

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2024 to 2025	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 2 to 1	Include Interest Through: 04/14/25
As Of Date: 04/14/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 04/14/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 04/14/25: N	
		Skip Exclude From Tax Sale Accounts: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	8.01	3A	WILSON ROBERT N	0.00	44,090.17 0.00 Per Diem Interest:	33,221.40 223.66 366.29	10,868.77 11,235.06
1.	8.01	-Q0005- - 3B	WILSON ROBERT N	0.00	1,371.55 0.00 Per Diem Interest:	1,031.38 3.28 5.52	340.17 345.69
3.	11.	1	RILEY FREDERICK J & MARY ANN	0.00	636.45 0.29 Per Diem Interest:	478.89 8.16 2.56	157.85 160.41
3.	12.	1	RILEY FREDERICK J & MARY ANN	0.00	1,005.60 0.45 Per Diem Interest:	756.64 12.89 4.05	249.41 253.46
4.	32.	2	MILLER GAIL A	0.00	6,295.03 0.00 Per Diem Interest:	5,794.25 66.85 5.01	500.78 505.79
4.	37.	-QFARM- - 3B	VAUGHN VICTORIA I	0.00	15.92 0.00 Per Diem Interest:	11.97 0.11 0.06	3.95 4.01
4.	56.	2	HALE CHRISTOPHER W & KELLY L	0.00	9,340.44 0.00 Per Diem Interest:	7,044.51 87.34 53.38	2,295.93 2,349.31
5.	13.	2	FARR DOUGLAS R & PAMELA M	0.00	22,001.48 0.00 Per Diem Interest:	16,834.69 1,346.97 95.59	5,166.79 5,262.38
6.	25.	2	HERCULES SOLUTIONS LLC	0.00	18,917.88 0.00 Per Diem Interest:	14,248.67 0.00 140.01	4,669.21 4,809.22
7.	10.	2	SLR PROPERTY SOLUTIONS LLC	0.00	4,913.40 0.00 Per Diem Interest:	1,092.33 262.14 166.89	3,821.07 3,987.96
8.	27.	3A	WILSON ROBERT N	0.00	13,874.61 0.00 Per Diem Interest:	10,433.48 57.88 96.54	3,441.13 3,537.67
8.	27.	-QFARM- -	WILSON ROBERT N		270.50	203.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	0.00	0.65	67.09
					Per Diem Interest:	1.09	68.18
8.	28.	2	CALTON JOHN E	0.00	12,916.75 0.00	9,713.18 388.44	3,203.57
					Per Diem Interest:	86.51	3,290.08
8.	62.19	2	BOLTON PETER & KELLY	0.00	18,284.87 0.00	18,283.94 82.41	0.93
					Per Diem Interest:	0.02	0.95
14.	4.	2	JEANNE BROOKS GUNN	0.00	37,078.39 0.00	36,978.94 847.93	99.45
					Per Diem Interest:	0.65	100.10
14.	12.06	2	COMP JOHN R & JOANN	0.00	22,483.98 23.82-	22,459.26 0.00	0.90
					Per Diem Interest:	0.01	0.91
14.	38.012	-Q0005- - 3B	WILSON ROBERT N	0.00	92.28 0.00	69.39 0.22	22.89
					Per Diem Interest:	0.37	23.26
15.	2.06	2	4 BENSON LANE LLC	0.00	41,763.84 0.00	31,405.72 585.53	10,358.12
					Per Diem Interest:	347.65	10,705.77
15.	2.19	2	LEWIS JR CLINTON A & TERESA	0.00	33,789.13 0.00	25,408.87 1,196.49	8,380.26
					Per Diem Interest:	275.46	8,655.72
15.	4.02	3A	TARR CHRISTOPHER S C/O STEVENS & LEE	0.00	59,667.19 0.08	44,868.83 0.00	14,798.44
					Per Diem Interest:	510.51	15,308.95
15.	4.02	-QFARM- - 3B	TARR CHRISTPHER S C/O STEVENS & LEE	0.00	155.93 0.00	117.25 0.00	38.68
					Per Diem Interest:	0.63	39.31
15.	8.01	-QFARM- - 3B	BENNETT ROBERTA G	0.00	645.99 0.25-	485.52 5.13	160.22
					Per Diem Interest:	2.60	162.82
15.	9.01	2	PRINCETON-TEN SHEEP/RAY G & LEWIS M	0.00	45,903.97 0.00	45,851.55 1,652.69	52.42
					Per Diem Interest:	1.65	54.07
15.	15.03	-QFARM- - 3B	HEITZMAN WILLIAM C&FRIZZERA DORINA	0.00	283.22 0.00	283.21 0.00	0.01
					Per Diem Interest:	0.00	0.01
15.	17.01	1	LEWIS CLINIC FOR EDUCATIONAL THERAP	0.00	910.13 0.00	909.63 5.51	0.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.01	0.51
