

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2025 to 2025 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 01/27/26
 As Of Date: 01/27/26 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Include Utility Due As Of 01/27/26: N Include Other Special Charges: N
 Include PILOT Due As Of 01/27/26: 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
2 3	JOHNSTON, JAMES P + EILEEN 58 EISENHOWER PARKWAY ROSELAND, NEW JERSEY EISENHOWER PARKWAY 05/06/25 25 1 P001 CK 15400 05/06/25 25 2 P001 CK 15400	170000 24200 07068 0 4A 194200	0.00	876.33 876.33 876.33 876.33 Per Diem Interest:	931.67 931.67 41.63 0.00 62.92	0.00 3,616.00 3,616.00 2,739.67 1,863.34 1,926.26
2 4	JOHNSTON, JAMES P. & EILEEN 38 CRESCENT ROAD LIVINGSTON N.J. 58 EISENHOWER PARKWAY 03/10/25 25 1 P001 CK 15361 05/12/25 25 2 P001 CK 9025 12/31/25 25 4 J076	700000 600000 07039 0 4A 1300000	0.00 J-42 6% PENALTY	5,866.25 5,866.25 5,866.25 5,866.25 847.62 Per Diem Interest:	6,236.75 6,236.75 114.39 0.00 0.00 774.29	0.00 24,206.00 24,206.00 18,339.75 12,473.50 13,321.12 14,095.41
2 10	JOHNSTON, JAMES P. 58 EISENHOWER PARKWAY ROSELAND, NEW JERSEY 31 FIRST AVE. 05/06/25 25 1 P001 CK 15400 05/06/25 25 2 P001 CK 15400	205000 28700 07068 0 4A 233700	0.00	1,054.58 1,054.57 1,054.58 1,054.57 Per Diem Interest:	1,121.17 1,121.17 50.09 0.00 83.01	0.00 4,351.49 4,351.49 3,296.91 2,242.34 2,325.35
3 12	DEMARCO, MARYLOU 98 CURTIS PLACE TOMS RIVER, N.J. 16 FIRST AVENUE 01/10/25 25 1 P001 CK 0000995949 03/10/25 25 1 P001 CK 0000995964 07/25/25 25 1 P001 CK 0000995990 07/25/25 25 2 P001 CK 0000995990 07/25/25 25 3 P001 CK 0000995990	45000 0 08753 0 1 45000	0.00	203.07 203.06 145.75 57.28 0.04 203.06 0.11 Per Diem Interest:	215.89 215.88 0.00 0.50 0.00 3.79 0.00 12.57	0.00 837.90 837.90 692.15 634.87 634.83 431.77 431.66 444.23
5 4.01	VERMA, UMESH & UPASANA 24 THIRD AVE ROSELAND, NJ 24 THIRD AVENUE 04/15/25 25 1 P001 CK 3896534178	265000 00672 236300 07068 0 2 501300	0.00 WIPP	2,262.12 2,262.12 2,262.12 Per Diem Interest:	2,404.99 2,404.98 83.70 505.08	0.00 9,334.21 9,334.21 7,072.09 7,577.17

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5 16	LMAC HOPEFUL 2022 LLC 17 FOURTH AVENUE ROSELAND, NJ 17 FOURTH AVENUE 12/18/25 25 1 P001 CS 12/18/25 25 2 P001 CS 12/18/25 25 3 P001 CS 12/18/25 25 4 P001 CS	265000 200100 07068 0 2 465100	0.00	2,098.77 2,098.76 0.00 0.00 0.00 0.00	2,231.32 2,231.31 332.66 238.21 152.85 52.44	0.00 8,660.16 8,660.16 8,660.16 8,660.16 8,660.16
Per Diem Interest:					168.88	8,829.04
10 7	JENKINS, LENA 5 COOPER AVENUE ROSELAND, NJ 5 COOPER AVENUE 10/02/25 25 1 P001 CS 10/24/25 25 1 P001 CS 12/01/25 25 1 P001 CS 01/16/26 25 1 P001 CS 10/02/25 25 2 P001 CS 10/24/25 25 2 P001 CS 12/01/25 25 2 P001 CS 01/16/26 25 2 P001 CS 10/02/25 25 3 P001 CS 10/24/25 25 3 P001 CS 12/01/25 25 3 P001 CS 01/16/26 25 3 P001 CS 12/01/25 25 4 P001 CS 01/16/26 25 4 P001 CS	287500 256700 07068 0 2 544200	0.00	2,455.71 2,455.70 9.79 1,917.36 511.16 17.40 0.00 0.00 0.00 809.48 0.00 0.00 0.00 0.00 0.00 0.00	2,610.80 2,610.79 295.91 26.91 9.78 0.39 185.41 27.01 45.43 55.25 79.63 28.72 48.30 58.74 39.16 58.74	0.00 10,133.00 10,133.00 10,123.21 8,205.85 7,694.69 7,677.29 7,677.29 7,677.29 6,867.81 6,867.81 6,867.81 6,867.81 6,867.81 6,867.81 6,867.81
Per Diem Interest:					37.77	6,905.58
11 21	AMARAL, RUI & HAMM, THELMA E 27B NOBHILL DRIVE ROSELAND, NJ 4 GREEN AVE 10/01/25 25 1 P001 CK 780 10/01/25 25 2 P001 CK 780 10/01/25 25 3 P001 CK 780	273400 200000 07068 0 2 473400	0.00	1,233.72 1,233.72 86.76 0.00 0.00	3,173.64 3,173.63 148.05 92.53 95.21	0.00 8,814.71 8,814.71 8,727.95 8,727.95 8,727.95
Per Diem Interest:					458.62	9,186.57
11 29	MAXA-NJ, INC, 440 EAGLE ROCK AVENUE ROSELAND, NJ 440 EAGLE ROCK AVENUE 01/21/25 25 1 P001 CK 3890300093 09/25/25 25 2 P001 CK 509 09/25/25 25 3 P001 CK 509 09/25/25 25 4 P001 CK 509 12/31/25 25 4 J076	2792000 8433000 07068 0 4B 11225000	0.00	50,652.82 50,652.81 50,652.82 50,652.81 53,851.94 259.18 3,308.95	53,851.94 53,851.93 0.00 3,587.00 1,454.00 0.00 0.00	0.00 209,009.50 209,009.50 158,356.68 107,703.87 53,851.93 53,592.75 56,901.70
Per Diem Interest:					2,345.59	59,247.29

