

BLQ: 202. 42.02
Owner Name: REAL PRO PISCATAWAY LLC

Property Location: 1776 S 2ND ST

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2026	2		55,558.20	55,558.20	0.00	55,558.20
2026	1		55,558.20	0.00	0.00	0.00
2026		Total	111,116.40	55,558.20	0.00	55,558.20
2025	4		51,012.82	0.00	0.00	0.00
2025	3		51,012.83	0.00	0.00	0.00
2025	2		60,103.57	0.00	0.00	0.00
2025	1		60,103.58	0.00	0.00	0.00
2025		Total	222,232.80	0.00	0.00	0.00
2024	4		59,388.15	0.00	0.00	0.00
2024	3		59,388.15	0.00	0.00	0.00
2024	2		60,819.00	0.00	0.00	0.00
2024	1		60,819.00	0.00	0.00	0.00
2024		Total	240,414.30	0.00	0.00	0.00
2023	4		64,068.67	0.00	0.00	0.00
2023	3		64,068.68	0.00	0.00	0.00
2023	2		57,569.32	0.00	0.00	0.00
2023	1		57,569.33	0.00	0.00	0.00
2023		Total	243,276.00	0.00	0.00	0.00
2022	4		59,281.95	0.00	0.00	0.00
2022	3		59,281.95	0.00	0.00	0.00
2022	2		55,856.70	0.00	0.00	0.00
2022	1		55,856.70	0.00	0.00	0.00
2022		Total	230,277.30	0.00	0.00	0.00
2021	4		63,621.00	0.00	0.00	0.00
2021	3		63,621.00	0.00	0.00	0.00
2021	2		48,092.40	0.00	0.00	0.00
2021	1		48,092.40	0.00	0.00	0.00
2021		Total	223,426.80	0.00	0.00	0.00
2020	4		47,234.55	0.00	0.00	0.00
2020	3		47,399.25	0.00	0.00	0.00
2020	2		48,867.90	0.00	0.00	0.00
2020	1		48,867.90	0.00	0.00	0.00
2020		Total	192,369.60	0.00	0.00	0.00
2019	4		66,274.59	0.00	0.00	0.00
2019	3		66,274.59	0.00	0.00	0.00
2019	2		31,461.21	0.00	0.00	0.00
2019	1		31,461.21	0.00	0.00	0.00
2019		Total	195,471.60	0.00	0.00	0.00
2018	4		30,471.04	0.00	0.00	0.00
2018	3		30,471.05	0.00	0.00	0.00
2018	2		32,451.37	0.00	0.00	0.00
2018	1		32,451.38	0.00	0.00	0.00

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2018		Total	125,844.84	0.00	0.00	0.00
2017	4		37,323.06 *	0.00	0.00	0.00
2017	3		33,076.80	0.00	0.00	0.00
2017	2		31,825.95	0.00	0.00	0.00
2017	1		31,825.95	0.00	0.00	0.00
2017		Total	134,051.76	0.00	0.00	0.00
2016	4		32,262.56	0.00	0.00	0.00
2016	3		32,262.57	0.00	0.00	0.00
2016	2		31,389.33	0.00	0.00	0.00
2016	1		31,389.33	0.00	0.00	0.00
2016		Total	127,303.79	0.00	0.00	0.00
All Years Total			2,045,785.19	55,558.20	0.00	55,558.20

Other Delinquent Balances:	0.00	Interest Date:	03/30/26	
Other APR2 Threshold Amt:	0.00	Per Diem:	0.0000	Last Payment Date: 02/09/26
Total Tax Balance Due:				
Principal:	0.00	Penalty:	0.00	
Misc Charges:	0.00	Interest:	0.00	Total Due: 0.00

* Indicates Adjusted Billing in a Tax Quarter