16.	21.	2	PIERCE DOUGLAS LLC	0.00	11,870.99 240.66	9,107.76 175.61	3,003.89
				Per Diem Interest:		79.22	3,083.11
16.	30.	2	WILLIAMSON DOROTHY T ESTATE	0.00	11,647.04 0.00	2,796.24 417.58	8,850.80
				Per Diem Interest:		574.96	9,425.76
18.	11.	4A	LAMECHE PROPERTIES LLC	0.00	16,060.82 0.00	12,306.17 615.67	3,754.65
				Per Diem Interest:		46.93	3,801.58
18.	44.	2	WICHERT DOROTHY	0.00	12,764.01 0.00	9,598.32 0.00	3,165.69
				Per Diem Interest:		85.13	3,250.82
20.	12.	-QFARM- - 3B	HUEBNER CHARLES M & LUCIA	0.00	235.48 0.00	235.18 0.00	0.30
				Per Diem Interest:		0.00	0.30
20.	18.	3A	CHRISTENSEN D & J HEALEY J & N	0.00	46,161.73 0.00	46,159.73 0.00	2.00
				Per Diem Interest:		0.03	2.03
20.05	8.	2	SMITH TYRELL & EBONY LIVING TRUSTS	0.00	18,616.17 0.00	14,399.78 939.12	4,216.39
				Per Diem Interest:		35.84	4,252.23
21.	39.05	2	VINCI BRUCE LEONARD - TRUST	0.00	26,019.78 0.00	19,599.23 0.00	6,420.55
				Per Diem Interest:		203.93	6,624.48
22.	8.	-QFARM- - 3B	CHARFARMS LLC	0.00	152.75 0.00	114.86 0.00	37.89
				Per Diem Interest:		0.61	38.50
23.	1.03	2	THE ARC/MERCER INC	0.00	20,103.73 0.00	20,068.80 108.89	34.93
				Per Diem Interest:		0.35	35.28
23.	20.	2	GAUDIOSO NICOLA	0.00	17,833.32 0.00	13,410.36 121.88	4,422.96
				Per Diem Interest:		131.02	4,553.98
23.01	5.	2	LEONAR HECTOR & CYNTHIA	0.00	22,028.99 0.00	16,609.21 964.33	5,419.78
				Per Diem Interest:		167.40	5,587.18
28.	7.05	1	GIERMASINSKI NICOLE	0.00	4,194.39 534.80-	2,751.95 149.12	907.64
				Per Diem Interest:		14.72	922.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
28.	19.	2	HARVEY PAUL E REVOCABLE TRUST	0.00	11,303.35 0.00 Per Diem Interest:	11,281.14 21.83 0.36	22.21 22.57
29.	5.02	2	MOKROS ANTHONY J JR & SUSAN M	0.00	16,223.11 0.00 Per Diem Interest:	12,222.41 878.97 115.61	4,000.70 4,116.31
29.	9.	3A	RECIK AL & HALAS LYNN A	0.00	6,641.36 0.00 Per Diem Interest:	4,994.19 50.15 38.54	1,647.17 1,685.71
29.	9.	-QFARM- - 3B	RECIK AL & HALAS LYNN A	0.00	1,756.60 21,883.52 Per Diem Interest:	23,204.45 634.25 7.07	435.67 442.74
29.	10.01	2	BUTTACI VINCENT & ELIZABETH	0.00	25,349.62 845.94 Per Diem Interest:	19,861.82 1,487.75 190.01	6,333.74 6,523.75
29.	11.001	3A	GILLESPIE RICHARD J & DONNA M	0.00	87,511.88 0.00 Per Diem Interest:	87,392.41 1,394.25 1.79	119.47 121.26
29.	12.02	3A	FERRANTE GINO & JUNG	0.00	20,818.28 0.00 Per Diem Interest:	20,746.05 138.92 1.44	72.23 73.67
29.01	2.01	2	LULING CAROL B	0.00	14,956.58 0.00 Per Diem Interest:	14,956.57 0.00 0.00	0.01 0.01
30.	48.	2	VAGOTT JOHN & LINDA	0.00	14,695.63 0.00 Per Diem Interest:	12,050.87 366.18 66.11	2,644.76 2,710.87
31.	6.03	-QFARM- - 3B	ARC/MERCER INC	0.00	2,717.63 0.00 Per Diem Interest:	2,714.48 8.54 0.01	3.15 3.16
31.	47.	3A	CARR KELLY A & THEWES FRANK W	0.00	29,318.06 0.00 Per Diem Interest:	22,046.70 402.97 234.98	7,271.36 7,506.34
31.	70.	2	DESCOTEAU DAVID & LAURA	0.00	11,981.18 0.00 Per Diem Interest:	9,282.76 884.90 51.27	2,698.42 2,749.69
33.	1.01	4A	SHIVA 1722 LLC	0.00	54,098.25 0.00 Per Diem Interest:	40,681.00 497.28 459.31	13,417.25 13,876.56
37.	18.		H1 HOLDINGS LLC		11,137.88	8,375.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	20.24	2,762.38
					Per Diem Interest:	70.41	2,832.79
37.	22.03	4A	JHF REALTY LLC	0.00	58,521.58 0.00	54,475.83 1,112.34	4,045.75