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12 19.43	WHORMS, ALEXIA 59 STONEGATE DRIVE ROSELAND, NJ 59 STONEGATE DRIVE 02/05/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/15/25 25 3 P001 CK 11/12/25 25 4 P001 CK 500055281	204000 251900 07068 0 2 455900	0.00	2,057.25 2,057.25 2,057.25 2,187.18 2,057.25 2,187.18 2,179.73	2,187.18 2,187.18 0.00 0.00 0.00 7.45	0.00 8,488.86 8,488.86 6,431.61 4,374.36 2,187.18 7.45
				Per Diem Interest:	0.28	7.73
12 19.45	MURRO, JR ROBERT 5186 PALAZZO PLACE BOYNTON BEACH, FLA 63 STONEGATE DRIVE 02/03/25 25 1 P001 CK 0085879738 05/12/25 25 1 P001 CK 0001604556 05/12/25 25 2 P001 CK 0001604556 08/11/25 25 2 P001 CK 682 08/11/25 25 3 P001 CK 682 11/12/25 25 4 P001 CK 0044585808	204000 235200 33437 0 2 439200	0.00	1,981.89 1,981.89 1,781.25 200.64 1,980.33 1.56 2,107.06 2,100.05	2,107.06 2,107.06 0.00 4.50 0.00 0.03 0.00 7.01	0.00 8,177.90 8,177.90 6,396.65 6,196.01 4,215.68 4,214.12 2,107.06 7.01
				Per Diem Interest:	0.26	7.27
12 19.46	MURRO, ROBERT JR. 5186 PALAZZO PLACE BOYNTON BEACH, FLA 65 STONEGATE DRIVE 02/03/25 25 1 P001 CK 0085879739 05/12/25 25 1 P001 CK 0001604557 05/12/25 25 2 P001 CK 0001604557 08/11/25 25 2 P001 CK 683 08/11/25 25 3 P001 CK 683 11/12/25 25 4 P001 CK 0044585809	204000 232800 33437 0 2 436800	0.00	1,971.06 1,971.06 1,780.92 190.14 1,970.44 0.62 2,095.55 2,088.60	2,095.55 2,095.55 0.00 4.27 0.00 0.01 0.00 6.95	0.00 8,133.22 8,133.22 6,352.30 6,162.16 4,191.72 4,191.10 2,095.55 6.95
				Per Diem Interest:	0.26	7.21
12 19.97	STIGLIANO, PAMELA A. 4 MINNISINK DRIVE ROSELAND, NJ 4 MINNISINK DRIVE 11/01/24 25 1 P001 CK 1082 05/07/25 25 1 P001 CK 3897989434 05/07/25 25 2 P001 CK 3897989434 09/23/25 25 3 P001 CK 3906540565	240000 226000 07068 0 2 466000	0.00	2,102.83 2,102.82 0.35 2,102.48 2,102.82 2,235.64	2,235.64 2,235.63 0.00 60.92 0.00 36.46	0.00 8,676.92 8,676.92 8,676.57 6,574.09 4,471.27 2,235.63
				Per Diem Interest:	60.30	2,295.93
12 20 -C0010-	BROMBERG, BARBARA JENTIS 19 KENT DR ROSELAND, NJ 19 KENT DRIVE 12/02/24 25 1 P001 CK 3640599536 02/24/25 25 1 P001 CK 3745803890	260000 414800 07068 0 2 674800	0.00	3,045.04 3,045.03 0.03 3,019.60	3,237.36 3,237.35 0.00 25.44	0.00 12,564.78 12,564.78 12,564.75 9,545.15

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12	20	-C0010- - BROMBERG, BARBARA JENTIS	Continued			
	04/07/25 25	1 P001 CK 3809379163		25.41	0.55	9,519.74
	04/07/25 25	2 P001 CK 3809379163		0.02	0.00	9,519.72
	05/22/25 25	2 P001 CK 3873337782		3,021.81	23.22	6,497.91
	06/23/25 25	2 P001 CK 3924582624		23.20	0.36	6,474.71
	06/23/25 25	3 P001 CK 3924582624		0.08	0.00	6,474.63
	07/08/25 25	3 P001 CK 3949273414		3,045.03	0.00	3,429.60
	08/06/25 25	3 P001 CK 3993012638		192.25	0.00	3,237.35
	11/17/25 25	4 P001 CK 4165203169		3,218.12	19.23	19.23
	12/16/25 25	4 P001 CK 4210077376		19.19	0.28	0.04
				Per Diem Interest:	0.00	0.04
12	LAMBERTI, DANIEL & DIANE	65000				0.00
20	10 MULFORD COURT	218600		1,279.75	1,360.57	
-C0015-	ROSELAND, NJ	07068 0		1,279.74	1,360.57	5,280.63
	10 MULFORD COURT C0015 2	283600	0.00			5,280.63
	02/04/25 25	1 P001 CK 111		1,279.75	0.00	4,000.88
	05/08/25 25	2 P001 CR 3898090268 WIPP		1,279.74	0.00	2,721.14
	08/07/25 25	3 P001 CK 268		1,360.57	0.00	1,360.57
	09/22/25 25	4 R001 CK 595 POSTING ERROR		433.69	0.00	1,794.26
		Original Payment Date: 09/22/25				
	09/22/25 25	4 P001 CK 595		433.69	0.00	1,360.57
	11/13/25 25	4 P001 CK 297		431.65	0.00	928.92
	11/13/25 25	4 P001 CK 297		926.88	2.47	2.04
				Per Diem Interest:	0.03	2.07
12	HINTON, BOBBY I.	65000				0.00
20	11 MULFORD COURT	00660 167500		1,049.16	1,115.42	
-C0016-	ROSELAND, N.J	07068 0		1,049.16	1,115.41	4,329.15
	11 MULFORD COURT C0016 2	232500	0.00			4,329.15
	05/29/25 25	1 P001 CK 1598 Q1 2025 PAYMENT		1,037.97	27.51	3,291.18
	07/23/25 25	1 P001 CK 1602		11.19	0.30	3,279.99
	05/29/25 25	2 P001 CK 1598 Q1 2025 PAYMENT		0.00	11.19	3,279.99
	07/23/25 25	2 P001 CK 1602		1,049.16	28.33	2,230.83
	10/22/25 25	3 P001 CK 1609		1,115.42	20.08	1,115.41
				Per Diem Interest:	21.32	1,136.73
12	CIFARETTO, ANGELO J & ELAINE C.	260000 VT001				0.00
20	16 CLEMENTS COURT	258200		2,275.88	2,423.56	
-C0072-	ROSELAND, N.J	07068 0		2,275.88	2,423.56	9,398.88
	16 CLEMENTS COURT C0072 2	518200	250.00			9,398.88
	02/10/25 25	1 P001 CK 0086734106		2,269.10	0.00	7,129.78
	05/12/25 25	1 P001 CK 0001883786		6.78	0.15	7,123.00
	05/12/25 25	2 P001 CK 0001883786		2,269.07	0.00	4,853.93
	08/13/25 25	2 P001 CK 0019130674		6.81	0.15	4,847.12
	08/13/25 25	3 P001 CK 0019130674		2,416.60	0.00	2,430.52
	11/18/25 25	3 P001 CK 0046047730		6.96	0.17	2,423.56
	11/18/25 25	4 P001 CK 0046047730		2,402.88	13.55	20.68
	12/09/25 25	4 P001 CK 0049356611		20.17	0.22	0.51
				Per Diem Interest:	0.01	0.52

