

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: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 07/22/26	
As Of Date: 07/22/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
		Include Utility Due As Of 07/22/26: N	Include Other Special Charges: N	
		Include PILOT Due As Of 07/22/26: N		
		Skip Exclude From Tax Sale Accounts: N		

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1001 28.01	TIMOTHY TSAI TRUST (THE) 348 COUNTY ROUTE 601 BELLE MEAD, NJ 348 RT 601	382100 107900 08502 0 2 490000	0.00	8,470.88 8,470.87	4,351.20 4,351.20	0.00 25,644.15 25,644.15
	02/04/25 25 1 PTAX CK 777			4,196.85	0.00	21,447.30
	04/28/25 25 2 PTAX CK 190			4,196.85	0.00	17,250.45
	07/31/25 25 3 PTAX CK 209			4,351.20	0.00	12,899.25
	11/05/25 25 4 PTAX CK 790			4,351.20	0.00	8,548.05
	01/30/26 26 1 PTAX CK 803			4,274.02	0.00	4,274.03
	05/01/26 26 1 PTAX CK 832			0.01	0.00	4,274.02
	05/01/26 26 2 PTAX CK 832			4,274.01	0.00	0.01
				Per Diem Interest:	0.00	0.01
3004 10	SIMMONS, SCOTT J. & BONNIE L. 8 BEDLE STREET BELLE MEAD, NJ 8 BEDLE STREET	182300 201100 08502 0 2 383400	0.00	6,628.03 6,628.02	3,404.59 3,404.59	0.00 20,065.23 20,065.23
	02/18/25 25 1 PTAX CK 3892251262 WIPP			0.00	27.91	20,065.23
	05/09/25 25 1 PTAX CK 3898136812 WIPP			0.00	132.99	20,065.23
	06/05/25 25 1 PTAX CK 3899779603 WIPP			0.00	42.69	20,065.23
	09/24/25 25 1 PTAX CK 1001086985			190.60	0.00	19,874.63
	09/24/25 25 1 PTAX CK 1001086985			0.00	178.97	19,874.63
	05/04/26 25 1 PTAX CK 3920811191 WIPP			2,045.11	148.47	17,829.52
	07/14/26 25 1 PTAX CK 1001175317			1,048.11	36.68	16,781.41
	06/05/25 25 2 PTAX CK 3899779603 WIPP			0.00	55.82	16,781.41
	09/24/25 25 2 PTAX CK 1001086985			0.00	178.97	16,781.41
	05/04/26 25 2 PTAX CK 3920811191 WIPP			0.00	157.62	16,781.41
	07/14/26 25 2 PTAX CK 1001175317			3,283.82	114.93	13,497.59
	09/24/25 25 3 PTAX CK 1001086985			0.00	90.22	13,497.59
	05/04/26 25 3 PTAX CK 3920811191 WIPP			0.00	163.42	13,497.59
	07/14/26 25 3 PTAX CK 1001175317			3,404.59	119.16	10,093.00
	12/31/25 25 4 J076	6% YEP		825.37	0.00	10,918.37
	05/04/26 25 4 PTAX CK 3920811191 WIPP			0.00	100.44	10,918.37
	05/04/26 25 4 PYEP CK 3920811191 WIPP			825.37	904.06	10,093.00
	07/14/26 25 4 PTAX CK 1001175317			3,404.59	119.16	6,688.41
	05/04/26 26 1 PTAX CK 3920811191 WIPP			0.00	155.51	6,688.41
	07/14/26 26 1 PTAX CK 1001175317			229.85	117.05	6,458.56
	07/14/26 26 2 PTAX CK 1001175317			0.00	122.06	6,458.56
				Per Diem Interest:	25.84	6,484.40

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3007 15.01	BUTLER, THOMAS & LISA 100 COUNTY ROUTE 601 BELLE MEAD NJ RT 601 12/31/24 25 1 J063 02/05/25 25 1 PTAX CK 02/05/25 25 1 PTAX CK 12/31/25 25 1 J063 05/08/25 25 2 PTAX CK WIRE 12/31/25 25 3 J063 12/31/25 25 3 J069	5900 0 08502 0 1 5900 TRANSFER OVERPAYMENTS WIRE WIRE E-MAIL FILE SMALL BALANCE CANCELATION	0.00	102.01 101.99 50.49- 50.49 0.05 50.49 50.53 50.49- 1.90-	52.39 52.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 308.78 308.78 258.29 207.80 207.75 258.24 207.71 157.22 155.32 161.25
Per Diem Interest:					5.93	
4001 3	DRIFT, JASON H. & KRISTINA L. 343 RT 601 BELLE MEAD NJ 343 RT 601 07/14/25 25 1 PTAX CK 13417 07/14/25 25 2 PTAX CK 13417 07/14/25 25 3 PTAX CK 13417	249200 00660 234800 08502 0 2 484000	0.00	8,367.15 8,367.15 4,145.46 4,145.46 92.86	4,297.92 4,297.92 337.85 151.31 0.00	0.00 25,330.14 25,330.14 21,184.68 17,039.22 16,946.36 18,630.91
Per Diem Interest:					1,684.55	
4001 8.01	MESSANO, RICHARD V 9 WINCHESTER DR CALIFON, NJ BELLE MEAD PARK 11/14/25 25 1 PSUB CK 11294 11/14/25 25 2 PSUB CK 11294 11/14/25 25 3 PSUB CK 11294 11/14/25 25 4 PSUB CK 11294	12700 0 07830 0 1 12700 LB TAX LIEN INVESTORS, LLC LB TAX LIEN INVESTORS, LLC LB TAX LIEN INVESTORS, LLC LB TAX LIEN INVESTORS, LLC	*Lien**Lien* 0.00	219.56 219.55 108.78 108.77 112.78 112.78	112.78 112.78 7.92 10.50 5.81 0.73	0.00 664.67 664.67 555.89 447.12 334.34 221.56 235.52
Per Diem Interest:					13.96	
4001 9 -QFARM-	PEDERSEN, THEODORE & DIANE 257 GARANVIEW RD SKILLMAN, NJ 421 RT 601 10/07/25 25 4 J065 12/31/25 25 4 J063 10/07/25 26 1 J065 10/07/25 26 2 J065	0 0 08558 0 3B 0 2025 Added Seq 1 2025 Added Seq 1 2025 Added Seq 1 2025 Added Seq 1	0.00 0.00 0.00	0.00 0.00 512.89 303.33- 128.23 128.22	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 512.89 209.56 337.79 466.01 485.34
Per Diem Interest:					19.33	
4001 10.01	PEDERSEN, THEODORE H. & DIANE 257 GRANDVIEW ROAD SKILLMAN, NJ RT 601 02/13/25 25 1 PTAX CK 1150 02/24/25 25 1 RTAX CK 1150 02/24/25 25 1 JNSF	163900 0 08558 0 1 163900 NOT SUFFICIENT FUNDS RETURNED TAX CHECK	0.00	2,833.43 2,833.42 1,403.81 1,403.81 20.00	1,455.43 1,455.43 8.42 8.42 0.00	0.00 8,577.71 8,577.71 7,173.90 8,577.71 8,597.71

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4001	10.01	PEDERSEN, THEODORE H. & DIANE	Continued			
	03/07/25 25 1 PTAX CK 86828287-4			1,403.81	25.27	7,193.90
	03/07/25 25 1 PNSF CK 86828287-4			20.00	0.00	7,173.90
	03/07/25 25 2 PTAX CK 86828287-4			36.58	0.00	7,137.32
	05/19/25 25 2 PTAX CK 1327			1,367.22	5.47	5,770.10
	07/17/25 25 3 J081	value: 153,300-		2,674.32-	0.00	3,095.78
	08/29/25 25 3 J064	CHECK #087173		1,218.89	0.00	4,314.67
	07/17/25 25 4 J081	value: 153,300-		2,674.32-	0.00	1,640.35
	08/29/25 25 4 J064	CHECK #087173		1,218.89	0.00	2,859.24
	07/17/25 26 1 J080	value: 153,300-		1,337.16-	0.00	1,522.08
	07/17/25 26 2 J080	value: 153,300-		1,337.16-	0.00	184.92
				Per Diem Interest:	5.17	190.09
4001	10.02	PEDERSEN, THEODORE H. & DIANE	183200			0.00
	257 GRANDVIEW ROAD	0		3,167.08	1,626.82	
	SKILLMAN, NJ	08558 0		3,167.07	1,626.81	9,587.78
	RT 601	1 183200	0.00			9,587.78
	02/13/25 25 1 PTAX CK 1150			1,569.11	9.41	8,018.67
	02/24/25 25 1 RTAX CK 1150			1,569.11	9.41	9,587.78
		Original Payment Date: 02/13/25				
	03/07/25 25 1 PTAX CK 86828287-4			1,569.11	28.24	8,018.67
	03/07/25 25 2 PTAX CK 86828287-4			42.11	0.00	7,976.56
	05/19/25 25 2 PTAX CK 1327			1,527.00	6.24	6,449.56
	05/19/25 25 3 PTAX CK 1327			11.94	0.00	6,437.62
	07/17/25 25 3 J081	value: 167,800-		2,927.27-	0.00	3,510.35
	08/29/25 25 3 J064	CHECK #087173		1,312.39	0.00	4,822.74
	07/17/25 25 4 J081	value: 167,800-		2,927.27-	0.00	1,895.47
	08/29/25 25 4 J064	CHECK #087173		1,300.46	0.00	3,195.93
	07/17/25 26 1 J080	value: 167,800-		1,463.64-	0.00	1,732.29
	07/17/25 26 2 J080	value: 167,800-		1,463.63-	0.00	268.66
				Per Diem Interest:	7.52	276.18
4001	10.03	PEDERSEN, THEODORE H. & DIANE	152600			0.00
	257 GRANDVIEW ROAD	0		2,638.08	1,355.09	
	SKILLMAN, NJ	08558 0		2,638.07	1,355.09	7,986.33
	RT 601	1 152600	0.00			7,986.33
	02/13/25 25 1 PTAX CK 1150			1,307.02	7.84	6,679.31
	02/24/25 25 1 RTAX CK 1150			1,307.02	7.84	7,986.33
		Original Payment Date: 02/13/25				
	03/07/25 25 1 PTAX CK 86828287-4			1,307.02	23.53	6,679.31
	03/07/25 25 2 PTAX CK 86828287-4			34.94	0.00	6,644.37
	05/19/25 25 2 PTAX CK 1327			1,272.08	5.09	5,372.29
	07/17/25 25 3 J081	value: 134,100-		2,339.38-	0.00	3,032.91
	08/29/25 25 3 J064	CHECK #087173		984.29	0.00	4,017.20
	07/17/25 25 4 J081	value: 134,100-		2,339.37-	0.00	1,677.83
	08/29/25 25 4 J064	CHECK #087173		984.28	0.00	2,662.11
	07/17/25 26 1 J080	value: 134,100-		1,169.69-	0.00	1,492.42
	07/17/25 26 2 J080	value: 134,100-		1,169.69-	0.00	322.73
				Per Diem Interest:	9.03	331.76

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4001 12.02	SHAH, PETER I. 132 MONTFORT DR BELLE MEAD, NJ RT 604 12/31/25 25 1 J061 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	118100 0 08502 0 1 118100 TRANSFER TO LIEN TRANSFER TO LIEN TRANSFER TO LIEN TRANSFER TO LIEN	*Lien**Lien* 0.00	2,041.66 2,041.66 1,011.53- 1,011.53- 1,048.73- 1,048.72-	1,048.73 1,048.72 0.00 0.00 0.00 0.00	0.00 6,180.77 6,180.77 5,169.24 4,157.71 3,108.98 2,060.26 2,190.06
				Per Diem Interest:	129.80	
4001 14	VASQUEZ, FAUSTINO 295 AMWELL RD HILLSBOROUGH, NJ RT 601 07/31/25 25 1 PTAX CK 105 08/01/25 25 1 PTAX CK 1294 07/31/25 25 2 PTAX CK 105 08/01/25 25 2 PTAX CK 1294 08/01/25 25 3 PTAX CK 1294 08/01/25 25 4 PTAX CK 1294	1900 0 08844 0 1 1900 PTAX CK 105 PTAX CK 1294 PTAX CK 105 PTAX CK 1294 PTAX CK 1294 PTAX CK 1294	0.00	32.86 32.84 1.89 14.39 0.00 16.27 16.87 16.87	16.87 16.87 0.65 0.00 0.32 0.00 0.00 0.00	0.00 99.44 99.44 97.55 83.16 83.16 66.89 50.02 33.15 34.08
				Per Diem Interest:	0.93	
4001 15	VASQUEZ, FAUSTINO 295 AMWELL RD HILLSBOROUGH, NJ RT 601 07/31/25 25 1 PTAX CK 105 08/01/25 25 1 PTAX CK 1294 07/31/25 25 2 PTAX CK 105 08/01/25 25 2 PTAX CK 1294 08/01/25 25 3 PTAX CK 1294 08/01/25 25 4 PTAX CK 1294 08/01/25 25 4 PTAX CK 1294 08/01/25 25 4 PTAX CK 1294 08/01/25 26 1 PTAX CK 1294	22800 0 08844 0 1 22800 PTAX CK 105 PTAX CK 1294 PTAX CK 105 PTAX CK 1294 PTAX CK 1294 PTAX CK 1294 PTAX CK 1294 PTAX CK 1294 PTAX CK 1294	0.00	394.17 394.15 22.81 172.48 0.00 195.28 202.46 202.40 0.06 3.00	202.46 202.46 7.77 0.04 3.86 0.04 0.00 0.00 0.00 0.00	0.00 1,193.24 1,193.24 1,170.43 997.95 997.95 802.67 600.21 397.81 397.75 394.75 405.77
				Per Diem Interest:	11.02	
4001 16	VASQUEZ, FAUSTINO 295 AMWELL ROAD HILLSBOROUGH, NJ 183 RT 601 07/31/25 25 1 PTAX CK 105 08/01/25 25 1 PTAX CK 1294 07/31/25 25 2 PTAX CK 105 08/01/25 25 2 PTAX CK 1294 08/01/25 25 3 PTAX CK 1294 08/01/25 25 4 PTAX CK 1294	166900 87900 08844 0 2 254800 PTAX CK 105 PTAX CK 1294 PTAX CK 105 PTAX CK 1294 PTAX CK 1294 PTAX CK 1294	0.00	4,404.87 4,404.85 572.26 1,610.11 0.00 2,182.36 2,262.62 2,262.62	2,262.62 2,262.62 195.32 0.81 97.12 1.09 0.00 0.00	0.00 13,334.96 13,334.96 12,762.70 11,152.59 11,152.59 8,970.23 6,707.61 4,444.99 4,653.77
				Per Diem Interest:	208.78	

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4001 23	LEWANDOWSKI, JOAN A. P.O. BOX 1451 WESTCLIFFE CO. RT 601 12/31/25 25 1 J061 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	1900 0 81252 0 1 1900 TRANSFER TO LIEN TRANSFER TO LIEN TRANSFER TO LIEN TRANSFER TO LIEN	*Lien**Lien* 0.00	32.86 32.84 16.28- 16.27- 16.87- 16.87-	16.87 16.87 0.00 0.00 0.00 0.00	0.00 99.44 99.44 83.16 66.89 50.02 33.15 35.24
			Per Diem Interest:		2.09	
4001 25	LEWANDOWSKI, JOAN A. P.O. BOX 1451 WESTCLIFF CO. RT 601 12/31/25 25 1 J061 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	9500 0 81252 0 1 9500 TRANSFER TO LIEN TRANSFER TO LIEN TRANSFER TO LIEN TRANSFER TO LIEN	*Lien**Lien* 0.00	164.24 164.23 81.37- 81.37- 84.36- 84.36-	84.36 84.36 0.00 0.00 0.00 0.00	0.00 497.19 497.19 415.82 334.45 250.09 165.73 176.18
			Per Diem Interest:		10.45	
4001 29	FEDUN, MATTHEW & EVE 107 ROUTE #601 BELLE MEAD, NJ 107 RT 601 06/23/25 25 1 PTAX CK 3029 06/23/25 25 2 PTAX CK 3029 09/08/25 25 2 PTAX CK 3031 09/08/25 25 3 PTAX CK 3031 09/08/25 25 4 PTAX CK 3031 03/27/26 25 4 PTAX CK 3040 03/27/26 26 1 PTAX CK 3040	200100 218000 08502 0 2 418100 PTAX CK 3029 PTAX CK 3029 PTAX CK 3031 PTAX CK 3031 PTAX CK 3031 PTAX CK 3040 PTAX CK 3040	 0.00	7,227.91 7,227.91 3,581.03 3,059.56 521.47 3,712.73 77.55 3,635.17 58.18	3,712.73 3,712.72 254.25 93.11 19.56 68.69 0.00 204.54 102.11	0.00 21,881.27 21,881.27 18,300.24 15,240.68 14,719.21 11,006.48 10,928.93 7,293.76 7,235.58 7,589.63
			Per Diem Interest:		354.05	
4001 31.02	27 READING BLVD., LLC 27 READING BLVD, BELLE MEAD, NJ 27 READING BOULEVARD 12/10/24 25 1 PTAX CK 1104 06/10/25 25 1 PTAX CK 1115 12/19/25 25 1 PTAX CK 1127 06/10/25 25 2 PTAX CK 1115 12/19/25 25 2 PTAX CK 1127 12/19/25 25 3 PTAX CK 1127 12/19/25 25 4 PTAX CK 1127 12/19/25 26 1 PTAX CK 1127 03/25/26 26 1 PTAX CK 1133	70000 323900 08502 0 4A 393900 PTAX CK 1104 PTAX CK 1115 PTAX CK 1127 PTAX CK 1115 PTAX CK 1127 PTAX CK 1127 PTAX CK 1127 PTAX CK 1127 PTAX CK 1127 PTAX CK 1133	 0.00	6,809.56 6,809.54 25.59 3,181.78 166.39 0.00 3,373.75 3,497.83 3,497.83 42.16 3,324.51	3,497.83 3,497.83 0.00 162.21 15.97 65.79 323.88 246.60 89.19 0.00 69.13	0.00 20,614.76 20,614.76 20,589.17 17,407.39 17,241.00 17,241.00 13,867.25 10,369.42 6,871.59 6,829.43 3,504.92 3,648.11
			Per Diem Interest:		143.19	

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4003 10	ARIOLA, FRANK D & DONALD T ARIOLA 761 RIVERVIEW DR TOTOWA, NJ 13 COLUMBUS AVENUE 12/09/24 25 1 PTAX CK 746 02/21/25 25 1 PTAX CK 773 02/21/25 25 2 PTAX CK 773 05/08/25 25 2 PTAX CK 801 05/08/25 25 3 PTAX CK 801	4200 0 07512 0 1 4200	0.00	72.62 72.60 0.34 35.64 0.23 35.74 0.23	37.30 37.29 0.00 0.16 0.00 0.00 0.00	0.00 219.81 219.81 219.47 183.83 183.60 147.86 147.63 154.73
Per Diem Interest:					7.10	
4003 30	ERBONE, EMANUEL C/O A. DIX SKILLMAN 406 MARTEN RD PRINCETON, NJ RT 601 12/31/25 25 1 J061 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	2200 0 08540 0 1 2200	*Lien**Lien* 0.00	38.04 38.03 18.85- 18.84- 19.54- 19.53-	19.54 19.53 0.00 0.00 0.00 0.00	0.00 115.14 115.14 96.29 77.45 57.91 38.38 39.46
Per Diem Interest:					1.08	
4004 13	PACE, BIAGIO C/O STRONG, H. MRS. 9 FIELDCREST DR HACKETTSTOWN, NJ RT 601 12/31/25 25 1 J061 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	1800 0 07840 0 1 1800	*Lien**Lien* 0.00	31.12 31.12 15.42- 15.42- 15.98- 15.98-	15.98 15.98 0.00 0.00 0.00 0.00	0.00 94.20 94.20 78.78 63.36 47.38 31.40 33.38
Per Diem Interest:					1.98	
4005 17	CHAIRA, DONATO C/O RICHARD HANDLER 167 GRIGGSTOWN RD. BELLE MEAD, N J BROADWAY 12/31/25 25 1 J061 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	2900 0 08502 0 1 2900	*Lien**Lien* 0.00	50.14 50.13 24.84- 24.84- 25.75- 25.75-	25.75 25.75 0.00 0.00 0.00 0.00	0.00 151.77 151.77 126.93 102.09 76.34 50.59 52.01
Per Diem Interest:					1.42	
4005 19	BOVE, ROSE M. 7304 10TH AVE. BROOKLYN, N Y BROADWAY 12/31/25 25 1 J061 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	5700 0 11228 0 1 5700	*Lien**Lien* 0.00	98.54 98.54 48.82- 48.82- 50.62- 50.62-	50.62 50.62 0.00 0.00 0.00 0.00	0.00 298.32 298.32 249.50 200.68 150.06 99.44 105.70
Per Diem Interest:					6.26	

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4005 25	ERBONE, EMANUEL C/O A. DIX SKILLMAN 406 MARTEN RD PRINCETON , NJ BROADWAY 12/31/25 25 1 J061 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	2900 0 08540 0 1 2900 TRANSFER TO LIEN TRANSFER TO LIEN TRANSFER TO LIEN TRANSFER TO LIEN	*Lien**Lien* 0.00	50.14 50.13 24.84- 24.84- 25.75- 25.75-	25.75 25.75 0.00 0.00 0.00 0.00	0.00 151.77 151.77 126.93 102.09 76.34 50.59
				Per Diem Interest:	1.42	52.01
4006 4	DI DOMIZIO, JOHN 737 N. BROADWAY, APT 3-A HASTINGS, NY COLUMBUS AVENUE 02/26/25 25 1 PTAX CK 5639 05/27/25 25 1 PTAX CK 886884313 05/27/25 25 2 PTAX CK 886884313 05/27/25 25 3 PTAX CK 886884313 09/02/25 25 3 PTAX CK 896728609 10/23/25 25 4 PTAX CK 901961711 01/27/26 26 1 PTAX CK 911300234 04/20/26 26 2 PTAX CK 920006739	4400 0 10706 0 1 4400 0.00	*Lien**Lien* 0.00	76.07 76.06 32.34 5.35 37.68 0.22 38.85 39.07 38.38 38.00	39.07 39.07 0.21 0.11 0.22 0.00 0.00 0.00 0.00 0.00	0.00 230.27 230.27 197.93 192.58 154.90 154.68 115.83 76.76 38.38 0.38
				Per Diem Interest:	0.01	0.39
4010 4	EDGE, ESTATE OF ADDRESS UNKNOWN ADDRESS UNKNOWN ROOSEVELT AVENUE 12/31/25 25 1 J061 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	5300 0 00000 0 1 5300 TRANSFER TO LIEN TRANSFER TO LIEN TRANSFER TO LIEN TRANSFER TO LIEN	*Lien**Lien* 0.00	91.63 91.62 45.40- 45.39- 47.06- 47.06-	47.06 47.06 0.00 0.00 0.00 0.00	0.00 277.37 277.37 231.97 186.58 139.52 92.46
				Per Diem Interest:	5.82	98.28
4011 2	ESPOSITO, ANTONIO 56 CLARK AVENUE JERSEY CITY, NJ ROOSEVELT AVENUE REAR 12/31/25 25 1 J061 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	5700 0 07304 0 1 5700 TRANSFER TO LIEN TRANSFER TO LIEN TRANSFER TO LIEN TRANSFER TO LIEN	*Lien**Lien* 0.00	98.54 98.54 48.82- 48.82- 50.62- 50.62-	50.62 50.62 0.00 0.00 0.00 0.00	0.00 298.32 298.32 249.50 200.68 150.06 99.44
				Per Diem Interest:	6.26	105.70
4011 3	VITSOPONLOS, D. K. C/O KNOBBE 11670 SKYLINE DRIVE SANTA ANA, CA ROOSEVELT AVENUE REAR 12/31/25 25 1 J061 12/31/25 25 2 J061	14800 0 92705 0 1 14800 TRANSFER TO LIEN TRANSFER TO LIEN	*Lien**Lien* 0.00	255.87 255.85 126.77- 126.76-	131.42 131.42 0.00 0.00	0.00 774.56 774.56 647.79 521.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4011	3	VITSOPONLOS, D. K. C/O KNOBBE	Continued			
	12/31/25 25 3 J061	TRANSFER TO LIEN		131.42-	0.00	389.61
	12/31/25 25 4 J061	TRANSFER TO LIEN		131.42-	0.00	258.19
			Per Diem Interest:		16.27	274.46
4011 4	VITSOPONLOS, D. K. C/O KNOBBE 11670 SKYLINE DRIVE SANTA ANA, CA ROOSEVELT AVENUE REAR	8300 0 92705 0 1 8300	*Lien**Lien* 0.00	143.49 143.48	73.70 73.70	0.00 434.37 434.37
	12/31/25 25 1 J061	TRANSFER TO LIEN		71.09-	0.00	363.28
	12/31/25 25 2 J061	TRANSFER TO LIEN		71.09-	0.00	292.19
	12/31/25 25 3 J061	TRANSFER TO LIEN		73.70-	0.00	218.49
	12/31/25 25 4 J061	TRANSFER TO LIEN		73.70-	0.00	144.79
			Per Diem Interest:		9.12	153.91
4011 8	VITSOPONLOS, D. K. C/O KNOBBE 11670 SKYLINE DRIVE SANTA ANA, CA BROADWAY	8300 0 92705 0 1 8300	*Lien**Lien* 0.00	143.49 143.48	73.70 73.70	0.00 434.37 434.37
	12/31/25 25 1 J061	TRANSFER TO LIEN		71.09-	0.00	363.28
	12/31/25 25 2 J061	TRANSFER TO LIEN		71.09-	0.00	292.19
	12/31/25 25 3 J061	TRANSFER TO LIEN		73.70-	0.00	218.49
	12/31/25 25 4 J061	TRANSFER TO LIEN		73.70-	0.00	144.79
			Per Diem Interest:		9.12	153.91
4029 2	YUVARAJAN, BALAJI & MUKKASA, B., 8 CHESHIRE LANE BELLE MEAD, NJ 8 CHESHIRE LANE	260000 536900 08502 0 2 796900	 0.00	13,776.41 13,776.41	7,076.47 7,076.47	0.00 41,705.76 41,705.76
	02/10/25 25 1 PTAX CK 3891788338			6,825.45	0.00	34,880.31
	05/19/25 25 2 PTAX CK 3898669198 WIPP			6,825.45	53.93	28,054.86
	08/08/25 25 3 PTAX CK 3904024170 WIPP			7,076.47	0.00	20,978.39
	12/01/25 25 4 PTAX CK 3910991310 WIPP			7,076.47	93.65	13,901.92
	03/12/26 26 1 PTAX CK 3917162902 WIPP			6,947.90	125.41	6,954.02
			Per Diem Interest:		281.71	7,235.73
4067 6	GANGULI, SOUMITRA 23 SWEETWATER DRIVE BELLE MEAD, NJ 23 SWEETWATER DRIVE EXT	323300 419100 08502 0 2 742400	 0.00	12,834.25 12,834.23	6,592.51 6,592.51	0.00 38,853.50 38,853.50
	02/10/25 25 1 PTAX CK 0000005890			5,323.01	0.00	33,530.49
	02/25/25 25 1 PTAX CK 0000005899			1,035.65	5.52	32,494.84
	02/25/25 25 2 PTAX CK 0000005899			5.76	0.00	32,489.08
	05/06/25 25 2 PTAX CK 0000005897			5,323.01	0.00	27,166.07
	06/12/25 25 2 PTAX CK 0000005904			1,029.88	9.38	26,136.19
	06/12/25 25 3 PTAX CK 0000005904			1.83	0.00	26,134.36
	08/05/25 25 3 PTAX CK 0000005902			5,323.01	0.00	20,811.35
	11/07/25 25 3 PTAX CK 0000005907			1,267.67	27.04	19,543.68
	11/07/25 25 4 PTAX CK 0000005907			4,028.30	0.00	15,515.38
	01/05/26 25 4 PTAX CK 0000005914			2,508.83	55.38	13,006.55