					Per Diem Interest:	22.25	4,068.00
37.	23.01	-Q0106- - 3B	HART JOHN R JR	0.00	1,139.25 0.00	1,138.08 2.58	1.17
					Per Diem Interest:	0.01	1.18
37.	29.	2	NIEDERER STEVEN	0.00	13,031.32 0.00	13,030.78 0.00	0.54
					Per Diem Interest:	0.01	0.55
37.	30.	4A	LAFAMIGLIA HOLDING LLC	0.00	23,866.88 0.00	17,947.50 172.56	5,919.38
					Per Diem Interest:	185.64	6,105.02
38.01	6.	2	CORBO DIANE M	0.00	14,161.02 0.00	10,648.85 474.95	3,512.17
					Per Diem Interest:	97.77	3,609.94
38.04	1.	2	ROBERTSON JAMES S	0.00	14,546.07 35.14-	11,362.76 152.73	3,148.17
					Per Diem Interest:	96.02	3,244.19
39.	16.02	2	333 CARTER RD LLC	0.00	13,298.62 638.18	0.00 0.00	13,936.80
					Per Diem Interest:	1,342.60	15,279.40
39.02	9.03	2	ERTURK MURAT	0.00	14,001.90 832.93	11,464.45 1,639.07	3,370.38
					Per Diem Interest:	5.06	3,375.44
39.02	10.01	2	BAINBRIDGE JAMES SR & JOANN O	0.00	17,661.49 3.60-	13,277.55 178.40	4,380.34
					Per Diem Interest:	129.46	4,509.80
40.	9.07	2	GHUMAN HOLDINGS LLC	0.00	45,614.36 0.00	34,301.42 2,545.25	11,312.94
					Per Diem Interest:	22.63	11,335.57
40.	12.03	3A	DRAKES CORNER LLC	0.00	163,317.02 0.00	163,315.74 262.11	1.28
					Per Diem Interest:	0.02	1.30
40.	12.03	-Q0050- - 3B	DRAKES CORNER LLC	0.00	232.30 0.00	232.13 0.17	0.17
					Per Diem Interest:	0.00	0.17
40.	14.03	-C04 - - 4B	PRINCETON FARMHOUSE PROPERTY LLC	0.00	28,640.25 0.00	21,794.51 611.99	6,845.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	88.99	6,934.73
40.	17.	3A	DRAKES CORNER LLC	0.00	636.45 0.00	635.99 0.46	0.46
					Per Diem Interest:	0.01	0.47
40.	17.	-Q0050- 3B	DRAKES CORNER LLC	0.00	190.94 0.00	190.80 0.14	0.14
					Per Diem Interest:	0.00	0.14
40.	38.01	-QFARM- 3B	ROWE DANIEL & CHARLOTTE	0.00	216.39 0.00	162.81 2.09	53.58
					Per Diem Interest:	0.87	54.45
40.01	2.	2	FRASSICA PIETRO	0.00	19,093.50 0.00	19,093.37 148.48	0.13
					Per Diem Interest:	0.00	0.13
40.02	6.01	2	LAUB KAREN	0.00	62,849.44 0.00	62,848.99 485.75	0.45
					Per Diem Interest:	0.01	0.46
40.02	6.02	2	CAMPBELL BRADLEY & NADIA	0.00	50,750.52 0.28-	50,415.26 512.32	334.98
					Per Diem Interest:	2.68	337.66
43.	1.	2	GOWA JOANNE S/TRUSTEES PRINCE UNIV	0.00	14,603.34 0.00	10,981.47 235.16	3,621.87
					Per Diem Interest:	101.78	3,723.65
43.	3.	2	SEID GERALD P & ANDREW BARBARA J	0.00	25,152.49 0.00	25,151.99 0.00	0.50
					Per Diem Interest:	0.01	0.51
43.03	7.	2	ESCHENLAUER JANET C	0.00	20,948.75 0.00	20,948.74 0.00	0.01
					Per Diem Interest:	0.00	0.01
43.04	2.	2	DONOVAN LESLIE S	0.00	21,190.60 0.00	15,934.98 488.97	5,255.62
					Per Diem Interest:	161.41	5,417.03
43.05	7.	2	LANCIANO GAETANO & SUSAN	0.00	20,807.23 291.08	21,071.91 26.40	26.40
					Per Diem Interest:	0.81	27.21
43.06	3.	2	UTMAN CRAGG	0.00	13,996.94 250.00	13,996.94 32.33	250.00
					Per Diem Interest:	0.00	250.00
43.08	3.	2	KLINGES JR DAVID H & KLINGES DANA B	0.00	19,274.89 0.00	19,268.97 76.97	5.92
					Per Diem Interest:	0.10	6.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
43.12	4.	1	PEARSON BARBARA A	0.00	550.52 0.00 Per Diem Interest:	413.98 8.72 4.98	136.54 141.52
43.15	12.	2	WEECK ECKART	0.00	18,021.08 0.00 Per Diem Interest:	18,021.07 0.00 0.00	0.01 0.01
43.18	3.	2	ZHANG Z C/O LI JINGJING	0.00	18,931.20 0.00 Per Diem Interest:	14,235.95 188.66 140.96	4,695.25 4,836.21