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12	CARR, SUZANNE EVERE			260000				0.00
20	8 CONKLIN CT			00660	294400	2,501.73	2,659.74	
-C0084-	ROSELAND, NJ			07068	0	2,501.73	2,659.73	10,322.93
	8 CONKLIN COURT	C0084	2	554400	0.00			10,322.93
	04/07/25	25	1 P001 CK 3895724088	WIPP		2,501.73	55.06	7,821.20
	05/07/25	25	2 P001 CK 3898017495	WIPP		2,501.73	0.00	5,319.47
	05/14/25	25	2 RECK CK 3898017495	WIPP NSF CK3898017495		2,501.73	0.00	7,821.20
	Original Payment Date: 05/07/25							
	05/19/25	25	2 P001 CK 535			2,501.73	15.02	5,319.47
	08/11/25	25	3 P001 CK 459			2,659.74	0.00	2,659.73
	01/02/26	25	4 P001 CK 461			2,657.91	55.70	1.82
						Per Diem Interest:	0.02	1.84
12	LEO, JANET (TRUSTEE)			155000				0.00
24	3600 GALT OCEAN DR #15C			550000		3,181.32	3,382.24	
-C2708-	FORT LAUDERDALE FL			33308	0	3,181.31	3,382.23	13,127.10
	8 SCHWEINBERG DRIVE		2	705000	0.00			13,127.10
	01/31/25	25	1 P001 CK 9734354			3,181.32	0.00	9,945.78
	01/31/25	25	2 P001 CK 9734354			3,181.31	0.00	6,764.47
	01/31/25	25	3 R001 CK 9734354			6,363.37	0.00	13,127.84
	Original Payment Date: 01/31/25							
	01/31/25	25	3 P001 CK 9734354			3,382.24	0.00	9,745.60
	01/31/25	25	3 P001 CK 9734354			6,363.37	0.00	3,382.23
	01/31/25	25	4 P001 CK 9734354			2,981.13	0.00	401.10
						Per Diem Interest:	7.67	408.77
12	KRAMER, MARY ANN			65000				0.00
24	13 ARTHO LANE			22600		395.30	420.26	
-C3113-	ROSELAND, NJ			07068	0	395.29	420.26	1,631.11
	13 ARTHO LANE		2	87600	0.00			1,631.11
	09/03/25	25	1 P001 CK 1535			0.00	41.90	1,631.11
	09/29/25	25	1 P001 CK 1540			5.31	5.14	1,625.80
	09/29/25	25	1 P001 CK 1540			1.31	5.14	1,624.49
	09/29/25	25	1 R001 CK 1540			5.31	5.14	1,629.80
	Original Payment Date: 09/29/25							
	09/03/25	25	2 P001 CK 1535			0.00	24.11	1,629.80
	09/29/25	25	2 R001 CK 1540			0.00	5.14	1,629.80
	Original Payment Date: 09/29/25							
	09/29/25	25	2 P001 CK 1540			0.00	5.14	1,629.80
	09/29/25	25	2 P001 CK 1540			0.00	5.14	1,629.80
	09/03/25	25	3 P001 CK 1535			0.00	6.72	1,629.80
	09/29/25	25	3 P001 CK 1540			0.00	5.46	1,629.80
	09/29/25	25	3 R001 CK 1540			0.00	5.46	1,629.80
	Original Payment Date: 09/29/25							
	09/29/25	25	3 P001 CK 1540			0.00	5.46	1,629.80
						Per Diem Interest:	89.44	1,719.24

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12 24 -C3336-	IBRAHIM, AHMED& MOUSTAFA, AREEG F. 36 ARTHO LN ROSELAND, NJ 36 ARTHO LANE 02/10/25 25 1 P001 CK 304 05/13/25 25 2 P001 CK 305 09/29/25 25 3 P001 CK 3906853838 WIPP 11/10/25 25 4 P001 CK 308	65000 61500 07068 0 2 126500	0.00	570.84 570.83 570.84 570.83 606.88 605.00	606.88 606.88 0.00 1.52 7.82 0.00	0.00 2,355.43 2,355.43 1,784.59 1,213.76 606.88 1.88 1.92
				Per Diem Interest:	0.04	
13 54	ESSEX FELLOWS, BORO OF 255 ROSELAND AVENUE ESSEX FELLOWS, N.J. PASSAIC AVENUE 01/27/25 25 1 P001 CK 13381 04/07/25 25 1 P001 CK 13438 04/07/25 25 2 P001 CK 13438 08/05/25 25 2 P001 CK 13509 08/05/25 25 3 P001 CK 13509 10/27/25 25 3 P001 CK 13573 10/27/25 25 4 P001 CK 13573	356300 0 07021 0 4B 356300	0.00	1,607.81 1,607.80 1,599.27 8.54 1,599.13 8.67 1,700.50 8.85 1,700.33	1,709.35 1,709.35 0.00 0.13 0.00 0.18 0.00 0.17 0.00	0.00 6,634.31 6,634.31 5,035.04 5,026.50 3,427.37 3,418.70 1,718.20 1,709.35 9.02 9.19
				Per Diem Interest:	0.17	
16 13	VIDOVICH, MARK A & CARMEL 54 PITCAIRN DR ROSELAND, NJ 54 PITCAIRN DRIVE 11/01/24 25 1 P001 CK 3601468977 02/10/25 25 1 P001 CK 3719914487 02/10/25 25 2 P001 CK 3719914487 05/05/25 25 2 P001 CK 3850044946 05/05/25 25 3 P001 CK 3850044946 10/03/25 25 3 P001 CK 4090365848 11/03/25 25 3 P001 CK 4137501911 11/03/25 25 4 P001 CK 4137501911	389100 505600 07068 0 2 894700	0.00	4,037.34 4,037.33 4.24 4,033.10 4.24 4,033.09 4.24 4,282.90 5.18 4,287.06	4,292.32 4,292.32 0.00 0.00 0.00 0.00 107.10 0.08 0.00	0.00 16,659.31 16,659.31 16,655.07 12,621.97 12,617.73 8,584.64 8,580.40 4,297.50 4,292.32 5.26 5.36
				Per Diem Interest:	0.10	
18 4	GIRARDI, VINCENT 25 CEDAR LN. ROSELAND, NJ 25 CEDAR LANE 05/05/25 25 1 P001 CS 08/06/25 25 1 P001 CS 08/06/25 25 2 P001 CS 11/04/25 25 2 P001 CS 11/04/25 25 3 P001 CS	375600 479300 07068 0 2 854900	0.00	3,857.74 3,857.74 3,075.72 782.02 3,199.16 658.58 3,586.73	4,101.38 4,101.38 181.31 35.58 183.24 28.98 190.71	0.00 15,918.24 15,918.24 12,842.52 12,060.50 8,861.34 8,202.76 4,616.03 4,813.75
				Per Diem Interest:	197.72	