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4067	6	GANGULI, SOUMITRA	Continued			
	02/05/26 25 4 PTAX CK 0000005911			55.38	0.83	12,951.17
	02/05/26 26 1 PTAX CK 0000005911			5,266.80	0.00	7,684.37
	04/09/26 26 1 PTAX CK 0000005919			1,190.52	18.27	6,493.85
	05/05/26 26 1 PTAX CK 0000005916			18.27	0.11	6,475.58
	05/05/26 26 2 PTAX CK 0000005916			5,304.63	0.00	1,170.95
	06/05/26 26 2 PTAX CK 0000005923			1,162.10	8.85	8.85
				Per Diem Interest:	0.09	8.94
4068 1	FRANZE, DIANE KANELIS 24 BUCKINGHAM DRIVE BELLE MEAD NJ 24 BUCKINGHAM DRIVE	309700 495500 08502 0 2 805200		13,919.90 13,919.90	7,150.18 7,150.17	0.00 42,140.15 42,140.15
	03/17/25 25 1 PTAX CK 2287			0.00	158.62	42,140.15
	07/10/25 25 1 PTAX CK 2291			102.64	389.65	42,037.51
	03/23/26 25 1 PTAX CK 2295			6,793.90	577.48	35,243.61
	07/10/25 25 2 PTAX CK 2291			0.00	237.93	35,243.61
	03/23/26 25 2 PTAX CK 2295			6,896.54	586.21	28,347.07
	03/23/26 25 3 PTAX CK 2295			1,168.61	532.69	27,178.46
	07/07/26 25 3 PTAX CK 2299			5,981.57	311.04	21,196.89
	12/31/25 25 4 J076	6% YEP		1,793.89	0.00	22,990.78
	03/23/26 25 4 PYEP CK 2295			1,793.89	1,267.68	21,196.89
	03/23/26 25 4 PTAX CK 2295			0.00	210.93	21,196.89
	07/07/26 25 4 PTAX CK 2299			7,150.17	371.81	14,046.72
	03/23/26 26 1 PTAX CK 2295			0.00	172.07	14,046.72
	07/07/26 26 1 PTAX CK 2299			1,588.43	365.21	12,458.29
	07/07/26 26 2 PTAX CK 2299			0.00	231.77	12,458.29
				Per Diem Interest:	93.44	12,551.73
4070 38.02	MAPS REALTY, LLC 17 RIVER RD BELLE MEAD, NJ 2168 RT 206	291900 716000 08502 0 4A 1007900		17,424.08 17,424.07	8,950.15 8,950.15	0.00 52,748.45 52,748.45
	07/02/25 25 1 PTAX CK 3901372837 WIPP			8,632.67	588.85	44,115.78
	07/02/25 25 2 PTAX CK 3901372837 WIPP			8,632.66	263.30	35,483.12
	11/03/25 25 3 PTAX CK 3909117153 WIPP			8,950.15	373.38	26,532.97
	11/03/25 25 4 PTAX CK 3909117153 WIPP			8,950.15	0.00	17,582.82
				Per Diem Interest:	1,036.47	18,619.29
5004 33	THAVER, MUIRTUZA Y. & SAIMA 51 KETCHAM ROAD BELLE MEAD, NJ 51 KETCHAM ROAD	169700 350100 08502 0 2 519800		8,986.05 8,986.04	4,615.82 4,615.82	0.00 27,203.73 27,203.73
	12/10/24 25 1 PTAX CK 1408			36.23	0.00	27,167.50
	03/27/25 25 1 PTAX CK 1429			4,415.86	100.31	22,751.64
	11/19/25 25 2 PTAX CK 1675			4,452.09	358.26	18,299.55
	11/19/25 25 3 PTAX CK 1675			4,615.82	249.25	13,683.73
	11/19/25 25 4 PTAX CK 1675			4,615.82	41.54	9,067.91
	11/19/25 26 1 PTAX CK 1675			4,533.96	0.00	4,533.95
				Per Diem Interest:	149.87	4,683.82

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5004 52	VADAPARTY, KUMAR & COHEN, DAWN 85 MILLERS GROVE RD BELLE MEAD NJ 85 MILLER'S GROVE ROAD 01/02/25 25 1 PTAX CK 3889178324 01/10/25 25 1 RTAX CK 3889178324 01/27/25 25 1 PTAX CK 3890615986 09/17/25 25 2 PTAX CK 3906212867 09/17/25 25 3 PTAX CK 3906212867 11/24/25 25 4 PTAX CK 3910586360	203500 428200 08502 0 2 631700 WIPP RETURN WIPP EDMUNDS ERROR WIPP WIPP WIPP WIPP	0.00	10,920.52 10,920.51 5,410.51 5,410.51 5,410.51 5,410.51 5,609.50 5,609.50 Per Diem Interest:	5,609.50 5,609.50 0.00 0.00 0.00 311.24 129.02 54.93 623.02	0.00 33,060.03 33,060.03 27,649.52 33,060.03 27,649.52 22,239.01 16,629.51 11,020.01 11,643.03
5011 12	QURAISHI, KAMRAN & NAZIA 2 REID AVENUE BELLE MEAD NJ 2 REID AVENUE 04/14/25 25 1 PTAX CK 3896395193 07/23/25 25 2 PTAX CK 264 09/22/25 25 3 PTAX CK 272 12/26/25 25 4 PTAX CK 3912654858 06/17/26 26 1 PTAX CK 294 06/17/26 26 2 PTAX CK 294	158700 254800 08502 0 2 413500 WIPP WIPP WIPP WIPP WIPP WIPP	0.00	7,148.39 7,148.38 3,541.63 3,541.63 3,671.88 3,671.88 2,728.45 0.00 Per Diem Interest:	3,671.88 3,671.88 98.85 111.04 72.38 78.06 188.59 82.96 78.49	0.00 21,640.53 21,640.53 18,098.90 14,557.27 10,885.39 7,213.51 4,485.06 4,485.06 4,563.55
5018 2.22 -CONDO-	PUNG, HUI CHU 222 RHOADS DRIVE BELLE MEAD, NJ 222 RHOADS DRIVE 02/24/25 25 1 PSUB CK 45751 05/23/25 25 2 PSUB CK 52556 09/16/25 25 3 PSUB CK 53950 12/15/25 25 4 PSUB CK 54633	79000 223200 08502 0 2 302200 FUNDPALITY II FUNDPALITY II FUNDPALITY II FUNDPALITY II	0.00	5,224.29 5,224.28 2,588.35 2,588.34 2,683.54 2,683.53 Per Diem Interest:	2,683.54 2,683.53 29.77 28.47 60.38 59.04 332.13	0.00 15,815.64 15,815.64 13,227.29 10,638.95 7,955.41 5,271.88 5,604.01
5018 9.04 -CONDO-	RAMACHANDRAN, VIJAY 35 TREWBRIDGE CT PRINCETON, NJ 904 RHOADS DRIVE 02/24/25 25 1 PTAX CK 3892538180 05/27/25 25 2 PTAX CK 3899093753 11/20/25 25 3 PTAX CK 3910440564 11/20/25 25 4 PTAX CK 3910440564 04/06/26 26 1 PTAX CK 3918873719	79000 101000 08540 0 2 180000 WIPP WIPP WIPP WIPP WIPP	0.00	3,111.75 3,111.75 1,541.70 1,541.70 1,598.40 1,598.40 1,570.05 Per Diem Interest:	1,598.40 1,598.40 8.15 9.21 41.69 15.18 23.95 29.84	0.00 9,420.30 9,420.30 7,878.60 6,336.90 4,738.50 3,140.10 1,570.05 1,599.89

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5018 106.2 -CONDO-	BHAGAT, RAJAT 106 TOMAHAWK CT BELLE MEAD, NJ 106 TOMAHAWK COURT	79000 00660 168000 08502 0 2 247000	0.00	4,270.02 4,270.01	2,193.36 2,193.36	0.00 12,926.75 12,926.75
	12/19/24 25 1 PTAX CK 31902	PROVIDENCE ABSTRACT #PA26528		2,115.56	0.00	10,811.19
	05/08/25 25 2 PTAX CK WIRE	E-MAIL FILE		2,115.55	0.00	8,695.64
	08/08/25 25 3 PTAX CK NONE	CORE LOGIC COTALITY WIRE		2,193.36	0.00	6,502.28
	11/06/25 25 4 PTAX CK WIRE	EMAIL FILE		2,193.36	0.00	4,308.92
	02/06/26 26 1 PTAX CK WIRE	CORE LOGIC WIRE		2,154.46	0.00	2,154.46
	06/29/26 26 2 PTAX CK 413735058	CORE LOGIC		29.07	0.00	2,125.39
	06/29/26 26 2 PTAX CK 70566884	CORE LOGIC		2,116.15	38.31	9.24
		Per Diem Interest:			0.11	9.35
6002 9	SANDERS, ELISABETH, EST OF %M. SANDERS 32 HARLINGEN ROAD BELLE MEAD, NJ 32 HARLINGEN ROAD	289300 100900 08502 0 2 390200	0.00	6,745.59 6,745.58	3,464.98 3,464.97	0.00 20,421.12 20,421.12
	07/01/25 25 1 PTAX CK 3901275185	WIPP		0.00	250.66	20,421.12
	08/13/25 25 1 PTAX CK 3904259821	WIPP		0.00	70.18	20,421.12
	08/22/25 25 1 PTAX CK 3904838770	WIPP		0.00	15.04	20,421.12
	09/02/25 25 1 PTAX CK 6395802339			0.00	16.71	20,421.12
	09/02/25 25 1 PTAX CK 6395802339			279.20	0.00	20,141.92
	09/10/25 25 1 PTAX CK 3905836989	WIPP		460.52	12.25	19,681.40
	10/01/25 25 1 PTAX CK 3906970062	WIPP		1,901.21	27.32	17,780.19
	10/08/25 25 1 PTAX CK 3907370667	WIPP		473.72	2.45	17,306.47
	10/10/25 25 1 PTAX CK 3907513762	WIPP		192.97	0.23	17,113.50
	10/15/25 25 1 PTAX CK 3907800528	WIPP		34.45	0.09	17,079.05
	07/01/25 25 2 PTAX CK 3901275185	WIPP		0.00	100.26	17,079.05
	08/13/25 25 2 PTAX CK 3904259821	WIPP		0.00	70.18	17,079.05
	08/22/25 25 2 PTAX CK 3904838770	WIPP		0.00	15.04	17,079.05
	09/02/25 25 2 PTAX CK 6395802339			0.00	16.71	17,079.05
	09/10/25 25 2 PTAX CK 3905836989	WIPP		0.00	13.37	17,079.05
	10/01/25 25 2 PTAX CK 3906970062	WIPP		0.00	35.09	17,079.05
	10/08/25 25 2 PTAX CK 3907370667	WIPP		0.00	11.70	17,079.05
	10/10/25 25 2 PTAX CK 3907513762	WIPP		0.00	3.34	17,079.05
	10/15/25 25 2 PTAX CK 3907800528	WIPP		148.44	8.36	16,930.61
	10/24/25 25 2 PTAX CK 3908409819	WIPP		95.04	14.37	16,835.57
	11/03/25 25 2 PTAX CK 3909050991	WIPP		70.47	13.94	16,765.10
	11/07/25 25 2 PTAX CK 3909522821	WIPP		87.01	6.06	16,678.09
	11/19/25 25 2 PTAX CK 3910346499	WIPP		30.38	17.65	16,647.71
	11/21/25 25 2 PTAX CK 3910496680	WIPP		90.17	2.91	16,557.54
	12/01/25 25 2 PTAX CK 3910945248	WIPP		351.26	14.10	16,206.28
	12/05/25 25 2 PTAX CK 3911447730	WIPP		81.20	4.94	16,125.08
	12/17/25 25 2 PTAX CK 3912335948	WIPP		144.09	14.33	15,980.99
	12/19/25 25 2 PTAX CK 3912447524	WIPP		490.84	2.24	15,490.15
	12/31/25 25 2 PTAX CK 3912917442	WIPP		152.24	9.64	15,337.91
	01/02/26 25 2 PTAX CK 3912944321	WIPP		491.48	1.60	14,846.43
	01/22/26 25 2 PTAX CK 3914104840	WIPP		19.61	11.09	14,826.82
	02/02/26 25 2 PTAX CK 3914625160	WIPP		459.91	5.45	14,366.91
	02/11/26 25 2 PTAX CK 3915419292	WIPP		248.97	2.83	14,117.94

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6002	9	SANDERS, ELISABETH, EST OF %M. SANDERS Continued				
	02/13/26 25	2 PTAX CK 3915556049	WIPP	380.95	0.38	13,736.99
	09/02/25 25	3 PTAX CK 6395802339		0.00	53.71	13,736.99
	09/10/25 25	3 PTAX CK 3905836989	WIPP	0.00	13.86	13,736.99
	10/01/25 25	3 PTAX CK 3906970062	WIPP	0.00	36.38	13,736.99
	10/08/25 25	3 PTAX CK 3907370667	WIPP	0.00	12.13	13,736.99
	10/10/25 25	3 PTAX CK 3907513762	WIPP	0.00	3.46	13,736.99
	10/15/25 25	3 PTAX CK 3907800528	WIPP	0.00	8.66	13,736.99
	10/24/25 25	3 PTAX CK 3908409819	WIPP	0.00	15.59	13,736.99
	11/03/25 25	3 PTAX CK 3909050991	WIPP	0.00	15.59	13,736.99
	11/07/25 25	3 PTAX CK 3909522821	WIPP	0.00	6.93	13,736.99
	11/19/25 25	3 PTAX CK 3910346499	WIPP	0.00	20.79	13,736.99
	11/21/25 25	3 PTAX CK 3910496680	WIPP	0.00	3.46	13,736.99
	12/01/25 25	3 PTAX CK 3910945248	WIPP	0.00	17.32	13,736.99
	12/05/25 25	3 PTAX CK 3911447730	WIPP	0.00	6.93	13,736.99
	12/17/25 25	3 PTAX CK 3912335948	WIPP	0.00	20.79	13,736.99
	12/19/25 25	3 PTAX CK 3912447524	WIPP	0.00	3.46	13,736.99
	12/31/25 25	3 PTAX CK 3912917442	WIPP	0.00	19.06	13,736.99
	01/02/26 25	3 PTAX CK 3912944321	WIPP	0.00	3.46	13,736.99
	01/22/26 25	3 PTAX CK 3914104840	WIPP	0.00	34.65	13,736.99
	02/02/26 25	3 PTAX CK 3914625160	WIPP	0.00	17.32	13,736.99
	02/11/26 25	3 PTAX CK 3915419292	WIPP	0.00	15.59	13,736.99
	02/13/26 25	3 PTAX CK 3915556049	WIPP	8.35	3.46	13,728.64
	02/19/26 25	3 PTAX CK 3915866846	WIPP	469.03	10.37	13,259.61
	03/02/26 25	3 PTAX CK 3916394535	WIPP	1,535.94	19.42	11,723.67
	03/16/26 25	3 PTAX CK 3917323691	WIPP	141.77	10.16	11,581.90
	03/18/26 25	3 PTAX CK 3917570551	WIPP	491.83	1.31	11,090.07
	03/27/26 25	3 PTAX CK 3918146042	WIPP	115.41	3.68	10,974.66
	04/01/26 25	3 PTAX CK 3918534441	WIPP	484.85	1.41	10,489.81
	04/08/26 25	3 PTAX CK 3919153429	WIPP	175.20	0.76	10,314.61
	04/10/26 25	3 PTAX CK 3919424782	WIPP	42.60	0.04	10,272.01
	11/19/25 25	4 PTAX CK 3910346499	WIPP	0.00	31.18	10,272.01
	11/21/25 25	4 PTAX CK 3910496680	WIPP	0.00	3.46	10,272.01
	12/01/25 25	4 PTAX CK 3910945248	WIPP	0.00	17.32	10,272.01
	12/05/25 25	4 PTAX CK 3911447730	WIPP	0.00	6.93	10,272.01
	12/17/25 25	4 PTAX CK 3912335948	WIPP	0.00	20.79	10,272.01
	12/19/25 25	4 PTAX CK 3912447524	WIPP	0.00	3.46	10,272.01
	12/31/25 25	4 PTAX CK 3912917442	WIPP	0.00	19.06	10,272.01
	01/02/26 25	4 PTAX CK 3912944321	WIPP	0.00	3.46	10,272.01
	01/22/26 25	4 PTAX CK 3914104840	WIPP	0.00	34.65	10,272.01
	02/02/26 25	4 PTAX CK 3914625160	WIPP	0.00	17.32	10,272.01
	02/11/26 25	4 PTAX CK 3915419292	WIPP	0.00	15.59	10,272.01
	02/13/26 25	4 PTAX CK 3915556049	WIPP	0.00	3.46	10,272.01
	02/19/26 25	4 PTAX CK 3915866846	WIPP	0.00	10.39	10,272.01
	03/02/26 25	4 PTAX CK 3916394535	WIPP	0.00	22.52	10,272.01
	03/16/26 25	4 PTAX CK 3917323691	WIPP	0.00	24.25	10,272.01
	03/18/26 25	4 PTAX CK 3917570551	WIPP	0.00	3.46	10,272.01
	03/27/26 25	4 PTAX CK 3918146042	WIPP	0.00	15.59	10,272.01
	04/01/26 25	4 PTAX CK 3918534441	WIPP	0.00	6.93	10,272.01
	04/08/26 25	4 PTAX CK 3919153429	WIPP	0.00	12.13	10,272.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6002	9	SANDERS, ELISABETH, EST OF %M. SANDERS Continued				
	04/10/26 25	4 PTAX CK 3919424782	WIPP	150.50	3.46	10,121.51
	04/15/26 25	4 PTAX CK 3919758869	WIPP	183.20	8.29	9,938.31
	04/24/26 25	4 PTAX CK 3920267003	WIPP	70.59	14.09	9,867.72
	05/01/26 25	4 PTAX CK 3920720118	WIPP	177.38	10.71	9,690.34
	05/13/26 25	4 PTAX CK 3921465681	WIPP	141.86	17.30	9,548.48
	05/22/26 25	4 PTAX CK 3921914422	WIPP	957.02	12.34	8,591.46
	06/01/26 25	4 PTAX CK 3922308321	WIPP	1,461.33	8.03	7,130.13
	06/05/26 25	4 PTAX CK 3922520969	WIPP	135.73	0.65	6,994.40
	06/17/26 25	4 PTAX CK 3923039222	WIPP	187.36	1.12	6,807.04
	02/11/26 26	1 PTAX CK 3915419292	WIPP	0.00	17.02	6,807.04
	02/13/26 26	1 PTAX CK 3915556049	WIPP	0.00	3.40	6,807.04
	02/19/26 26	1 PTAX CK 3915866846	WIPP	0.00	10.21	6,807.04
	03/02/26 26	1 PTAX CK 3916394535	WIPP	0.00	22.12	6,807.04
	03/16/26 26	1 PTAX CK 3917323691	WIPP	0.00	23.82	6,807.04
	03/18/26 26	1 PTAX CK 3917570551	WIPP	0.00	3.40	6,807.04
	03/27/26 26	1 PTAX CK 3918146042	WIPP	0.00	15.32	6,807.04
	04/01/26 26	1 PTAX CK 3918534441	WIPP	0.00	6.81	6,807.04
	04/08/26 26	1 PTAX CK 3919153429	WIPP	0.00	11.91	6,807.04
	04/10/26 26	1 PTAX CK 3919424782	WIPP	0.00	3.40	6,807.04
	04/15/26 26	1 PTAX CK 3919758869	WIPP	0.00	8.51	6,807.04
	04/24/26 26	1 PTAX CK 3920267003	WIPP	0.00	15.32	6,807.04
	05/01/26 26	1 PTAX CK 3920720118	WIPP	0.00	11.91	6,807.04
	05/13/26 26	1 PTAX CK 3921465681	WIPP	0.00	20.42	6,807.04
	05/22/26 26	1 PTAX CK 3921914422	WIPP	0.00	15.32	6,807.04
	06/01/26 26	1 PTAX CK 3922308321	WIPP	0.00	15.32	6,807.04
	06/05/26 26	1 PTAX CK 3922520969	WIPP	0.00	6.81	6,807.04
	06/17/26 26	1 PTAX CK 3923039222	WIPP	770.68	20.42	6,036.36
	07/01/26 26	1 PTAX CK 3923625497	WIPP	457.75	18.43	5,578.61
	07/09/26 26	1 PTAX CK 3923942782	WIPP	2,175.09	8.70	3,403.52
	05/13/26 26	2 PTAX CK 3921465681	WIPP	0.00	20.42	3,403.52
	05/22/26 26	2 PTAX CK 3921914422	WIPP	0.00	15.32	3,403.52
	06/01/26 26	2 PTAX CK 3922308321	WIPP	0.00	15.32	3,403.52
	06/05/26 26	2 PTAX CK 3922520969	WIPP	0.00	6.81	3,403.52
	06/17/26 26	2 PTAX CK 3923039222	WIPP	0.00	20.42	3,403.52
	07/01/26 26	2 PTAX CK 3923625497	WIPP	0.00	23.82	3,403.52
	07/09/26 26	2 PTAX CK 3923942782	WIPP	302.60	13.61	3,100.92
				Per Diem Interest:	20.16	3,121.08
6003	13	PONSODA, VINCENT & ILIANA	281500			0.00
		86 JAMESTOWN RD	178800	7,957.44	4,087.46	
		BELLE MEAD, NJ	08502 0	7,957.43	4,087.46	24,089.79
		86 JAMESTOWN ROAD	2 460300	0.00		24,089.79
	02/12/25 25	1 PTAX CK 1229		3,942.47	21.68	20,147.32
	12/31/25 25	4 J076	6% YEP	774.84	0.00	20,922.16
				Per Diem Interest:	2,685.12	23,607.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6004 1	THREE TWO FOUR HUDSON ST LLC 67 WOODVIEW DRIVE BELLE MEAD, NJ 303 BELLE MEAD-GRIGGSTOWN	285100 157200 08502 0 2 442300	0.00	7,646.26 7,646.26	3,927.62 3,927.62	0.00 23,147.76 23,147.76
	03/04/25 25 1 PTAX CK 3893131665 WIPP			3,788.30	62.51	19,359.46
	05/29/25 25 2 PTAX CR 3899296537 WIPP			3,788.30	41.37	15,571.16
	07/22/25 25 3 PTAX CR 3902808151 WIPP			3,927.62	0.00	11,643.54
	07/22/25 25 4 PTAX CR 3902808151 WIPP			3,927.62	0.00	7,715.92
	07/22/25 26 1 PTAX CR 3902808151 WIPP			3,857.96	0.00	3,857.96
	Per Diem Interest:				122.50	3,980.46
6009 5	TAYLOR, JEFF T. & MARIA A. 96 MONTFORT DRIVE BELLE MEAD NJ 96 MONTFORT DRIVE	250000 475700 08502 0 2 725700	0.00	12,545.54 12,545.54	6,444.22 6,444.22	0.00 37,979.52 37,979.52
	07/28/25 25 1 PTAX CK 3903048226 WIPP			6,215.62	550.08	31,763.90
	07/28/25 25 2 PTAX CK 3903048226 WIPP			6,215.62	270.38	25,548.28
	07/28/25 25 3 PTAX CK 3903048226 WIPP			3.55	0.00	25,544.73
	12/31/25 25 3 PTAX CK 3912920451 WIPP			6,440.67	417.75	19,104.06
	12/31/25 25 4 PTAX CK 3912920451 WIPP			6,444.22	190.10	12,659.84
	04/27/26 26 1 PTAX CK 3920350081 WIPP			6,329.92	236.36	6,329.92
	Per Diem Interest:				222.61	6,552.53
7001 4.05	VELAZQUEZ, SATWANTI 34 STARLING DRIVE BELLE MEAD, NJ 34 STARLING DRIVE	200000 610700 00660 0 2 810700	0.00	14,014.99 14,014.97	7,199.02 7,199.02	0.00 42,428.00 42,428.00
	02/05/25 25 1 PTAX CK WIRE			6,943.65	0.00	35,484.35
	05/08/25 25 2 PTAX CK WIRE			6,943.64	0.00	28,540.71
	08/08/25 25 3 PTAX CK NONE			7,199.02	0.00	21,341.69
	11/06/25 25 4 PTAX CK WIRE			7,199.02	0.00	14,142.67
	02/06/26 26 1 PTAX CK WIRE			7,071.34	0.00	7,071.33
	Per Diem Interest:				252.64	7,323.97
7002 2	LA PILUSA, NICOLE 365 TOWNSHIP LINE RD BELLE MEAD, NJ 365 TOWNSHIP LINE ROAD	201400 185900 08502 0 2 387300	0.00	6,695.46 6,695.44	3,439.22 3,439.22	0.00 20,269.34 20,269.34
	02/02/26 25 1 PTAX CK 3914716626 WIPP			3,317.23	408.60	16,952.11
	02/02/26 25 2 PTAX CK 3914716626 WIPP			3,317.22	396.41	13,634.89
	02/02/26 25 3 PTAX CK 3914716626 WIPP			3,439.22	256.22	10,195.67
	12/31/25 25 4 J076			880.53	0.00	11,076.20
	02/02/26 25 4 PTAX CK 3914716626 WIPP			3,439.22	101.46	7,636.98
	02/02/26 25 4 PYEP CK 3914716626 WIPP			880.53	248.90	6,756.45
	02/02/26 26 1 PTAX CK 3914716626 WIPP			3,378.23	0.00	3,378.22
	Per Diem Interest:				103.07	3,481.29

Block Lot Qual	Owner Name					Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address					Bank	Impr	Value		1st Qtr	3rd Qtr	
	City, St					Zip	Lmt	Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location					Class	Net Value		Deduct	Amount		Balance
Date	Yr	Qtr	Code	Md	Check #	Description				Principal	Interest	
7008 15	RIAD, ABDEL-REHIM A. & NAGDA K.						208600					0.00
	188 BERKLEY AVENUE						439100			11,197.12	5,751.58	
	BELLE MEAD, NJ					08502	0			11,197.11	5,751.58	33,897.39
	188 BERKLEY AVENUE					2	647700	0.00				33,897.39
	02/10/25	25	1	PTAX	CK 7583					5,547.55	0.00	28,349.84
	05/15/25	25	2	PTAX	CK 7682	NO INTEREST PER LETTER				5,547.55	0.00	22,802.29
	08/25/25	25	3	PTAX	CK 7749					5,751.58	0.00	17,050.71
	11/10/25	25	4	PTAX	CK 3909645461	WIPP				5,751.58	0.00	11,299.13
	02/26/26	26	1	PTAX	CK 7883					5,649.57	60.20	5,649.56
	02/26/26	26	2	PTAX	CK 7883					38.54	0.00	5,611.02
	07/15/26	26	2	PTAX	CK 8023					3,287.99	176.78	2,323.03
	Per Diem Interest:										8.13	2,331.16
7008 23	WIEGMANN, BARRY & JEAN						202000					0.00
	217 MONROE AVENUE						365200			9,805.48	5,036.74	
	BELLE MEAD, NJ					08502	0			9,805.47	5,036.73	29,684.42
	217 MONROE AVENUE					2	567200	0.00				29,684.42
	02/10/25	25	1	PTAX	CK 3891664605					4,858.07	0.00	24,826.35
	05/09/25	25	2	PTAX	CK 3898120293	WIPP				4,858.07	0.00	19,968.28
	08/04/25	25	3	PTAX	CK 7943					5,036.74	0.00	14,931.54
	11/07/25	25	4	PTAX	CK 3909544343	WIPP				5,036.73	0.00	9,894.81
	02/09/26	26	1	PTAX	CK 3915278347	WIPP				4,947.41	0.00	4,947.40
	05/11/26	26	2	PTAX	CK 8013					4,947.00	0.00	0.40
	Per Diem Interest:										0.01	0.41
7019 20	WANG, XUEJUN & FANG, XUEPING						202500					0.00
	45 ADAMS DR						322500			9,075.95	4,662.00	
	BELLE MEAD, NJ					08502	0			9,075.93	4,662.00	27,475.88
	45 ADAMS DRIVE					2	525000	0.00				27,475.88
	05/27/25	25	1	PTAX	CK 3899136337	WIPP				4,496.63	212.47	22,979.25
	05/27/25	25	2	PTAX	CK 3899136337	WIPP				4,496.62	58.46	18,482.63
	08/18/25	25	3	PTAX	CK 35885	TITLE AUTHORITY				4,662.00	0.00	13,820.63
	10/07/25	25	4	J065		2025 Added	Seq	1		549.52	0.00	14,370.15
	10/16/25	25	4	PTAX	CK 3907933839	WIPP				5,211.52	0.00	9,158.63
	10/07/25	26	1	J065		2025 Added	Seq	1		235.51	0.00	9,394.14
	02/05/26	26	1	PTAX	CK 3915060971	WIPP				4,814.83	0.00	4,579.31
	10/07/25	26	2	J065		2025 Added	Seq	1		235.51	0.00	4,814.82
	05/04/26	26	2	PTAX	CK 3920831049	WIPP				4,814.82	0.00	0.00
	06/08/26	26	2	JNSF		ONLINE SEWER RETURN				20.00	0.00	20.00
	Per Diem Interest:										0.00	20.00
7019 57	MALIK FAMILY TRUST						210900	WD001				0.00
	840 RIVER ROAD						120600			5,605.81	2,881.22	
	BELLE MEAD, NJ					08502	0			5,605.81	2,881.22	16,974.06
	840 RIVER ROAD					2	331500	500.00				16,974.06
	09/30/24	25	1	PTAX	CK 923047182					1,091.31	0.00	15,882.75
	01/12/26	25	1	PTAX	CK 1005					1,685.49	140.18	14,197.26
	01/12/26	25	2	PTAX	CK 1005					2,575.57	331.83	11,621.69
	01/12/26	25	3	PTAX	CK 1005					0.00	214.65	11,621.69
	12/31/25	25	4	J076		6% YEP				659.78	0.00	12,281.47