43.18	7.	2	MEADE DONALD F TRUSTEE	0.00	19,987.71 0.00 Per Diem Interest:	15,030.43 0.00 150.52	4,957.28 5,107.80
43.24	15.17	2	RSPD LLC C/O KUCHANA PAVAN	0.00	56,688.59 2.21 Per Diem Interest:	42,631.73 2,062.75 119.50	14,059.07 14,178.57
43.25	4.	2	CALLAWAY NORMAN T & CHRISTINA M	0.00	21,126.95 143.86- Per Diem Interest:	20,982.76 40.03 0.01	0.33 0.34
45.	4.	2	SCHAFER A B & SCHAFER JR G J	0.00	22,578.07 725.80 Per Diem Interest:	17,717.54 603.04 173.48	5,586.33 5,759.81
45.	10.	2	LUNG DAPHNE & TENACRE HOUSING PRGRM	0.00	8,814.84 0.00 Per Diem Interest:	8,814.83 0.00 0.00	0.01 0.01
46.	1.	4A	PENNINGTON VETERINARY CLINIC	0.00	17,107.78 0.00 Per Diem Interest:	12,864.77 215.47 124.45	4,243.01 4,367.46
46.	26.02	4A	D&M LEGACY REAL ESTATE HOLDINGS LLC	0.00	32,083.44 0.00 Per Diem Interest:	24,126.22 1,328.14 260.02	7,957.22 8,217.24
46.	40.	2	ROSTEK ALEXANDER & JENNEQUIA	0.00	11,363.82 732.83 Per Diem Interest:	0.00 0.00 1,404.61	12,096.65 13,501.26
48.	32.	2	HILL JAMES G & JOANN M	0.00	13,648.67 0.00 Per Diem Interest:	10,263.57 82.17 93.14	3,385.10 3,478.24
49.	3.03	-Q0133- - 3B	MACCARONE DAVID G & JAIME N	0.00	3.95 0.00 Per Diem Interest:	3.16 0.06 0.01	0.79 0.80
49.	21.	-QFARM- -	JACKOWSKI EDWARD M III & ANITA		133.65	100.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	0.00	0.52	33.15
					Per Diem Interest:	0.54	33.69
50.	10.	1	ALSUP JAMES D & LAURIE S	0.00	795.57 0.00	598.30 5.25	197.27
					Per Diem Interest:	3.20	200.47
50.	15.02	-QFARM- - 3B	MACQUEEN JASON J & TOMIA R	0.00	470.97 0.00	354.36 5.47	116.61
					Per Diem Interest:	1.30	117.91
51.	2.	-QFARM- - 3B	HOYER DORIS S & HOYER KEVIN S	0.00	665.09 0.00	500.13 34.04	164.96
					Per Diem Interest:	2.68	167.64
51.	56.14	2	TAYLOR CATHERINE KA FU & DAVID MARK	0.00	25,486.64 0.00	25,486.63 0.00	0.01
					Per Diem Interest:	0.00	0.01
52.	10.	2	GRUNDY III V S & DONNINGTON R E	0.00	9,779.05 65,278.87	58,984.83 1,403.35	16,073.09
					Per Diem Interest:	556.25	16,629.34
54.	3.	2	NEW LEAF HOMES LLC	0.00	20,681.44 0.00	15,552.10 298.98	5,129.34
					Per Diem Interest:	156.80	5,286.14
56.	3.	-Q0132- - 3B	BELLEMONT FARM LLC	0.00	82.75 0.00	62.22 0.50	20.53
					Per Diem Interest:	0.33	20.86
57.	3.	-Q0132- - 3B	BELLEMONT FARM LLC	0.00	992.86 0.18-	746.43 8.89	246.25
					Per Diem Interest:	3.99	250.24
59.	7.	2	DALE RONALD B ESTATE C/O DIPPERY F	0.00	13,690.04 656.81	4.90 0.00	14,341.95
					Per Diem Interest:	1,384.34	15,726.29
60.	2.02	3A	EARLING DAVID	0.00	16,181.75 0.32-	16,179.83 113.65	1.60
					Per Diem Interest:	0.03	1.63
60.	2.03	3A	EARLING DAVID & NICOLO MARIA	0.00	21,817.51 2.39	21,817.18 245.73	2.72
					Per Diem Interest:	0.05	2.77
61.	9.01	3A	REYNOLDS MATTHEW ROBERT	0.00	6,915.02 0.47-	5,199.51 188.28	1,715.04
					Per Diem Interest:	62.60	1,777.64
61.	34.01	1	NIEDERER LILLIAN	0.00	2,921.31 0.00	2,921.30 0.00	0.01

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				Per Diem Interest:		0.00	0.01
62.	2.02	15F	STATE AGRICULTURE DEVL P COMMITTEE	0.00	579.17 0.00	435.52 0.80	143.65
				Per Diem Interest:		2.33	145.98
62.	3.	15F	STATE AGRICULTURE DEVL P COMMITTEE	0.00	35,090.68 0.00	26,387.61 96.50	8,703.07
				Per Diem Interest:		287.24	8,990.31
62.	4.01	3A	LYLE JOHN RYAN & BRITTION SHANNON	0.00	17,029.14 186.80	12,959.51 314.99	4,256.43
				Per Diem Interest:		125.60	4,382.03