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19 1	ROBERTIELLO, KATHLEEN ET AL. 13 BEECHTREE RD ROSELAND, NJ 13 BEECHTREE ROAD 02/05/25 25 1 P001 CK 08/11/25 25 2 P001 CK 67906960 08/11/25 25 2 R001 CK 67906960 Original Payment Date: 08/11/25 08/11/25 25 3 P001 CK 67906960 08/11/25 25 3 R001 CK 67906960 Original Payment Date: 08/11/25 12/31/25 25 4 J076	373900 395100 07068 0 2 769000 CORELOGIC J-42 6% PENALTY	0.00	3,470.12 3,470.11 3,470.12 3,470.11 3,470.11 855.41 855.41 707.87 Per Diem Interest:	3,689.28 3,689.27 0.00 131.84 131.84 0.00 0.00 0.00 864.23	0.00 14,318.78 14,318.78 10,848.66 7,378.55 10,848.66 9,993.25 10,848.66 11,556.53 12,420.76
19 5	REINO, DEBORAH & BALASSONE, JUDITH 193 PINE BROOK ROAD MONTVILLE, NJ 5 BEECHTREE ROAD 02/05/25 25 1 P001 CK 565 05/08/25 25 2 P001 CK 411 08/11/25 25 3 P001 CK 111 11/17/25 25 4 P001 CS 11/17/25 25 4 P001 CK 207	380600 387000 07045 0 2 767600 J-42 6% PENALTY	0.00	3,463.80 3,463.79 3,463.80 3,463.79 3,682.56 0.00 3,682.47 Per Diem Interest:	3,682.56 3,682.56 0.00 0.00 0.00 22.70 0.09 0.00	0.00 14,292.71 14,292.71 10,828.91 7,365.12 3,682.56 3,682.56 0.09 0.09
20 3	EISENHOWER 105 FO,LLC. 1125 OCEAN AVENUE LAKEWOOD, NJ 105 EISENHOWER PKWY. 05/16/25 25 1 P001 CK 001373 06/18/25 25 1 P001 CK 001415 05/16/25 25 2 P001 CK 001373 06/18/25 25 2 P001 CK 001415 12/31/25 25 4 J076	8613800 19776200 08701 0 4A 28390000 J-42 6% PENALTY	0.00	128,109.88 128,109.87 93,176.17 34,933.71 0.00 0.00 26,009.93 Per Diem Interest:	136,201.03 136,201.02 6,682.02 558.94 960.82 2,049.76 0.00 32,578.76	0.00 528,621.80 528,621.80 435,445.63 400,511.92 400,511.92 400,511.92 426,521.85 459,100.61
20 7	EISENHOWER 103 FO,LLC. 1125 OCEAN AVENUE LAKEWOOD, NJ 103 EISENHOWER PARKWAY 03/13/25 25 1 P001 CK 3893801186 06/16/25 25 2 P001 CK 3900437131 12/31/25 25 4 J076	5682900 13397100 08701 0 4A 19080000 WIPP WIPP J-42 6% PENALTY	0.00	86,098.50 86,098.50 86,098.50 86,098.50 11,551.82 Per Diem Interest:	91,536.30 91,536.30 1,790.57 1,918.47 0.00 12,212.80	0.00 355,269.60 355,269.60 269,171.10 183,072.60 194,624.42 206,837.22
22 6	STEIN, DANIEL 19 ROOSEVELT ST ROSELAND, NJ 19 ROOSEVELT ST 02/04/25 25 1 P001 CK 3891287284	267500 202800 07068 0 2 470300 WIPP	0.00	2,122.23 2,122.23 2,122.23	2,256.27 2,256.26 0.00	0.00 8,756.99 8,756.99 6,634.76

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
22	6	STEIN, DANIEL	Continued			
	05/02/25 25 2 P001 CK 3897629352	WIPP		2,122.23	0.00	4,512.53
	08/07/25 25 3 P001 CK 3903909805	WIPP		2,256.27	0.00	2,256.26
	12/01/25 25 4 P001 CK 3910878268	WIPP		2,254.84	21.34	1.42
			Per Diem Interest:		0.04	1.46
22 18	SACCO-CALDERONE, DEBORAH 3 PIER LANE ROSELAND, N.J. 3 PIER LANE	331600 282400 07068 0 2 614000	0.00	2,770.68 2,770.67	2,945.67 2,945.66	0.00 11,432.68 11,432.68
	05/09/25 25 1 P001 CK 993			2,770.68	94.93	8,662.00
	08/15/25 25 2 P001 CK 1015			2,770.67	100.74	5,891.33
	08/15/25 25 3 P001 CK 1015			3.03	0.00	5,888.30
	11/11/25 25 3 P001 CK 1038			2,930.94	105.46	2,957.36
	11/11/25 25 4 P001 CK 1038			0.00	14.73	2,957.36
			Per Diem Interest:		112.38	3,069.74
22 46	HEWITT, JOSEPH 35 ROOSEVELT STREET ROSELAND, N.J. 35 ROOSEVELT STREET	333200 389000 07068 0 2 722200	0.00	3,258.93 3,258.93	3,464.75 3,464.75	0.00 13,447.36 13,447.36
	05/02/25 25 1 P001 CK 1511			3,258.93	148.28	10,188.43
	05/02/25 25 2 P001 CK 1511			18.07	0.00	10,170.36
	12/31/25 25 4 J076	J-42 6% PENALTY		649.10	0.00	10,819.46
			Per Diem Interest:		802.84	11,622.30
22 47	CALDERONE, DEBORAH SACCO 3 PIER LN ROSELAND, NJ PIER LANE	2700 0 07068 0 1 2700	0.00	12.19 12.18	12.95 12.95	0.00 50.27 50.27
	02/10/25 25 1 P001 CK 937			12.19	0.00	38.08
	05/09/25 25 2 P001 CK 994			12.18	0.00	25.90
	08/15/25 25 3 P001 CK 1016			12.95	0.00	12.95
	11/11/25 25 4 P001 CK 1039			12.92	0.03	0.03
			Per Diem Interest:		0.00	0.03
24 23.05	VALLI, ANTONIA 228 EAGLE ROCK AVE ROSELAND, NJ 228 EAGLE ROCK AVENUE	235000 235000 07068 0 2 470000	0.00	2,120.88 2,120.87	2,254.83 2,254.82	0.00 8,751.40 8,751.40
	09/08/25 25 1 P001 CK 383			406.70	230.12	8,344.70
	09/08/25 25 2 P001 CK 383			0.00	134.68	8,344.70
	09/08/25 25 3 P001 CK 383			0.00	41.71	8,344.70
			Per Diem Interest:		520.21	8,864.91
24 23.06	CAPRIO, PATRICIA 230 EAGLE ROCK AVENUE ROSELAND, N.J. 230 EAGLE ROCK AVENUE	235000 220700 07068 0 2 455700	0.00	2,056.35 2,056.35	2,186.22 2,186.21	0.00 8,485.13 8,485.13
	02/05/25 25 1 P001 CK	CORELOGIC		2,056.35	0.00	6,428.78