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank	Impr	Value		1st Qtr	3rd Qtr	
	City, St				Zip	Lmt	Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net Value		Deduct Amount			
Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance
7019	57					MALIK FAMILY TRUST		Continued			
	01/12/26	25	4	PYEP	CK 1005				659.78	69.94	11,621.69
	01/12/26	25	4	PTAX	CK 1005				0.00	85.00	11,621.69
								Per Diem Interest:		923.01	12,544.70
7021	TSAI, JI-HSIUNG & MING-YEN, PAI					208000					0.00
23	74 WOODVIEW DR.					317300			9,081.13	4,664.66	
	BELLE MEAD, NJ				08502	0			9,081.12	4,664.66	27,491.57
	74 WOODVIEW DRIVE				2	525300	0.00				27,491.57
	08/13/24	25	1	J063					429.50-	0.00	27,062.07
	01/31/25	25	1	PTAX	CK 0084343242				4,069.70	0.00	22,992.37
	05/22/25	25	2	PTAX	CK 0003711603				4,486.36	38.49	18,506.01
	08/11/25	25	2	PTAX	CK 0017942698				12.83	0.51	18,493.18
	08/11/25	25	3	PTAX	CK 0017942698				4,568.59	0.00	13,924.59
	11/04/25	25	3	PTAX	CK 0043335192				96.07	1.99	13,828.52
	11/04/25	25	4	PTAX	CK 0043335192				4,664.51	0.00	9,164.01
	12/31/25	25	4	J069		SMALL BALANCE CANCELTION			0.15-	0.00	9,163.86
	02/02/26	26	1	PTAX	CK 0058259242				4,581.93	0.00	4,581.93
	05/12/26	26	2	PTAX	CK 0076060454				4,561.31	20.62	20.62
								Per Diem Interest:		0.72	21.34
7034	ZHAO & DANG LIVING TRUST					217000					0.00
10	12 BRIAR HILL CT					343500			9,689.66	4,977.24	
	BELLE MEAD, NJ				08502	0			9,689.64	4,977.24	29,333.78
	12 BRIAR HILL COURT				2	560500	0.00				29,333.78
	11/26/24	25	1	PTAX	CK 0019149798				149.20	0.00	29,184.58
	01/31/25	25	1	PTAX	CK 0024470551				4,651.49	0.00	24,533.09
	01/31/25	25	2	PTAX	CK 0024470551				149.20	0.00	24,383.89
	05/05/25	25	2	PTAX	CK 0031444496				4,651.48	0.00	19,732.41
	05/05/25	25	3	PTAX	CK 0031444496				149.20	0.00	19,583.21
	08/01/25	25	3	PTAX	CK 0038407937				4,804.89	0.00	14,778.32
	12/26/25	25	3	PTAX	CK 0048593822				23.15	0.75	14,755.17
	12/26/25	25	4	PTAX	CK 0048593822				4,862.18	114.31	9,892.99
	02/04/26	25	4	PTAX	CK 0051444212				115.06	2.19	9,777.93
	02/04/26	26	1	PTAX	CK 0051444212				4,771.72	0.00	5,006.21
	04/14/26	26	1	PTAX	CK 0056395497				116.42	1.90	4,889.79
	05/01/26	26	1	PTAX	CK 0057535468				0.83	0.00	4,888.96
	05/01/26	26	2	PTAX	CK 0057535468				4,888.13	0.00	0.83
								Per Diem Interest:		0.01	0.84
7035	LI, ZHI & MING PAN					210000					0.00
1	146 GRAYSON DRIVE					666500			15,152.51	7,783.32	
	BELLE MEAD, NJ				08502	0			15,152.49	7,783.32	45,871.64
	146 GRAYSON DRIVE				2	876500	0.00				45,871.64
	12/02/24	25	1	PTAX	CK 19440635				93.54	0.00	45,778.10
	06/09/25	25	1	PTAX	CK 738				7,413.69	421.15	38,364.41
	06/09/25	25	2	PTAX	CK 738				7,507.22	142.64	30,857.19
	08/04/25	25	3	PTAX	CK 744				7,783.32	0.00	23,073.87
	11/21/25	25	4	PTAX	CK 748				7,783.32	69.50	15,290.55
	03/30/26	26	1	PTAX	CK 3918308784	WIPP			7,645.28	200.96	7,645.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7035	1 06/30/26 26 2 PTAX CK 754 07/07/26 26 2 RTAX CK 754 07/07/26 26 2 JNSF	LI, ZHI & MING PAN NSF TAX CHECK #754	Continued	7,645.27 7,645.27 20.00 Per Diem Interest:	200.96 200.96 0.00 275.88	0.00 7,645.27 7,665.27 7,941.15
8001 14	DING, PENG FEI 606 RIVER ROAD BELLE MEAD, NJ 606 RIVER ROAD 03/06/26 25 1 PTAX CK 5120001836 03/06/26 25 2 PTAX CK 5120001836 03/06/26 25 3 PTAX CK 5120001836 12/31/25 25 4 J076 03/06/26 25 4 PYEP CK 5120001836 03/06/26 25 4 PTAX CK 5120001836 03/06/26 26 1 PTAX CK 5120001836 03/06/26 26 2 PTAX CK 5120001836	295000 166900 08502 0 2 461900 CTBS BANK CTBS BANK CTBS BANK 6% YEP CTBS BANK CTBS BANK CTBS BANK CTBS BANK	0.00 0.00	7,985.11 7,985.09 3,956.18 3,956.17 4,101.67 1,051.72 1,051.72 4,101.67 4,028.93 33.92 Per Diem Interest:	4,101.67 4,101.67 513.71 472.76 305.57 0.00 613.15 121.00 70.51 0.00 128.05	0.00 24,173.54 24,173.54 20,217.36 16,261.19 12,159.52 13,211.24 12,159.52 8,057.85 4,028.92 3,995.00 4,123.05
8001 35	SHETH, DIGANT J. & MOUSHUMI D. 29 ROSEWOOD COURT BELLE MEAD, NJ 29 ROSEWOOD COURT 01/31/25 25 1 PTAX CK 3890977107 04/28/25 25 2 PTAX CK 3897251549 07/28/25 25 3 PTAX CK 3903124917 11/03/25 25 4 PTAX CK 3908991549 02/03/26 26 1 PTAX CK 3914908177	224200 377900 08502 0 2 602100 WIPP WIPP WIPP WIPP WIPP	0.00	10,408.81 10,408.81 5,156.99 5,156.99 5,346.65 5,346.64 5,251.82 Per Diem Interest:	5,346.65 5,346.64 0.00 0.00 0.00 0.00 0.00 178.95	0.00 31,510.91 31,510.91 26,353.92 21,196.93 15,850.28 10,503.64 5,251.82 5,430.77
10001 16.01	JACOBWITZ, E (EST OF) ADDRESS UNKNOWN ADDRESS UNKNOWN HOLLOW ROAD 12/31/25 25 1 J061 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	300 0 00000 0 1 300 TRANSFER TO LIEN TRANSFER TO LIEN TRANSFER TO LIEN TRANSFER TO LIEN	*Lien**Lien* 0.00	5.19 5.18 2.57- 2.57- 2.66- 2.66- Per Diem Interest:	2.66 2.66 0.00 0.00 0.00 0.00 0.15	0.00 15.69 15.69 13.12 10.55 7.89 5.23 5.38
10001 21	SASSMAN, MICHAEL 976 RIDGE RD MONMOUTH JUNCTION, NJ 384 GRANDVIEW ROAD 08/11/25 25 1 PTAX CK 36843 08/11/25 25 2 PTAX CK 36843 08/11/25 25 3 PTAX CK 36843 08/11/25 25 4 PTAX CK 36843	170000 0 08852 0 2 170000 MENSCHING & LUCARINI MENSCHING & LUCARINI MENSCHING & LUCARINI MENSCHING & LUCARINI	0.00	2,938.88 2,938.87 1,456.05 1,456.05 1,509.60 41.42	1,509.60 1,509.60 138.32 72.80 0.00 0.00	0.00 8,896.95 8,896.95 7,440.90 5,984.85 4,475.25 4,433.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
10001	21	SASSMAN, MICHAEL	Continued			
			Per Diem Interest:		270.47	4,704.30
10001 36	UNKNOWN OWNER	9500	*Lien**Lien*			0.00
	UNKNOWN	0		164.34	84.41	
	UNKNOWN	00000 0		164.32	84.41	497.48
	HOLLOW ROAD	1 9500	0.00			497.48
	12/31/25 25 1 J061	TRANSFER TO LIEN		81.42-	0.00	416.06
	12/31/25 25 2 J061	TRANSFER TO LIEN		81.41-	0.00	334.65
	12/31/25 25 3 J061	TRANSFER TO LIEN		84.41-	0.00	250.24
	12/31/25 25 4 J061	TRANSFER TO LIEN		84.41-	0.00	165.83
			Per Diem Interest:		10.45	176.28
11001 1.02	MC KEVITT, SCOTT	376400				0.00
	551 SPRING HILL ROAD	0		6,510.78	3,344.31	
	SKILLMAN, NJ	08558 0		6,510.78	3,344.31	19,710.18
	551 SPRING HILL ROAD	2 376400	0.00			19,710.18
	03/05/25 25 1 PTAX CK 3893259081	WIPP		3,225.75	54.84	16,484.43
	04/28/25 25 2 PTAX CK 3897221804	WIPP		3,225.75	0.00	13,258.68
	12/05/25 25 3 PTAX CK 3911489341	WIPP		3,344.31	155.68	9,914.37
	12/05/25 25 4 PTAX CK 3911489341	WIPP		443.16	56.85	9,471.21
	05/15/26 25 4 PTAX CK 3921597710	WIPP		1,574.09	232.09	7,897.12
	05/15/26 26 1 PTAX CK 3921597710	WIPP		0.00	170.82	7,897.12
	05/15/26 26 2 PTAX CK 3921597710	WIPP		0.00	23.00	7,897.12
			Per Diem Interest:		264.56	8,161.68
11001 22	WEINGART, SUSAN	19400				0.00
	150 MILLSTONE RIVE RD	0		335.58	172.37	
	BELLE MEAD, NJ	08502 0		335.57	172.36	1,015.88
	SPRING HILL ROAD REAR	1 19400	0.00			1,015.88
	07/28/25 25 1 PTAX CR 3903145515	WIPP		166.26	6.54	849.62
	07/28/25 25 2 PTAX CR 3903145515	WIPP		166.26	3.21	683.36
	07/28/25 25 3 PTAX CR 3903145515	WIPP		172.37	0.00	510.99
			Per Diem Interest:		19.48	530.47
11001 25	WEINGART, SUSAN	9700				0.00
	150 MILLSTONE RIVER RD	0		167.79	86.19	
	BELLE MEAD, NJ	08502 0		167.79	86.18	507.95
	SPRING HILL ROAD REAR	1 9700	0.00			507.95
	07/28/25 25 1 PTAX CR 3903145748	WIPP		83.13	3.27	424.82
	07/28/25 25 2 PTAX CR 3903145748	WIPP		83.13	1.61	341.69
	07/28/25 25 3 PTAX CR 3903145748	WIPP		86.19	0.00	255.50
			Per Diem Interest:		9.74	265.24
11001 27	467 SPRING HILL ROAD CO.	500				0.00
	467 SPRING HILL RD.	0		8.66	4.45	
-QFARM-	SKILLMAN, NJ	08558 0		8.64	4.44	26.19
	SPRING HILL ROAD	3B 500	0.00			26.19
	05/27/25 25 1 PTAX CR 3899184484	WIPP		4.29	0.11	21.90
	05/27/25 25 2 PTAX CR 3899184484	WIPP		4.28	0.02	17.62

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11001	27 -QFARM- - 467 SPRING HILL ROAD CO.		Continued			
	12/01/25 25 3 PTAX CR 3911057383 WIPP			4.45	0.12	13.17
	12/01/25 25 4 PTAX CR 3911057383 WIPP			4.44	0.03	8.73
	12/01/25 26 1 PTAX CR 3911057383 WIPP			4.37	0.00	4.36
			Per Diem Interest:		0.08	4.44
11001 38	RAMSEY REV SURVIVING SPOUSES TRUST 2955 AVALON AVE BERKELEY, CA 34 SERVIS ROAD	145400 0 94705 0 1 145400		2,515.06 2,515.06	1,291.88 1,291.87	0.00 7,613.87 7,613.87
	12/02/24 25 1 PTAX CK CITINET TAX			1,246.08	0.00	6,367.79
	05/01/25 25 2 PTAX CK 3897584549 WIPP			1,246.08	0.00	5,121.71
	08/29/25 25 3 PTAX CR 3905198315 WIPP			1,291.88	8.04	3,829.83
	09/18/25 25 4 PTAX CK 3906307522 WIPP			1,291.87	0.00	2,537.96
	11/06/25 26 1 PTAX CK 3909423282 WIPP			1,268.98	0.00	1,268.98
			Per Diem Interest:		22.84	1,291.82
11001 53	TUNISON, MARGARET 230 HOLLOW ROAD SKILLMAN, N J 230 HOLLOW ROAD	162200 28600 08558 0 2 190800		3,300.37 3,300.36	1,695.25 1,695.25	0.00 9,991.23 9,991.23
	11/27/24 25 1 PTAX CK 125			40.21	0.00	9,951.02
	02/10/25 25 1 PTAX CK 126			1,594.95	0.00	8,356.07
	02/10/25 25 2 PTAX CK 126			40.21	0.00	8,315.86
	06/05/25 25 2 PTAX CK 128			1,582.01	12.94	6,733.85
	09/15/25 25 2 PTAX CK 130			12.94	0.65	6,720.91
	09/15/25 25 3 PTAX CK 130			1,644.23	37.30	5,076.68
	11/14/25 25 3 PTAX CK 131			51.02	1.51	5,025.66
	11/14/25 25 4 PTAX CK 131			1,631.70	11.02	3,393.96
	03/11/26 25 4 PTAX CK 134			63.55	3.72	3,330.41
	03/11/26 26 1 PTAX CK 134			1,628.19	33.30	1,702.22
			Per Diem Interest:		69.86	1,772.08
11001 59.02	WILSON, MERRICK 1332 MOON DRIVE YARDLEY PA SPRING HILL ROAD	231700 0 19067 0 1 231700		4,007.84 4,007.83	2,058.66 2,058.65	0.00 12,132.98 12,132.98
	03/07/25 25 1 PTAX CK 1212			0.00	35.74	12,132.98
	04/01/26 25 1 PTAX CK 1018			1,985.67	381.25	10,147.31
	04/01/26 25 2 PTAX CK 1018			1,985.67	327.64	8,161.64
	04/01/26 25 3 PTAX CK 1018			1,840.55	247.04	6,321.09
	04/01/26 25 4 PTAX CK 1018			0.00	154.40	6,321.09
	04/01/26 26 1 PTAX CK 1018			0.00	60.67	6,321.09
			Per Diem Interest:		320.50	6,641.59
11001 70	UNKNOWN OWNER . . HOLLOW ROAD 12/31/25 25 1 J061	17200 0 00000 0 1 17200	*Lien**Lien*	297.53 297.51 147.41-	152.83 152.82 0.00	0.00 900.69 900.69 753.28
		TRANSFER TO LIEN				

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11001	70	UNKNOWN OWNER	Continued			
	12/31/25 25 2 J061	TRANSFER TO LIEN		147.40-	0.00	605.88
	12/31/25 25 3 J061	TRANSFER TO LIEN		152.83-	0.00	453.05
	12/31/25 25 4 J061	TRANSFER TO LIEN		152.82-	0.00	300.23
				Per Diem Interest:	18.92	319.15
11001	74.04	GORBUNOV, VLADIMIR V & SVETLANA 40 SHEPPARDS WAY SKILLMAN, NJ 40 SHEPPARD'S WAY	300000 422300 08558 0 2 722300 0.00	12,494.00 12,493.98 6,190.12 6,190.11 6,417.63 6,417.63	6,417.63 6,417.63 0.00 0.00 0.00 256.88	0.00 37,823.24 37,823.24 31,633.12 25,443.01 19,025.38 12,607.75
	02/05/25 25 1 PTAX CK	WIRE				
	05/08/25 25 2 PTAX CK	WIRE				
	08/08/25 25 3 PTAX CK	NONE				
	02/03/26 25 4 PTAX CR	3914833895 WIPP				
				Per Diem Interest:	723.04	13,330.79
11001	79	PERONE, STEVEN M. & JILL E 4 HILLCREST COURT SKILLMAN, NJ 4 HILLCREST COURT	285000 225000 08558 0 2 510000 0.00	8,821.73 8,821.72 8,821.72 0.00	4,531.35 4,531.35 4,531.35 26.22	0.00 26,706.15 26,706.15 26,706.15
	02/13/25 25 1 PTAX CK	2982				
	02/14/25 25 1 PTAX CK	2985				
	05/14/25 25 2 PTAX CK	2536				
	08/20/25 25 2 PTAX CK	2552				
	08/20/25 25 3 PTAX CK	2552				
	11/19/25 25 3 PTAX CK	3078				
	11/19/25 25 4 PTAX CK	3078				
	12/16/25 25 4 PTAX CK	3082				
	02/10/26 25 4 PTAX CK	3418				
	02/10/26 26 1 PTAX CK	3418				
	05/20/26 26 1 PTAX CK	2598				
	05/20/26 26 2 PTAX CK	2598				
				Per Diem Interest:	1.09	36.20
11002	12	DRIFT, FRANK & DRIFT, JAMES L 361 SUNSET RD SKILLMAN, NJ 67 ZION-WERTSVILLE ROAD	80000 5000 08558 0 2 85000 0.00	1,470.29 1,470.29 1,470.29 728.45	755.23 755.22 755.22 8.74	0.00 4,451.03 4,451.03 3,722.58
	02/25/25 25 1 PSUB CK	5838				
	12/17/25 25 2 PTAX CK	3912359948				
	12/17/25 25 3 PTAX CK	3912359948				
	12/17/25 25 4 PTAX CK	3912359948				
	12/17/25 26 1 PTAX CK	3912359948				
				Per Diem Interest:	40.99	1,510.12
11002	12.01	DRIFT, FRANK & DRIFT, JASON H 361 SUNSET RD SKILLMAN, NJ 63 ZION-WERTSVILLE ROAD	80000 5000 08558 0 2 85000 0.00	1,470.29 1,470.29 1,470.29 728.45	755.23 755.22 755.22 7.28	0.00 4,451.03 4,451.03 3,722.58
	02/21/25 25 1 PSUB CK	80404				

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11002	12.01	DRIFT, FRANK & DRIFT, JASON H	Continued			
	12/17/25 25 2 PTAX CK 3912359624	WIPP		728.45	82.31	2,994.13
	12/17/25 25 3 PTAX CK 3912359624	WIPP		755.23	51.36	2,238.90
	12/17/25 25 4 PTAX CK 3912359624	WIPP		755.22	17.37	1,483.68
	12/17/25 26 1 PTAX CK 3912359624	WIPP		14.55	0.00	1,469.13
		Per Diem Interest:			40.99	1,510.12
11002 25	MOLEY, MARION ET AL % SMOLEA,ESQ. 16 REYNA LANE NEW ROCHELLE, NY ROCK MILL RUN	24600 0 10804 1 24600	*Lien**Lien* 0.00	425.53 425.52	218.57 218.57	0.00 1,288.19 1,288.19
	12/31/25 25 1 J061	TRANSFER TO LIEN		210.83-	0.00	1,077.36
	12/31/25 25 2 J061	TRANSFER TO LIEN		210.82-	0.00	866.54
	12/31/25 25 3 J061	TRANSFER TO LIEN		218.57-	0.00	647.97
	12/31/25 25 4 J061	TRANSFER TO LIEN		218.57-	0.00	429.40
		Per Diem Interest:			27.06	456.46
11002 36	HARCARIK, THOMAS J 7345 BLUE MAPLE TRL MADISON, WI ROCK MILL RUN	18700 0 53719 1 18700	0.00	323.47 323.46	166.15 166.15	0.00 979.23 979.23
	12/09/24 25 1 PTAX CK	CITINET		160.26	0.00	818.97
	07/23/25 25 2 PTAX CR 3902893914	WIPP		160.26	2.92	658.71
	07/23/25 25 3 PTAX CR 3902893914	WIPP		166.15	0.00	492.56
	01/06/26 25 4 PTAX CR 3913199377	WIPP		166.15	2.40	326.41
	01/06/26 26 1 PTAX CR 3913199377	WIPP		163.21	0.00	163.20
		Per Diem Interest:			2.94	166.14
11004 2	NUDELL, GLENN & MAYUMI 33 VIBURNUM DRIVE SKILLMAN, NJ 33 VIBURNUM DRIVE	250000 435000 08558 2 685000	0.00	11,848.79 11,848.79	6,086.23 6,086.22	0.00 35,870.03 35,870.03
	12/10/24 25 1 PTAX CK 0076993623			0.16	0.00	35,869.87
	01/22/25 25 1 PTAX CK 0083532649			5,870.29	0.00	29,999.58
	01/22/25 25 2 PTAX CK 0083532649			0.16	0.00	29,999.42
	04/22/25 25 2 PTAX CK 0098098334			5,870.29	0.00	24,129.13
	04/22/25 25 3 PTAX CK 0098098334			0.16	0.00	24,128.97
	07/23/25 25 3 PTAX CK 0015119689			5,870.45	0.00	18,258.52
	10/24/25 25 3 PTAX CK 0041058495			215.62	3.98	18,042.90
	10/24/25 25 4 PTAX CK 0041058495			5,650.85	0.00	12,392.05
	12/03/25 25 4 PTAX CK 0048208798			435.37	3.10	11,956.68
	12/03/25 26 1 PTAX CK 0048208798			2.61	0.00	11,954.07
	01/30/26 26 1 PTAX CK 0057255684			5,975.73	0.00	5,978.34
	01/30/26 26 2 PTAX CK 0057255684			2.61	0.00	5,975.73
	04/27/26 26 2 PTAX CK 0073303142			5,975.73	0.00	0.00
	05/04/26 26 2 RTAX CK 0073303142	RETURN CK 73303142		5,975.73	0.00	5,975.73
		Original Payment Date: 04/27/26				
	06/08/26 26 2 PTAX CK 0080603131			18.01	95.13	5,957.72
	04/27/26 26 3 PTAX CK 0073303142			2.61	0.00	5,955.11

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11004	2 05/04/26 26 3 RTAX CK 0073303142	NUDELL, GLENN & MAYUMI RETURN CK 73303142 Original Payment Date: 04/27/26	Continued	2.61	0.00	5,957.72
				Per Diem Interest:	131.07	6,088.79
12001 8 -QFARM-	KABELAKOVA, PETRA & VAZQUEZ, LUIS E 140 FAIRVIEW ROAD SKILLMAN, NJ 140 FAIRVIEW ROAD 12/31/25 25 3 J063 12/31/25 25 4 J063 12/31/25 25 4 J069	500 00660 0 08558 0 3B 500 0.00		4.37 4.36 8.73- 5.80- 2.93-	8.73 8.73 0.00 0.00 0.00	0.00 26.19 26.19 17.46 11.66 8.73
		SMALL BALANCE CANCELATION		Per Diem Interest:	0.25	8.98
12001 15 -QFARM-	IRISH, JAMES S. P.O. BOX 394 ROCKY HILL, NJ FAIRVIEW ROAD 03/06/25 25 1 PTAX CK 1010 05/19/25 25 1 PTAX CK 1024 05/19/25 25 2 PTAX CK 1024 08/20/25 25 2 PTAX CK 1044 08/20/25 25 3 PTAX CK 1044 12/01/25 25 3 PTAX CK 1059 12/01/25 25 4 PTAX CK 1059 12/01/25 26 1 PTAX CK 1059 02/18/26 26 1 PTAX CK 1073 05/15/26 26 1 PTAX CK 1093 05/15/26 26 2 PTAX CK 1093	5100 0 08553 0 3B 5100 0.00		88.22 88.22 43.37 0.34 43.19 0.52 44.78 0.53 45.31 0.30 34.53 9.68 25.73	45.31 45.31 0.34 0.01 0.17 0.01 0.00 0.01 0.30 0.00 0.17 0.19 0.14	0.00 267.06 267.06 223.69 223.35 180.16 179.64 134.86 134.33 89.02 88.72 54.19 44.51 18.78
				Per Diem Interest:	0.28	19.06
12001 18	KAR, SHIBAJI 130 DRAKE RD. SOMERSET, NJ 14 CAMP MEETING AVENUE 12/31/25 25 1 J061 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	112500 0 08873 0 2 112500 0.00	*Lien**Lien*	1,945.98 1,945.96 964.13- 964.12- 999.57- 999.56-	999.57 999.56 0.00 0.00 0.00 0.00	0.00 5,891.07 5,891.07 4,926.94 3,962.82 2,963.25 1,963.69
				Per Diem Interest:	123.71	2,087.40
12001 25	JANJUA, FAIZA SIKANDER 329 GRANDVIEW RD SKILLMAN, NJ 329 GRANDVIEW ROAD 02/11/25 25 1 PTAX CK 3891820524 02/11/25 25 2 PTAX CK 3891820524 08/27/25 25 3 PTAX CK 3905110565 WIPP 08/27/25 25 4 PTAX CK 3905110565 WIPP	288000 167500 08558 0 2 455500 0.00		7,879.02 7,879.01 3,903.64 3,903.63 4,047.12 4,047.12	4,047.12 4,047.12 15.35 0.00 0.00 0.00	0.00 23,852.27 23,852.27 19,948.63 16,045.00 11,997.88 7,950.76
				Per Diem Interest:	429.64	8,380.40

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12002 4	PEDERSON, THEODORE & DIANE 257 GRANDVIEW ROAD SKILLMAN NJ 257 GRANDVIEW ROAD 05/20/25 25 1 PTAX CK 141 05/20/25 25 2 PTAX CK 141 05/20/25 25 3 PTAX CK 141 11/05/25 25 3 PTAX CK 750 11/05/25 25 4 PTAX CK 750 03/06/26 26 1 PTAX CK 1330	182300 125000 08558 0 2 307300	0.00	5,315.53 5,315.52 2,633.57 2,633.56 145.62 2,584.74 2,730.35 2,681.96	2,730.36 2,730.35 143.53 25.02 0.00 82.31 0.00 32.35	0.00 16,091.76 16,091.76 13,458.19 10,824.63 10,679.01 8,094.27 5,363.92 2,681.96 2,756.83
				Per Diem Interest:	74.87	
14001 11.02	TSC 1, L.L.C. % BASS, PETER B. ESQ. 3200 SUNSET AVE,STE 105 ASBURY PARK NJ FAIRVIEW ROAD 12/31/25 25 1 J061 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J076 12/31/25 25 4 J061 12/31/25 25 4 J078	355900 0 07712 0 1 355900	*Lien**Lien* 0.00	6,156.19 6,156.18 3,050.07- 3,050.06- 3,162.17- 817.17 3,162.17- 817.17-	3,162.17 3,162.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,636.71 18,636.71 15,586.64 12,536.58 9,374.41 10,191.58 7,029.41 6,212.24 6,603.61
				Per Diem Interest:	391.37	
14001 29	SUMLEN REALTY DE, 55 ALBANY AVE AMITYVILLE, NY 406 SKILLMAN ROAD 02/21/25 25 1 PSUB CK 80405 06/04/25 25 2 PSUB CK 82335 09/10/25 25 3 PSUB CK 83119 10/07/25 25 4 J065 12/12/25 25 4 PTAX CK 3864 12/26/25 25 4 PTAX CK 3912624646 10/07/25 26 1 J065 10/07/25 26 2 J065	140000 10000 11701 0 2 150000	0.00	2,594.63 2,594.62 1,285.50 1,285.50 1,332.75 1,745.50 3,032.23 46.02 1,745.50 1,745.50	1,332.75 1,332.75 12.86 21.21 25.99 0.00 46.02 0.32 0.00 0.00	0.00 7,854.75 7,854.75 6,569.25 5,283.75 3,951.00 5,696.50 2,664.27 2,618.25 4,363.75 6,109.25 6,422.88
				Per Diem Interest:	313.63	
14001 31.01	SCHAFER BRADLEY LLC, 941 NE 84 STREET MIAMI, FL 910 RT 601 02/03/25 25 1 PTAX CR 3891231385 02/24/25 25 1 PSUB CK 45747 04/24/25 25 2 PTAX CR 3897066121 05/05/25 25 3 PTAX CR 3897776426 05/07/25 25 3 RTAX CR 3897776426 08/28/25 25 3 PTAX CR 3905115699 10/14/25 25 4 PTAX CK 3907721004	269000 153500 33138 0 2 422500	0.00	7,308.20 7,308.19 3,609.68 11.15 3,620.82 3,620.82 3,620.82 3,620.82 3,753.92 3,753.91	3,753.92 3,753.91 0.00 0.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,124.22 22,124.22 18,514.54 18,503.39 14,882.57 11,261.75 14,882.57 11,128.65 7,374.74
	Original Payment Date: 05/05/25					

