1102.	22.	2	525 LAWRENCE AVE	0.00	11,522.41 0.00	0.00 1,417.03	11,522.41
					Per Diem Interest:	224.69	11,747.10
1304.	30.	1	821 GRANT AVE - REAR	0.00	1.16 0.58-	0.00 0.00	0.58
					Per Diem Interest:	0.04	0.62
1304.	38.	1	847 GRANT AVE	0.00	1.16 0.58-	0.00 0.00	0.58
					Per Diem Interest:	0.04	0.62
2101.	31.	2	37 GALLOWAE	0.00	6,669.52 0.00	4,421.66 640.64	2,247.86
					Per Diem Interest:	94.41	2,342.27
2404.	5.	2	321 HARRISON AVE	0.00	8,124.45 0.00	4,058.69 0.00	4,065.76
					Per Diem Interest:	387.89	4,453.65
2501.	24.		234 CHARLES ST		7,242.02	0.00	

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		2		0.00	0.00	981.15	7,242.02
					Per Diem Interest:	50.70	7,292.72
2510.	17.	2	638 SOUTH AVENUE W	0.00	6,663.69	0.00	6,663.69
					Per Diem Interest:	476.32	7,136.81
2512.	6.	2	435 DOWNER ST	0.00	4,585.88	2,522.30	2,063.58
					Per Diem Interest:	386.43	2,134.77
2512.	28.	4A	444 W BROAD ST	0.00	6,865.41	0.00	6,865.41
					Per Diem Interest:	837.45	7,006.15
2606.	13.	4A	940 SOUTH AVENUE W	0.00	10,530.14	7,066.80	3,463.34
					Per Diem Interest:	1,196.69	3,549.92
2607.	6.	2	941 SOUTH AVENUE W	0.00	5,063.94	0.00	5,063.94
					Per Diem Interest:	0.00	5,647.96
2608.	16.	2	608 HORT ST	0.00	5,589.80	0.00	5,589.80
					Per Diem Interest:	0.00	6,386.24
2705.	23.	2	644 CUMBERLAND ST	0.00	5,784.52	0.00	5,784.52
					Per Diem Interest:	176.32	6,432.39
2706.	25.	2	556 CUMBERLAND ST	0.00	5,938.44	3,084.36	2,854.08
					Per Diem Interest:	0.00	3,196.57
2815.	22.	2	735 AUSTIN ST	0.00	6,737.15	0.00	6,737.15
					Per Diem Interest:	127.90	7,569.17
2816.	4.	2	708 AUSTIN ST	0.00	8,210.97	0.00	8,210.97
					Per Diem Interest:	0.00	9,380.88
2819.	6.	2	122 HAZEL AVE	0.00	5,404.17	5,404.17	73.29
					Per Diem Interest:	0.00	73.78
2901.	11.	2	424 FIRST ST	0.00	10,502.16	5,246.58	5,255.58
					Per Diem Interest:	86.57	5,786.25
2903.	4.	2	410 CODDING RD	0.00	6,282.41	0.00	6,282.41

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		895.12	7,177.53
3002.	5.	4C	501 SOUTH AVENUE W	0.00	170,660.00 0.00	0.00 3,921.96	170,660.00
				Per Diem Interest:		20,393.94	191,053.94
3002.	16.	2	356 FIRST ST	0.00	5,237.91 0.00	2,616.77 0.00	2,621.14
				Per Diem Interest:		214.54	2,835.68
3107.	7.	4A	134 ELMER ST	0.00	8,619.55 0.00	0.00 1,206.58	8,619.55
				Per Diem Interest:		21.55	8,641.10
3202.	11.		474 NORTH AVENUE E	0.00	9,479.58 0.00	0.00 0.00	9,479.58
				Per Diem Interest:		1,350.66	10,830.24
3202.	12.		500 NORTH AVENUE E	0.00	14,660.12 0.00	0.00 0.00	14,660.12
				Per Diem Interest:		2,088.78	16,748.90
3205.	9.	2	211 CACCIOLA PL	0.00	5,110.58 0.00	2,553.10 0.00	2,557.48
				Per Diem Interest:		206.90	2,764.38
3302.	4.	2	655 HILLCREST AVE	0.00	7,035.40 250.00	0.00 228.51	7,285.40
				Per Diem Interest:		777.64	8,063.04
3902.	7.	4A	387 SPRINGFIELD AVE	0.00	7,470.56 0.00	0.00 291.20	7,470.56
				Per Diem Interest:		773.20	8,243.76
3906.	18.	2	15 WOODBROOK CIRCLE	0.00	7,957.95 0.00	3,975.57 0.00	3,982.38
				Per Diem Interest:		377.89	4,360.27
4001.	4.	1	118 CACCIOLA PL	0.00	609.82 0.00	304.65 9.29	305.17
				Per Diem Interest:		36.62	341.79
4001.	24.	2	212 LIVINGSTON ST	0.00	5,272.65 0.00	0.00 640.53	5,272.65
				Per Diem Interest:		110.73	5,383.38
4008.	1.01	4A	759 CENTRAL AVE	0.00	19,989.90 0.00	0.00 0.00	19,989.90
				Per Diem Interest:		2,710.67	22,700.57
4602.	10.	2	31 NORMANDY DR	0.00	10,175.68 0.00	9,923.17 1,142.38	252.51
				Per Diem Interest:		5.18	257.69