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
24	23.06 05/09/25 25 2 P001 CK 3898157661 09/15/25 25 3 P001 CK 3906082108	CAPRIO, PATRICIA WIPP WIPP	Continued	2,056.35 2,186.22 Per Diem Interest:	0.00 29.77 58.18	4,372.43 2,186.21 2,244.39
25 27	KAVOURAKIS, JONATHAN & LAUREN 42 WILLIAMSBURG DR ROSELAND, NJ 42 WILLIAMSBURG DR 07/08/25 25 1 P001 CK 3901846069 07/08/25 25 2 P001 CK 3901846069 08/12/25 25 3 P001 CK 3904197200	328000 374300 07068 0 2 702300 WIPP WIPP WIPP	0.00	3,169.13 3,169.13 3,169.13 3,169.13 3,369.29 Per Diem Interest:	3,369.29 3,369.28 183.36 106.17 0.00 109.05	0.00 13,076.83 13,076.83 9,907.70 6,738.57 3,369.28 3,478.33
26 13	DE STEFANO, JOHN 5 WILLIAMSBURG DRIVE ROSELAND, NJ 5 WILLIAMSBURG DRIVE 12/17/25 25 1 P001 CK 6092301964 12/17/25 25 1 P001 CK 6092301964 12/17/25 25 2 P001 CK 6092301964 12/17/25 25 3 P001 CK 6092301964 12/17/25 25 4 P001 CK 6092301964 12/31/25 25 4 J076	331500 401300 07068 0 2 732800 6092301964 6092301964 6092301964 6092301964 6092301964 J-42 6% PENALTY	0.00	3,306.76 3,306.76 0.00 0.03 0.00 0.00 0.00 846.14 Per Diem Interest:	3,515.61 3,515.61 522.47 0.00 373.66 239.06 80.86 0.00 285.50	0.00 13,644.74 13,644.74 13,644.74 13,644.71 13,644.71 13,644.71 14,490.85 14,776.35
28 2.02	BLUVER, DAVID J. & SYDNEE 16 FERNWOOD AVE ROSELAND, NJ 16 FERNWOOD AVE 07/29/24 25 1 J080 12/02/24 25 1 P001 CK 1332 12/09/24 25 1 RNSF CK 1332 Original Payment Date: 12/02/24 03/24/25 25 1 P001 CK 14513 07/29/24 25 2 J080 03/24/25 25 2 P001 CK 14514 03/24/25 25 2 P001 CK 14513 03/24/25 25 3 P001 CK 14514 08/15/25 25 3 P001 CK 11/10/25 25 4 P001 CK	267500 00660 706800 07068 0 2 974300 2024 County Bd Value: 639,300- 1332 NSF CK 1332 2024 Cuonty Bd Value: 639,300- 14513 14514 14513 14514 CORELOGIC CORELOGIC	0.00	4,091.94 4,091.93 2,884.85- 3.94 3.94 1,207.09 2,884.84- 1,206.02 1.07 1.07 7,862.58 7,843.64 Per Diem Interest:	7,863.65 7,863.64 0.00 0.00 0.00 14.22 0.00 0.00 0.00 0.00 0.00 0.00 0.38	0.00 23,911.16 23,911.16 21,026.31 21,022.37 21,026.31 19,819.22 16,934.38 15,728.36 15,727.29 15,726.22 7,863.64 20.00 20.38
29 4	DICKERSON, RENEE H. 10 WESTVIEW AVE. ROSELAND, N.J. 10 WESTVIEW AVE 02/25/25 25 1 P001 CK 412814620 03/06/25 25 1 P001 CK 381 03/31/25 25 1 P001 CK 387	302000 184200 07068 0 2 486200 412814620 381 387	0.00	2,193.98 2,193.98 3.30 1,487.95 491.57	2,332.54 2,332.54 26.33 12.05 8.43	0.00 9,053.04 9,053.04 9,049.74 7,561.79 7,070.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date	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
29	4	DICKERSON, RENEE H.	Continued			
	04/30/25 25 1 P001 CK 391			207.99	3.17	6,862.23
	06/05/25 25 1 P001 CK 397			3.17	0.06	6,859.06
	06/05/25 25 2 P001 CK 397			459.47	37.30	6,399.59
	07/09/25 25 2 P001 CK 403			370.51	29.49	6,029.08
	08/06/25 25 2 P001 CK 409			231.59	18.41	5,797.49
	09/08/25 25 2 P001 CK 414			238.73	18.12	5,558.76
	10/01/25 25 2 P001 CK 421			762.90	10.28	4,795.86
	10/31/25 25 2 P001 CK 429			130.78	1.90	4,665.08
	09/08/25 25 3 P001 CK 414			0.00	43.15	4,665.08
	10/01/25 25 3 P001 CK 421			0.00	26.82	4,665.08
	10/31/25 25 3 P001 CK 429			333.50	33.82	4,331.58
	11/26/25 25 3 P001 CK 434			344.85	25.99	3,986.73
	12/19/25 25 3 P001 CK 438			454.16	19.02	3,532.57
	01/02/26 25 3 P001 CK 444			477.04	7.80	3,055.53
	11/26/25 25 4 P001 CK 434			0.00	29.16	3,055.53
	12/19/25 25 4 P001 CK 438			0.00	26.82	3,055.53
	01/02/26 25 4 P001 CK 444			0.00	15.16	3,055.53
				Per Diem Interest:	38.20	3,093.73
29 19	2 CONOVER LLC 2 CONOVER AVE ROSELAND, NJ 2 CONOVER AVENUE 02/05/25 25 1 P001 CK	250500 222900 07068 0 2 473400 CORELOGIC				0.00
				2,136.22 2,136.22 2,136.22 2,136.22	2,271.14 2,271.13 0.00 0.00	8,814.71 8,814.71 6,678.49 7,149.30
				Per Diem Interest:	470.81	
30 18 -C0046-	CHANDLER, CHRISTINE 68 LEONARD PLACE ROSELAND, NJ 68 LEONARD TERRACE 02/14/25 25 1 P001 CK 8709 05/08/25 25 2 P001 CK 8555 08/25/25 25 3 P001 CK 8502 11/07/25 25 3 P001 CK 8515 11/07/25 25 4 P001 CK 8515 12/24/25 25 4 P001 CK 8517	65000 105500 07068 0 2 170500				0.00
				769.39 769.38 769.38 813.61 4.36 813.54 4.42	817.97 817.97 0.00 4.36 0.07 0.00 0.05	3,174.71 3,174.71 2,405.32 1,635.94 822.33 817.97 4.43 0.01
				Per Diem Interest:	0.00	0.01
31 3	ESSEX FELLs, BORO OF 255 ROSELAND AVENUE ESSEX FELLs, N.J. EAGLE ROCK AV & LOCUST AV 01/27/25 25 1 P001 CK 13381 04/07/25 25 1 P001 CK 13438 04/07/25 25 2 P001 CK 13438 08/05/25 25 2 P001 CK 13509 08/05/25 25 3 P001 CK 13509 10/27/25 25 3 P001 CK 13573 10/27/25 25 4 P001 CK 13573	163500 10100 07021 0 4B 173600				0.00
				783.37 783.37 775.08 8.29 774.96 8.41 824.26 8.59 824.09	832.85 832.84 0.00 0.12 0.00 0.18 0.00 0.16 0.00	3,232.43 3,232.43 2,457.35 2,449.06 1,674.10 1,665.69 841.43 832.84 8.75