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14001	31.01 06/25/26 26 1 PTAX CR 3923389840 06/25/26 26 2 PTAX CR 3923389840	SCHAFFER BRADLEY LLC, WIPP WIPP	Continued	3,687.37 0.00 Per Diem Interest:	205.49 99.56 49.78	3,687.37 3,687.37 3,737.15
15001 4	BIO-SPHERE, INC. 1199 SOUTH GREEN STREET TUCKERTON, NJ RT 601 12/31/25 25 1 J061 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	13600 0 08087 0 1 13600 TRANSFER TO LIEN TRANSFER TO LIEN TRANSFER TO LIEN TRANSFER TO LIEN	*Lien**Lien* 0.00	235.12 235.11 116.49- 116.48- 120.77- 120.77-	120.77 120.77 0.00 0.00 0.00 0.00	0.00 711.77 711.77 595.28 478.80 358.03 237.26 252.20
15001 49.02	PATEL, HITAL & DHURVA 827 SWAIN CT BELLE MEAD, NJ 40 KILDEE ROAD 03/06/25 25 1 PTAX CR 3893337806 03/06/25 25 2 PTAX CR 3893337806	171100 0 08502 0 1 171100 WIPP WIPP	0.00	2,957.90 2,957.89 1,465.48 1,465.47 Per Diem Interest:	1,519.37 1,519.36 25.32 0.00 506.72	0.00 8,954.52 8,954.52 7,489.04 6,023.57 6,530.29
15007 35	SAFFAR, RONALD J. & YAZDANPANAH, P. 59 KILDEE ROAD BELLE MEAD, NJ 59 KILDEE ROAD 04/06/26 25 1 PTAX CR 3918998808 04/06/26 25 2 PTAX CR 3918998808 04/06/26 25 3 PTAX CR 3918998808 10/07/25 25 4 J065 12/31/25 25 4 J076 04/06/26 25 4 PYEP CR 3918998808 04/06/26 25 4 PTAX CR 3918998808 10/07/25 26 1 J065 04/06/26 26 1 PTAX CR 3918998808 10/07/25 26 2 J065	335700 584300 08502 0 2 920000 WIPP WIPP WIPP 2025 Added Seq 1 6% YEP WIPP WIPP 2025 Added Seq 1 WIPP 2025 Added Seq 1	0.00	15,904.50 15,904.50 886.20 2,157.69 2,157.69 9,055.80 221.55 8,246.25 221.55 Per Diem Interest:	8,169.60 8,169.60 0.00 0.00 1,829.72 267.15 0.00 268.00 0.00 300.22	0.00 48,148.20 48,148.20 40,268.40 32,388.60 24,219.00 25,105.20 27,262.89 25,105.20 16,049.40 16,270.95 8,024.70 8,246.25 8,546.47
15009 20	MC FROST INC, 8 DILTS LN HILLSBOROUGH, NJ 44 BRIDLE PATH 02/26/25 25 1 PSUB CK 115150 05/29/25 25 2 PSUB CK 123247 09/17/25 25 3 PTAX CK 19120 10/17/25 25 3 PTAX CK 131407 10/17/25 25 4 PTAX CK 131407 12/26/25 25 4 PTAX CK 2027445 12/26/25 26 1 PTAX CK 2027446	309800 728500 08844 0 2 1038300 PRO CAP 8, LLC PRO CAP 8, LLC PRO CAP 8, LLC PRO CAP 8, LLC PRO CAP 8, LLC SURETY TITLE FILE #193516SF-01 SURETY TITLE FILE #193516SF-01	0.00	17,949.61 17,949.61 8,893.04 8,893.04 9,008.04 212.06 9,218.51 1.59 9,056.57	9,220.10 9,220.10 111.16 124.50 212.06 3.18 0.00 0.02 0.00	0.00 54,339.42 54,339.42 45,446.38 36,553.34 27,545.30 27,333.24 18,114.73 18,113.14 9,056.57

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15009	20	MC FROST INC,	Continued			
			Per Diem Interest:		333.04	9,389.61
15015 12	LEONI, BARBER. MARY 1303 COVENTRY WAY MOUNT LAUREL, NJ RT 604 01/28/25 25 1 PTAX CK 1080 04/07/25 25 2 PTAX CK 9327	23100 0 08054 0 1 23100	0.00	399.35 399.34 197.86 197.85	205.13 205.12 0.00 0.00	0.00 1,208.94 1,208.94 1,011.08 813.23 852.42
			Per Diem Interest:		39.19	
16001 6	DRIFT, FRANK H. & NOEL E. 361 SUNSET ROAD SKILLMAN, N. J. 361 SUNSET ROAD 02/25/25 25 1 PSUB CK 5839 05/19/25 25 2 PTAX CK 27341434 12/19/25 25 2 PTAX CK 2604 12/19/25 25 3 PTAX CK 2604 12/19/25 25 4 PTAX CK 2604 12/19/25 26 1 PTAX CK 2604	275300 588700 08558 0 3A 864000 TOWER DB XIII LLC	0.00	14,945.04 14,945.04 7,404.48 179.65 7,224.83 7,676.64 7,676.64 90.32	7,676.64 7,676.64 88.85 66.64 769.44 541.20 195.75 0.00	0.00 45,243.36 45,243.36 37,838.88 37,659.23 30,434.40 22,757.76 15,081.12 14,990.80 15,864.65
			Per Diem Interest:		873.85	
16001 6 -QFARM-	DRIFT, FRANK H. & NOEL E. 361 SUNSET ROAD SKILLMAN, N. J. SUNSET ROAD 07/14/25 25 1 PTAX CK 18000 07/14/25 25 2 PTAX CK 18000 07/14/25 25 3 PTAX CK 18000 12/19/25 25 3 PTAX CK 2603 12/19/25 25 4 PTAX CK 2603 12/19/25 26 1 PTAX CK 2603	6600 0 08558 0 3B 6600	0.00	114.18 114.16 56.57 56.56 2.27 56.37 58.64 0.46	58.64 58.64 4.61 2.06 0.00 3.97 1.50 0.00	0.00 345.62 345.62 289.05 232.49 230.22 173.85 115.21 114.75 119.25
			Per Diem Interest:		4.50	
16011 3	RACCHELLA, CRISTINA 14 FOUNTAYNE LANE SKILLMAN, NJ 14 FOUNTAYNE LANE 01/31/25 25 1 PTAX CK 0000880949 05/05/25 25 2 PTAX CK 0000880955 07/28/25 25 3 PTAX CK 0000880960 10/31/25 25 4 PTAX CK 0000880965 01/30/26 26 1 PTAX CK 0000880975 05/01/26 26 1 PTAX CK 0000880984 05/01/26 26 2 PTAX CK 0000880984	259400 359600 08558 0 2 619000	0.00	10,707.16 10,707.15 5,304.83 5,304.83 5,499.82 5,499.81 5,402.32 0.01 5,402.31	5,499.82 5,499.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,413.94 32,413.94 27,109.11 21,804.28 16,304.46 10,804.65 5,402.33 5,402.32 0.01 0.01
			Per Diem Interest:		0.00	

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16012 15	DELBO, THEODORE L. 935 ROUTE 601 SKILLMAN, NJ 935 RT 601 02/07/25 25 1 PTAX CK 166503 05/05/25 25 2 PTAX CK 172992 08/18/25 25 3 PTAX CS 09/25/25 25 3 PTAX CS	237500 72900 08558 0 2 310400	0.00	5,369.15 5,369.14 2,660.13 2,660.13 800.00 1,649.64	2,757.90 2,757.90 0.00 0.00 0.00 30.36	0.00 16,254.09 16,254.09 13,593.96 10,933.83 10,133.83 8,484.19 9,231.21
				Per Diem Interest:	747.02	
16014 15	GURRALA, RANGA & KUNDURU, JYOSHNA 8 SPARROW COURT SKILLMAN, NJ 8 SPARROW COURT 03/25/25 25 1 PTAX CK 3894623902 WIPP 12/10/25 25 2 PTAX CK 3911931709 WIPP 12/10/25 25 3 PTAX CK 3911931709 WIPP 02/04/26 25 3 PTAX CK 3914944425 WIPP 12/10/25 25 4 PTAX CK 3911931709 WIPP 02/04/26 25 4 PTAX CK 3914944425 WIPP	250000 380000 08558 0 2 630000	0.00	10,897.43 10,897.42 5,399.10 5,399.10 3,630.76 1,966.79 0.00 5,597.55	5,597.55 5,597.55 145.78 499.95 361.04 53.10 109.15 151.13	0.00 32,989.95 32,989.95 27,590.85 22,191.75 18,560.99 16,594.20 16,594.20 10,996.65 11,618.19
				Per Diem Interest:	621.54	
17001 17.01	MONTGOMERY TOWNSHIP 100 COMMUNITY DR SKILLMAN, NJ MILL POND ROAD 01/21/25 25 1 PTAX CK 3890285617 WIPP PAYMENTS 04/15/25 25 2 PTAX CK 3896491016 WIPP	60900 0 08558 0 1 60900	0.00	1,052.81 1,052.81 521.61 521.61	540.79 540.79 0.00 0.00	0.00 3,187.20 3,187.20 2,665.59 2,143.98 2,264.58
				Per Diem Interest:	120.60	
17003 1	PW FEDUN HOLDINGS LLC 2125 RT 206 BELLE MEAD, NJ 2125&2127 RT 206 09/29/25 25 1 PTAX CK 274357248 09/29/25 25 1 PTAX CK 27357159 09/29/25 25 2 PTAX CK 274357248 09/29/25 25 3 PTAX CK 274357248 12/31/25 25 4 J076	258500 350700 08502 0 4A 609200	0.00	10,531.55 10,531.55 0.00 344.48 0.00 0.00 1,306.52	5,409.70 5,409.69 620.92 0.00 386.12 156.88 0.00	0.00 31,882.49 31,882.49 31,538.01 31,538.01 31,538.01 32,844.53 36,710.22
				Per Diem Interest:	3,865.69	
17003 2	PW FEDUN HOLDINGS LLC 2121 RT 206 BELLE MEAD, NJ 2121 RT 206 04/28/25 25 1 PTAX CK 3897298817 WIPP 04/28/25 25 2 PTAX CK 3897298817 WIPP 03/23/26 25 3 PTAX CK 3917811390 WIPP 03/23/26 25 4 PTAX CK 3917811390 WIPP 03/23/26 26 1 PTAX CK 3917811390 WIPP	30500 0 08502 0 1 30500	0.00	527.28 527.27 261.24 261.23 270.84 270.84 266.04	270.84 270.84 5.05 0.00 13.96 8.55 3.07	0.00 1,596.23 1,596.23 1,334.99 1,073.76 802.92 532.08 266.04

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17003	2	PW FEDUN HOLDINGS LLC	Continued			
			Per Diem Interest:		4.79	270.83
17003 3	PW FEDUN HOLDINGS LLC 309 WELL SWEEP RD WHITEHOUSE, NJ 2115 RT 206	160000 79900 08888 0 2 239900	0.00	4,147.28 4,147.27	2,130.31 2,130.31	0.00 12,555.17 12,555.17
	09/29/25 25 1 PTAX CK 27357244			0.00	244.52	12,555.17
	09/29/25 25 1 PTAX CK 27357244			115.65	0.00	12,439.52
	09/29/25 25 2 PTAX CK 27357244			0.00	152.05	12,439.52
	09/29/25 25 3 PTAX CK 27357244			0.00	61.78	12,439.52
			Per Diem Interest:		1,438.86	13,878.38
17003 5	MEF PROPERTIES, LLC 107 COUNTY ROAD 601 BELLE MEAD, NJ HARLINGEN ROAD	1200 0 08502 0 1 1200	0.00	20.75 20.75	10.66 10.65	0.00 62.81 62.81
	12/31/24 25 1 J063	TRANSFER OVERPAYMENTS		10.28-	0.00	52.53
	12/31/24 25 2 J063	TRANSFER OVERPAYMENTS		10.28-	0.00	42.25
	12/31/25 25 3 J063			10.66-	0.00	31.59
	12/31/24 25 4 J063	TRANSFER OVERPAYMENTS		27.30-	0.00	4.29
	12/31/25 25 4 J063			5.99-	0.00	1.70-
	12/31/25 25 4 J063			16.65	0.00	14.95
	02/12/26 25 4 J063	TRANSFER OVERPAYMENTS		5.99	0.00	20.94
	02/12/26 26 1 J063	TRANSFER OVERPAYMENTS		5.99-	0.00	14.95
			Per Diem Interest:		0.36	15.31
17003 6	FEDUN, VALERIE 309 WELLSWEEP ROAD WHITEHOUSE NJ RT 206	900 0 08888 0 1 900	0.00	15.56 15.56	7.99 7.99	0.00 47.10 47.10
			Per Diem Interest:		3.19	50.29
17003 7	MICHAEL FEDUN PROPERTIES LLC 22 OXFORD CIRCLE SKILLMAN NJ HARLINGEN ROAD	1000 0 08558 0 1 1000	0.00	17.30 17.28	8.88 8.88	0.00 52.34 52.34
	02/26/26 25 1 PTAX CK 4130			8.57	0.73	43.77
	02/26/26 25 2 PTAX CK 4130			8.56	0.56	35.21
	02/26/26 25 3 PTAX CK 4130			8.88	0.40	26.33
	02/26/26 25 4 PTAX CK 4130			8.88	0.23	17.45
	02/26/26 26 1 PTAX CK 4130			8.73	0.05	8.72
	02/26/26 26 2 PTAX CK 4130			0.22	0.00	8.50
			Per Diem Interest:		0.15	8.65
17007 4	CURRY, RAYMOND G. & KATHLEEN M. 160 MATTHEWS FARM ROAD BELLE MEAD NJ 160 MATTHEWS FARM ROAD	276700 236500 08502 0 2 513200	0.00	8,871.95 8,871.95	4,557.22 4,557.21	0.00 26,858.33 26,858.33
	05/06/25 25 1 PTAX CK 46125903	CORE LOGIC		4,395.56	0.00	22,462.77

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17007	4	CURRY, RAYMOND G. & KATHLEEN M.	Continued			
	05/06/25 25	1 PTAX CK 46125902	CORE LOGIC	0.00	208.79	22,462.77
	05/06/25 25	2 PTAX CK 46125903	CORE LOGIC	181.29	0.00	22,281.48
	05/28/25 25	2 PTAX CR 3899260338	WIPP	204.36	45.64	22,077.12
	10/06/25 25	2 PTAX CK 61932220-7		0.00	256.63	22,077.12
	05/15/26 25	2 PTAX CK 46139097	CORE LOGIC	4,009.91	168.42	18,067.21
	10/06/25 25	3 PTAX CK 61932220-7		0.00	148.11	18,067.21
	05/15/26 25	3 PTAX CK 46139097	CORE LOGIC	4,557.22	191.40	13,509.99
	12/31/25 25	4 J076	6% YEP	876.19	0.00	14,386.18
	05/15/26 25	4 PYEP CK 46139097	CORE LOGIC	876.19	978.40	13,509.99
	05/15/26 25	4 PTAX CK 46139097	CORE LOGIC	4,557.21	134.44	8,952.78
	05/15/26 26	1 PTAX CK 46139097	CORE LOGIC	2,739.63	232.77	6,213.15
	05/15/26 26	1 PTAX CK 46139098	CORE LOGIC	1,736.76	0.00	4,476.39
	05/15/26 26	2 PTAX CK 46139097	CORE LOGIC	0.00	31.33	4,476.39
	05/15/26 26	2 PTAX CK 46139098	CORE LOGIC	90.61	0.00	4,385.78
			Per Diem Interest:		146.92	4,532.70
18005	LIPORACE, LOUIS A. & SUSAN E.	260300				0.00
1	1 KINGWOOD DR.	194800		7,867.55	4,041.29	
	BELLE MEAD, NJ	08502 0		7,867.54	4,041.28	23,817.66
	1 KINGSWOOD DRIVE	2 455100	0.00			23,817.66
	01/31/25 25	1 PTAX CK 0000008167		3,897.94	0.00	19,919.72
	04/30/25 25	2 PTAX CK 0000008174		3,897.93	0.00	16,021.79
	08/01/25 25	3 PTAX CK 0000008184		4,041.29	0.00	11,980.50
	11/12/25 25	4 PTAX CK 0000008192		4,023.63	17.65	7,956.87
	11/24/25 25	4 PTAX CK 834		17.65	0.11	7,939.22
	11/24/25 26	1 PTAX CK 834		0.31	0.00	7,938.91
	05/01/26 26	1 PTAX CK 0000008204		3,828.49	141.12	4,110.42
	05/19/26 26	1 PTAX CK 0000008200		140.81	0.00	3,969.61
	05/19/26 26	1 RTAX CK 0000008200	CORRECTION	140.81	0.00	4,110.42
			Original Payment Date: 05/19/26			
	05/19/26 26	1 PTAX CK 8200	CORRECTION	3,953.62	53.31	156.80
	05/19/26 26	1 RTAX CK 8204	PAYMENT SHOULD HAVE BEEN REV	15.68	0.00	172.48
			Original Payment Date: 05/19/26			
	05/19/26 26	1 RTAX CK 0000008204	CORRECTION	3,828.49	141.12	4,000.97
			Original Payment Date: 05/01/26			
	05/19/26 26	1 PTAX CK 8204		15.68	0.00	3,985.29
	05/20/26 26	1 PTAX CK 8204	MISPOSTING	15.68	0.00	3,969.61
	05/19/26 26	2 RTAX CK 0000008200	CORRECTION	3,866.12	0.00	7,835.73
			Original Payment Date: 05/19/26			
	05/19/26 26	2 PTAX CK 8204		3,953.93	0.00	3,881.80
	05/19/26 26	2 PTAX CK 8204	CORRECTION	15.68	0.00	3,866.12
	05/19/26 26	2 PTAX CK 0000008200		3,866.12	0.00	0.00
	05/19/26 26	2 RTAX CK 8204	PAYMENT SHOULD HAVE BEEN REV	3,953.93	0.00	3,953.93
			Original Payment Date: 05/19/26			
	05/19/26 26	2 RTAX CK 8204	PAYMENT SHOULD HAVE BEEN REV	15.68	0.00	3,969.61
			Original Payment Date: 05/19/26			
	05/20/26 26	2 PTAX CK 8204	MISPOSTING	3,952.36	1.57	17.25
	05/19/26 26	3 RTAX CK 8204	PAYMENT SHOULD HAVE BEEN REV	3,953.93	0.00	3,971.18
			Original Payment Date: 05/19/26			

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18005	1 05/19/26 26 3 PTAX CK 8204	LIPORACE, LOUIS A. & SUSAN E. CORRECTION	Continued	3,953.93 Per Diem Interest:	0.00 0.53	17.25 17.78
18005 12	CATOVIC, SAFFET ABID & ABIR A, RIAD 81 DE HART DRIVE BELLE MEAD, NJ 81 DE HART DRIVE 02/10/25 25 1 PTAX CK 3891749998 05/09/25 25 2 PTAX CK 2540 08/25/25 25 3 PTAX CK 2541 11/10/25 25 4 PTAX CK 2547 02/10/26 26 1 PTAX CK 2548 05/11/26 26 1 PTAX CK 2553 05/11/26 26 2 PTAX CK 2553	261800 398900 08502 0 2 660700 2 660700 0.00	0.00	11,421.86 11,421.85 5,658.90 5,658.89 5,867.02 5,867.02 5,762.92 0.04 5,762.92 Per Diem Interest:	5,867.02 5,867.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,577.75 34,577.75 28,918.85 23,259.96 17,392.94 11,525.92 5,763.00 5,762.96 0.04 0.04
18005 19	OPPONG, STEPHEN A 47 DEHART DRIVE BELLE MEAD NJ 47 DE HART DRIVE 05/09/25 25 1 PTAX CK 3898187306 WIPP 05/09/25 25 2 PTAX CK 3898187306 WIPP 03/12/26 25 3 PTAX CK 3917195352 WIPP 03/12/26 25 4 PTAX CK 3917195352 WIPP 03/12/26 26 1 PTAX CK 3917195352 WIPP	258300 238700 08502 0 2 497000 WIPP WIPP WIPP WIPP WIPP	0.00	8,591.90 8,591.88 4,256.81 4,256.80 4,413.36 4,413.36 4,335.09 Per Diem Interest:	4,413.36 4,413.36 167.75 0.00 395.60 289.08 88.87 141.82	0.00 26,010.50 26,010.50 21,753.69 17,496.89 13,083.53 8,670.17 4,335.08 4,476.90
18016 7	LUBITZ, MARK & SHERRY 11 WEDGEWOOD CT BELLE MEAD NJ 11 WEDGEWOOD COURT 02/05/25 25 1 PTAX CK 3891430523 WIPP 05/05/25 25 2 PTAX CK 3897822571 WIPP 08/21/25 25 3 PTAX CK 3904795326 WIPP 11/03/25 25 4 PTAX CK 3909115109 WIPP 02/03/26 26 1 PTAX CK 3914839495 WIPP 05/18/26 26 2 PTAX CK 3921725566 WIPP	258900 382500 08502 0 2 641400 WIPP WIPP WIPP WIPP WIPP WIPP	0.00	11,088.20 11,088.20 5,493.59 5,493.59 5,695.63 5,695.63 5,594.61 5,554.14 Per Diem Interest:	5,695.63 5,695.63 0.00 0.00 0.00 0.00 0.00 40.47 1.30	0.00 33,567.66 33,567.66 28,074.07 22,580.48 16,884.85 11,189.22 5,594.61 40.47 41.77
18018 2	MOLFETAS, CHRISTOPHER & ALLISON 100 RIDGEVIEW DR BELLE MEAD, NJ 100 RIDGEVIEW DRIVE 03/04/25 25 1 PTAX CK 3893160819 WIPP 05/22/25 25 2 PTAX CK 3898950551 WIPP 08/22/25 25 3 PTAX CK 3904839529 WIPP 11/20/25 25 4 PTAX CK 3910409193 WIPP 02/23/26 26 1 PTAX CK 3916061677 WIPP	262400 362100 08502 0 2 624500 WIPP WIPP WIPP WIPP WIPP	0.00	10,796.06 10,796.04 5,348.85 5,348.84 5,545.56 5,545.56 5,447.21 Per Diem Interest:	5,545.56 5,545.56 74.51 47.41 0.00 44.76 50.75 186.86	0.00 32,683.22 32,683.22 27,334.37 21,985.53 16,439.97 10,894.41 5,447.20 5,634.06

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18021 9	SHAH, DHRUV D & EKTAA S 38 VAN DOREN WAY BELLE MEAD, NJ 38 VAN DOREN WAY 11/01/24 25 1 PTAX CK 0000005407 02/03/25 25 1 PTAX CK 0000005412 02/03/25 25 2 PTAX CK 0000005412 05/05/25 25 2 PTAX CK 0000005413 05/05/25 25 3 PTAX CK 0000005413 09/05/25 25 3 PTAX CK 0000005632 11/03/25 25 3 PTAX CK 5655 11/03/25 25 4 PTAX CK 5655 11/18/25 25 4 PTAX CK 8281 11/18/25 26 1 PTAX CK 8281 12/08/25 26 1 PTAX CK 46668 05/06/26 26 1 PTAX CK WIRE 05/06/26 26 2 PTAX CK WIRE	258000 249900 08502 0 2 507900 PROVIDENCE ABSTRACT EMAIL FILE EMAIL FILE	0.00	8,780.33 8,780.32 193.14 4,157.03 193.14 4,157.02 193.14 4,290.94 26.07 4,483.32 26.83 0.25 4,350.17 79.74 4,348.74 Per Diem Interest:	4,510.15 4,510.15 0.00 0.00 0.00 0.00 0.00 59.22 0.76 0.00 0.10 0.00 0.00 1.68 0.00 1.47	0.00 26,580.95 26,580.95 26,387.81 22,230.78 22,037.64 17,880.62 17,687.48 13,396.54 13,370.47 8,887.15 8,860.32 8,860.07 4,509.90 4,430.16 81.42 82.89
18022 18	NEWELL, SHELLEY & RANDY L. 1 GRIST MILL DRIVE BELLE MEAD, NJ 1 GRIST MILL DRIVE 01/30/25 25 1 PTAX CK 185 05/06/25 25 2 PTAX CK 3897887634 WIPP 08/25/25 25 3 PTAX CK 189 11/05/25 25 4 PTAX CK 203 02/06/26 26 1 PTAX CK 3915118084 WIPP 04/07/26 26 2 PTAX CK 206	218900 201800 08502 0 2 420700 WIPP WIPP WIPP WIPP WIPP	0.00	7,272.86 7,272.85 3,603.30 3,603.29 3,735.82 3,735.82 3,669.56 3,669.00 Per Diem Interest:	3,735.82 3,735.82 0.00 0.00 0.00 0.00 0.00 0.00 0.01	0.00 22,017.35 22,017.35 18,414.05 14,810.76 11,074.94 7,339.12 3,669.56 0.56 0.57
18022 34	STADELE, OWEN & ELIZABETH 438 RIVER RD BELLE MEAD, NJ 438 RIVER ROAD 02/18/25 25 1 PTAX CK 3892128628 WIPP 05/21/25 25 2 PTAX CK 3898902608 WIPP 08/08/25 25 3 PTAX CK 3904017520 WIPP 12/01/25 25 4 PTAX CK 3911107592 WIPP 03/23/26 26 1 PTAX CK 3917791735 WIPP	345000 752200 08502 0 3A 1097200 WIPP WIPP WIPP WIPP WIPP	0.00	18,967.85 18,967.85 9,397.52 9,397.52 9,743.14 9,743.13 9,570.33 Per Diem Interest:	9,743.14 9,743.13 72.83 85.74 0.00 133.94 227.79 355.03	0.00 57,421.97 57,421.97 48,024.45 38,626.93 28,883.79 19,140.66 9,570.33 9,925.36
18022 34 -QFARM-	STADELE, OWEN & ELIZABETH 438 RIVER RD. BELLE MEAD NJ RT 533	1000 0 08502 0 3B 1000	0.00	17.30 17.28 Per Diem Interest:	8.88 8.88 3.55	0.00 52.34 52.34 55.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
19001 3	VAZQUEZ, JOSE S. & LINDA A. 63 SUNSET RD. BELLE MEAD, NJ 63 SUNSET ROAD	276800 309700 08502 0 2 586500	0.00	10,139.13 10,139.12	5,208.12 5,208.12	0.00 30,694.49 30,694.49
	10/08/25 25 1 PTAX CK 6395802424			0.00	620.39	30,694.49
	10/08/25 25 1 PTAX CK 6395802424			77.90	0.00	30,616.59
	10/08/25 25 1 PTAX CK 3806			3,500.00	0.00	27,116.59
	11/24/25 25 1 PTAX CK 6395802507			1,445.48	33.25	25,671.11
	10/08/25 25 2 PTAX CK 6395802424			0.00	394.33	25,671.11
	11/24/25 25 2 PTAX CK 6395802507			5,023.37	115.54	20,647.74
	10/08/25 25 3 PTAX CK 6395802424			0.00	174.47	20,647.74
	11/24/25 25 3 PTAX CK 6395802507			2,202.68	119.79	18,445.06
	01/16/26 25 3 PTAX CK 3864			3,005.44	78.14	15,439.62
	11/24/25 25 4 PTAX CK 6395802507			0.00	59.89	15,439.62
	01/16/26 25 4 PTAX CK 3864			1,281.01	135.41	14,158.61
	03/18/26 25 4 PTAX CK 3897			3,927.11	121.74	10,231.50
	03/18/26 26 1 PTAX CK 3897			2,330.93	120.22	7,900.57
				Per Diem Interest:	379.85	8,280.42
19001 8.27	OUYANG, JIERU 41 WESTBURY COURT SKILLMAN, NJ 41 WESTBURY COURT	264800 440100 08558 0 2 704900	0.00	12,185.96 12,185.96	6,259.51 6,259.51	0.00 36,890.94 36,890.94
	06/09/25 25 1 PTAX CK 249			6,037.47	386.40	30,853.47
	06/09/25 25 2 PTAX CK 249			6,037.47	114.71	24,816.00
	11/07/25 25 3 PTAX CK 266			6,259.51	260.46	18,556.49
	10/07/25 25 4 J065	2025 Added	Seq 1	743.15	0.00	19,299.64
	11/07/25 25 4 PTAX CK 266			7,002.66	0.00	12,296.98
	10/07/25 26 1 J065	2025 Added	Seq 1	185.79	0.00	12,482.77
	10/07/25 26 2 J065	2025 Added	Seq 1	185.79	0.00	12,668.56
				Per Diem Interest:	726.87	13,395.43
19002 3	SNELL, DONALD & KATHERINE M. 43 MEADOW RUN DR SKILLMAN NJ 43 MEADOW RUN DRIVE	237000 266600 08558 0 2 503600	0.00	8,706.00 8,705.98	4,471.97 4,471.97	0.00 26,355.92 26,355.92
	06/03/25 25 1 PTAX CK 3899627401	WIPP		65.73	263.11	26,290.19
	12/29/25 25 1 PTAX CK 3912779975	WIPP		4,247.61	437.50	22,042.58
	06/03/25 25 2 PTAX CK 3899627401	WIPP		0.00	69.01	22,042.58
	12/29/25 25 2 PTAX CK 3912779975	WIPP		1,910.00	444.27	20,132.58
	12/31/25 25 2 PTAX CK 3912881573	WIPP		1,494.32	1.20	18,638.26
	03/09/26 25 2 PTAX CK 3916873007	WIPP		909.01	31.36	17,729.25
	12/29/25 25 3 PTAX CK 3912779975	WIPP		0.00	330.93	17,729.25
	12/31/25 25 3 PTAX CK 3912881573	WIPP		0.00	2.24	17,729.25
	03/09/26 25 3 PTAX CK 3916873007	WIPP		2,567.61	154.28	15,161.64
	03/11/26 25 3 PTAX CK 3917097380	WIPP		1,904.36	1.90	13,257.28
	12/29/25 25 4 PTAX CK 3912779975	WIPP		0.00	129.69	13,257.28
	12/31/25 25 4 PTAX CK 3912881573	WIPP		0.00	2.24	13,257.28
	03/09/26 25 4 PTAX CK 3916873007	WIPP		0.00	154.28	13,257.28
	03/11/26 25 4 PTAX CK 3917097380	WIPP		4,184.88	4.47	9,072.40