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4604.	2.	2	1010 SEWARD AVE	0.00	6,613.55 0.00 Per Diem Interest:	0.00 247.88 694.42	6,613.55 7,307.97
4801.	33.	2	112 CLIFTON ST	0.00	5,745.81 0.00 Per Diem Interest:	2,870.39 0.00 245.05	2,875.42 3,120.47
4801.	42.	2	936 BEVERLY DR	0.00	6,347.94 0.00 Per Diem Interest:	0.00 0.00 766.97	6,347.94 7,114.91
4813.	30.	15D	947 CENTRAL AVE	0.00	6,241.60 0.00 Per Diem Interest:	3,118.12 0.00 274.82	3,123.48 3,398.30
4910.	5.	2	117 HARDWICK AVE	0.00	10,591.94 0.00 Per Diem Interest:	9,244.23 864.36 57.28	1,347.71 1,404.99
5004.	25.	2	26 MANCHESTER DR	0.00	3,521.71 0.00 Per Diem Interest:	1,658.22 78.24 223.67	1,863.49 2,087.16
5201.	14.	2	610 NORWOOD DR	0.00	10,008.94 0.00 Per Diem Interest:	0.00 0.00 1,426.08	10,008.94 11,435.02
5205.	9.	2	608 KENSINGTON DR	0.00	6,030.55 0.00 Per Diem Interest:	3,012.69 30.13 262.14	3,017.86 3,280.00
5608.	21.	2	65 SUMMIT COURT	0.00	8,087.37 0.00 Per Diem Interest:	0.00 0.00 1,014.80	8,087.37 9,102.17
5709.	7.	2	241 VIRGINIA ST	0.00	6,038.71 0.00 Per Diem Interest:	0.00 0.00 722.90	6,038.71 6,761.61
5713.	12.	2	210 MASSACHUSETTS ST	0.00	8,825.45 0.00 Per Diem Interest:	0.00 0.00 1,119.96	8,825.45 9,945.41
5715.	13.	2	220 ROGER AVE	0.00	7,774.89 0.00 Per Diem Interest:	0.00 291.40 816.36	7,774.89 8,591.25

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	0.00	0.00	267,589.67	268,044.75	535,634.42
Added/Omitted	0.00	0.00	0.00	2,016.20	2,016.20
Other Billing	0.00	0.00	0.00	323.29	323.29
Balance Adjustments (Prin)	0.00	0.00	117.69	118.85-	1.16-
Payments (Prin)	0.00	0.00	64,094.36	22,185.19	86,279.55
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)	0.00	0.00	203,613.00	248,080.20	451,693.20
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)	0.00	0.00	203,613.00	248,080.20	451,693.20
Payments (Intr)	0.00	0.00	11,064.90	4,493.04	15,557.94
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: 451,693.20
Total Per Diem Interest: 49,891.26
Total Balance: 501,584.46

2025 DEDUCTIONS

Number of Accts:	50	Senior Citizen	1
Land Value:	22,096,800	Disabled Person	1
Improvement Value:	23,430,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	45,527,600	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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