62.	4.01	-QFARM- - 3B	LYLE JOHN RYAN & BRITTION SHANNON	0.00	130.47 0.00	98.11 2.57	32.36
				Per Diem Interest:		0.52	32.88
62.	12.03	2	2 HALLETT DR LLC	0.00	21,384.72 0.00	10,571.52 543.96	10,813.20
				Per Diem Interest:		643.17	11,456.37
62.	12.19	2	ILONZO OKECHUKWU & ROSE	0.00	28,952.11 0.00	28,876.06 493.24	76.05
				Per Diem Interest:		0.49	76.54
62.	24.	2	349 PENNINGTON HOLDINGS LLC	0.00	28,317.99 0.00	28,140.40 237.10	177.59
				Per Diem Interest:		5.33	182.92
62.01	51.	2	CRANE BENJAMIN	0.00	10,121.11 0.00	2,275.74 488.95	7,845.37
				Per Diem Interest:		353.41	8,198.78
63.	3.	2	BRUESTLE JOHN H & CATHERINE H	0.00	21,294.00 0.00	16,041.54 550.18	5,252.46
				Per Diem Interest:		161.29	5,413.75
65.	21.	2	THOMSEN K TRUST C/O THOMSEN ROBERT	0.00	11,852.27 0.02-	11,838.75 29.87	13.50
				Per Diem Interest:		0.41	13.91
65.	47.	2	VINETT BURTON & SHEILA	0.00	11,266.35 250.00	11,266.35 69.54	250.00
				Per Diem Interest:		0.00	250.00
65.	58.	2	BLACK WILLIAM L	0.00	8,703.46 0.00	6,544.86 0.01	2,158.60
				Per Diem Interest:		48.37	2,206.97
67.	8.	2	WILDGRUBE IRENE R	0.00	11,918.07 6.66-	9,028.69 79.16	2,882.72
				Per Diem Interest:		74.80	2,957.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
68.	14.	2	HARSELL ERIN L & JOHN D	0.00	15,877.56 0.00 Per Diem Interest:	12,105.89 589.57 24.52	3,771.67 3,796.19
68.	24.	2	WOJCIECHOWSKI PATRICIA & PETER	0.00	10,048.69 0.00 Per Diem Interest:	7,580.70 616.31 59.23	2,467.99 2,527.22
68.	42.	1	KANU CONSTRUCTION INC	0.00	700.10 0.00 Per Diem Interest:	526.46 0.00 2.82	173.64 176.46
69.	12.	1	COLLETON STORM	0.00	1,638.87 0.00 Per Diem Interest:	393.46 0.00 45.36	1,245.41 1,290.77
69.	16.	4A	COLLETON STORM	0.00	12,435.26 0.00 Per Diem Interest:	3,744.36 0.00 580.01	8,690.90 9,270.91
70.	11.	1	GINNA LAND CORP C/O MISTRETТА V J	0.00	420.05 4.25- Per Diem Interest:	311.62 2.21 1.69	104.18 105.87
71.	22.	2	BLACKMAN JACALYN	0.00	11,408.38 0.00 Per Diem Interest:	8,716.11 104.58 67.85	2,692.27 2,760.12
72.	1.16	2	6 MADISON PENNINGTON LLC	0.00	12,585.04 0.00 Per Diem Interest:	6,322.38 0.00 302.02	6,262.66 6,564.68
72.	6.18	2	ERKOBONI DAVID F & PATRICIA E	0.00	21,957.53 0.00 Per Diem Interest:	16,511.70 999.79 168.35	5,445.83 5,614.18
72.	27.	2	WOJTERA JADWIGA	0.00	20,557.34 0.00 Per Diem Interest:	15,458.78 503.94 155.68	5,098.56 5,254.24
75.	11.	4A	CHIARELLO BRUCE & CAROL	0.00	18,011.54 0.00 Per Diem Interest:	17,953.40 641.84 1.19	58.14 59.33
75.	29.	2	FLINK BALAZS	0.00	18,017.90 0.00 Per Diem Interest:	18,017.72 594.79 0.00	0.18 0.18
75.02	9.	2	CONLEY JACK M ESTATE	0.00	9,871.34 0.00 Per Diem Interest:	9,871.09 19.36 0.00	0.25 0.25
75.03	5.		DIMEGLIO FRANCESCO & ANGELA		10,294.59	10,288.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.56- Per Diem Interest:	36.99 0.09	6.02 6.11
75.04	2.	2	DELGRANDE DANIEL & STEPHANIE	0.00	13,044.04 0.00 Per Diem Interest:	9,808.90 0.00 87.66	3,235.14 3,322.80
78.	2.	1	KASYA LLC	0.00	14,008.26 0.00 Per Diem Interest:	13,573.12 718.67 10.66	435.14 445.80
78.	7.21	2	KAINER ALPHONS JOSEPH	0.00	12,811.75 500.00- Per Diem Interest:	9,134.22 18.95 85.56	3,177.53 3,263.09
78.	7.28	2	SCHWARTZ HOWARD & HARRIETT	0.00	13,518.20 0.00 Per Diem Interest:	10,165.46 0.00 91.96	3,352.74 3,444.70
78.	9.08	2	FELDMAN CAROLYN	0.00	13,744.13 0.00 Per Diem Interest:	10,335.36 325.23 94.00	3,408.77 3,502.77