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19002	3	SNELL, DONALD & KATHERINE M.	Continued			
	06/01/26 25 4 PTAX CK 3922239335	WIPP		287.09	11.48	8,785.31
	03/09/26 26 1 PTAX CK 3916873007	WIPP		0.00	83.46	8,785.31
	03/11/26 26 1 PTAX CK 3917097380	WIPP		0.00	4.39	8,785.31
	06/01/26 26 1 PTAX CK 3922239335	WIPP		4,392.66	175.71	4,392.65
	06/01/26 26 2 PTAX CK 3922239335	WIPP		2,767.17	65.89	1,625.48
				Per Diem Interest:	41.45	1,666.93
20001 7.12	WASKIN, HETTY A. 40 MUELTENER DR SKILLMAN NJ 40 MUELTENER DRIVE	212800 255200 08558 0 2 468000				0.00
	12/03/24 25 1 PTAX CK	CITI NET TAX PAYMENTS		4,008.42	0.00	20,484.36
	07/11/25 25 2 PTAX CK 3902188338	WIPP		4,008.42	111.12	16,475.94
	11/17/25 25 3 PTAX CK 3910241354	WIPP		4,155.84	176.09	12,320.10
	11/17/25 25 4 PTAX CK 3910241354	WIPP		4,155.84	33.25	8,164.26
	02/02/26 26 1 PTAX CK 3914708894	WIPP		4,082.13	0.00	4,082.13
				Per Diem Interest:	131.58	4,213.71
20001 16	HUANG, JUNMING 123 OPOSSUM ROAD SKILLMAN, NJ 123 OPOSSUM ROAD	250000 519700 08558 0 2 769700				0.00
	12/09/24 25 1 PTAX CR	CITI NET TAX PAYMENTS		6,592.48	0.00	33,689.78
	03/05/25 25 2 PTAX CK 3893277666	WIPP		6,592.48	0.00	27,097.30
	12/31/25 25 4 J076	6% YEP		859.12	0.00	27,956.42
				Per Diem Interest:	3,027.63	30,984.05
21003 5	FRANCIS, ELLEN C & FRANCIS, SETH T 44 PLATZ DR SKILLMAN, NJ 44 PLATZ DRIVE	250700 214200 08558 0 2 464900				0.00
	02/05/25 25 1 PTAX CK 3891444139	WIPP		2,000.00	0.00	22,330.54
	02/19/25 25 1 PTAX CK 3892306993	WIPP		989.66	10.34	21,340.88
	04/21/25 25 1 PTAX CK 3896871060	WIPP		992.21	30.76	20,348.67
	06/10/25 25 2 PTAX CK 3900082225	WIPP		2,938.60	61.40	17,410.07
	07/09/25 25 2 PTAX CK 3902014115	WIPP		1,043.27	15.13	16,366.80
	08/20/25 25 3 PTAX CK 3904717086	WIPP		1,000.00	0.00	15,366.80
	09/12/25 25 3 PTAX CK 3905972906	WIPP		3,128.31	47.05	12,238.49
	11/21/25 25 4 PTAX CK 3910523618	WIPP		1,467.05	32.95	10,771.44
	01/05/26 25 4 PTAX CK 3913067972	WIPP		841.45	58.55	9,929.99
	01/30/26 25 4 PTAX CK 3914527855	WIPP		1,819.81	22.75	8,110.18
	03/30/26 26 1 PTAX CK 3918313356	WIPP		504.95	95.05	7,605.23
	04/21/26 26 1 PTAX CK 3920072735	WIPP		3,550.14	37.28	4,055.09
	04/28/26 26 2 PTAX CK 3920479073	WIPP		800.00	0.00	3,255.09
	05/07/26 26 2 PTAX CK 3921118922	WIPP		800.00	0.00	2,455.09
	05/26/26 26 2 PTAX CK 3921976392	WIPP		779.73	20.27	1,675.36
	07/06/26 26 2 PTAX CK 3923772776	WIPP		766.49	33.51	908.87
				Per Diem Interest:	7.27	916.14

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21004 6	SINGH, SHAMINDER 36 WIGGINS LN BELLE MEAD, NJ 36 WIGGINS LANE 12/30/24 25 1 PTAX CK 76311 05/28/25 25 2 PTAX CR 3899256941 08/11/25 25 3 PTAX CK 3904158728 11/13/25 25 4 PTAX CK 134 02/04/26 26 1 PTAX CK 135	237600 237300 08502 0 2 474900 SUMMIT NATIONAL NJ#SEC24-1430 WIPP WIPP	0.00	8,209.84 8,209.83 4,067.52 4,067.52 4,217.11 4,217.11 4,142.32 Per Diem Interest:	4,217.11 4,217.11 0.00 43.66 0.00 20.30 0.00 134.01	0.00 24,853.89 24,853.89 20,786.37 16,718.85 12,501.74 8,284.63 4,142.31 4,276.32
21006 3	LEE, TRACEY ANN & RODRIGUEZ, RAMON E 108 PLATZ DRIVE SKILLMAN, NJ 108 PLATZ DRIVE 02/03/25 25 1 PTAX CK 265 05/02/25 25 2 PTAX CK 266 08/07/25 25 3 PTAX CK 259 11/04/25 25 4 PTAX CK 269 02/03/26 26 1 PTAX CK 286 05/04/26 26 1 PTAX CK 289 05/04/26 26 2 PTAX CK 289	233000 250800 08558 0 2 483800 0.00	0.00	8,363.70 8,363.69 4,143.75 4,143.75 4,296.14 4,296.14 4,219.94 0.01 4,219.93 Per Diem Interest:	4,296.14 4,296.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,319.67 25,319.67 21,175.92 17,032.17 12,736.03 8,439.89 4,219.95 4,219.94 0.01 0.01
21012 31	UNKNOWN OWNER . . RT 206 12/31/25 25 1 J061 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	3900 0 00000 0 1 3900 TRANSFER TO LIEN TRANSFER TO LIEN TRANSFER TO LIEN TRANSFER TO LIEN	*Lien**Lien* 0.00	67.43 67.42 33.41- 33.40- 34.63- 34.63- Per Diem Interest:	34.63 34.63 0.00 0.00 0.00 0.00 4.29	0.00 204.11 204.11 170.70 137.30 102.67 68.04 72.33
21012 36	JWD RENTAL LLC, 1733 ROUTE 206 SKILLMAN, NJ 1733 RT 206 03/18/25 25 1 PTAX CK 3894130110 06/02/25 25 2 PTAX CK 3899539504	223400 60500 08558 0 2 283900 WIPP WIPP	0.00	4,907.93 4,907.92 2,431.61 2,431.60 Per Diem Interest:	2,521.03 2,521.03 37.56 24.77 937.20	0.00 14,857.91 14,857.91 12,426.30 9,994.70 10,931.90
22001 12	GESLAK, WALTER M. & THOMAS TRUSTEES 30 HESSIAN RD. BELLE MEAD, NJ 30 HESSIAN ROAD 02/24/25 25 1 PSUB CK 45748 05/23/25 25 2 PSUB CK 52553 07/30/25 25 3 PTAX CK 1513	215500 282900 08502 0 2 498400 FUNDPALITY II FUNDPALITY II	0.00	8,616.10 8,616.08 4,268.80 4,268.79 4,425.79 Per Diem Interest:	4,425.79 4,425.79 49.09 46.96 0.00 1,016.58	0.00 26,083.76 26,083.76 21,814.96 17,546.17 13,120.38 14,136.96

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22001 13.05	STARKMAN, SOLOMON & AUDREY L. 11 BARRINGTON ROAD BELLE MEAD NJ 11 BARRINGTON ROAD 02/07/25 25 1 PTAX CK 3891560287 05/06/25 25 2 PTAX CK 3897943743 WIPP 10/07/25 25 3 PTAX CK 3907325104 WIPP 10/07/25 25 4 PTAX CK 3907325104 WIPP	234700 273600 08502 0 2 508300	0.00	8,787.24 8,787.23 4,353.59 4,353.59 4,513.70 4,513.70	4,513.70 4,513.70 0.00 0.00 121.45 0.00	0.00 26,601.87 26,601.87 22,248.28 17,894.69 13,380.99 8,867.29 9,354.68
Per Diem Interest:					487.39	
22001 20.01	WEINGART, SCOTT & SUSAN 150 RIVER ROAD BELLE MEAD, NJ 150 RIVER ROAD 12/29/25 25 1 PTAX CK 1011 12/29/25 25 2 PTAX CK 1011 12/29/25 25 3 PTAX CK 1011 12/29/25 25 4 PTAX CK 1011	233000 208700 08502 0 3A 441700	0.00	7,635.89 7,635.89 3,783.16 3,783.16 3,922.30 3,922.30	3,922.30 3,922.30 504.84 450.20 290.25 113.75	0.00 23,116.38 23,116.38 19,333.22 15,550.06 11,627.76 7,705.46 8,130.84
Per Diem Interest:					425.38	
22001 20.01 -QFARM-	WEINGART, SCOTT & SUSAN 150 RIVER ROAD BELLE MEAD, NJ RIVER ROAD 12/29/25 25 1 PTAX CK 1012 12/29/25 25 2 PTAX CK 1012 12/29/25 25 3 PTAX CK 1012 12/29/25 25 4 PTAX CK 1012	27000 0 08502 0 3B 27000	0.00	466.77 466.76 231.26 231.25 239.76 239.76	239.76 239.76 16.86 27.52 17.74 6.95	0.00 1,413.05 1,413.05 1,181.79 950.54 710.78 471.02 489.51
Per Diem Interest:					18.49	
22001 20.02	WEINGART, JOSEPH 166 RIVER ROAD BELLE MEAD, NJ 166 RIVER ROAD 12/30/25 25 1 PTAX CK 2621 12/30/25 25 2 PTAX CK 2621 12/30/25 25 3 PTAX CK 2621 12/30/25 25 4 PTAX CK 2621	279400 220900 08502 0 2 500300	0.00	8,648.94 8,648.93 4,285.07 4,285.07 4,442.66 4,442.66	4,442.66 4,442.66 567.81 512.07 330.98 131.06	0.00 26,183.19 26,183.19 21,898.12 17,613.05 13,170.39 8,727.73 9,206.33
Per Diem Interest:					478.60	
22001 21.01	LOAIZA, LAURI E. 212 RIVER RD BELLE MEAD, NJ 200 RIVER ROAD 12/27/24 25 1 PTAX CK 109 12/27/24 25 1 PTAX CK 110 12/27/24 25 1 PTAX CK 105 03/04/25 25 1 PTAX CR 3893170267 WIPP 03/04/25 25 1 PTAX CK 113 03/04/25 25 2 PTAX CK 113	266300 173500 08502 0 3A 439800	0.00	7,603.05 7,603.04 311.77 1,766.89 22.30 985.84 680.09 0.91	3,905.42 3,905.42 0.00 0.00 0.00 15.16 0.00 0.00	0.00 23,016.93 23,016.93 22,705.16 20,938.27 20,915.97 19,930.13 19,250.04 19,249.13

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank	Impr	Value	1st Qtr	3rd Qtr	Original Billed	
	City, St				Zip	Lmt	Exempt	2nd Qtr	4th Qtr		
	Property Location				Class	Net Value	Deduct	Amount			
	Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
22001	21.01						LOAIZA, LAURI E.	Continued			
	05/28/26	25	2	PTAX	CK	500715606			3,765.98	360.80	15,483.15
	05/28/26	25	3	PTAX	CK	500715606			3,905.42	290.95	11,577.73
	12/31/25	25	4	J076			6% YEP		770.88	0.00	12,348.61
	05/28/26	25	4	PTAX	CK	500715606			3,044.07	115.21	9,304.54
	05/28/26	25	4	PYEP	CK	500715606			770.88	970.48	8,533.66
	06/11/26	25	4	PTAX	CK	2073			55.47	0.00	8,478.19
	06/11/26	25	4	PTAX	CK	87299265-3			805.88	5.60	7,672.31
	05/28/26	26	1	PTAX	CK	500715606			0.00	224.42	7,672.31
	06/11/26	26	1	PTAX	CK	87299265-3			0.00	24.94	7,672.31
	05/28/26	26	2	PTAX	CK	500715606			0.00	51.79	7,672.31
	06/11/26	26	2	PTAX	CK	87299265-3			0.00	24.93	7,672.31
								Per Diem Interest:		157.28	7,829.59
22029 17	SINGH, SAMIR PUNIT & SINGH, SIMMER						262300				0.00
	128 UPDIKES MILL RD						377900		11,067.47	5,684.98	
	BELLE MEAD, NJ					08502	0		11,067.45	5,684.97	33,504.87
	128 UPDIKES MILL ROAD					2	640200	0.00			33,504.87
	02/03/25	25	1	PTAX	CK	4359			5,483.32	0.00	28,021.55
	04/30/25	25	2	PTAX	CK	4374			5,483.31	0.00	22,538.24
	08/11/25	25	3	PTAX	CK	3904163062	WIPP		5,684.98	0.00	16,853.26
	11/24/25	25	4	PTAX	CK	3910614862	WIPP		5,684.97	55.80	11,168.29
								Per Diem Interest:		632.35	11,800.64
22030 15	DAY, STEVEN G. & PATRICIA J.						234500				0.00
	52 UPDIKES MILL ROAD						344100		10,002.55	5,137.97	
	BELLE MEAD, NJ					08502	0		10,002.55	5,137.97	30,281.04
	52 UPDIKES MILL ROAD					2	578600	0.00			30,281.04
	12/30/24	25	1	PTAX	CK	8975			121.74	0.00	30,159.30
	01/31/25	25	1	PTAX	CK	3890979896	WIPP		4,833.97	0.00	25,325.33
	05/07/25	25	2	PTAX	CK	3898003801	WIPP		4,955.71	0.00	20,369.62
	09/08/25	25	3	PTAX	CK	8984			5,137.97	79.63	15,231.65
	09/08/25	25	4	PTAX	CK	8984			5,137.97	0.00	10,093.68
	09/08/25	26	1	PTAX	CK	8984			5,046.84	0.00	5,046.84
	09/08/25	26	2	PTAX	CK	8984			5,033.93	0.00	12.91
	07/06/26	26	2	PTAX	CR	3923736834	WIPP		12.90	0.19	0.01
								Per Diem Interest:		0.00	0.01
22031 8	SUN, FRANK CHEN & EMILY WEBER						233600				0.00
	16 CONOVER CT						310900		9,413.06	4,835.16	
	BELLE MEAD NJ					08502	0		9,413.04	4,835.16	28,496.42
	16 CONOVER COURT					2	544500	0.00			28,496.42
	11/20/24	25	1	PTAX	CR		CITI NET TAX PAYMENTS		76.70	0.00	28,419.72
	02/18/25	25	1	PTAX	CR	3892104223	WIPP		4,586.95	31.91	23,832.77
	05/22/25	25	2	PTAX	CR	3898983596	WIPP		4,663.64	40.22	19,169.13
	05/22/25	25	3	PTAX	CR	3898983596	WIPP		53.62	0.00	19,115.51
	02/25/26	25	3	PTAX	CR	3916226288	WIPP		4,781.54	294.14	14,333.97
	12/31/25	25	4	J076			6% YEP		603.21	0.00	14,937.18
	02/25/26	25	4	PYEP	CR	3916226288	WIPP		603.21	293.06	14,333.97
	02/25/26	25	4	PTAX	CR	3916226288	WIPP		4,835.16	142.64	9,498.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
22031	8 02/25/26 26 1 PTAX CR 3916226288	SUN, FRANK CHEN & EMILY WEBER WIPP	Continued	4,749.41 Per Diem Interest:	56.99 158.60	4,749.40 4,908.00
23001 19	VAN ZANDT, WILLIAM C. & JANE C. 158 MONTGOMERY ROAD SKILLMAN, NJ 158 MONTGOMERY ROAD 02/10/25 25 1 PTAX CK 331 05/09/25 25 2 PTAX CK 1003 08/20/25 25 3 PTAX CK 1018 11/10/25 25 4 PTAX CK 1030 02/05/26 26 1 PTAX CK 1052 05/07/26 26 2 PTAX CK 1071	235200 228900 08558 0 2 464100 0.00	0.00	8,027.78 8,027.77 3,977.34 3,977.34 4,123.53 4,123.52 4,050.44 4,050.41 Per Diem Interest:	4,123.53 4,123.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,302.60 24,302.60 20,325.26 16,347.92 12,224.39 8,100.87 4,050.43 0.02 0.02
24001 6	FERNANDES, MANUEL & WALIJESKI, J 278 SPRING HILL RD SKILLMAN, NJ 278 SPRING HILL ROAD 04/11/25 25 1 PTAX CK 3896241481 06/23/25 25 1 PTAX CK 3900793979 01/26/26 25 1 PTAX CK 3914245488 06/23/25 25 2 PTAX CK 3900793979 01/26/26 25 2 PTAX CK 3914245488 01/26/26 25 3 PTAX CK 3914245488 05/22/26 25 3 PTAX CK 3921934373 12/31/25 25 4 J076 01/26/26 25 4 PYEP CK 3914245488 01/26/26 25 4 PTAX CK 3914245488 05/22/26 25 4 PTAX CK 3921934373 05/22/26 26 1 PTAX CK 3921934373 05/22/26 26 2 PTAX CK 3921934373	332000 95200 08558 0 2 427200 0.00	0.00	7,389.50 7,389.49 0.00 1,782.46 1,878.65 0.00 3,661.10 11.39 3,784.29 842.63 842.63 0.00 529.99 0.00 0.00 Per Diem Interest:	3,795.68 3,795.67 128.14 131.80 175.65 95.19 342.31 282.78 219.49 0.00 193.52 111.97 220.15 206.93 39.15 321.67	0.00 22,370.34 22,370.34 22,370.34 20,587.88 18,709.23 18,709.23 15,048.13 15,036.74 11,252.45 12,095.08 11,252.45 11,252.45 10,722.46 10,722.46 10,722.46 11,044.13
24001 14.05	MISTRETTA, NICHOLAS J. & JEANNE M. 198 SPRING HILL ROAD SKILLMAN, N. J. 198 SPRING HILL ROAD 03/21/25 25 1 PTAX CR 3894349607 05/15/25 25 2 PTAX CK 3898505608 07/31/25 25 2 PTAX CK 3903358264 09/15/25 25 3 PTAX CK 3906091752 11/10/25 25 3 PTAX CK 3909637829 12/29/25 25 4 PTAX CK 3912767016 01/26/26 25 4 PTAX CK 3914240245 01/26/26 26 1 PTAX CK 3914240245 04/10/26 26 1 PTAX CK 3919420089	193100 277100 08558 0 2 470200 0.00	0.00	8,133.30 8,133.28 4,029.62 977.62 3,051.99 1,926.42 2,251.31 2,403.02 1,774.71 201.33 3,902.35 Per Diem Interest:	4,177.73 4,177.73 79.91 22.38 114.45 73.58 61.91 96.98 23.96 0.00 105.88 132.45	0.00 24,622.04 24,622.04 20,592.42 19,614.80 16,562.81 14,636.39 12,385.08 9,982.06 8,207.35 8,006.02 4,103.67 4,236.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24001 22	HOOPER, MARK E. & SYLVAN, GWEN 148 SPRING HILL ROAD SKILLMAN NJ 148 SPRING HILL ROAD 02/03/25 25 1 PTAX CK 1345 05/09/25 25 2 PTAX CK 1347 08/15/25 25 3 PTAX CK 1356 11/14/25 25 4 PTAX CK 1363 03/27/26 26 1 PTAX CK 1369 04/01/26 26 1 RTAX CK 1369 04/02/26 26 1 JNSF 04/30/26 26 1 PTAX CK 1372 04/30/26 26 1 PNSF CK 1372	184000 182800 08558 0 2 366800 RETURN CK #1369 Original Payment Date: 03/27/26 NSF RETURN CK #1369	0.00	6,344.73 6,344.72 3,143.48 3,143.48 3,259.01 3,259.01 3,201.25 3,201.25 20.00 3,201.25 20.00 Per Diem Interest:	3,259.01 3,259.01 0.00 0.00 0.00 15.76 66.31 66.31 0.00 105.38 0.00 95.90	0.00 19,207.47 19,207.47 16,063.99 12,920.51 9,661.50 6,402.49 3,201.24 6,402.49 6,422.49 3,221.24 3,201.24 3,297.14
24001 29.07	BADROS, MARK & VAN EVERA, HEIDI L. 24 MOORES GROVE COURT SKILLMAN, NJ 24 MOORES GROVE COURT 11/20/24 25 1 PTAX CK 12/26/24 25 1 PTAX CK 22143 12/26/24 25 2 PTAX CK 22143 05/13/25 25 2 PTAX CK 3898362996 08/27/25 25 3 PTAX CK 3905067702 12/03/25 25 4 PTAX CK 3911315895 12/15/25 25 4 PTAX CK 3912220825 12/26/25 25 4 PTAX CK 3912634463 02/09/26 26 1 PTAX CK 3915248416 05/14/26 26 2 PTAX CK 3921513188	345700 513700 08558 0 2 859400 CITI NET TAX PAYMENTS PRIME TIME TITLE #PT-10980 PRIME TIME TITLE #PT-10980 WIPP WIPP WIPP WIPP WIPP WIPP WIPP WIPP	0.00	14,865.48 14,865.47 130.86 7,234.20 130.86 7,234.20 7,635.77 2,891.16 2,971.53 1,773.07 7,500.42 7,457.08 Per Diem Interest:	7,635.77 7,635.76 0.00 0.00 0.00 38.41 0.00 108.84 28.47 9.75 0.00 43.33 1.47	45,002.48 45,002.48 44,871.62 37,637.42 37,506.56 30,272.36 22,636.59 19,745.43 16,773.90 15,000.83 7,500.41 43.33 44.80
24001 48	PROVINCELINE SWIM CLUB P.O. BOX 144 BLAWENBURG, N.J. 449 PROVINCE LINE ROAD 05/19/25 25 1 PTAX CK 3898727173 07/21/25 25 1 PTAX CK 552 12/30/25 25 1 PTAX CK 3912852549 01/30/26 25 1 PTAX CK 1231 05/19/25 25 2 PTAX CK 3898727173 07/21/25 25 2 PTAX CK 552 12/30/25 25 2 PTAX CK 3912852549 01/30/26 25 2 PTAX CK 1231 12/30/25 25 3 PTAX CK 3912852549 01/30/26 25 3 PTAX CK 1231 12/30/25 25 4 PTAX CK 3912852549 01/30/26 25 4 PTAX CK 1231	139000 47200 08504 0 4A 186200 WIPP WIPP WIPP WIPP WIPP WIPP WIPP WIPP WIPP	0.00	3,220.81 3,220.79 0.00 3.12 1,299.48 293.14 0.00 0.00 0.00 500.00 0.00 0.00 0.00 Per Diem Interest:	1,654.39 1,654.39 86.17 49.47 126.61 4.40 14.36 49.47 126.86 23.94 123.25 24.82 48.80 24.82 583.54	9,750.38 9,750.38 9,750.38 9,747.26 8,447.78 8,154.64 8,154.64 8,154.64 8,154.64 7,654.64 7,654.64 7,654.64 7,654.64 8,238.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24002 12.04	SISLER, MICHAEL & CHERYL 225 SPRING HILL ROAD SKILLMAN, NJ SPRING HILL ROAD 10/03/25 25 1 PTAX CS 10/03/25 25 1 PTAX CS 10/03/25 25 2 PTAX CS 10/03/25 25 3 PTAX CS	11200 0 08558 0 1 11200	0.00	193.74 193.73 0.00 10.15 0.00 0.00	99.52 99.51 5.16 0.00 3.24 1.37	0.00 586.50 586.50 586.50 576.35 576.35 576.35
				Per Diem Interest:	29.30	605.65
25001 2	STOUTSBURG SOURLAND AFRICAN AMER MU 211 HOLLOW RD SKILLMAN, NJ 211 HOLLOW ROAD 02/05/25 25 1 PTAX CK 05/08/25 25 2 PTAX CK WIRE 08/08/25 25 3 PTAX CK NONE 11/20/25 25 4 PTAX CK 1369 11/20/25 26 1 PTAX CK 1369	70000 56500 08558 0 2 126500	0.00	2,188.14 2,188.13 1,084.11 1,084.10 1,123.96 1,123.95 9.99	1,123.96 1,123.95 0.00 0.00 0.00 4.75 0.00	0.00 6,624.18 6,624.18 5,540.07 4,455.97 3,332.01 2,208.06 2,198.07
				Per Diem Interest:	77.15	2,275.22
25001 22	BROOK HOLLOW LAND CO.%A.D. SKILLMAN 306 FIFTH AVE, FLOOR 6 NEW YORK, NY HOLLOW ROAD 12/31/25 25 1 J061 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	93100 0 10001 0 1 93100	*Lien**Lien* 0.00	1,610.40 1,610.40 797.87- 797.87- 827.19- 827.19-	827.19 827.19 0.00 0.00 0.00 0.00	0.00 4,875.18 4,875.18 4,077.31 3,279.44 2,452.25 1,625.06
				Per Diem Interest:	102.38	1,727.44
25001 28.01	CHUNG, JOHNNY W 47 VAN ZANDT RD SKILLMAN, NJ 47 VAN ZANDT ROAD 02/26/25 25 1 PTAX CS 02/26/25 25 2 PTAX CS 07/02/25 25 2 PTAX CS 07/02/25 25 2 PTAX CS 07/02/25 25 2 PTAX CS 07/02/25 25 2 PTAX CS 07/02/25 25 2 PTAX CS 07/02/25 25 3 PTAX CS 11/13/25 25 3 PTAX CS 11/13/25 25 4 PTAX CS 03/06/26 25 4 PTAX CK 6395802665 03/06/26 25 4 PTAX CS 03/06/26 26 1 PTAX CS 03/06/26 26 1 PTAX CK 6395802665 06/24/26 26 1 PTAX CK 1358 06/24/26 26 2 PTAX CK 1358	330100 632900 08558 0 2 963000	0.00	16,657.50 16,657.49 8,252.91 0.35 2,000.00 3,773.72 2,000.00 478.84 1.16 8,555.10 999.75 4,130.52 3,425.98 0.00 3,869.48 4,535.11 7,404.58	8,556.26 8,556.25 92.74 0.00 0.00 226.28 0.00 0.00 0.00 393.81 51.34 0.00 426.94 147.08 0.00 244.90 222.72	0.00 50,427.50 50,427.50 42,174.59 42,174.24 40,174.24 36,400.52 34,400.52 33,921.68 33,920.52 25,365.42 24,365.67 20,235.15 16,809.17 16,809.17 12,939.69 8,404.58 1,000.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25001	28.01	CHUNG, JOHNNY W	Continued			
			Per Diem Interest:		14.00	1,014.00
25002 4	RUNGANADHAN, NAJUR & GITANJALI 15 LENAPE LANE SKILLMAN, NJ 15 LENAPE LANE	279000 290200 08558 0 2 569200	0.00	9,845.75 9,845.73	5,057.35 5,057.34	0.00 29,806.17 29,806.17
	03/17/25 25 1 PTAX CR 3894089592 WIPP			4,878.05	93.03	24,928.12
	06/13/25 25 2 PTAX CR 3900256694 WIPP			4,878.04	84.94	20,050.08
	09/30/25 25 3 PTAX CR 3906925947 WIPP			5,057.35	124.61	14,992.73
	12/29/25 25 4 PTAX CR 3912707124 WIPP			5,057.34	122.49	9,935.39
	04/17/26 26 1 PTAX CR 3919902227 WIPP			4,967.70	157.10	4,967.69
			Per Diem Interest:		167.44	5,135.13
25004 9	VZ TRUST 88 VAN ZANDT RD SKILLMAN, NJ 88 VAN ZANDT ROAD	332400 563100 08558 0 2 895500	0.00	15,489.92 15,489.91	7,956.52 7,956.52	0.00 46,892.87 46,892.87
	02/05/25 25 1 PTAX CK WIRE			7,674.44	0.00	39,218.43
	05/08/25 25 2 PTAX CK WIRE			7,674.43	0.00	31,544.00
	08/08/25 25 3 PTAX CK NONE			7,956.52	0.00	23,587.48
	05/06/26 25 4 PTAX CK WIRE			6,785.34	658.90	16,802.14
	07/06/26 25 4 PTAX CK 0000133			1,171.18	15.62	15,630.96
	05/06/26 26 1 PTAX CK WIRE			0.00	371.24	15,630.96
	07/06/26 26 1 PTAX CK 0000133			7,815.48	228.98	7,815.48
	07/06/26 26 2 PTAX CK 0000133			7,457.92	254.00	357.56
			Per Diem Interest:		2.86	360.42
26001 9.03	MORRIS, JASON P. & KAVITA C. 5 DAISY COURT SKILLMAN, NJ 5 DAISY COURT	251600 549800 08558 0 2 801400	0.00	13,862.22 13,862.22	7,120.44 7,120.43	0.00 41,965.31 41,965.31
	02/11/25 25 1 PTAX CR 3891794431			6,837.83	30.17	35,127.48
	03/24/25 25 1 PTAX CK 3894503105 WIPP			30.17	0.65	35,097.31
	05/14/25 25 2 PTAX CR 3898432905 WIPP			6,868.00	39.22	28,229.31
	10/08/25 25 3 PTAX CR 3907421800 WIPP			7,120.44	210.61	21,108.87
	12/22/25 25 4 PTAX CR 3912503927 WIPP			7,120.43	160.32	13,988.44
	02/13/26 26 1 PTAX CR 3915560050 WIPP			6,994.22	36.97	6,994.22
	05/12/26 26 2 PTAX CR 3921393847 WIPP			6,960.33	33.89	33.89
			Per Diem Interest:		1.19	35.08
26001 9.10	JAVAID, MONA T & IMRAN FAYYAZ 36 COVENHOVEN ROAD SKILLMAN, NJ 36 COVENHOVEN ROAD	255000 599800 08558 0 2 854800	0.00	14,785.91 14,785.90	7,594.89 7,594.89	0.00 44,761.59 44,761.59
	04/23/25 25 1 PTAX CK 3897016253 WIPP			7,325.64	300.35	37,435.95
	04/23/25 25 2 PTAX CK 3897016253 WIPP			4,478.44	0.00	32,957.51
	06/06/25 25 2 PTAX CK 3899842714 WIPP			2,847.20	35.25	30,110.31
	01/02/26 25 3 PTAX CK 3912976758 WIPP			6,300.29	503.74	23,810.02
	05/01/26 25 3 PTAX CK 3920777660 WIPP			1,294.60	77.03	22,515.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26001	9.10	JAVAID, MONA T & IMRAN FAYYAZ	Continued			
	12/31/25 25 4 J076	6% YEP		955.05	0.00	23,470.47
	01/02/26 25 4 PYEP CK 3912976758	WIPP		955.05	16.87	22,515.42
	01/02/26 25 4 PTAX CK 3912976758	WIPP		0.00	224.05	22,515.42
	05/01/26 25 4 PTAX CK 3920777660	WIPP		7,594.89	451.90	14,920.53
	05/01/26 26 1 PTAX CK 3920777660	WIPP		245.87	335.71	14,674.66
	06/22/26 26 1 PTAX CK 3923157810	WIPP		7,214.40	183.97	7,460.26
	06/22/26 26 2 PTAX CK 3923157810	WIPP		7,445.58	190.24	14.68
				Per Diem Interest:	0.22	14.90
26001 27	BIOBOX PROPERTIES, LLC 400 RT 518 SKILLMAB, NJ 400 RT 518	208900 144100 08558 0 4A 353000	0.00	6,106.02 6,106.02	3,136.41 3,136.40	0.00 18,484.85 18,484.85
	05/15/25 25 1 PTAX CK 3898522485	WIPP		3,025.21	113.98	15,459.64
	05/22/25 25 1 RTAX CK 3898522485	LOCATE ACCOUNT		3,025.21	113.98	18,484.85
		Original Payment Date: 05/15/25				
	06/30/25 25 1 PTAX CK 3901214878	WIPP		3,025.21	163.30	15,459.64
	05/15/25 25 2 PTAX CK 3898522485	WIPP		3,025.21	21.18	12,434.43
	05/22/25 25 2 RTAX CK 3898522485	NO ACCOUNT/UNABLE TO		3,025.21	21.18	15,459.64
		Original Payment Date: 05/15/25				
	06/30/25 25 2 PTAX CK 3901214878	WIPP		3,025.21	89.24	12,434.43
	12/26/25 25 3 PTAX CK 3912638492	WIPP		3,136.41	166.97	9,298.02
	12/26/25 25 4 PTAX CK 3912638492	WIPP		3,136.40	86.25	6,161.62
				Per Diem Interest:	316.93	6,478.55
26002 11	PILARO, RICHARD S. 502 ROUTE 518 SKILLMAN, NJ 502 RT 518	238100 118600 08558 0 2 356700	0.00	6,170.02 6,170.02	3,169.28 3,169.28	0.00 18,678.60 18,678.60
	05/27/25 25 1 PTAX CK 3899206085	WIPP		0.00	177.30	18,678.60
	10/06/25 25 1 PTAX CK 4358717			0.00	197.17	18,678.60
	10/06/25 25 1 PTAX CK 4358717			2,012.88	0.00	16,665.72
	05/27/25 25 2 PTAX CK 3899206085	WIPP		0.00	39.74	16,665.72
	10/06/25 25 2 PTAX CK 4358717			0.00	197.17	16,665.72
	10/06/25 25 3 PTAX CK 4358717			0.00	103.00	16,665.72
	12/31/25 25 4 J076	6% YEP		650.30	0.00	17,316.02
				Per Diem Interest:	1,951.44	19,267.46
26002 16	BAKER, JOANNA L. 466 ROUTE #518 SKILLMAN, NJ 466 RT 518	178900 127800 08558 0 2 306700	0.00	5,305.15 5,305.14	2,725.03 2,725.03	0.00 16,060.35 16,060.35
	05/20/25 25 1 PTAX CK 55-760/312			2,628.42	143.25	13,431.93
	05/20/25 25 2 PTAX CK 55-760/312			2,628.42	24.97	10,803.51
	05/20/25 25 3 PTAX CK 55-760/312			104.38	0.00	10,699.13
				Per Diem Interest:	1,006.56	11,705.69

