

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2024 to 2024	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 01/06/25
As Of Date: 01/06/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 01/06/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 01/06/25: N	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.	55.	1	41 MILLSTONE RD	0.00	664.50 0.00 Per Diem Interest:	0.00 0.00 7.64	664.50 672.14
6.	41.	2	35 STATION DR	0.00	1,286.41 0.00 Per Diem Interest:	92.29 96.48 110.46	1,194.12 1,304.58
6.02	8.	2	7 FIELDSTON RD	0.00	3,371.68 0.00 Per Diem Interest:	0.00 0.00 425.18	3,371.68 3,796.86
7.	19.	2	4277 QUAKERBRIDGE RD	0.00	3,905.48 0.00 Per Diem Interest:	54.81 431.56 207.94	3,850.67 4,058.61
7.	313.23	-C2007- - 2	113 CASCADE CT #7	0.00	1,890.70 0.00 Per Diem Interest:	0.00 0.00 21.74	1,890.70 1,912.44
9.	58.	4A	746 ALEXANDER RD	0.00	66,392.36 0.00 Per Diem Interest:	308.50 10,091.64 826.05	66,083.86 66,909.91
9.	59.30	-C2000- - 4A	12 ROSZEL RD B-200	0.00	1,837.83 0.00 Per Diem Interest:	1,437.01 170.00 30.06	400.82 430.88
12.01	37.	2	85 HIGHTSTOWN RD	0.00	2,323.17 0.00 Per Diem Interest:	2,221.11 152.59 6.58	102.06 108.64
14.	12.	2	20 MILLSTONE RD	0.00	2,754.18 0.00 Per Diem Interest:	0.00 0.00 23.41	2,754.18 2,777.59
15.14	21.	4A	4091 QUAKERBRIDGE RD	0.00	3,954.67 0.00 Per Diem Interest:	35.42 612.97 37.23	3,919.25 3,956.48
15.14	68.	2	758 VILLAGE RD W	0.00	4,468.65 0.00 Per Diem Interest:	4,363.30 78.54 9.01	105.35 114.36
18.	23.	2	53 N MILL RD	0.00	3,276.96 0.00	14.95 509.57	3,262.01

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	29.36	3,291.37
18.	38.	1	MILL RD	0.00	8.81 0.00	0.00 0.00	8.81
					Per Diem Interest:	0.66	9.47
19.03	18.	2	32 BARRINGTON DR	0.00	4,175.68 0.00	25.80 373.72	4,149.88
					Per Diem Interest:	311.24	4,461.12
21.28	5.01	1	10 PRIORY ROAD	0.00	1,600.67 0.00	200.80 224.89	1,399.87
					Per Diem Interest:	37.80	1,437.67
35.	103.34	2	46 PINFLOWER LANE	0.00	1,981.01 0.00	0.00 0.00	1,981.01
					Per Diem Interest:	111.90	2,092.91
47.	2.	4A	332 HIGHTSTOWN RD	0.00	1,017.67 0.00	0.00 0.00	1,017.67
					Per Diem Interest:	11.70	1,029.37
47.	3.	2	336 HIGHTSTOWN RD	0.00	718.10 0.00	0.00 0.00	718.10
					Per Diem Interest:	8.26	726.36
47.	4.	2	338 HIGHTSTOWN RD	0.00	716.63 0.00	0.00 0.00	716.63
					Per Diem Interest:	8.24	724.87
47.	5.	2	340 HIGHTSTOWN RD	0.00	742.33 0.00	0.00 0.00	742.33
					Per Diem Interest:	8.54	750.87
47.	6.	2	125 SOUTHFIELD RD	0.00	831.17 0.00	0.00 0.00	831.17
					Per Diem Interest:	9.56	840.73
64.	170.01	1	WALLACE RD	0.00	187.97 0.00	0.00 0.00	187.97
					Per Diem Interest:	0.96	188.93
81.	15.	2	103 HARRIS RD	0.00	2,479.57 0.00	1,456.69 324.82	1,022.88
					Per Diem Interest:	37.34	1,060.22
91.	24.	2	202 VARSITY AVE	0.00	3,356.26 0.00	0.00 0.00	3,356.26
					Per Diem Interest:	415.02	3,771.28

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	113,942.46	0.00	0.00	0.00	113,942.46
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	10,210.68	0.00	0.00	0.00	10,210.68
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	103,731.78	0.00	0.00	0.00	103,731.78
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)	103,731.78	0.00	0.00	0.00	103,731.78
Payments (Intr)	13,066.78	0.00	0.00	0.00	13,066.78
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: 103,731.78
Total Per Diem Interest: 2,695.88
Total Balance: 106,427.66

2024 DEDUCTIONS

Number of Accts:	24	Senior Citizen	0
Land Value:	7,240,100	Disabled Person	0
Improvement Value:	8,485,900	Surviving Spouse	0
Limited Exemptions:	207,800	Veteran	0
Net Taxable Value:	15,518,200	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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