78.	9.10	2	FLATH ALICIA J	0.00	10,514.14 20.00 Per Diem Interest:	7,906.46 56.66 64.76	2,627.68 2,692.44
78.	10.02	-C216 - - 2	BABU SURESH & CANTATORE GIOVANNA	0.00	10,916.80 0.00 Per Diem Interest:	10,911.96 151.96 0.08	4.84 4.92
78.	17.	2	ENOURATO ALBERT M	0.00	30,594.14 0.00 Per Diem Interest:	23,006.29 1,016.03 246.54	7,587.85 7,834.39
78.	27.05	2	LAURENTI HOLDINGS CO LLC	0.00	13,935.07 0.00 Per Diem Interest:	10,478.94 133.97 95.73	3,456.13 3,551.86
78.06	96.	2	BRESLIN THOMAS CARL	0.00	11,879.33 0.00 Per Diem Interest:	8,933.06 190.59 77.12	2,946.27 3,023.39
78.08	41.	2	ORE-OAX LLC	0.00	11,381.77 0.00 Per Diem Interest:	5,614.73 0.00 275.76	5,767.04 6,042.80
78.10	3.	-C112 - - 2	GALLAGHER COLLEEN M	0.00	2,459.87 0.00 Per Diem Interest:	1,850.19 55.11 6.50	609.68 616.18
78.10	3.	-C114 - - 2	VIGOVSKY ATTAR RICARDO & LILLIANA	0.00	8,448.88 0.00	8,374.55 201.36	74.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.19	74.52
78.10	3.	-C115 - - 2	KARNANI DINESH	0.00	9,196.71 0.01	9,196.71 0.00	0.01
				Per Diem Interest:		0.00	0.01
78.10	3.	-C152 - - 2	MENDES BEATRIZ F	0.00	9,196.71 0.00	2,207.96 0.00	6,988.75
				Per Diem Interest:		467.44	7,456.19
78.15	1.	-C107 - - 2	GIALLELLA SARAH	0.00	9,750.40 0.00	7,577.49 857.68	2,172.91
				Per Diem Interest:		33.68	2,206.59
78.15	36.	2	FALLON LORRAINE & ALI AMAL	0.00	13,928.71 205.42-	11,115.10 990.20	2,608.19
				Per Diem Interest:		5.22	2,613.41
78.16	8.	2	JIREH HAN LLC	0.00	18,824.97 0.00	14,187.33 327.78	4,637.64
				Per Diem Interest:		138.85	4,776.49
78.19	13.	-C61 - - 2	CHANG SHAN-CHIH & HUNG SHIH-WEN	0.00	9,565.85 0.00	9,556.62 9.23	9.23
				Per Diem Interest:		0.28	9.51
78.19	13.	-C62 - - 2	WICOFF REIKO S	0.00	11,853.89 0.00	11,853.29 0.00	0.60
				Per Diem Interest:		0.01	0.61
78.19	13.	-C83 - - 2	SABIA THERESA	0.00	2,424.87 0.00	2,423.25 8.34	1.62
				Per Diem Interest:		0.02	1.64
78.19	13.	-C92 - - 2	MARIO CHRISTOPHER	0.00	4,121.02 0.00	3,098.94 43.05	1,022.08
				Per Diem Interest:		16.58	1,038.66
78.19	14.	-C160 - - 2	MAFFEI PATRICIA	0.00	4,331.04 0.00	3,301.31 251.25	1,029.73
				Per Diem Interest:		8.24	1,037.97
78.20	15.	-C29 - - 2	REDDING MARK E	0.00	10,396.41 0.00	7,817.93 31.99	2,578.48
				Per Diem Interest:		63.69	2,642.17
78.20	15.	-C58 - - 2	MONGA REBHA & PATEL VIPUL	0.00	11,853.89 0.00	11,825.45 122.64	28.44
				Per Diem Interest:		0.65	29.09
78.20	18.	-C129 - - 2	RICK DANIEL TRUST	0.00	12,423.49 0.00	12,412.25 11.24	11.24
				Per Diem Interest:		0.35	11.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
78.20	18.	-C185 - - 2	VEGOTSKY MINDY	0.00	2,459.87 0.00	1,849.78 8.25	610.09
					Per Diem Interest:	9.90	619.99
78.20	18.	-C198 - - 2	JENKINS ALTHEA TARA	0.00	3,961.91 0.00	0.00 0.00	3,961.91
					Per Diem Interest:	280.73	4,242.64
78.20	303.	2	HYMANS KATHRYN S	0.00	13,121.20 0.00	13,078.78 32.42	42.42
					Per Diem Interest:	0.98	43.40
78.27	21.	2	HALDENSTEIN JOHN K & JOAN T	0.00	10,848.33 2.51-	8,174.20 68.86	2,671.62
					Per Diem Interest:	67.09	2,738.71
78.28	7.	2	WILSON MICHAEL & MACLAURY JUDITH	0.00	11,293.84 0.00	11,293.75 11.78	0.09
					Per Diem Interest:	0.00	0.09
78.37	1.	-C246 - - 2	FERGUSON KIMBERLY	0.00	12,407.59 0.00	12,407.58 0.00	0.01
					Per Diem Interest:	0.00	0.01