Block Lot Qual	Owner Name			Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address			Bank	Impr	Value		1st Qtr	3rd Qtr	
	City, St			Zip	Lmt	Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location			Class	Net Value		Deduct	Amount		
Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
27001						PROCACCINI, LUCIANO N. & ALONA D.	245000			0.00
49						354 OPOSSUM RD	91400	5,818.88	2,988.91	
						SKILLMAN, NJ	08558	5,818.88	2,988.91	17,615.58
						344 OPOSSUM ROAD	2	336400	0.00	17,615.58
	07/28/25	25	1	PTAX	CK	3903154737	WIPP	0.00	255.14	17,615.58
	08/04/25	25	1	RTAX	CK	3903154737		0.00	255.14	17,615.58
						Original Payment Date: 07/28/25				
	08/13/25	25	1	PTAX	CK	3904287243	WIPP	0.00	276.76	17,615.58
	09/16/25	25	1	PTAX	CK	27355853		233.52	0.00	17,382.06
	09/16/25	25	1	PTAX	CK	27355853		0.00	47.57	17,382.06
	02/10/26	25	1	PTAX	CK	3915375114	WIPP	2,490.96	137.77	14,891.10
	03/02/26	25	1	PTAX	CK	1028		158.47	1.74	14,732.63
	07/28/25	25	2	PTAX	CK	3903154737	WIPP	0.00	125.41	14,732.63
	08/04/25	25	2	RTAX	CK	3903154737		0.00	125.41	14,732.63
						Original Payment Date: 07/28/25				
	08/13/25	25	2	PTAX	CK	3904287243	WIPP	0.00	147.03	14,732.63
	09/16/25	25	2	PTAX	CK	27355853		0.00	47.57	14,732.63
	02/10/26	25	2	PTAX	CK	3915375114	WIPP	0.00	149.91	14,732.63
	03/02/26	25	2	PTAX	CK	1028		2,882.95	31.71	11,849.68
	08/04/25	25	3	JNSF			RETURNED TAX ONLINE	20.00	0.00	11,869.68
	09/16/25	25	3	PTAX	CK	27355853		0.00	67.25	11,869.68
	02/10/26	25	3	PTAX	CK	3915375114	WIPP	0.00	155.42	11,869.68
	03/02/26	25	3	PTAX	CK	1028		2,988.91	32.88	8,880.77
	03/02/26	25	3	PNSF	CK	1028		20.00	0.00	8,860.77
	12/31/25	25	4	J076			6% YEP	722.49	0.00	9,583.26
	02/10/26	25	4	PTAX	CK	3915375114	WIPP	0.00	88.17	9,583.26
	02/10/26	25	4	PYEP	CK	3915375114	WIPP	722.49	255.28	8,860.77
	03/02/26	25	4	PTAX	CK	1028		2,988.91	32.88	5,871.86
	03/02/26	26	1	PTAX	CK	1028		2,935.93	45.51	2,935.93
	03/02/26	26	2	PTAX	CK	1028		59.78	0.00	2,876.15
								Per Diem Interest:	82.73	2,958.88
27001						WHISMAN, WILEY & NORA	242400			0.00
58						600 ROUTE 518,P.OBOX 602	175000	7,219.98	3,708.60	
						SKILLMAN, NJ	08558	7,219.98	3,708.59	21,857.15
						600 RT 518	2	417400	0.00	21,857.15
	11/05/24	25	1	PTAX	CK	0000996923		79.50	0.00	21,777.65
	01/31/25	25	1	PTAX	CK	0000996950		3,497.62	0.00	18,280.03
	01/31/25	25	2	PTAX	CK	0000996950		79.53	0.00	18,200.50
	05/05/25	25	2	PTAX	CK	0099607791		3,497.59	0.00	14,702.91
	05/05/25	25	3	PTAX	CK	0099607791		79.56	0.00	14,623.35
	08/01/25	25	3	PTAX	CK	0016792514		3,577.15	0.00	11,046.20
	11/04/25	25	3	PTAX	CK	0043549676		51.89	1.07	10,994.31
	11/04/25	25	4	PTAX	CK	0043549676		3,655.63	0.00	7,338.68
	12/26/25	25	4	PTAX	CK	0000997039		51.25	0.65	7,287.43
	12/31/25	25	4	J069			SMALL BALANCE CANCELATION	1.71-	0.00	7,285.72
	02/02/26	26	1	PTAX	CK	0057982284		3,642.85	0.00	3,642.87
	05/06/26	26	1	PTAX	CK	0075344039		0.01	0.00	3,642.86
	05/06/26	26	2	PTAX	CK	0075344039		3,642.85	0.00	0.01
								Per Diem Interest:	0.00	0.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
27002 7	PANTAGIS, NICHOLAS 6 DOUGLAS ROAD FAR HILLS, N.J. OPOSSUM ROAD 12/31/25 25 1 J061 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	13700 0 07931 0 1 13700 TRANSFER TO LIEN TRANSFER TO LIEN TRANSFER TO LIEN TRANSFER TO LIEN	*Lien**Lien* 0.00	236.98 236.98 117.41- 117.41- 121.73- 121.72-	121.73 121.72 0.00 0.00 0.00 0.00	0.00 717.41 717.41 600.00 482.59 360.86 239.14
				Per Diem Interest:	15.06	254.20
28003 18	HOEFLING, MANFRED & ROBERTA 63 BEDFORD DRIVE SKILLMAN, NJ 63 BEDFORD DRIVE 02/07/25 25 1 PTAX CK 2031 02/07/25 25 1 PTAX CK 2019 05/06/25 25 2 PTAX CK 2035 08/07/25 25 3 PTAX CK 2049 11/04/25 25 4 PTAX CK 2040 02/06/26 26 1 PTAX CK 2055 05/05/26 26 1 PTAX CK 2042 05/05/26 26 2 PTAX CK 2042	201900 138600 08558 0 2 340500 900.00 2,018.09 2,918.08 3,025.35 3,025.34 2,971.71 0.01 2,971.70	0.00	5,889.81 5,889.79 900.00 2,018.09 2,918.08 3,025.35 3,025.34 2,971.71 0.01 2,971.70	3,025.35 3,025.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,830.29 17,830.29 16,930.29 14,912.20 11,994.12 8,968.77 5,943.43 2,971.72 2,971.71 0.01 0.01
				Per Diem Interest:	0.00	0.01
28003 24	ROTTER, JACOB & KATHLEEN M 76 BEDFORD DR SKILLMAN, NJ 76 BEDFORD DRIVE 02/05/25 25 1 PTAX CK 05/08/25 25 2 PTAX CK WIRE 06/27/25 25 3 PTAX CK 099963 12/01/25 25 3 PTAX CK 995018 12/01/25 25 4 PTAX CK 995018 12/01/25 26 1 PTAX CK 995018 03/30/26 26 1 PTAX CK 0000995028	212400 VT001 177000 08558 0 2 389400 WIRE E-MAIL FILE ALL-PRO TITLE #14342-25 122.67 3,397.31 38.96 3,274.57	500.00	6,610.65 6,610.65 3,274.66 3,274.66 3,274.65 122.67 3,397.31 38.96 3,274.57	3,397.32 3,397.31 0.00 0.00 0.00 3.27 39.48 0.00 72.68	0.00 20,015.93 20,015.93 16,741.27 13,466.61 10,191.96 10,069.29 6,671.98 6,633.02 3,358.45 3,494.82
				Per Diem Interest:	136.37	
28003 59	PRASHANT ASHAR & KAJAL BHATIA 77 HARTWICK DR SKILLMAN, NJ 77 HARTWICK DRIVE 04/08/25 25 1 PTAX CK 3895937123 05/27/25 25 2 PTAX CK 3899211095 08/22/25 25 3 PTAX CK 3904862875 12/08/25 25 4 PTAX CK 3911563965 02/26/26 26 1 PTAX CK 3916240076 05/20/26 26 2 PTAX CK 3921788312	150000 386700 08558 0 2 536700 WIPP WIPP WIPP WIPP WIPP WIPP	0.00	9,283.57 9,283.57 4,599.52 4,599.52 4,768.58 4,768.58 4,684.05 4,682.13	4,768.58 4,768.58 126.16 48.96 0.00 72.80 48.13 36.58	0.00 28,104.30 28,104.30 23,504.78 18,905.26 14,136.68 9,368.10 4,684.05 1.92 1.98
				Per Diem Interest:	0.06	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28003 134	NI, SHU YI 112 HARTWICK DRIVE SKILLMAN, NJ 112 HARTWICK DRIVE	200000 295400 08558 0 2 495400	0.00	8,569.19 8,569.18	4,401.63 4,401.62	0.00 25,941.62 25,941.62
	03/31/25 25 1 PTAX CK 3895153775 WIPP			4,245.58	125.24	21,696.04
	08/11/25 25 2 PTAX CK 3904103751 WIPP			4,245.58	170.61	17,450.46
	11/10/25 25 3 PTAX CK 3909789068 WIPP			2,323.37	176.63	15,127.09
	03/02/26 25 3 PTAX CK 3916416580 WIPP			150.30	116.38	14,976.79
	03/31/26 25 3 PTAX CK 3918502821 WIPP			450.86	26.99	14,525.93
	04/30/26 25 3 PTAX CK 3920659259 WIPP			1,477.10	22.16	13,048.83
	03/02/26 25 4 PTAX CK 3916416580 WIPP			0.00	266.30	13,048.83
	03/31/26 25 4 PTAX CK 3918502821 WIPP			0.00	61.62	13,048.83
	04/30/26 25 4 PTAX CK 3920659259 WIPP			3,369.87	66.02	9,678.96
	03/02/26 26 1 PTAX CK 3916416580 WIPP			0.00	67.02	9,678.96
	03/31/26 26 1 PTAX CK 3918502821 WIPP			0.00	60.53	9,678.96
	04/30/26 26 1 PTAX CK 3920659259 WIPP			0.00	64.85	9,678.96
	Per Diem Interest:				394.68	10,073.64
28006 26	DUFF, M. & ESTATE MARRONE % PICCONE 1727 86TH STREET BROOKLYN, NY OPOSSUM ROAD	12200 0 11214 0 1 12200	*Lien**Lien* 0.00	211.04 211.03	108.40 108.40	0.00 638.87 638.87
	12/31/25 25 1 J061 TRANSFER TO LIEN			104.56-	0.00	534.31
	12/31/25 25 2 J061 TRANSFER TO LIEN			104.55-	0.00	429.76
	12/31/25 25 3 J061 TRANSFER TO LIEN			108.40-	0.00	321.36
	12/31/25 25 4 J061 TRANSFER TO LIEN			108.40-	0.00	212.96
	Per Diem Interest:				13.41	226.37
29001 1 -QFARM-	IRISH, JAMES S. P.O. BOX 394 ROCKY HILL, NJ RT 206	300 0 08553 0 3B 300	0.00	5.20 5.19	2.66 2.66	0.00 15.71 15.71
	03/06/25 25 1 PTAX CK 1010			2.56	0.02	13.15
	05/19/25 25 1 PTAX CK 1024			0.02	0.00	13.13
	05/19/25 25 2 PTAX CK 1024			2.54	0.01	10.59
	08/20/25 25 2 PTAX CK 1044			0.03	0.00	10.56
	08/20/25 25 3 PTAX CK 1044			2.63	0.00	7.93
	12/31/25 25 3 J069 SMALL BALANCE CANCELATION			0.03-	0.00	7.90
	12/31/25 25 4 J069 SMALL BALANCE CANCELATION			2.66-	0.00	5.24
	Per Diem Interest:				0.15	5.39
29001 2 -QFARM-	IRISH, JAMES S. P.O. BOX 394 ROCKY HILL, NJ MONTGOMERY ROAD	300 0 08553 0 3B 300	0.00	5.20 5.19	2.66 2.66	0.00 15.71 15.71
	03/06/25 25 1 PTAX CK 1010			2.56	0.02	13.15
	05/19/25 25 1 PTAX CK 1024			0.02	0.00	13.13
	05/19/25 25 2 PTAX CK 1024			2.54	0.01	10.59
	08/20/25 25 2 PTAX CK 1044			0.03	0.00	10.56
	08/20/25 25 3 PTAX CK 1044			2.63	0.00	7.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29001	2 -QFARM- - IRISH, JAMES S.		Continued			
	12/31/25 25 3 J069	SMALL BALANCE CANCELATION		0.03-	0.00	7.90
	12/31/25 25 4 J069	SMALL BALANCE CANCELATION		2.66-	0.00	5.24
			Per Diem Interest:		0.15	5.39
29001 3	MARTINUZZI, GEORGIANA G 47 MONTGOMERY ROAD SKILLMAN NJ 47 MONTGOMERY ROAD	275900 195000 08858 0 2 470900		8,145.40 8,145.39	4,183.95 4,183.94	0.00 24,658.68 24,658.68
	12/19/25 25 1 PTAX CK 835			4,035.62	513.97	20,623.06
	12/19/25 25 2 PTAX CK 835			4,035.61	466.11	16,587.45
	12/19/25 25 3 PTAX CK 835			4,183.95	294.97	12,403.50
	12/19/25 25 4 PTAX CK 835			4,183.94	106.69	8,219.56
	12/19/25 26 1 PTAX CK 835			62.43	0.00	8,157.13
			Per Diem Interest:		441.25	8,598.38
29001 6.01	IRISH, JAMES S. P.O. BOX 394	200 0		3.47	1.78	0.00
-QFARM- -	ROCHY HILL, NJ MONTGOMERY ROAD	08553 0 3B 200	0.00	3.46	1.78	10.49 10.49
	03/06/25 25 1 PTAX CK 1010			1.71	0.01	8.78
	05/19/25 25 1 PTAX CK 1024			0.01	0.00	8.77
	05/19/25 25 2 PTAX CK 1024			1.69	0.01	7.08
	08/20/25 25 2 PTAX CK 1044			0.02	0.00	7.06
	08/20/25 25 3 PTAX CK 1044			1.76	0.00	5.30
	12/31/25 25 3 J069	SMALL BALANCE CANCELATION		0.02-	0.00	5.28
	12/31/25 25 4 J069	SMALL BALANCE CANCELATION		1.78-	0.00	3.50
			Per Diem Interest:		0.10	3.60
29003 5	VAN MOL, LP 86 SYCAMORE LN SKILLMAN, NJ 86 SYCAMORE LANE	237000 168100 08558 0 2 405100		7,007.22 7,007.22	3,599.31 3,599.31	0.00 21,213.06 21,213.06
	03/03/25 25 1 PTAX CK 3893011847 WIPP			3,471.71	42.22	17,741.35
	03/03/25 25 2 PTAX CK 3893011847 WIPP			3,471.71	0.00	14,269.64
	08/18/25 25 3 PTAX CK 3904582281 WIPP			3,599.31	0.00	10,670.33
	08/18/25 25 4 PTAX CK 3904582281 WIPP			3,599.31	0.00	7,071.02
	06/15/26 26 1 PTAX CK 3922865398 WIPP			3,535.51	181.05	3,535.51
	06/15/26 26 2 PTAX CK 3922865398 WIPP			3,526.16	77.78	9.35
			Per Diem Interest:		0.17	9.52
29004 1.24	MSB HOLDINGS LLC, 104 TAMARACK CIRCLE SKILLMAN, NJ 104 TAMARACK CIRCLE	100000 120000 08558 0 4A 220000		3,805.45 3,805.45	1,954.70 1,954.70	0.00 11,520.30 11,520.30
-CONDO- -	05/21/25 25 1 PTAX CK 3898894794 WIPP			1,885.40	57.87	9,634.90
	05/21/25 25 2 PTAX CK 3898894794 WIPP			1,885.40	18.85	7,749.50
	11/19/25 25 3 PTAX CK 3910361050 WIPP			1,954.70	60.55	5,794.80
	11/19/25 25 4 PTAX CK 3910361050 WIPP			1,954.70	17.59	3,840.10
	11/19/25 26 1 PTAX CK 3910361050 WIPP			63.07	0.00	3,777.03

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St				Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location				Class	Net Value	Deduct	Amount		Original Billed	
	Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
29004	1.24	-CONDO-	-	MSB HOLDINGS LLC,				Continued			
	02/25/26	26	1	PTAX	CK	3916212675	WIPP		1,856.98	12.28	1,920.05
									Per Diem Interest:	44.01	1,964.06
29004											0.00
1.28				SOUL SURVIVOR LLC,							
				120 TAMARACK CIR					4,445.46	2,283.45	
-CONDO-				SKILLMAN, NJ			08558	0	4,445.46	2,283.44	13,457.81
				120 TAMARACK CIRCLE			4A	257000	0.00		13,457.81
	12/20/24	25	1	PTAX	CK	2087			2,202.49	0.00	11,255.32
	05/29/25	25	2	PTAX	CK	2329			2,036.87	19.16	9,218.45
	06/02/25	25	2	PTAX	CK	2335	PINTO & BUTLER		165.37	0.25	9,053.08
	08/15/25	25	2	PTAX	CK	2444			0.25	0.01	9,052.83
	08/15/25	25	3	PTAX	CK	2444			2,283.19	0.00	6,769.64
	10/23/25	25	3	PTAX	CK	2545			0.26	0.00	6,769.38
	10/23/25	25	4	PTAX	CK	2545			2,283.19	0.00	4,486.19
	12/26/25	25	4	PTAX	CK	2642			0.25	0.00	4,485.94
	12/26/25	26	1	PTAX	CK	2642			2,242.72	0.00	2,243.22
	05/11/26	26	1	PTAX	CK	2828			0.25	0.01	2,242.97
	05/11/26	26	2	PTAX	CK	2828			2,242.71	0.00	0.26
									Per Diem Interest:	0.00	0.26
29004											0.00
1.33				MEERA & SIA LLC,							
				11 MULBERRY LN					3,507.94	1,801.87	
-CONDO-				BELLE MEAD, NJ			08502	0	3,507.93	1,801.87	10,619.61
				154 TAMARACK CIRCLE			4A	202800	0.00		10,619.61
	01/24/25	25	1	PTAX	CK	3890541858	WIPP		1,738.00	0.00	8,881.61
	05/23/25	25	2	PTAX	CK	3899030267	WIPP		1,738.00	9.95	7,143.61
	05/23/25	25	3	PTAX	CK	3899030267	WIPP		12.21	0.00	7,131.40
	07/24/25	25	3	PTAX	CK	3902956396	WIPP		1,789.66	0.00	5,341.74
	11/17/25	25	4	PTAX	CK	6032	SCIPIONE & BERG		1,794.13	7.74	3,547.61
	12/02/25	25	4	PTAX	CK	4148			7.74	0.06	3,539.87
	12/02/25	26	1	PTAX	CK	4148			0.11	0.00	3,539.76
									Per Diem Interest:	151.75	3,691.51
29004											0.00
1.45				GURRALA, RANGA							
				190 TAMARACK CIRCLE					3,507.94	1,801.87	
-CONDO-				SKILLMAN, NJ			08558	0	3,507.93	1,801.87	10,619.61
				190 TAMARACK CIRCLE			4A	202800	0.00		10,619.61
	03/25/25	25	1	PTAX	CK	3894623173	WIPP		1,738.00	46.93	8,881.61
	07/09/25	25	2	PTAX	CK	3902033104	WIPP		1,738.00	30.76	7,143.61
	12/10/25	25	3	PTAX	CK	3911932010	WIPP		1,801.87	62.47	5,341.74
	12/10/25	25	4	PTAX	CK	3911932010	WIPP		1,801.87	35.14	3,539.87
									Per Diem Interest:	151.76	3,691.63
30001											0.00
9				BRENNAN, GEORGIANA							
				45 GALLUP ROAD					337.31	173.26	
-QFARM-				PRINCETON, N.J.			08540	0	337.30	173.26	1,021.13
				RT 518			3B	19500	0.00		1,021.13
	01/29/25	25	1	PTAX	CK	6587			167.12	0.00	854.01
	05/01/25	25	2	PTAX	CK	6634			167.11	0.00	686.90

