

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 4	Include Interest Through: 04/11/25	
As Of Date: 04/11/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 04/11/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 04/11/25: N		
		Skip Exclude From Tax Sale Accounts: N		

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6.	41.	2	35 STATION DR	0.00	5,369.88 0.00	92.29 135.07	5,277.59
					Per Diem Interest:	633.98	5,911.57
6.03	2.	2	3 WALLINGFORD DR	0.00	12,263.07 0.00	9,375.74 970.03	2,887.33
					Per Diem Interest:	14.44	2,901.77
7.	19.	2	4277 QUAKERBRIDGE RD	0.00	16,302.74 1,021.28	54.81 774.41	17,269.21
					Per Diem Interest:	1,684.52	18,953.73
7.	230.02	2	5 BAYBERRY DR	0.00	17,329.51 0.00	13,908.41 990.60	3,421.10
					Per Diem Interest:	131.71	3,552.81
7.	301.12	-C1002- - 2	101 LASSEN CT #2	0.00	7,175.17 0.00	2,760.90 582.54	4,414.27
					Per Diem Interest:	147.87	4,562.14
7.	305.21	-C2005- - 2	105 OLYMPIC CT #5	0.00	7,052.57 0.00	3,379.02 165.57	3,673.55
					Per Diem Interest:	272.37	3,945.92
7.	307.21	-C2005- - 2	107 LASSEN CT #5	0.00	7,892.38 0.00	5,836.89 207.02	2,055.49
					Per Diem Interest:	97.77	2,153.26
7.	320.11	-C1001- - 2	120 ACADIA CT #1	0.00	7,269.78 250.00	7,269.78 0.00	250.00
					Per Diem Interest:	0.00	250.00
8.	43.	2	3462 BRUNSWICK PK	0.00	3,751.56 0.00	3,750.10 62.49	1.46
					Per Diem Interest:	0.02	1.48
9.	58.	4A	746 ALEXANDER RD	0.00	277,143.43 16,817.72	127,756.60 29,050.72	166,204.55
					Per Diem Interest:	6,648.17	172,852.72
9.	59.30	-C2000- - 4A	12 ROSZEL RD B-200	0.00	7,671.70 0.00	5,494.28 750.97	2,177.42
					Per Diem Interest:	66.41	2,243.83
9.	115.		15 HALSTEAD PL		9,967.38	4,766.23	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	9.33	5,201.15
					Per Diem Interest:	429.33	5,630.48
10.	40.	4A	51 EVERETT DR	0.00	72,882.64 2,348.51	34,414.04 5,619.53	40,817.11
					Per Diem Interest:	2,768.46	43,585.57
10.13	14.	2	40 NESTLEWOOD WAY	0.00	15,576.33 0.00	11,519.63 898.95	4,056.70
					Per Diem Interest:	257.87	4,314.57
10.20	9.	2	15 ESTERBROOK DR	0.00	19,349.35 0.00	18,945.31 62.64	404.04
					Per Diem Interest:	14.37	418.41
11.02	2.	2	64 LILLIE ST	0.00	13,047.71 0.00	4,955.50 115.65	8,092.21
					Per Diem Interest:	780.36	8,872.57
12.	6.	2	148 CRANBURY RD	0.00	12,020.93 0.00	11,988.73 371.81	32.20
					Per Diem Interest:	0.74	32.94
12.01	37.	2	85 HIGHTSTOWN RD	0.00	9,697.66 0.00	2,221.11 287.33	7,476.55
					Per Diem Interest:	789.39	8,265.94
12.04	21.	2	24 CRANBURY RD	0.00	6,669.44 0.00	4,932.45 195.21	1,736.99
					Per Diem Interest:	72.29	1,809.28
15.14	21.	4A	4091 QUAKERBRIDGE RD	0.00	16,508.09 997.75	35.42 1,413.43	17,470.42
					Per Diem Interest:	1,046.64	18,517.06
15.14	68.	2	758 VILLAGE RD W	0.00	18,653.59 911.20	7,923.01 1,841.19	11,641.78
					Per Diem Interest:	261.94	11,903.72
16.02	3.	2	6 YORKTOWNE CT	0.00	16,036.08 0.00	8,634.52 1,365.48	7,401.56
					Per Diem Interest:	384.88	7,786.44
16.04	11.	2	18 HEREFORD DR	0.00	19,429.04 628.90	9,373.83 493.60	10,684.11
					Per Diem Interest:	987.59	11,671.70
17.05	2.	2	5 JEFFREY LA	0.00	12,630.87 0.00	9,341.28 245.20	3,289.59
					Per Diem Interest:	196.50	3,486.09
17.06	101.	2	4 UNIVERSITY WY	0.00	13,158.05 0.00	9,731.02 158.89	3,427.03