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
31	3	ESSEX FELS, BORO OF	Continued			
			Per Diem Interest:		0.17	8.92
32	ESSEX FELS, BOROUGH OF	200000				0.00
4	255 ROSELAND AVENUE	10000		947.63	1,007.48	
	ESSEX FELS, N.J.	07021 0		947.62	1,007.47	3,910.20
	22 EISENHOWER PARKWAY	4A 210000	0.00			3,910.20
	01/27/25 25 1 P001 CK 13381			942.67	0.00	2,967.53
	04/07/25 25 1 P001 CK 13438			4.96	0.07	2,962.57
	04/07/25 25 2 P001 CK 13438			942.59	0.00	2,019.98
	08/05/25 25 2 P001 CK 13509			5.03	0.11	2,014.95
	08/05/25 25 3 P001 CK 13509			1,002.34	0.00	1,012.61
	10/27/25 25 3 P001 CK 13573			5.14	0.10	1,007.47
	10/27/25 25 4 P001 CK 13573			1,002.23	0.00	5.24
			Per Diem Interest:		0.10	5.34
32	81 HIGH STREET LLC,	400000				0.00
9.01	300 EXECUTIVE DR, STE 360	150000		2,481.88	2,638.63	
	WEST ORANGE, NJ	07052 0		2,481.87	2,638.62	10,241.00
	10 EISENHOWER PARKWAY	4B 550000	0.00			10,241.00
	05/14/25 25 1 P001 CK 3898487490 WIPP			2,481.88	84.90	7,759.12
	05/14/25 25 2 P001 CK 3898487490 WIPP			2,481.87	16.13	5,277.25
			Per Diem Interest:		272.33	5,549.58
34	CLARK, BRUCE & ETAL	547400				0.00
39	49 RIDGE ROAD	245800		3,579.32	3,805.38	
	ROSELAND, NJ	07068 0		3,579.31	3,805.37	14,769.38
	49 RIDGE RD	2 793200	0.00			14,769.38
	02/13/25 25 1 P001 CK 379			833.01	16.48	13,936.37
	02/13/25 25 1 P001 CK 4804			947.00	0.00	12,989.37
	02/13/25 25 1 P001 CK 0339			1,797.00	0.00	11,192.37
	05/12/25 25 1 P001 CK 0340			2.31	0.10	11,190.06
	05/12/25 25 2 P001 CK 0340			1,797.90	0.00	9,392.16
	05/12/25 25 2 P001 CK 203			1,779.00	0.00	7,613.16
	08/25/25 25 2 P001 CK 153			2.41	0.06	7,610.75
	08/25/25 25 3 P001 CK 205			1,052.00	0.00	6,558.75
	08/25/25 25 3 P001 CK 153			1,864.85	35.68	4,693.90
	08/25/25 25 3 P001 CK 393			850.00	0.00	3,843.90
	11/10/25 25 3 P001 CK 398			38.53	1.44	3,805.37
	11/10/25 25 4 P001 CK 0341			1,922.67	0.00	1,882.70
	11/10/25 25 4 P001 CK 4831			1,072.44	0.00	810.26
	11/10/25 25 4 P001 CK 398			810.03	0.00	0.23
			Per Diem Interest:		0.00	0.23
34	SCELSA, VINCENT & WINIFRED	548800				0.00
45	35 RIDGE ROAD	274100		3,713.34	3,947.86	
	ROSELAND, N.J.	07068 0		3,713.34	3,947.86	15,322.40
	35 RIDGE ROAD	2 822900	0.00			15,322.40
	02/12/25 25 1 P001 CK 7608			3,697.50	15.84	11,624.90
	02/24/25 25 1 P001 CR 3892578414 WIPP			15.84	0.10	11,609.06