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30001	9	-QFARM- - BRENNAN, GEORGIANA FRANKLIN	Continued			
	08/12/25 25	3 PTAX CK 6663		173.26	0.00	513.64
	11/03/25 25	4 PTAX CK 6449		173.26	0.00	340.38
	02/19/26 26	1 PTAX CK 6753		169.51	0.68	170.87
	04/27/26 26	1 PTAX CK 6801		0.68	0.01	170.19
	04/27/26 26	2 PTAX CK 6801		169.50	0.00	0.69
				Per Diem Interest:	0.01	0.70
30002 14	LI, SAM & YANYUAN 12 INNISBROOK ROAD SKILLMAN, NJ 12 INNISBROOK ROAD	277400 374600 08558 0 2 652000		11,277.97 11,277.97	5,793.02 5,793.02	0.00 34,141.98 34,141.98
	11/13/24 25	1 PTAX CS		2.40	0.00	34,139.58
	02/10/25 25	1 PTAX CS		5,585.24	0.00	28,554.34
	02/10/25 25	2 PTAX CS		4.76	0.00	28,549.58
	05/09/25 25	2 PTAX CK 3898120471 WIPP		5,582.88	0.00	22,966.70
	08/11/25 25	3 PTAX CK 3904060626 WIPP		5,793.02	0.00	17,173.68
	11/17/25 25	4 PTAX CS		5,793.02	39.67	11,380.66
	11/17/25 26	1 PTAX CS		0.31	0.00	11,380.35
	02/10/26 26	1 PTAX CS		40.02	0.00	11,340.33
	02/10/26 26	1 PTAX CS		1,650.00	0.00	9,690.33
	02/10/26 26	1 PTAX CS		4,000.00	0.00	5,690.33
	02/10/26 26	2 PTAX CS		0.98	0.00	5,689.35
	05/11/26 26	2 PTAX CK 3921309890 WIPP		1,500.00	0.00	4,189.35
	06/03/26 26	2 PTAX CK 3922403849 WIPP		946.30	53.70	3,243.05
				Per Diem Interest:	79.45	3,322.50
30003 63	COTE, SHARON MELISSA 9 CONGRESSIONAL COURT SKILLMAN, NJ 9 CONGRESSIONAL COURT	282000 477400 08558 0 2 759400		13,135.73 13,135.72	6,747.27 6,747.26	0.00 39,765.98 39,765.98
	04/14/25 25	1 PTAX CK 1883		2,820.29	237.54	36,945.69
	09/16/25 25	1 PTAX CK 11492902907		0.00	280.27	36,945.69
	04/08/26 25	1 PTAX CK 1976		3,687.77	191.76	33,257.92
	09/16/25 25	2 PTAX CK 11492902907		0.00	439.29	33,257.92
	04/08/26 25	2 PTAX CK 1976		2,177.08	338.42	31,080.84
	09/16/25 25	3 PTAX CK 11492902907		0.00	151.81	31,080.84
	04/08/26 25	3 PTAX CK 1976		0.00	350.86	31,080.84
	12/31/25 25	4 J076 6% YEP		1,543.65	0.00	32,624.49
	04/08/26 25	4 PTAX CK 1976		0.00	199.04	32,624.49
	04/08/26 25	4 PYEP CK 1976		1,543.65	1,289.39	31,080.84
	04/08/26 26	1 PTAX CK 1976		0.00	222.03	31,080.84
				Per Diem Interest:	1,539.99	32,620.83
30003 73	WANG, JUNYUAN & WEI, JIEMING 1 PEBBLE BEACH COURT SKILLMAN, NJ 1 PEBBLE BEACH COURT	281700 241500 08558 0 2 523200		9,050.06 9,050.05	4,648.64 4,648.63	0.00 27,397.38 27,397.38
	04/07/25 25	1 PTAX CK 1544		4,483.83	147.97	22,913.55
	04/07/25 25	2 PTAX CK 1544		4,479.46	0.00	18,434.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
30003	73 05/27/25 25 2 PTAX CR 3899081089 12/31/25 25 4 J076	WANG, JUNYUAN & WEI, JIEMING WIPP 6% YEP	Continued	4.36 627.65 Per Diem Interest:	0.03 0.00 2,041.69	18,429.73 19,057.38 21,099.07
31001 11.01	BUSCH, ALBERTUS J. & ELENA R. 105 BEDENS BROOK ROAD SKILLMAN, NJ 105 BEDENS BROOK ROAD 01/27/25 25 1 PTAX CK 0000008050 04/28/25 25 2 PTAX CK 0000008051 08/21/25 25 3 PTAX CK 0000008076 10/24/25 25 4 PTAX CK 0000008077 01/27/26 26 1 PTAX CK 0000008078 05/19/26 26 2 PTAX CK 885 06/05/26 26 2 PTAX CK 0000008127	364600 498300 08540 0 2 862900 0.00	0.00	14,926.02 14,926.01 7,395.06 7,395.05 7,666.87 7,666.86 7,530.96 7,030.96 496.00 Per Diem Interest:	7,666.87 7,666.86 0.00 0.00 0.00 0.00 0.00 60.28 4.00 0.09	0.00 45,185.76 45,185.76 37,790.70 30,395.65 22,728.78 15,061.92 7,530.96 500.00 4.00 4.09
31001 17.01	EISENACHER, ALMA M & MARK A 205 ROLLING HILL ROAD SKILLMAN, NJ 205 ROLLING HILL ROAD 03/25/25 25 1 PTAX CK 3894673592 08/14/25 25 2 PTAX CK 3904368711 12/31/25 25 3 PTAX CK 3912921460 12/17/25 25 4 J082 12/31/25 25 4 PTAX CK 3912921460 12/17/25 26 1 J080 04/30/26 26 1 PTAX CK 3920585708 12/17/25 26 2 J080 04/30/26 26 2 PTAX CK 3920585708	366300 730300 08558 0 2 1096600 WIPP WIPP WIPP Value: 66,600- WIPP Value: 66,600- WIPP Value: 66,600- WIPP Value: 66,600- WIPP	0.00	18,968.45 18,968.44 9,397.87 9,397.86 9,743.29 2,325.01- 7,418.28 581.26- 8,989.32 581.25- 5,647.74 Per Diem Interest:	9,743.29 9,743.29 231.24 441.07 663.80 0.00 218.84 0.00 362.94 0.00 0.00 101.58	0.00 57,423.47 57,423.47 48,025.60 38,627.74 28,884.45 26,559.44 19,141.16 18,559.90 9,570.58 8,989.33 3,341.59 3,443.17
31001 37	TALLOEN, BART & DEWAELE, ANN 57 ROLLING HILL RD SKILLMAN, NJ ROLLING HILL ROAD 05/20/25 25 1 PTAX CK 3898795493 05/20/25 25 2 PTAX CK 3898795493 11/19/25 25 3 PTAX CK 3910354653 11/19/25 25 4 PTAX CK 3910354653 01/15/26 26 1 PTAX CK 3913729689	419700 20500 08558 0 2 440200 WIPP WIPP WIPP WIPP WIPP	0.00	7,614.37 7,614.36 3,772.52 3,772.51 3,911.18 3,911.18 3,841.85 Per Diem Interest:	3,911.18 3,911.18 160.18 35.84 166.20 35.20 0.00 121.84	0.00 23,051.09 23,051.09 19,278.57 15,506.06 11,594.88 7,683.70 3,841.85 3,963.69
31001 89	LEVESON, STEPHEN & DINA 7 TANGLEWOOD CT SKILLMAN, NJ 7 TANGLEWOOD COURT 02/04/25 25 1 PTAX CK 3891301418 05/19/25 25 2 PTAX CK 3898679859	278600 338100 08558 0 2 616700 WIPP WIPP	0.00	10,667.37 10,667.37 5,285.12 5,285.12	5,479.38 5,479.38 0.00 40.07	0.00 32,293.50 32,293.50 27,008.38 21,723.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31001	89 08/18/25 25 3 PTAX CK 3904558746 12/19/25 25 4 PTAX CK 3912444620 02/12/26 26 1 PTAX CK 3915499325	LEVESON, STEPHEN & DINA WIPP WIPP WIPP	Continued	5,479.38 5,479.38 5,382.25 Per Diem Interest:	0.00 111.51 25.02 184.23	16,243.88 10,764.50 5,382.25 5,566.48
31003 1	TALLOEN, BART & ANN DEWAELE 57 ROLLING HILL ROAD SKILLMAN, NJ 57 ROLLING HILL ROAD 01/28/25 25 1 PTAX CK 3890744485 05/22/25 25 2 PTAX CK 3898957613 08/08/25 25 3 PTAX CK 3903985536 10/27/25 25 4 PTAX CK 3908483818 01/15/26 26 1 PTAX CK 3913729229	374800 345000 08558 0 2 719800 3890744485 3898957613 3903985536 3908483818 3913729229 WIPP WIPP WIPP WIPP	0.00	12,450.75 12,450.74 6,168.69 6,168.69 6,395.42 6,395.41 6,282.06 Per Diem Interest:	6,395.42 6,395.41 0.00 56.02 0.00 0.00 0.00 220.67	0.00 37,692.32 37,692.32 31,523.63 25,354.94 18,959.52 12,564.11 6,282.05 6,502.72
31007 35	RICHARDSON, STACY HO 4 PRINCEVILLE CT SKILLMAN, NJ 4 PRINCEVILLE COURT 03/04/25 25 1 PTAX CK 351 03/04/25 25 2 PTAX CK 351 06/04/25 25 2 PTAX CK 361 06/04/25 25 3 PTAX CK 361 08/15/25 25 3 PTAX CK 364 11/10/25 25 4 PTAX CK 369 02/04/26 26 1 PTAX CK 375 05/14/26 26 2 PTAX CK 377	276100 334400 08558 0 2 610500 351 351 361 361 364 369 375 377	0.00	10,560.13 10,560.12 5,231.99 35.18 5,196.80 34.90 5,389.40 5,424.29 5,328.14 5,298.93 Per Diem Interest:	5,424.30 5,424.29 72.58 0.00 72.00 0.00 0.00 0.00 0.00 29.21 0.99	0.00 31,968.84 31,968.84 26,736.85 26,701.67 21,504.87 21,469.97 16,080.57 10,656.28 5,328.14 29.21 30.20
31007 65	DUDEK, ROBERT S. & DANIELLE LISA 3 WILD DUNES COURT SKILLMAN NJ 3 WILD DUNES COURT 05/02/25 25 1 PTAX CK 3897638883 08/07/25 25 2 PTAX CK 3903885048 11/05/25 25 3 PTAX CK 3909330334 02/03/26 25 4 PTAX CK 3914842284 05/06/26 26 1 PTAX CK 3921044417	274500 320600 08558 0 2 595100 3897638883 3903885048 3909330334 3914842284 3921044417 WIPP WIPP WIPP WIPP WIPP	0.00	10,293.75 10,293.74 5,100.01 5,100.01 5,287.46 5,287.46 5,193.74 Per Diem Interest:	5,287.46 5,287.46 194.13 204.80 209.34 204.89 207.12 176.60	0.00 31,162.41 31,162.41 26,062.40 20,962.39 15,674.93 10,387.47 5,193.73 5,370.33
31008 10	LAURIE TREENE LIVING TRUST 21 OTTER CREEK RD SKILLMAN, NJ 21 OTTER CREEK ROAD 11/08/24 25 1 PTAX CK 0000008761 02/10/25 25 1 PTAX CK 0000008808 02/10/25 25 2 PTAX CK 0000008808 05/09/25 25 2 PTAX CK 0000008853	210900 316500 08558 0 2 527400 0000008761 0000008808 0000008808 0000008853	0.00	9,122.71 9,122.70 149.12 4,370.70 204.30 4,315.52	4,685.95 4,685.94 0.00 0.00 0.00 0.00	0.00 27,617.30 27,617.30 27,468.18 23,097.48 22,893.18 18,577.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31008	10	LAURIE TREENE LIVING TRUST	Continued			
	05/09/25 25 3 PTAX CK 0000008853			259.48	0.00	18,318.18
	08/08/25 25 3 PTAX CK 0000008894			4,426.47	0.00	13,891.71
	08/08/25 25 4 PTAX CK 0000008894			148.53	0.00	13,743.18
	11/07/25 25 4 PTAX CK 0000008930			4,537.41	0.00	9,205.77
	11/07/25 26 1 PTAX CK 0000008930			37.59	0.00	9,168.18
	02/09/26 26 1 PTAX CK 0000008967			4,565.30	0.00	4,602.88
	02/09/26 26 2 PTAX CK 0000008967			9.70	0.00	4,593.18
	05/07/26 26 2 PTAX CK 9001			4,575.00	0.00	18.18
				Per Diem Interest:	0.33	18.51
31008 32.02	LIST, JAMES F & ROXANNE R 563 CHERRY VALLEY RD PRINCETON, NJ 563 CHERRY VALLEY ROAD	329600 275300 08540 0 2 604900		10,463.27 10,463.25	5,374.54 5,374.53	0.00 31,675.59 31,675.59
	01/21/25 25 1 PTAX CK 873040138			5,184.00	0.00	26,491.59
	01/21/25 25 2 PTAX CK 873040138			7.55	0.00	26,484.04
	04/24/25 25 2 PTAX CK 882923689			5,176.44	0.00	21,307.60
	04/24/25 25 3 PTAX CK 882923689			15.11	0.00	21,292.49
	11/07/25 25 3 PTAX CK 903486596			5,340.27	217.25	15,952.22
	01/05/26 25 3 PTAX CK 907717528			19.16	0.56	15,933.06
	01/05/26 25 4 PTAX CK 907717528			5,361.05	171.98	10,572.01
	04/20/26 25 4 PTAX CK 111429	A ABSOLUTE ESCROW #343826		13.48	0.71	10,558.53
	04/20/26 26 1 PTAX CK 111429	A ABSOLUTE ESCROW #343826		5,056.54	208.53	5,501.99
	04/20/26 26 1 PTAX CK 111428	A ABSOLUTE ESCROW #343826		222.73	0.00	5,279.26
	04/20/26 26 2 PTAX CK 111428	A ABSOLUTE ESCROW #343826		5,272.99	0.00	6.27
				Per Diem Interest:	0.11	6.38
31008 34	DONNA M CASTANEDA LIV TRUST 1330 GREAT RD PRINCETON, NJ 1330 GREAT ROAD	701000 505100 08540 0 2 1206100		20,862.52 20,862.52	10,716.20 10,716.19	0.00 63,157.43 63,157.43
	10/30/25 25 1 PTAX CK			0.00	55.00	63,157.43
	10/31/25 25 1 RSUB CK 11352	BALA PARTNERS, LLC		10,336.28	1,390.23	73,493.71
		Original Payment Date: 10/31/25				
	10/31/25 25 1 PSUB CK 11352	BALA PARTNERS, LLC		10,336.28	1,390.23	63,157.43
	10/31/25 25 2 PSUB CK 11352	BALA PARTNERS, LLC		10,336.28	925.10	52,821.15
	10/31/25 25 2 RSUB CK 11352	BALA PARTNERS, LLC		10,336.28	925.10	63,157.43
		Original Payment Date: 10/31/25				
	10/31/25 25 3 RSUB CK 11352	BALA PARTNERS, LLC		10,716.20	476.87	73,873.63
		Original Payment Date: 10/31/25				
	10/31/25 25 3 PSUB CK 11352	BALA PARTNERS, LLC		10,716.20	476.87	63,157.43
	12/31/25 25 4 J076	6% YEP		2,601.77	0.00	65,759.20
				Per Diem Interest:	7,226.52	72,985.72
31008 35	BENNETT, ROBERTA G. 547 CHERRY VALLEY ROAD PRINCETON, NJ 547 CHERRY VALLEY ROAD	446900 536500 08540 0 2 983400	VT001	16,885.37 16,885.36	8,675.01 8,675.00	0.00 51,120.74 51,120.74
	12/16/24 25 1 PTAX CK 5827			227.68	0.00	50,893.06

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31008	35 12/20/24 25 1 RTAX CK 5827	BENNETT, ROBERTA G. RETURN CK Original Payment Date: 12/16/24	Continued	227.68	0.00	51,120.74
	12/17/25 25 1 PTAX CK 0000005071			8,365.24	1,190.04	42,755.50
	12/17/25 25 2 PTAX CK 0000005071			8,365.24	945.27	34,390.26
	12/17/25 25 3 PTAX CK 0000005071			8,675.01	589.90	25,715.25
	12/17/25 25 4 PTAX CK 0000005071			8,675.00	199.53	17,040.25
	12/17/25 26 1 PTAX CK 0000005071			216.11	0.00	16,824.14
			Per Diem Interest:		983.80	17,807.94
31009 37	MISSIOS, KALLIOPI 8 OTTER CREEK RD SKILLMAN, NJ 8 OTTER CREEK ROAD	212900 324700 08558 0 2 537600	0.00	9,299.15 9,299.13	4,776.58 4,776.57	0.00 28,151.43 28,151.43
	01/27/25 25 1 PTAX CK 0023740171			4,607.24	0.00	23,544.19
	04/30/25 25 2 PTAX CK 0031051477			4,607.23	0.00	18,936.96
	08/12/25 25 3 PTAX CK 39250734			4,776.58	0.00	14,160.38
	11/07/25 25 4 PTAX CK 0045186451			4,607.23	0.00	9,553.15
	11/21/25 25 4 PTAX CK 458			169.34	0.75	9,383.81
	11/21/25 26 1 PTAX CK 458			1.47	0.00	9,382.34
	01/21/26 26 1 PTAX CK 50446961			4,690.44	0.00	4,691.90
	04/27/26 26 2 PTAX CK 0057033645			4,690.44	0.00	1.46
			Per Diem Interest:		0.03	1.49
31009 70	SEC OF HOUSING & URBAN DEVELOPMENT 1400 EAST 21ST STREET TULSA,OK 26 BETHPAGE DRIVE	200000 295000 74134 0 2 495000	0.00	8,562.27 8,562.26	4,398.08 4,398.07	0.00 25,920.68 25,920.68
	02/10/25 25 1 PTAX CK 412780289	CORE LOGIC		4,211.93	0.00	21,708.75
	05/09/25 25 1 PTAX CK 412960443	CORE LOGIC		30.22	0.66	21,678.53
	05/09/25 25 2 PTAX CK 412960443	CORE LOGIC		4,211.27	0.00	17,467.26
	06/11/25 25 2 PTAX CK 413028811	CORE LOGIC		30.88	0.27	17,436.38
	06/11/25 25 3 PTAX CK 413028811	CORE LOGIC		0.23	0.00	17,436.15
	08/04/25 25 3 PTAX CK 413120938	CORE LOGIC		4,397.85	0.00	13,038.30
	11/12/25 25 4 PTAX CK 413298029	CORE LOGIC		4,377.31	20.76	8,660.99
	01/21/26 25 4 PTAX CK 413418652	CORELOGIC		20.60	0.72	8,640.39
	02/09/26 25 4 PTAX CK 413457263	CORE LOGIC		0.16	0.00	8,640.23
	02/09/26 26 1 PTAX CK 413457263	CORE LOGIC		4,319.96	0.00	4,320.27
			Per Diem Interest:		141.23	4,461.50
31009 91	BRACKEN, SUZANNE N & THOMAS 8 ROLLING HILL RD SKILLMAN, NJ 4 IRONWOOD ROAD	210900 VT001 293500 08558 0 2 504400	500.00	8,662.36 8,662.36	4,356.59 4,356.59	0.00 26,037.90 26,037.90
	01/29/25 25 1 PTAX CK 181			4,322.71	0.00	21,715.19
	05/01/25 25 2 PTAX CK 186			4,322.71	0.00	17,392.48
	07/30/25 25 3 PTAX CK 192			4,356.59	0.00	13,035.89
	11/05/25 25 4 PTAX CK 88522	TITLE EVOLUTION #TE21761		4,356.59	0.00	8,679.30
	01/21/26 26 1 PTAX CK 6096			4,339.65	0.00	4,339.65
	07/02/26 26 2 PTAX CK 6409			4,309.80	106.94	29.85

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31009	91	BRACKEN, SUZANNE N & THOMAS	Continued			
			Per Diem Interest:		0.30	30.15
31010	ROE, MICHAEL & LISA	400				0.00
19.01	709 CHERRY VALLEY ROAD	0		6.92	3.55	
-QFARM-	PRINCETON, NJ	08540 0		6.92	3.55	20.94
	709 CHERRY VALLEY ROAD	3B 400 0.00				20.94
	12/31/24 25 1 J063	TRANSFER OVERPAYMENTS		3.43-	0.00	17.51
	12/31/24 25 2 J063	TRANSFER OVERPAYMENTS		3.43-	0.00	14.08
	09/25/25 25 3 PTAX CR 3906634160	WIPP		3.55	0.04	10.53
	12/31/24 25 4 J063	TRANSFER OVERPAYMENTS		6.72-	0.00	3.81
	02/12/26 25 4 J063	TRANSFER OVERPAYMENTS		3.17	0.00	6.98
	09/25/25 26 1 PTAX CR 3906634160	WIPP		3.49	0.00	3.49
	02/12/26 26 1 J063	TRANSFER OVERPAYMENTS		3.17-	0.00	0.32
	03/04/26 26 1 J063	TRANSFER OVERPMTS		3.17	0.00	3.49
	03/04/26 26 2 J063	TRANSFER OVERPMTS		3.17-	0.00	0.32
		Per Diem Interest:			0.01	0.33
31010	OHM AGRO ESTATE LLC,	909700				0.00
20	195 PROSPECT PLAINS RD.	0		7,939.41	15,878.82	
	MONROE, NJ	08831 0		7,939.41	15,878.81	47,636.45
	CHERRY VALLEY ROAD	1 909700 0.00				47,636.45
	08/07/25 25 3 J063	TRANSFER FROM Q FARM		951.27-	0.00	46,685.18
	08/12/25 25 3 PTAX CK 3904209652	WIPP		6,679.11	0.00	40,006.07
	11/12/25 25 3 PTAX CK 3909901726	WIPP		8,248.44	374.47	31,757.63
	11/12/25 25 4 PTAX CK 3909901726	WIPP		0.00	87.33	31,757.63
	11/21/25 25 4 PTAX CK	TRANSFER CREDITS FROM 2024		8,248.44	0.00	23,509.19
	03/06/26 25 4 PTAX CK 3916800688	WIPP		7,491.43	400.59	16,017.76
	05/14/26 25 4 PTAX CK 3921520962	WIPP		138.94	4.72	15,878.82
	03/06/26 26 1 PTAX CK 3916800688	WIPP		0.00	138.94	15,878.82
	05/14/26 26 1 PTAX CK 3921520962	WIPP		0.00	269.94	15,878.82
	05/14/26 26 2 PTAX CK 3921520962	WIPP		0.00	51.61	15,878.82
		Per Diem Interest:			539.88	16,418.70
31010	OHM AGRO ESTATE LLC,	118300				0.00
20.01	195 PROSPECT PLAINS RD.	0		1,032.47	2,064.93	
	MONROE, NJ	08831 0		1,032.46	2,064.92	6,194.78
	CHERRY VALLEY ROAD	1 118300 0.00				6,194.78
	08/07/25 25 3 J063	TRANSFER FROM Q FARM		10.29-	0.00	6,184.49
	08/12/25 25 3 PTAX CK 3904209485	WIPP		2,054.64	0.00	4,129.85
	03/06/26 25 4 PTAX CK 3916800919	WIPP		2,046.85	76.98	2,083.00
	05/14/26 25 4 PTAX CK 3921521104	WIPP		18.07	0.61	2,064.93
	03/06/26 26 1 PTAX CK 3916800919	WIPP		0.00	18.07	2,064.93
	05/14/26 26 1 PTAX CK 3921521104	WIPP		1,032.47	35.10	1,032.46
	05/14/26 26 2 PTAX CK 3921521104	WIPP		0.00	6.71	1,032.46
		Per Diem Interest:			35.10	1,067.56

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32001 7	BENNETT, ROBERTA G. 547 CHERRY VALLEY RD. PRINCETON, NJ RT 601 12/16/24 25 1 PTAX CK 5827 12/20/24 25 1 RTAX CK 5827 12/17/25 25 1 PTAX CK 0050496946 12/17/25 25 2 PTAX CK 0050496946 12/17/25 25 3 PTAX CK 0050496946 12/17/25 25 4 PTAX CK 0050496946 12/17/25 26 1 PTAX CK 0050496946	219000 0 08540 0 1 219000 RETURN CK Original Payment Date: 12/16/24	0.00	3,788.16 3,788.15 46.72 46.72 1,876.83 1,876.83 1,945.82 1,945.81 44.28	1,945.82 1,945.81 0.00 0.00 164.87 212.08 132.32 44.75 0.00	0.00 11,467.94 11,467.94 11,421.22 11,467.94 9,591.11 7,714.28 5,768.46 3,822.65 3,778.37 3,944.16
				Per Diem Interest:	165.79	
33001 13	BALDINO, VINCENT & MARIA R. 507 ROUTE 518 SKILLMAN, NJ 507 RT 518 11/05/24 25 1 PTAX CK 1888 02/12/25 25 1 PTAX CK 1913 02/12/25 25 2 PTAX CK 1913 05/06/25 25 2 PTAX CK 5281 08/06/25 25 3 PTAX CK 5295 11/05/25 25 3 PTAX CK 1737 11/05/25 25 4 PTAX CK 1737 02/04/26 25 4 PTAX CK 1974 02/04/26 26 1 PTAX CK 1974 05/04/26 26 1 PTAX CK 2003 05/04/26 26 2 PTAX CK 2003	202400 39400 08558 0 2 241800	0.00	4,182.54 4,182.54 125.32 1,946.91 246.96 1,825.27 1,825.00 323.39 1,741.85 406.53 1,657.07 453.24 1,609.39	2,148.39 2,148.38 0.00 6.13 0.00 0.00 0.00 6.76 0.00 8.40 0.00 9.37 0.00	0.00 12,661.85 12,661.85 12,536.53 10,589.62 10,342.66 8,517.39 6,692.39 6,369.00 4,627.15 4,220.62 2,563.55 2,110.31 500.92 509.94
				Per Diem Interest:	9.02	
34001 13.04 -QFARM-	DRESSLER, HANS WERNER & BARBARA J 1015 CHERRY HILL RD PRINCETON, NJ CHERRY HILL ROAD 11/05/24 25 1 PTAX CK 0000007621 01/31/25 25 1 PTAX CK 0000007665 01/31/25 25 2 PTAX CK 0000007665 05/01/25 25 2 PTAX CK 0000007714 08/01/25 25 2 PTAX CK 0000007760 08/01/25 25 3 PTAX CK 0000007760 10/31/25 25 3 PTAX CK 0000007805 10/31/25 25 4 PTAX CK 0000007805 11/21/25 25 4 PTAX CK 0000007855 12/31/25 25 4 J069 01/30/26 26 1 PTAX CK 0000007848 05/04/26 26 1 PTAX CK 0000007892 05/04/26 26 2 PTAX CK 0000007892 07/07/26 26 2 PTAX CK 0000007394	6500 0 08540 0 3B 6500 SMALL BALANCE CANCELATION	0.00	112.44 112.43 22.56 33.15 6.10 39.25 10.35 28.69 29.07 9.61 48.05 0.09- 39.25 17.48 21.41 35.26	57.76 57.75 0.00 0.00 0.00 0.00 0.21 0.00 0.57 0.00 0.21 0.00 0.36 0.00 0.52 0.00	0.00 340.38 340.38 317.82 284.67 278.57 239.32 228.97 200.28 171.21 161.60 113.55 113.46 74.21 56.73 35.32 0.06 0.06
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
34001 41	BLUESTAR ENTERPRISES L.L.C.					284000			0.00
	181 CHERRY VALLEY ROAD					78100	6,263.43	3,217.26	
	PRINCETON, NJ					08540 0	6,263.43	3,217.25	18,961.37
	181 CHERRY VALLEY ROAD					4A 362100	0.00		18,961.37
	10/14/25	25	1	PTAX	CK 4424208		0.00	392.55	18,961.37
	10/14/25	25	1	PTAX	CK 4424208		11.79	0.00	18,949.58
	10/14/25	25	2	PTAX	CK 4424208		0.00	252.91	18,949.58
	10/14/25	25	3	PTAX	CK 4424208		0.00	117.43	18,949.58
	12/31/25	25	4	J076		6% YEP	784.90	0.00	19,734.48
							Per Diem Interest:	2,251.27	21,985.75
34001 42.03	CIMINELLA, DANIELA					226300 VT001			0.00
	22 COVERDALE DRIVE					264700	8,368.08	4,300.04	
	PRINCETON, NJ					08540 0	8,368.07	4,300.03	25,336.22
	22 COVERDALE DRIVE					2 491000	500.00		25,336.22
	12/19/24	25	1	PTAX	CK	CITINET TAX	1,381.79	0.00	23,954.43
	01/01/25	25	1	PTAX	CK 3889139449		1,381.79	0.00	22,572.64
	01/10/25	25	1	RTAX	CK 3889139449	RETURN WIPP EDMUNDS ERROR	1,381.79	0.00	23,954.43
	Original Payment Date: 01/01/25								
	01/27/25	25	1	PTAX	CK 3890586245	WIPP	2,763.58	0.00	21,190.85
	03/03/25	25	2	PTAX	CK 3892987671	WIPP	1,381.79	0.00	19,809.06
	04/14/25	25	2	PTAX	CK 3896315254	WIPP	1,381.00	0.00	18,428.06
	05/07/25	25	2	PTAX	CK 3898020906	WIPP	1,382.58	0.00	17,045.48
	06/10/25	25	3	PTAX	CK 3900085655	WIPP	1,382.58	0.00	15,662.90
	11/25/25	25	3	PTAX	CK 3910698136	WIPP	829.60	118.80	14,833.30
	04/20/26	25	3	PTAX	CK 3919982185	WIPP	2,087.86	36.54	12,745.44
	11/25/25	25	4	PTAX	CK 3910698136	WIPP	0.00	51.60	12,745.44
	12/31/25	25	4	J076		6% YEP	678.60	0.00	13,424.04
	04/20/26	25	4	PTAX	CK 3919982185	WIPP	1,560.14	75.25	11,863.90
	04/20/26	25	4	PYEP	CK 3919982185	WIPP	678.60	394.81	11,185.30
	05/11/26	25	4	PTAX	CK 3921262894	WIPP	1,926.89	28.77	9,258.41
	04/20/26	26	1	PTAX	CK 3919982185	WIPP	0.00	166.80	9,258.41
	05/11/26	26	1	PTAX	CK 3921262894	WIPP	0.00	44.34	9,258.41
							Per Diem Interest:	349.79	9,608.20
34001 42.13	CHRISTENSEN, ROBERT & JUDITH					225200			0.00
	133 YORK DRIVE					179400	6,998.58	3,594.87	
	PRINCETON, NJ					08540 0	6,998.57	3,594.87	21,186.89
	133 YORK DRIVE					2 404600	0.00		21,186.89
	02/18/25	25	1	PTAX	CK 3892166719	WIPP	3,467.43	22.39	17,719.46
	05/06/25	25	2	PTAX	CK 3897908888	WIPP	3,467.42	0.00	14,252.04
	08/11/25	25	3	PTAX	CK 3904140510	WIPP	3,594.87	0.00	10,657.17
	12/12/25	25	4	PTAX	CK 3912115090	WIPP	3,594.87	56.61	7,062.30
	03/02/26	26	1	PTAX	CK 3916395643	WIPP	3,531.15	41.81	3,531.15
							Per Diem Interest:	109.26	3,640.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
34001 44	DRAKE FAMILY L.L.C./O JOHN DRAKE 889 RT 518 SKILLMAN NJ, 889 RT 518	187000 236200 08558 0 3A 423200	0.00	7,320.31 7,320.30	3,760.14 3,760.13	0.00 22,160.88 22,160.88
	09/22/25 25 1 PTAX CK 6395802394			3,626.83	0.00	18,534.05
	09/22/25 25 1 PTAX CK 6395802394			0.00	406.39	18,534.05
	09/22/25 25 2 PTAX CK 6395802394			0.00	255.69	18,534.05
	09/22/25 25 2 PTAX CK 6395802394			3,626.82	0.00	14,907.23
	09/22/25 25 3 PTAX CK 6395802394			3,760.14	0.00	11,147.09
	09/22/25 25 3 PTAX CK 6395802394			0.00	95.88	11,147.09
	09/22/25 25 4 PTAX CK 6395802394			3,760.13	0.00	7,386.96
	09/22/25 26 1 PTAX CK 6395802394			1,168.20	0.00	6,218.76
	Per Diem Interest:				303.95	6,522.71
34001 44	DRAKE FAMILY L.L.C./O JOHN DRAKE 889 RT 518 -QFARM- SKILLMAN, NJ 889 RT 518	23400 0 08558 0 3B 23400	0.00	404.77 404.76	207.91 207.90	0.00 1,225.34 1,225.34
	09/22/25 25 1 PTAX CK 6395802394			200.54	0.00	1,024.80
	09/22/25 25 1 PTAX CK 6395802394			0.00	10.29	1,024.80
	09/22/25 25 2 PTAX CK 6395802394			0.00	14.14	1,024.80
	09/22/25 25 2 PTAX CK 6395802394			200.54	0.00	824.26
	09/22/25 25 3 PTAX CK 6395802394			0.00	5.30	824.26
	09/22/25 25 3 PTAX CK 6395802394			207.91	0.00	616.35
	09/22/25 25 4 PTAX CK 6395802394			207.90	0.00	408.45
	Per Diem Interest:				16.03	424.48
34001 46	DRAKE FAMILY L.L.C, C/O JOHN DRAKE- 889 RT 518 -QFARM- SKILLMAN, NJ 889 RT 518	26300 0 08558 0 3B 26300	0.00	454.94 454.92	233.67 233.67	0.00 1,377.20 1,377.20
	09/22/25 25 1 PTAX CK 6395802394			0.00	11.57	1,377.20
	09/22/25 25 1 PTAX CK 6395802394			225.40	0.00	1,151.80
	09/22/25 25 2 PTAX CK 6395802394			0.00	7.06	1,151.80
	09/22/25 25 2 PTAX CK 6395802394			225.39	0.00	926.41
	09/22/25 25 3 PTAX CK 6395802394			233.67	0.00	692.74
	09/22/25 25 3 PTAX CK 6395802394			0.00	2.65	692.74
	09/22/25 25 4 PTAX CK 6395802394			223.67	0.00	469.07
	09/22/25 25 4 PTAX CK 6395802394			10.00	0.00	459.07
	Per Diem Interest:				12.85	471.92
34001 57.01	BRANDON REAL ESTATE INVESTMENT LLC 1045 STATE RD. PRINCETON, NJ RT 206	166700 0 08540 0 1 166700	0.00	2,883.50 2,883.49	1,481.13 1,481.13	0.00 8,729.25 8,729.25
	Per Diem Interest:				1,111.39	9,840.64