78.37	1.	-C327 - - 2	KASLANDER SUSAN E	0.00	13,674.13 0.00	6,782.82 297.64	6,891.31
					Per Diem Interest:	341.11	7,232.42
78.37	1.	-C355 - - 2	WATKINS PROPERTY LLC	0.00	11,007.40 0.00	2,694.33 0.00	8,313.07
					Per Diem Interest:	573.70	8,886.77
78.41	4.	2	PURANDARE ASHOK & URMILA	0.00	16,147.27 0.00	12,167.87 373.00	3,979.40
					Per Diem Interest:	114.83	4,094.23
78.43	1.	-C090 - - 2	TOBERT SUSAN TRUST	0.00	10,635.08 0.00	10,614.33 20.75	20.75
					Per Diem Interest:	0.52	21.27
78.43	31.01	4A	VECERE MINNIE C/O KARNAVAS	0.00	22,756.27 0.00	17,112.34 360.34	5,643.93
					Per Diem Interest:	175.58	5,819.51
82.	177.02	2	BUR GARY & CAROLYN	0.00	15,326.26 0.00	13,416.72 684.16	1,909.54
					Per Diem Interest:	2.86	1,912.40
85.07	16.	3A	PIRONE FELICE N	0.00	14,406.05 0.00	10,309.02 432.58	4,097.03
					Per Diem Interest:	98.33	4,195.36
86.01	11.		STANTON S S & HARTEL B M & K		8,767.11	2,396.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	776.15	6,370.65
					Per Diem Interest:	73.27	6,443.92
87.	87.	2	ENOURATO ALBERT	0.00	11,472.02	8,626.77	2,845.25
					Per Diem Interest:	73.43	2,918.68
87.	123.	2	DIVERTY LLC C/O MCNEELY LORI M	0.00	8,130.66	8,119.43	11.23
					Per Diem Interest:	0.10	11.33
88.	12.	2	BARTNIKOWSKI DANIEL	0.00	7,917.46	6,161.99	2,025.93
					Per Diem Interest:	47.61	2,073.54
89.	3.03	2	WALTER NEIL & CHERYLE A	0.00	18,635.26	18,634.66	0.60
					Per Diem Interest:	0.01	0.61
91.	1.	4A	130 WASHINGTON CROSSING PENNINGTON	0.00	9,470.35	8,860.54	0.81
					Per Diem Interest:	0.02	0.83
91.	1.	-QFARM- - 3B	130 WASHINGTON CROSSING PENNINGTON	0.00	388.23	387.95	0.28
					Per Diem Interest:	0.00	0.28
91.	3.9611	-C203A- - 4A	MEA PARTNERS LLC	0.00	55,021.11	55,021.10	0.01
					Per Diem Interest:	0.00	0.01
91.	3.9611	-C203F- - 4A	TWO CAP WAY LLC	0.00	22,905.84	17,224.81	5,681.03
					Per Diem Interest:	176.94	5,857.97
91.	8.	2	MILLER RICHARD H JR	0.00	8,251.57	6,205.04	2,046.53
					Per Diem Interest:	44.28	2,090.81
91.	32.	1	MILLER RICHARD JR	0.00	222.76	167.51	55.25
					Per Diem Interest:	0.90	56.15
92.	1.06	3B	HENICK KENNETH	0.00	0.00	0.00	565.64
					Per Diem Interest:	17.09	582.73
92.	4.	-QFARM- - 3B	BARBER SALLY H	0.00	334.15	251.48	82.88
					Per Diem Interest:	1.34	84.22
92.	10.04	2	DIPASTINA ANTHONY & CATHLEEN	0.00	22,870.83	17,198.49	5,672.34
					Per Diem Interest:	29.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	176.62	5,848.96
92.05	2.	2	ECHTERNACHT G & PHYLLIS	0.00	12,004.37 0.00	12,004.20 0.00	0.17
					Per Diem Interest:	0.00	0.17
93.	18.05	2	BHARJ SARJIT S & AMARJIT K	0.00	25,426.18 0.10-	25,426.04 67.50	0.04
					Per Diem Interest:	0.00	0.04
93.	19.	3A	DEER VALLEY REALTY INC	0.00	9,498.26 1.45-	9,495.76 35.50	1.05
					Per Diem Interest:	0.02	1.07
93.01	60.	2	ZAMIR NAZIA TRUST	0.00	28,003.80 1.21-	28,002.31 36.96	0.28
					Per Diem Interest:	0.01	0.29
93.06	90.	2	RUSH PAUL L	0.00	13,028.12 0.00	9,796.93 441.26	3,231.19
					Per Diem Interest:	87.52	3,318.71
95.	9.03	-QFARM- - 3B	KUMAR RAJAN & ANJNA D	0.00	47.74 0.00	47.65 0.43	0.09
					Per Diem Interest:	0.00	0.09
96.	1.01	2	RE FLORENCE ANN	0.00	9,457.64 0.00	4,691.30 0.00	4,766.34
					Per Diem Interest:	214.99	4,981.33
96.	18.	2	PRATT TRAVIS A	0.00	9,565.85 0.00	7,193.36 163.02	2,372.49
					Per Diem Interest:	56.18	2,428.67