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
34	45	SCELSA, VINCENT & WINIFRED	Continued			
	06/27/25 25 2 P001 CK 2051			3,713.34	80.64	7,895.72
	06/27/25 25 3 P001 CK 2051			4.32	0.00	7,891.40
	08/07/25 25 3 P001 CK 2053			3,943.54	0.00	3,947.86
	12/16/25 25 4 P001 CK 0050735308			3,941.63	70.08	6.23
				Per Diem Interest:	0.13	6.36
34	BEAM, RICHARD S.	595400				0.00
56	11 RIDGE RD.	00660 369000		4,351.86	4,626.71	
	ROSELAND, N.J.	07068 0		4,351.85	4,626.71	17,957.13
	11 RIDGE ROAD	2 964400	0.00			17,957.13
	12/03/24 25 1 P001 CK 2118			4.75	0.00	17,952.38
	02/13/25 25 1 P001 CK 2080			4,347.11	21.08	13,605.27
	07/10/25 25 2 P001 CK 2142			4,351.85	121.39	9,253.42
				Per Diem Interest:	532.77	9,786.19
34	PIRES, MANUEL & DIANE RODRIGUEZ	247300	**Sp Charges**			0.00
89	7 LYONS AVE	271500		2,341.09	2,488.95	
	ROSELAND, NJ	07018 0		2,341.08	2,488.94	9,660.06
	7 LYONS AVENUE	2 518800	0.00			9,660.06
	02/03/25 25 1 P001 CK 0085420394			2,341.09	0.00	7,318.97
	04/29/25 25 2 P001 CK 0099594042			2,341.08	0.00	4,977.89
	08/28/25 25 3 P001 CK 0021903945			2,488.95	22.50	2,488.94
	08/28/25 25 4 P001 CK 0021903945			88.55	0.00	2,400.39
	11/17/25 25 4 P001 CK 0046066750			2,387.77	12.62	12.62
				Per Diem Interest:	0.44	13.06
35	HAND, MICHAEL J. & SUSAN	338800				0.00
7	66 MONROE AVE.	00660 405100		3,356.85	3,568.86	
	ROSELAND, N.J.	07068 0		3,356.85	3,568.86	13,851.42
	66 MONROE AVENUE	2 743900	0.00			13,851.42
	11/06/24 25 1 P001 CS			7.23	0.00	13,844.19
	02/14/25 25 1 P001 CK 214			3,340.50	16.35	10,503.69
	05/12/25 25 1 P001 CK 219			9.12	0.40	10,494.57
	05/12/25 25 2 P001 CK 219			3,347.33	0.00	7,147.24
	08/05/25 25 2 P001 CK 294			9.52	0.20	7,137.72
	08/05/25 25 3 P001 CK 294			3,559.14	0.00	3,578.58
	11/06/25 25 3 P001 CK 299			9.72	0.21	3,568.86
	11/06/25 25 4 P001 CK 299			3,558.93	0.00	9.93
	01/20/26 25 4 P001 CK 302			9.85	0.17	0.08
				Per Diem Interest:	0.00	0.08
35	WITZKE, FLORIZA	271300				0.00
10.01	74 MONROE AVE.	327700		2,702.99	2,873.70	
	ROSELAND, NJ	07068 0		2,702.99	2,873.70	11,153.38
	74 MONROE AVENUE	2 599000	0.00			11,153.38
	12/09/25 25 1 P001 CK 6092301952			22.53	0.00	11,130.85
	12/09/25 25 1 P001 CK 6092301952			0.00	416.26	11,130.85
	12/09/25 25 2 P001 CK 6092301952			0.00	294.63	11,130.85
	12/09/25 25 3 P001 CK 6092301952			0.00	183.92	11,130.85

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
35	10.01					WITZKE, FLORIZA	Continued			
	12/09/25	25	4	P001	CK	6092301952		0.00	54.60	11,130.85
	12/31/25	25	4	J076		J-42 6% PENALTY		800.77	0.00	11,931.62
								Per Diem Interest:	279.51	12,211.13
37	BORINO, PATRICIA A.						334300			0.00
27	28 CONDIR CT.						393200	3,282.85	3,490.18	
	ROSELAND, N.J.					07068	0	3,282.84	3,490.18	13,546.05
	28 CONDIR COURT					2	727500	0.00		13,546.05
	02/05/25	25	1	P001	CK	539		3,282.85	0.00	10,263.20
	05/07/25	25	2	P001	CK	1933		3,282.84	0.00	6,980.36
	08/01/25	25	3	P001	CR	3903540120	WIPP	3,490.18	0.00	3,490.18
	10/31/25	25	4	P001	CK	4043		3,490.15	0.00	0.03
								Per Diem Interest:	0.00	0.03
37	EAGLE ROCK CORP.						300000			0.00
43	145 EAGLE ROCK AVENUE						350000	2,933.13	3,118.38	
	ROSELAND, N.J.					07068	0	2,933.12	3,118.37	12,103.00
	145 EAGLE ROCK AVENUE					4A	650000	0.00		12,103.00
	12/26/24	25	1	P001	CK	2968		11.15	0.00	12,091.85
	03/13/25	25	1	P001	CK	1118		2,915.72	43.86	9,176.13
	06/18/25	25	1	P001	CK	1120		6.26	0.30	9,169.87
	06/18/25	25	2	P001	CK	1120		2,933.12	68.93	6,236.75
	06/18/25	25	3	P001	CK	1120		17.63	0.00	6,219.12
	09/15/25	25	3	P001	CK	1122		3,100.75	49.89	3,118.37
	09/15/25	25	4	P001	CK	1122		17.00	0.00	3,101.37
	12/29/25	25	4	P001	CK	1128		3,082.10	65.77	19.27
								Per Diem Interest:	0.27	19.54
38	171 EAGLE ROCK, LLC.						300000			0.00
56	165 EAGLE ROCK AVENUE						23000	1,457.54	1,549.59	
	ROSELAND, NJ					07068	0	1,457.54	1,549.59	6,014.26
	165 EAGLE ROCK AVE					4A	323000	0.00		6,014.26
	12/10/25	25	1	P001	CS			0.00	225.19	6,014.26
	12/10/25	25	1	P001	CS			2.30	0.00	6,011.96
	12/10/25	25	2	P001	CS			0.00	159.60	6,011.96
	12/10/25	25	3	P001	CS			0.00	99.95	6,011.96
	12/10/25	25	4	P001	CS			0.00	30.22	6,011.96
								Per Diem Interest:	141.29	6,153.25
38	171 EAGLE ROCK, LLC.						600000			0.00
58	171 EAGLE ROCK AVENUE						465000	4,805.82	5,109.34	
	ROSELAND, NJ					07068	0	4,805.81	5,109.33	19,830.30
	171 EAGLE ROCK AVENUE					4A	1065000	0.00		19,830.30
	12/10/25	25	1	P001	CK	6772402879		0.00	742.50	19,830.30
	12/10/25	25	2	P001	CK	6772402879		0.00	526.24	19,830.30
	12/10/25	25	3	P001	CK	6772402879		0.00	329.55	19,830.30
	12/10/25	25	4	P001	CK	6772402879		0.00	99.63	19,830.30
	12/31/25	25	4	J076		J-42 6% PENALTY		1,215.25	0.00	21,045.55
								Per Diem Interest:	485.09	21,530.64