Block Lot Qual	Owner Name						Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address						Bank	Impr	Value	1st Qtr	3rd Qtr		
	City, St						Zip	Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed	
	Property Location						Class	Net	Value	Deduct	Amount		
Date	Yr	Qtr	Code	Md	Check #	Description				Principal	Interest	Balance	
34003 6	GIDARO, MARY & LOBOSCO, FRANK								220700				0.00
	94 CHERRYBROOK DRIVE								239300		7,956.85	4,087.10	
	PRINCETON, NJ						08540		0		7,956.85	4,087.10	24,087.90
	94 CHERRY BROOK DRIVE						2		460000	0.00			24,087.90
	03/24/25	25	1	PTAX	CK	3894475205	WIPP			3,942.20	82.39	20,145.70	
	08/28/25	25	2	PTAX	CK	3905168497	WIPP			3,942.20	181.87	16,203.50	
	01/28/26	25	3	PTAX	CK	3914396741	WIPP			4,087.10	287.96	12,116.40	
	01/28/26	25	4	PTAX	CK	3914396741	WIPP			4,087.10	177.79	8,029.30	
	Per Diem Interest:										434.59	8,463.89	
34004 1	CHITTENDEN, DOUGLAS E								268000	VT001			0.00
	7 CHERRY BROOK DR								200000		7,970.23	4,095.68	
	PRINCETON, NJ						08540		0		7,970.23	4,095.68	24,131.82
	7 CHERRY BROOK DRIVE						2		468000	500.00			24,131.82
	11/26/24	25	1	PTAX	CK	0019303157				52.82	0.00	24,079.00	
	02/25/25	25	1	PTAX	CK	0026074207				3,895.44	36.75	20,183.56	
	02/25/25	25	2	PTAX	CK	0026074207				38.27	0.00	20,145.29	
	06/16/25	25	2	PTAX	CR	3900346985	WIPP			3,909.99	69.22	16,235.30	
	08/19/25	25	3	PTAX	CR	3904615206	WIPP			4,095.68	0.00	12,139.62	
	11/19/25	25	4	PTAX	CR	3910374384	WIPP			4,095.68	29.36	8,043.94	
	02/11/26	26	1	PTAX	CK	3915408157	WIPP			4,021.97	15.94	4,021.97	
	06/08/26	26	2	PTAX	CK	0059699762				3,962.98	58.99	58.99	
	Per Diem Interest:										1.30	60.29	
34022 15	QI, TONY HONG & CHANG, MELISSA								227800				0.00
	18 CAMBRIDGE COURT								189100		7,211.34	3,704.16	
	PRINCETON, NJ						08540		0		7,211.32	3,704.15	21,830.97
	18 CAMBRIDGE COURT						2		416900	0.00			21,830.97
	02/04/25	25	1	PTAX	CK	0000996098				3,492.90	0.00	18,338.07	
	05/01/25	25	1	PTAX	CK	0000996099				79.94	1.60	18,258.13	
	05/01/25	25	2	PTAX	CK	0000996099				3,491.29	0.00	14,766.84	
	09/10/25	25	2	PTAX	CK	86932947-3				81.54	0.00	14,685.30	
	09/10/25	25	2	PTAX	CK	86932947-3				0.00	2.34	14,685.30	
	09/10/25	25	3	PTAX	CK	86932947-3				3,704.16	0.00	10,981.14	
	09/10/25	25	3	PTAX	CK	86932947-3				0.00	56.86	10,981.14	
	09/10/25	25	4	PTAX	CK	86932947-3				148.27	0.00	10,832.87	
	Per Diem Interest:										813.74	11,646.61	
34022 22	PALAT, MOHAN & MOHAN, RANJINI								227000				0.00
	7 CAMBRIDGE COURT								205000		7,472.52	3,838.32	
	PRINCETON, NJ						08540		0		7,472.52	3,838.32	22,621.68
	7 CAMBRIDGE COURT						2		432000	0.00			22,621.68
	08/21/24	25	1	PTAX	CK	151568066				3,702.24	0.00	18,919.44	
	08/21/24	25	2	PTAX	CK	151568066				3,702.24	0.00	15,217.20	
	08/18/25	25	3	PTAX	CK	155331549				3,838.32	0.00	11,378.88	
	08/18/25	25	4	PTAX	CK	155331549				3,838.32	0.00	7,540.56	
	08/18/25	26	1	PTAX	CK	155331549				3,770.28	0.00	3,770.28	
	08/18/25	26	2	PTAX	CK	155331549				3,769.08	0.00	1.20	
	Per Diem Interest:										0.02	1.22	

Block Lot Qual	Owner Name						Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address						Bank Impr	Value			1st Qtr	3rd Qtr		
	City, St						Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed	
	Property Location						Class	Net Value	Deduct Amount					
	Date	Yr	Qtr	Code	Md	Check #	Description				Principal	Interest	Balance	
34023 25	ZHAO, RENJUN & CHEN, XUYA							227800					0.00	
	6 REGISTRY RD							195700			7,325.50	3,762.80		
	LAWRENCE, NJ						08648	0			7,325.49	3,762.80	22,176.59	
	107 HARVARD CIRCLE						2	423500	0.00				22,176.59	
	10/06/25	25	1	PTAX	CK	4424203				0.00	444.60	22,176.59		
	10/06/25	25	1	PTAX	CK	469				3,541.38	0.00	18,635.21		
	10/06/25	25	1	PTAX	CK	4424203				88.02	0.00	18,547.19		
	10/06/25	25	2	PTAX	CK	4424203				0.00	281.28	18,547.19		
	10/06/25	25	2	PTAX	CK	469				3,629.39	0.00	14,917.80		
	10/06/25	25	3	PTAX	CK	469				3,762.80	0.00	11,155.00		
	10/06/25	25	3	PTAX	CK	4424203				0.00	122.29	11,155.00		
	10/06/25	25	4	PTAX	CK	469				3,762.80	0.00	7,392.20		
	10/06/25	26	1	PTAX	CK	469				88.02	0.00	7,304.18		
	02/09/26	26	1	PTAX	CK	3915154883	WIPP			3,608.08	0.00	3,696.10		
	06/26/26	26	2	PTAX	CK	0000007708				3,684.66	78.72	11.44		
	Per Diem Interest:											0.15	11.59	
	34023 26	DEMO, SERGEY V. & IRINA V.							226300					0.00
		109 HARVARD CIRCLE							207300			7,500.21	3,852.54	
PRINCETON NJ						08540	0			7,500.19	3,852.53	22,705.47		
109 HARVARD CIRCLE						2	433600	0.00				22,705.47		
02/07/25		25	1	PTAX	CK	3891590832				3,715.96	0.00	18,989.51		
05/19/25		25	2	PTAX	CK	3898708896	WIPP			3,715.95	25.94	15,273.56		
08/05/25		25	3	PTAX	CK	3903770997	WIPP			3,852.54	0.00	11,421.02		
11/25/25		25	4	PTAX	CK	3910700369	WIPP			3,852.53	36.23	7,568.49		
01/20/26		26	1	PTAX	CK	3913900181	WIPP			3,784.25	0.00	3,784.24		
Per Diem Interest:											119.51	3,903.75		
34023 35		HEJAZI, SHAHRAM & GAIL M.							225600					0.00
		8 STANFORD PLACE							198100			7,328.96	3,764.58	
	PRINCETON, NJ						08540	0			7,328.95	3,764.57	22,187.06	
	8 STANFORD PLACE						2	423700	0.00				22,187.06	
	03/03/25	25	1	PTAX	CK	3893034146	WIPP			0.00	58.10	22,187.06		
	05/15/25	25	1	PTAX	CK	3898578338	WIPP			3,631.11	130.72	18,555.95		
	05/15/25	25	2	PTAX	CK	3898578338	WIPP			3,631.11	25.42	14,924.84		
	08/18/25	25	3	PTAX	CK	3904523405	WIPP			3,764.58	0.00	11,160.26		
	11/24/25	25	4	PTAX	CK	3910601834	WIPP			3,764.57	33.71	7,395.69		
	03/02/26	26	1	PTAX	CK	3916454118	WIPP			3,697.85	44.40	3,697.84		
	Per Diem Interest:											116.01	3,813.85	
	35002 9	ROLLINS-WESTERN REAL ESTATE HOLDING							146500					0.00
2170 PIEDMONT ROAD NE							808900			16,526.04	8,488.73			
ATLANTA, GA						30324	0			16,526.03	8,488.72	50,029.52		
937 RT 206						4A	955400	0.00				50,029.52		
12/19/24		25	1	PTAX	CK	12448008				85.62	0.00	49,943.90		
03/10/25		25	1	PTAX	CK	12469112				8,102.16	141.74	41,841.74		
03/10/25		25	2	PTAX	CK	12469112				36.34	0.00	41,805.40		
06/16/25		25	2	PTAX	CK	12499204				8,151.44	164.66	33,653.96		
06/16/25		25	3	PTAX	CK	12499204				14.63	0.00	33,639.33		
08/25/25		25	3	PTAX	CK	12517405				8,474.10	0.00	25,165.23		

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
35002	9	ROLLINS-WESTERN REAL ESTATE HOLDING Continued				
	08/25/25 25 4 PTAX CK 12517405			8,488.72	0.00	16,676.51
	08/25/25 26 1 PTAX CK 12517405			14.63	0.00	16,661.88
	03/20/26 26 1 PTAX CK 12566825			8,293.67	183.51	8,368.21
	04/10/26 26 1 PTAX CK 12570287			29.96	0.30	8,338.25
	04/10/26 26 2 PTAX CK 12570287			8,338.13	0.00	0.12
				Per Diem Interest:	0.00	0.12
37001 4.04	PATULLO, MOLLIE D. & PATULLO, ANNE 104 MARTEN ROAD PRINCETON, NJ 104 MARTEN ROAD	192900 112700 08540 0 2 305600		5,286.13 5,286.11	2,715.26 2,715.25	0.00 16,002.75 16,002.75
	08/12/24 25 1 PTAX CK 458			2,619.00	0.00	13,383.75
	08/12/24 25 2 PTAX CK 458			2,618.99	0.00	10,764.76
	08/12/24 25 3 PTAX CK 1308			2.00	0.00	10,762.76
	12/31/24 25 3 J063	TRANSFER OVERPAYMENTS		2.00	0.00	10,764.76
	08/08/25 25 3 PTAX CK 506			2,715.26	0.00	8,049.50
	12/31/24 25 4 J063	TRANSFER OVERPAYMENTS		2.00-	0.00	8,047.50
	08/08/25 25 4 PTAX CK 506			2,618.99	0.00	5,428.51
	08/08/25 25 4 PTAX CK 1359			94.26	0.00	5,334.25
	08/08/25 26 1 PTAX CK 1359			2,667.13	0.00	2,667.12
	08/08/25 26 2 PTAX CK 1359			2,667.11	0.00	0.01
				Per Diem Interest:	0.00	0.01
37002 1.073	SHOEMAKER, CHERRIE 31C CHICOPEE DR PRINCETON, NJ 31-C CHICOPEE DRIVE	192400 76500 08540 0 2 268900		4,651.31 4,651.29	2,389.18 2,389.17	0.00 14,080.95 14,080.95
	01/30/25 25 1 PTAX CK 6470			2,304.48	0.00	11,776.47
	04/28/25 25 2 PTAX CK 6486			2,304.47	0.00	9,472.00
	04/28/25 25 3 PTAX CK 6486			0.01	0.00	9,471.99
	08/06/25 25 3 PTAX CK 6511			2,389.17	0.00	7,082.82
	08/06/25 25 4 PTAX CK 6511			0.01	0.00	7,082.81
	11/03/25 25 4 PTAX CK 6544			2,389.16	0.00	4,693.65
	02/03/26 26 1 PTAX CK 6571			2,346.82	0.00	2,346.83
	05/01/26 26 1 PTAX CK 6596			0.01	0.00	2,346.82
	05/01/26 26 2 PTAX CK 6596			2,346.81	0.00	0.01
				Per Diem Interest:	0.00	0.01
37002 1.099	ORESKI, KRISTI JAN 35-F CHICOPEE DRIVE PRINCETON, NJ 35-F CHICOPEE DRIVE	193500 83200 08540 0 2 276700		4,786.22 4,786.22	2,458.48 2,458.48	0.00 14,489.40 14,489.40
	02/10/25 25 1 PTAX CK 114	DROP BOX		2,248.08	0.00	12,241.32
	02/25/25 25 1 PTAX CK 115			72.29	0.66	12,169.03
	05/06/25 25 1 PTAX CK 116			50.95	0.80	12,118.08
	05/06/25 25 2 PTAX CK 116			2,319.57	0.00	9,798.51
	08/13/25 25 2 PTAX CK 119			51.75	1.17	9,746.76
	08/13/25 25 3 PTAX CK 119			2,405.56	0.00	7,341.20
	11/10/25 25 3 PTAX CK 120			52.92	1.16	7,288.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
37002	1.099	ORESKE, KRISTIJAN	Continued			
	11/10/25 25 4 PTAX CK 120			2,404.40	0.00	4,883.88
	02/05/26 25 4 PTAX CK 121			54.08	1.13	4,829.80
	02/05/26 26 1 PTAX CK 121			2,369.69	0.00	2,460.11
	05/11/26 26 1 PTAX CK 122			45.21	1.00	2,414.90
	05/11/26 26 2 PTAX CK 122			2,413.90	0.00	1.00
				Per Diem Interest:	0.02	1.02
37002 5.110	FEDORCIK, STANISLAV & FEDORCIKOVA, S 77 HOOVER AVENUE PRINCETON, NJ 77 HOOVER AVENUE	193500 167200 08540 0 2 360700	0.00	6,239.21 6,239.21	3,204.82 3,204.82	0.00 18,888.06 18,888.06
	01/24/25 25 1 PTAX CS			12.04	0.00	18,876.02
	02/26/26 25 1 PTAX CK 3916251268 WIPP			3,079.16	369.44	15,796.86
	02/26/26 25 2 PTAX CK 3916251268 WIPP			514.60	369.40	15,282.26
	02/26/26 25 3 PTAX CK 3916251268 WIPP			0.00	238.76	15,282.26
	12/31/25 25 4 J076	6% YEP		887.64	0.00	16,169.90
	02/26/26 25 4 PYEP CK 3916251268 WIPP			887.64	407.11	15,282.26
	02/26/26 25 4 PTAX CK 3916251268 WIPP			0.00	94.54	15,282.26
	02/26/26 26 1 PTAX CK 3916251268 WIPP			0.00	39.35	15,282.26
				Per Diem Interest:	1,013.28	16,295.54
37002 5.177	CHINNAMBETI, MADHU B. & ANNAMETI, S. 17 KENNEDY COURT PRINCETON, NJ 17 KENNEDY COURT	192900 157600 08540 0 2 350500	0.00	6,062.78 6,062.77	3,114.20 3,114.19	0.00 18,353.94 18,353.94
	03/21/25 25 1 PTAX CK 3894391618 WIPP			3,003.79	54.26	15,350.15
	12/18/25 25 2 PTAX CK 3912379365 WIPP			3,003.78	246.35	12,346.37
	12/18/25 25 3 PTAX CK 3912379365 WIPP			2,663.37	213.32	9,683.00
	01/15/26 25 3 PTAX CK 3913746569 WIPP			450.83	6.09	9,232.17
	12/18/25 25 4 PTAX CK 3912379365 WIPP			0.00	73.18	9,232.17
	01/15/26 25 4 PTAX CK 3913746569 WIPP			2,755.41	42.04	6,476.76
	02/02/26 25 4 PTAX CK 3914697407 WIPP			358.78	3.05	6,117.98
	03/30/26 26 1 PTAX CK 3918262242 WIPP			3,058.99	65.66	3,058.99
				Per Diem Interest:	90.14	3,149.13
37003 1.005	SIRIMIS, KYRA 3D BROOKLINE CT PRINCETON, NJ 3-D BROOKLINE COURT	192400 76500 08540 0 2 268900	0.00	4,651.31 4,651.29	2,389.18 2,389.17	0.00 14,080.95 14,080.95
	12/31/24 25 1 J063	TRANSFER OVERPAYMENTS		384.37-	0.00	13,696.58
	02/05/25 25 1 PTAX CK	WIRE		1,920.11	0.00	11,776.47
	02/05/25 25 1 PTAX CK	WIRE		384.37	0.00	11,392.10
	12/31/25 25 1 J063			384.37	0.00	11,776.47
	05/08/25 25 2 PTAX CK WIRE	E-MAIL FILE		2,304.47	0.00	9,472.00
	08/08/25 25 3 PTAX CK NONE	CORE LOGIC COTALITY WIRE		2,389.18	0.00	7,082.82
	11/06/25 25 4 PTAX CK WIRE	EMAIL FILE		2,389.17	0.00	4,693.65
	12/31/25 25 4 J063			384.37-	0.00	4,309.28
	02/12/26 25 4 J063	TRANSFER OVERPAYMENTS		384.37	0.00	4,693.65
	02/06/26 26 1 PTAX CK WIRE	CORE LOGIC WIRE		2,346.83	0.00	2,346.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
37003	1.005	SIRIMIS, KYRA	Continued			
	02/12/26 26 1 J063	TRANSFER OVERPAYMENTS		384.37-	0.00	1,962.45
	03/04/26 26 1 J063	TRANSFER OVERPMTS		384.37	0.00	2,346.82
	03/04/26 26 2 J063	TRANSFER OVERPMTS		384.37-	0.00	1,962.45
	05/06/26 26 2 PTAX CK WIRE	EMAIL FILE		1,962.45	0.00	0.00
	06/09/26 26 2 JNSF	ONLINE SEWER RETURN		20.00	0.00	20.00
			Per Diem Interest:		0.00	20.00
37003	1.017	PARK, SUNHEE	192700			0.00
	1-G BROOKLINE COURT	83600		4,779.31	2,454.92	
	PRINCETON, NJ	08540 0		4,779.30	2,454.92	14,468.45
	1-G BROOKLINE COURT	2 276300	0.00			14,468.45
	06/02/25 25 1 PTAX CK 3899444705	WIPP		870.46	92.84	13,597.99
	09/30/25 25 1 PTAX CK 3906928692	WIPP		699.52	88.35	12,898.47
	12/01/25 25 1 PTAX CR 3910944602	WIPP		797.92	24.34	12,100.55
	06/02/25 25 2 PTAX CK 3899444705	WIPP		0.00	36.70	12,100.55
	09/30/25 25 2 PTAX CK 3906928692	WIPP		0.00	139.71	12,100.55
	12/01/25 25 2 PTAX CR 3910944602	WIPP		2,367.89	72.22	9,732.66
	09/30/25 25 3 PTAX CK 3906928692	WIPP		0.00	72.42	9,732.66
	12/01/25 25 3 PTAX CR 3910944602	WIPP		2,454.92	74.88	7,277.74
	12/01/25 25 4 PTAX CR 3910944602	WIPP		2,454.92	36.82	4,822.82
			Per Diem Interest:		232.59	5,055.41
37003	1.127	LAZEN, MATTHEW	192700			0.00
	20-C ANDOVER CIRCLE	81400		4,741.25	2,435.38	
	PRINCETON, NJ	08540 0		4,741.25	2,435.37	14,353.25
	20-C ANDOVER CIRCLE	2 274100	0.00			14,353.25
	03/03/25 25 1 PTAX CK 3893123804	WIPP		2,349.04	24.25	12,004.21
	09/18/25 25 2 PTAX CK 3906301419	WIPP		2,349.04	103.83	9,655.17
	09/18/25 25 3 PTAX CK 3906301419	WIPP		2,435.38	57.23	7,219.79
	01/05/26 25 4 PTAX CK 3913085253	WIPP		2,435.37	51.26	4,784.42
	01/05/26 26 1 PTAX CK 3913085253	WIPP		2,392.21	0.00	2,392.21
			Per Diem Interest:		63.13	2,455.34
37003	1.128	STARKMAN, SOLOMON	192700			0.00
	P.O. BOX 2064	83900		4,784.50	2,457.59	
	EAST MILLSTONE, NJ	08875 0		4,784.49	2,457.59	14,484.17
	20-B ANDOVER CIRCLE	2 276600	0.00			14,484.17
	02/07/25 25 1 PTAX CK 3891561627			2,370.47	0.00	12,113.70
	05/06/25 25 2 PTAX CK 3897943145	WIPP		2,370.46	0.00	9,743.24
	10/07/25 25 3 PTAX CK 3907325570	WIPP		2,457.59	53.60	7,285.65
	10/07/25 25 4 PTAX CK 3907325570	WIPP		2,457.59	0.00	4,828.06
			Per Diem Interest:		232.92	5,060.98
37003	1.132	LI, HAILING & SUN, ZHEN	192400			0.00
	19-E EVERT CT	00660 78600		4,687.63	2,407.84	
	PRINCETON, NJ	08540 0		4,687.62	2,407.83	14,190.92
	19-E EVERT COURT	2 271000	0.00			14,190.92
	02/05/25 25 1 PTAX CK	WIRE		2,322.47	0.00	11,868.45
	05/08/25 25 2 PTAX CK WIRE	E-MAIL FILE		2,322.47	0.00	9,545.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
37003	1.132	LI, HAILING & SUN, ZHEN	Continued			
	08/08/25 25 3 PTAX CK NONE	CORE LOGIC COTALITY WIRE		2,407.84	0.00	7,138.14
	11/06/25 25 4 PTAX CK WIRE	EMAIL FILE		2,407.83	0.00	4,730.31
	02/06/26 26 1 PTAX CK WIRE	CORE LOGIC WIRE		2,365.16	0.00	2,365.15
	05/06/26 26 2 PTAX CK WIRE	EMAIL FILE		2,365.15	0.00	0.00
	06/09/26 26 2 JNSF	ONLINE SEWER RETURN		20.00	0.00	20.00
				Per Diem Interest:	0.00	20.00
37003	6.12	HUANG, KAI L.	192900			0.00
	128 JACKSON AVENUE	119200		5,398.56	2,773.01	
	PRINCETON, NJ	08540 0		5,398.55	2,773.00	16,343.12
	128 JACKSON AVENUE	2 312100 0.00				16,343.12
	02/11/25 25 1 PTAX CK 3891841192			2,674.70	13.37	13,668.42
	02/11/25 25 2 PTAX CK 3891841192			2,674.70	0.00	10,993.72
	12/05/25 25 3 PTAX CK 3911468037 WIPP			2,773.01	120.26	8,220.71
	12/05/25 25 4 PTAX CK 3911468037 WIPP			2,773.00	47.14	5,447.71
	12/05/25 26 1 PTAX CK 3911468037 WIPP			2,723.86	0.00	2,723.85
				Per Diem Interest:	76.57	2,800.42
37003	6.787	IDROVO, LILIAN	40000			0.00
	807 MCKINLEY COURT	60500		1,738.41	892.95	
-CONDO-	PRINCETON, NJ	08540 0		1,738.39	892.94	5,262.69
	807 MC KINLEY COURT	2 100500 0.00				5,262.69
	10/13/25 25 1 PTAX CK 87467	TAX SALE PD BY MONTGOMERY TWP		0.00	109.38	5,262.69
	10/13/25 25 2 PTAX CK 87467	TAX SALE PD BY MONTGOMERY TWP		0.00	70.62	5,262.69
	10/13/25 25 3 PTAX CK 87467	TAX SALE PD BY MONTGOMERY TWP		0.00	33.04	5,262.69
				Per Diem Interest:	591.91	5,854.60
37003	6.793	JOHN, BENJMAIN BELLO & ALICE	40000			0.00
	823 MCKINLEY COURT	62200		1,767.82	908.05	
-CONDO-	PRINCETON, NJ	08540 0		1,767.80	908.05	5,351.72
	823 MC KINLEY COURT	2 102200 0.00				5,351.72
	09/25/25 25 1 PTAX CK 4424176			0.00	102.48	5,351.72
	10/13/25 25 1 PTAX CK 87468	TAX SALE PD BY MONTGOMERY TWP		0.00	8.76	5,351.72
	10/20/25 25 1 RTAX CK 4424176	PMT TO MONTGOMERY TOWNSHIP		0.00	102.48	5,351.72
		Original Payment Date: 09/25/25				
	09/25/25 25 2 PTAX CK 4424176			0.00	63.06	5,351.72
	10/13/25 25 2 PTAX CK 87468	TAX SALE PD BY MONTGOMERY TWP		0.00	8.76	5,351.72
	10/20/25 25 2 RTAX CK 4424176	PMT TO MONTGOMERY TOWNSHIP		0.00	63.06	5,351.72
		Original Payment Date: 09/25/25				
	09/25/25 25 3 PTAX CK 4424176			0.00	24.52	5,351.72
	10/13/25 25 3 PTAX CK 87468	TAX SALE PD BY MONTGOMERY TWP		0.00	9.08	5,351.72
	10/20/25 25 3 RTAX CK 4424176	PMT TO MONTGOMERY TOWNSHIP		0.00	24.52	5,351.72
		Original Payment Date: 09/25/25				
				Per Diem Interest:	601.91	5,953.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
37003 6.825 -CONDO-	PATEL,ALPA 605 MCKINLEY COURT PRINCETON, NJ 605 MC KINLEY COURT 02/24/25 25 1 PTAX CR 3892507449 08/12/25 25 2 PTAX CR 3904245704 08/12/25 25 3 PTAX CR 3904245704 10/01/25 25 4 PTAX CR 3907015749	40000 42200 08540 0 2 82200 WIPP WIPP WIPP WIPP	0.00	1,421.87 1,421.85 704.46 704.45 730.35 730.35	730.35 730.35 3.60 15.81 0.00 0.00	0.00 4,304.42 4,304.42 3,599.96 2,895.51 2,165.16 1,434.81 1,474.98
Per Diem Interest:					40.17	
37004 1.65	COJOCARU, EUGEN & LAURA 67 CASTLETON RD PRINCETON NJ 67 CASTLETON ROAD 02/04/25 25 1 PTAX CK 389 04/22/25 25 2 PTAX CK 125 08/11/25 25 3 PTAX CK 1002 11/03/25 25 4 PTAX CK 3909008745 02/17/26 26 1 PTAX CK 127 05/04/26 26 1 PTAX CK 406 05/04/26 26 2 PTAX CK 406	192900 152400 08540 0 2 345300 WIPP	0.00	5,972.84 5,972.82 2,959.23 2,959.22 3,067.99 3,067.98 3,009.25 4.36 3,009.07	3,067.99 3,067.98 0.00 0.00 0.00 0.00 17.44 0.17 0.00	0.00 18,081.63 18,081.63 15,122.40 12,163.18 9,095.19 6,027.21 3,017.96 3,013.60 4.53 4.61
Per Diem Interest:					0.08	
37004 6.57	RUBENSTEIN, FREDRICK & SUE ANNE 35 GARFIELD WAY PRINCETON, NJ 35 GARFIELD WAY 10/14/25 25 1 PTAX CK 6395802436 10/14/25 25 1 PTAX CK 6395802436 10/14/25 25 2 PTAX CK 6395802436 10/14/25 25 3 PTAX CK 6395802436 12/31/25 25 4 J076	135900 129100 08540 0 2 265000 6% YEP	0.00	4,583.84 4,583.84 10.10 0.00 0.00 0.00 678.04	2,354.53 2,354.52 0.00 287.29 185.09 85.94 0.00	0.00 13,876.73 13,876.73 13,866.63 13,866.63 13,866.63 14,544.67 16,202.50
Per Diem Interest:					1,657.83	
37005 9	LI, SAM & YUANYUAN 55 SCARLET OAK DRIVE PRINCETON, NJ 55 SCARLET OAK DRIVE 02/10/25 25 1 PTAX CK 3891707967 05/09/25 25 2 PTAX CK 3898120723 08/19/25 25 3 PTAX CS 08/19/25 25 4 PTAX CS 09/24/25 25 4 PTAX CK 3906572495 03/04/26 26 1 PTAX CK 3916650352 05/11/26 26 2 PTAX CK 3921309939	193500 117400 08540 0 2 310900 WIPP WIPP WIPP WIPP WIPP WIPP	0.00	5,377.80 5,377.79 2,664.42 2,664.41 2,762.35 2.65 2,759.69 2,713.38 800.00	2,762.35 2,762.34 0.00 0.00 0.00 0.00 0.00 31.02 0.00	0.00 16,280.28 16,280.28 13,615.86 10,951.45 8,189.10 8,186.45 5,426.76 2,713.38 1,913.38 1,957.12
Per Diem Interest:					43.74	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,341,614.71	1,341,612.74	702,392.69	702,391.87	4,088,012.01
Added/Omitted	2,516.58	2,516.57	0.00	4,437.26	9,470.41
Other Billing	4,551.75-	4,551.73-	7,940.97-	14,083.66	2,960.79-
Balance Adjustments (Prin)	7,680.49-	7,632.42-	5,012.88-	5,147.83-	25,473.62-
Payments (Prin)	1,061,866.94	830,623.80	616,808.83	598,707.12	3,108,006.69
Payments (Pnlt)	0.00	0.00	0.00	15,249.32	15,249.32
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)	270,032.11	501,321.36	72,630.01	101,808.52	945,792.00
Misc.Charge Adjustments (Prin)	40.00	80.00	20.00	0.00	140.00
Misc.Charge Payments (Prin)	40.00	0.00	20.00	0.00	60.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	270,032.11	501,401.36	72,630.01	101,808.52	945,872.00
Payments (Intr)	31,436.86	23,167.93	18,405.26	22,194.61	95,204.66
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: 945,872.00
Total Per Diem Interest: 62,167.82
Total Balance: 1,008,039.82

2025 DEDUCTIONS

Number of Accts:	216	Senior Citizen	0
Land Value:	38,459,700	Disabled Person	0
Improvement Value:	39,670,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	78,130,500	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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