98.	2.03	2	CAO HONG	0.00	21,830.24 0.00	16,441.04 0.00	5,389.20
					Per Diem Interest:	166.29	5,555.49
98.	38.	2	HALL RICHARD P	0.00	19,296.31 0.00	14,534.76 274.04	4,761.55
					Per Diem Interest:	143.38	4,904.93
98.01	4.	2	PARRY LUCY A & STEPHEN COTRUSTEES	0.00	10,119.56 0.00	7,609.74 477.44	2,509.82
					Per Diem Interest:	61.19	2,571.01
99.01	26.	2	GULERYUZ NURCAN & LEVENT	0.00	15,589.84 0.00	11,723.30 137.34	3,866.54
					Per Diem Interest:	110.71	3,977.25
108.	58.	2	CRUM EDWARD C & BEVERLY W	0.00	10,597.80 0.00	10,597.20 0.00	0.60
					Per Diem Interest:	0.01	0.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
108.	66.	2	FOOTE JOAN A	0.00	11,253.35 250.00 Per Diem Interest:	11,253.35 0.00 0.00	250.00 250.00
114.	119.01	2	BENFORD ROBERT G & DARIA C	0.00	13,925.03 0.00 Per Diem Interest:	13,857.01 184.59 1.16	68.02 69.18
117.	58.01	2	MILLER ROBERT F & SARAH JANE	0.00	8,576.17 0.00 Per Diem Interest:	6,450.82 519.20 64.82	2,125.35 2,190.17
121.	16.01	2	WILLIAMS RAY F & DOROTHY ANN	0.00	10,938.68 27.82- Per Diem Interest:	10,750.41 455.62 2.97	160.45 163.42
131.	60.	2	KINTZEL MARCINE E	0.00	10,370.95 0.00 Per Diem Interest:	10,370.70 13.25 0.00	0.25 0.25
132.	3.	2	RIVER RAT HOLDINGS LLC	0.00	7,761.50 0.07 Per Diem Interest:	7,761.01 39.13 0.01	0.56 0.57
132.	4.01	4A	TITUSVILLE LEGACY LLC	0.00	27,933.13 3.44 Per Diem Interest:	27,933.91 208.42 0.05	2.66 2.71
133.	17.	2	SALBERTA FRANCES P ESTATE	0.00	9,642.62 0.00 Per Diem Interest:	9,491.32 0.00 2.45	151.30 153.75
133.	21.	2	HOLLOSY E GYURI & CARHART MARJORIE	0.00	8,693.04 0.00 Per Diem Interest:	8,686.53 6.51 0.21	6.51 6.72
134.	2.	2	RIVER RAT HOLDINGS LLC	0.00	12,227.12 1.17 Per Diem Interest:	12,227.19 78.45 0.02	1.10 1.12
134.	4.	2	EARLING DAVID & NICOLO MARIA	0.00	19,925.12 2.17 Per Diem Interest:	19,925.24 146.49 0.04	2.05 2.09
134.	7.	2	EARLING DAVID A & NICOLO MARIA	0.00	16,949.71 1.79 Per Diem Interest:	16,949.82 120.14 0.03	1.68 1.71
135.	69.	2	HIRAYAMA LYNNE M	0.00	10,078.86 0.00 Per Diem Interest:	7,603.77 152.67 59.92	2,475.09 2,535.01

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	817,638.91	784,347.44	831,764.84	869,181.54	3,302,932.73
Added/Omitted	13,873.45	990.14	0.00	74,041.38	88,904.97
Other Billing	205.42-	534.80-	5,249.27	752.51-	3,756.54
Balance Adjustments (Prin)	153.78-	235.45	324.12	1,255.22-	849.43-
Payments (Prin)	375,347.50	775,350.20	809,308.94	889,466.99	2,849,473.63
Payments (Pnlt)	0.00	0.00	0.00	2,218.94	2,218.94
NSF (Prin)	0.00	516.04	0.00	0.00	516.04
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	455,805.66	10,204.07	28,029.29	49,529.26	543,568.28
Misc.Charge Adjustments (Prin)	20.00	0.00	0.00	0.00	20.00
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)	455,825.66	10,204.07	28,029.29	49,529.26	543,588.28
Payments (Intr)	5,368.63	18,015.15	15,106.43	15,438.72	53,928.93
NSF (Intr)	0.00	9.18	62.39	62.39	133.96
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 543,588.28
Total Per Diem Interest: 19,874.56
Total Balance: 563,462.84

2024 DEDUCTIONS

Number of Accts:	211	Senior Citizen	3
Land Value:	44,362,200	Disabled Person	0
Improvement Value:	59,319,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	103,681,700	widow of Veteran	3

NOTE: Balance includes Bill Year/Period Range Only.

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