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		207.50	3,634.53
18.	23.	2	53 N MILL RD	0.00	13,679.10 827.23	14.95 1,178.05	14,491.38
				Per Diem Interest:		860.99	15,352.37
19.	36.	2	42 N MILL RD	0.00	13,501.33 0.00	6,389.48 281.39	7,111.85
				Per Diem Interest:		627.43	7,739.28
19.03	1.	2	2 BARRINGTON DR	0.00	18,966.22 619.85	9,087.09 35.24	10,498.98
				Per Diem Interest:		1,004.65	11,503.63
19.03	18.	2	32 BARRINGTON DR	0.00	17,430.66 1,110.08	25.80 559.53	18,514.94
				Per Diem Interest:		2,086.92	20,601.86
21.08	141.	2	8 PARTRIDGE RUN	0.00	24,124.62 0.00	23,218.53 963.52	906.09
				Per Diem Interest:		1.81	907.90
21.28	5.01	1	10 PRIORY ROAD	0.00	6,681.70 0.00	200.80 465.63	6,480.90
				Per Diem Interest:		492.39	6,973.29
24.	89.	2	24 BROOKFIELD WY	0.00	18,524.86 891.33	8,189.83 50.53	11,226.36
				Per Diem Interest:		1,073.36	12,299.72
27.09	4.	2	8 SPARROW DR	0.00	25,301.58 0.00	18,712.03 31.37	6,589.55
				Per Diem Interest:		460.49	7,050.04
28.	12.	-QFARM- - 3B	380 HIGHTSTOWN RD	0.00	156.32 0.00	115.61 0.38	40.71
				Per Diem Interest:		1.45	42.16
28.	19.	3A	386 HIGHTSTOWN RD	0.00	2,038.23 0.00	1,507.40 4.77	530.83
				Per Diem Interest:		18.87	549.70
28.	19.	-QFARM- - 3B	386 HIGHTSTOWN RD	0.00	177.77 0.00	131.48 0.43	46.29
				Per Diem Interest:		1.65	47.94
28.	21.01	1	424 HIGHTSTOWN RD	0.00	6,562.17 0.00	4,535.89 49.91	2,026.28
				Per Diem Interest:		170.82	2,197.10
28.01	29.	2	1 RUSHTON CT	0.00	29,687.59 972.34	14,223.89 0.00	16,436.04
				Per Diem Interest:		1,609.52	18,045.56

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
32.	6.03	1	MERCERVILLE-EDINBURG RD.	0.00	1,970.80 0.00	935.51 91.04	1,035.29
					Per Diem Interest:	52.28	1,087.57
33.	39.	2	1321 WINDSOR RD	0.00	10,692.05 0.00	7,906.36 632.79	2,785.69
					Per Diem Interest:	156.19	2,941.88
34.	4.	3A	1203 WINDSOR RD	0.00	8,385.84 0.00	6,201.83 325.05	2,184.01
					Per Diem Interest:	108.05	2,292.06
34.	14.	2	207 SOUTH LANE	0.00	7,187.43 0.00	3,444.61 34.64	3,742.82
					Per Diem Interest:	279.45	4,022.27
35.	103.34	2	46 PINFLOWER LANE	0.00	8,269.37 0.00	0.00 188.20	8,269.37
					Per Diem Interest:	895.17	9,164.54
35.	108.06	2	11 GRANDE BLVD	0.00	9,070.67 250.00	9,070.67 0.00	250.00
					Per Diem Interest:	0.00	250.00
46.	40.	2	144 FISHER PL	0.00	12,379.54 0.00	8,714.02 284.00	3,665.52
					Per Diem Interest:	306.70	3,972.22
49.	40.	2	70 WOODMERE WY	0.00	16,790.07 0.00	16,742.40 295.53	47.67
					Per Diem Interest:	3.07	50.74
54.	76.01	2	2 EMIL STREET	0.00	21,479.52 702.11	9,995.92 888.83	12,185.71
					Per Diem Interest:	844.59	13,030.30
64.	167.	2	7 SCOTT AVE	0.00	12,548.11 608.50	3,006.02 126.47	10,150.59
					Per Diem Interest:	1,142.40	11,292.99
81.	15.	2	103 HARRIS RD	0.00	10,350.51 0.00	1,456.69 648.58	8,893.82
					Per Diem Interest:	736.30	9,630.12
91.	24.	2	202 VARSITY AVE	0.00	14,010.12 912.34	0.00 0.00	14,922.46
					Per Diem Interest:	2,009.53	16,931.99

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	223,653.21	223,652.96	243,754.61	243,754.35	934,815.13
Added/Omitted	0.00	0.00	0.00	228.59	228.59
Other Billing	0.00	0.00	0.00	29,640.55	29,640.55
Balance Adjustments (Prin)	0.00	2.41	2.41-	0.00	0.00
Payments (Prin)	199,415.20	165,667.34	67,300.26	28,980.27	461,363.07
Payments (Pnlt)	0.00	0.00	0.00	17,728.92	17,728.92
NSF (Prin)	0.00	0.00	1,836.78	4,967.50	6,804.28
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	24,238.01	57,988.03	178,288.72	231,881.80	492,396.56
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)	24,238.01	57,988.03	178,288.72	231,881.80	492,396.56
Payments (Intr)	18,690.55	17,870.86	11,077.69	6,395.39	54,034.49
NSF (Intr)	0.00	0.00	0.00	130.95	130.95
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	492,396.56				
Total Per Diem Interest:	32,839.20				
Total Balance:	525,235.76				

2024 DEDUCTIONS

Number of Accts:	50	Senior Citizen	1
Land Value:	14,094,800	Disabled Person	1
Improvement Value:	16,839,500	Surviving Spouse	0
Limited Exemptions:	402,000	Veteran	2
Net Taxable Value:	30,532,300	widow of Veteran	0

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