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
39 1	URANOWITZ, BRANDON & PRINCE, ZACHARY 2 MITCHELL AVENUE ROSELAND, NJ 2 MITCHELL AVENUE 03/04/25 25 1 P001 CK 3893204888 05/19/25 25 2 P001 CK 3898681233 08/13/25 25 3 P001 CK 3904248547 12/29/25 25 4 P001 CK 3912654215	247300 00672 218000 07068 0 2 465300 WIPP WIPP WIPP WIPP	0.00	2,099.67 2,099.67 2,099.67 2,099.67 2,232.28 2,230.87 Per Diem Interest:	2,232.28 2,232.27 20.89 11.40 0.00 40.57 0.02	0.00 8,663.89 8,663.89 6,564.22 4,464.55 2,232.27 1.40 1.42
48 1	FABER, MARK & MARIA ELIZABETH 34 RIDGE RD. ROSELAND, N.J. 34 RIDGE ROAD 02/03/25 25 1 P001 CK 570 03/03/25 25 1 P001 CK 574 04/07/25 25 1 P001 CK 582 04/07/25 25 2 P001 CK 582 05/05/25 25 2 P001 CK 588 06/16/25 25 2 P001 CK 1663 09/08/25 25 2 P001 CK 1725 09/15/25 25 2 P001 CK 1731 09/22/25 25 2 P001 CK 1737 09/08/25 25 3 P001 CK 1725 09/15/25 25 3 P001 CK 1731 09/22/25 25 3 P001 CK 1737 12/08/25 25 3 P001 CK 581 12/08/25 25 4 P001 CK 581	535400 719700 07068 0 2 1255100 570 574 582 582 588 1663 1725 1731 1737 1725 1731 1737 581 581	0.00	5,663.64 5,663.64 2,116.99 1,956.58 1,590.07 1.59 1,400.00 1,922.85 792.70 973.52 572.98 0.00 0.00 403.94 2,175.15 0.00 Per Diem Interest:	6,021.34 6,021.34 0.00 43.42 27.03 0.00 0.00 77.15 95.91 5.41 2.01 111.39 21.07 21.07 213.46 111.39 231.86	0.00 23,369.96 23,369.96 21,252.97 19,296.39 17,706.32 17,704.73 16,304.73 14,381.88 13,589.18 12,615.66 12,042.68 12,042.68 12,042.68 11,638.74 9,463.59 9,463.59 9,695.45
49 90	CHOPRA, NIRMAL P 9 EAGLE ROCK AVE ROSELAND, NJ 9 EAGLE ROCK AVENUE 03/24/25 25 1 P001 CK 5866 03/24/25 25 2 P001 CK 5866 06/09/25 25 2 P001 CK 5734 08/18/25 25 2 P001 CK 5759 08/18/25 25 3 P001 CK 5759 01/02/26 25 3 P001 CK 5921 01/02/26 25 4 P001 CK 5921	283700 516300 07068 0 2 800000 5866 5866 5734 5759 5759 5921 5921	0.00	3,610.00 3,610.00 3,610.00 16.41 3,547.55 46.04 3,790.37 47.63 3,834.95 Per Diem Interest:	3,838.00 3,838.00 73.59 0.00 52.45 1.59 0.00 1.60 92.45 0.04	0.00 14,896.00 14,896.00 11,286.00 11,269.59 7,722.04 7,676.00 3,885.63 3,838.00 3.05 3.09
49.01 12.04	SHEFFET, ETHAN J & JULIE A 8 LA SALLE COURT ROSELAND, NJ 8 LA SALLE COURT 03/03/25 25 1 P001 CK 0089959629 03/03/25 25 2 P001 CK 0089959629 09/12/25 25 2 P001 CK 0025012006	434900 836500 07068 0 2 1271400 0089959629 0089959629 0025012006	0.00	5,737.20 5,737.19 5,737.20 9.80 5,727.39	6,099.54 6,099.54 78.47 0.00 320.56	0.00 23,673.47 23,673.47 17,936.27 17,926.47 12,199.08

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
49.01	12.04	SHEFFET, ETHAN J & JULIE A	Continued			
	09/12/25 25 3 P001 CK 0025012006			6,099.54	125.04	6,099.54
	09/12/25 25 4 P001 CK 0025012006			98.95	0.00	6,000.59
	12/19/25 25 4 P001 CK 0051086241			5,982.51	124.01	18.08
			Per Diem Interest:		0.34	18.42
57 2	ESSEX FELS COUNTRY CLUB 219 DEVON RD. ESSEX FELS, N.J. 2 EAGLE ROCK AVE. 01/23/25 25 1 P001 CK 90036488 04/21/25 25 2 P001 CK 90039912 07/31/25 25 3 P001 CK 90041818 12/19/25 25 4 P001 CK 18307	10900 85292 07021 1 10900	0 0 0 0.00	49.19 49.19 49.19 49.19 52.29 51.87	52.29 52.29 0.00 0.00 0.00 0.56	0.00 202.96 202.96 153.77 104.58 52.29 0.42
			Per Diem Interest:		0.00	0.42
60 4	MONANGAI, WILLIAM 42 EAGLE ROCK AVE. ROSELAND, NJ 42 EAGLE ROCK AVE. 04/07/25 25 1 P001 CR 3895790793 WIPP 07/31/25 25 2 P001 CR 3903410035 WIPP 10/31/25 25 3 P001 CR 3908931564 WIPP	350700 446400 07068 2 797100	0 0 0.00	3,596.92 3,596.91 3,596.92 3,596.91 3,824.09	3,824.09 3,824.08 91.20 122.98 133.09	0.00 14,842.00 14,842.00 11,245.08 7,648.17 3,824.08
			Per Diem Interest:		128.61	3,952.69

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	405,263.58	405,263.27	436,238.19	436,237.90	1,683,002.94
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	2,884.85-	2,884.84-	0.00	45,937.45	40,167.76
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	384,780.52	245,893.02	152,469.31	74,896.30	858,039.15
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	3.94	2,501.73	0.00	0.00	2,505.67
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	17,602.15	158,987.14	283,768.88	407,279.05	867,637.22
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	17,602.15	158,987.14	283,768.88	407,279.05	867,637.22
Payments (Intr)	13,742.09	12,273.48	4,219.37	1,176.21	31,411.15
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: 867,637.22
Total Per Diem Interest: 54,952.70
Total Balance: 922,589.92

2025 DEDUCTIONS

Number of Accts:	59	Senior Citizen	0
Land Value:	32,881,300	Disabled Person	0
Improvement Value:	57,209,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	90,090,400	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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