

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	10.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 2 to 2	Include Interest Through: 08/26/25	
As Of Date: 08/26/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 08/26/25: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.	20.	2	295 MARLBORO RD	0.00	2,518.32 0.00	0.00 0.00	2,518.32
					Per Diem Interest:	96.88	2,615.20
201.	6.	2	178 BELMONT ST	0.00	1,973.63 0.00	0.00 0.00	1,973.63
					Per Diem Interest:	65.56	2,039.19
204.	1.02	2	409 LIBERTY RD	0.00	1,413.58 0.00	0.00 0.00	1,413.58
					Per Diem Interest:	36.12	1,449.70
204.	3.	2	443 LIBERTY RD	0.00	3,573.13 0.00	0.00 0.00	3,573.13
					Per Diem Interest:	205.45	3,778.58
205.	6.	2	421 TRYON AVE	0.00	2,171.07 0.00	0.00 0.00	2,171.07
					Per Diem Interest:	124.84	2,295.91
302.	1.	2	414 TRYON AVE	0.00	1,891.43 0.00	0.00 0.00	1,891.43
					Per Diem Interest:	60.84	1,952.27
303.	21.	2	73 OAKLAND ST	0.00	1,730.87 0.00	0.00 0.00	1,730.87
					Per Diem Interest:	99.53	1,830.40
305.	2.	-C0034- - 2	130 GLENBROOK PKWY #7D	0.00	1,306.02 0.00	0.00 0.00	1,306.02
					Per Diem Interest:	68.90	1,374.92
309.	5.01	2	340 LIBERTY RD	0.00	2,124.98 0.00	0.00 0.00	2,124.98
					Per Diem Interest:	122.19	2,247.17
309.	9.	2	310 LIBERTY RD	0.00	2,092.71 0.00	0.00 0.00	2,092.71
					Per Diem Interest:	120.33	2,213.04
309.	20.	2	153 MORRIS AVE	0.00	1,950.59 0.00	0.00 0.00	1,950.59
					Per Diem Interest:	107.62	2,058.21
312.	14.	2	285 W PALISADE AVE	0.00	2,130.36 0.00	0.00 0.00	2,130.36
					Per Diem Interest:	122.50	2,252.86

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
313.	4.01	2	286 LIBERTY RD	0.00	2,256.35 0.00	0.00 0.00	2,256.35
					Per Diem Interest:	81.82	2,338.17
405.	9.	2	155 PLEASANT AVE	0.00	1,876.56 0.00	0.00 0.00	1,876.56
					Per Diem Interest:	59.98	1,936.54
409.	15.	15F	210 W HUDSON AVE	0.00	2,700.89 0.00	0.00 0.00	2,700.89
					Per Diem Interest:	155.30	2,856.19
503.	36.	2	165 TRYON AVE	0.00	2,111.15 0.00	0.00 0.00	2,111.15
					Per Diem Interest:	121.39	2,232.54
507.	13.	-C0027- - 2	178E CENTRAL AVE	0.00	1,057.11 0.00	0.00 0.00	1,057.11
					Per Diem Interest:	46.64	1,103.75
601.	43.	2	185 W DEMAREST AVE	0.00	1,876.83 0.00	0.00 0.00	1,876.83
					Per Diem Interest:	107.92	1,984.75
605.	5.	4A	96 WEST ST	0.00	8,821.05 0.00	0.00 0.00	8,821.05
					Per Diem Interest:	507.21	9,328.26
607.	19.	2	151 LIBERTY RD	0.00	2,405.39 0.00	0.00 0.00	2,405.39
					Per Diem Interest:	138.31	2,543.70
612.	15.	2	25 CLEVELAND ST	0.00	1,733.94 0.00	0.00 0.00	1,733.94
					Per Diem Interest:	99.70	1,833.64
613.	32.	2	37 KNICKERBOCKER RD	0.00	3,280.43 0.00	0.00 0.00	3,280.43
					Per Diem Interest:	188.62	3,469.05
708.	17.01	2	475 VALLEY PL	0.00	3,358.79 0.00	0.00 0.00	3,358.79
					Per Diem Interest:	145.21	3,504.00
902.	12.	2	237-239 PROSPECT ST	0.00	2,425.36 0.00	1,978.01 85.44	447.35
					Per Diem Interest:	0.22	447.57
903.	2.	4A	24 W HAMILTON AVE	0.00	4,110.14 0.00	0.00 0.00	4,110.14
					Per Diem Interest:	188.41	4,298.55
1102.	22.	-C0001- -	245 ENGLE ST #1		1,380.54	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	1,380.54
					Per Diem Interest:	75.56	1,456.10
1102.	22.	-C0002- - 4A	245 ENGLE ST #2	0.00	1,325.23 0.00	0.00 0.00	1,325.23
					Per Diem Interest:	70.62	1,395.85
1102.	22.	-C0003- - 4A	245 ENGLE ST #3	0.00	1,543.41 0.00	1,467.20 72.54	76.21
					Per Diem Interest:	0.80	77.01
1102.	22.	-C0004- - 4A	245 ENGLE ST #4	0.00	708.33 0.00	0.00 0.00	708.33
					Per Diem Interest:	18.10	726.43
1102.	22.	-C0005- - 4A	245 ENGLE ST #5	0.00	3,649.19 0.00	0.00 0.00	3,649.19
					Per Diem Interest:	209.83	3,859.02
1102.	22.	-C0006- - 4A	245 ENGLE ST #6	0.00	1,171.58 0.00	0.00 0.00	1,171.58
					Per Diem Interest:	56.87	1,228.45
1104.	14.	2	83 CHESTNUT ST	0.00	12,394.18 0.00	0.00 123.94	12,394.18
					Per Diem Interest:	588.72	12,982.90
1106.	2.	2	126 CHESTNUT ST	0.00	8,377.77 0.00	0.00 0.00	8,377.77
					Per Diem Interest:	481.72	8,859.49
1208.	13.	4A	45 E PALISADE AVE	0.00	8,080.45 0.00	0.00 303.02	8,080.45
					Per Diem Interest:	161.61	8,242.06
1208.	14.	4A	43 E PALISADE AVE	0.00	5,697.34 0.00	0.00 213.65	5,697.34
					Per Diem Interest:	113.95	5,811.29
1208.	22.	4A	15 NORTH DEAN ST.	0.00	8,691.98 0.00	0.00 0.00	8,691.98
					Per Diem Interest:	499.79	9,191.77
1209.	3.	-C0001- - 2	72 SPRING LANE	0.00	4,249.19 0.00	0.00 42.49	4,249.19
					Per Diem Interest:	201.84	4,451.03
1401.	8.	2	388 MORROW RD	0.00	6,914.25 20,662.85	0.00 0.00	27,577.10
					Per Diem Interest:	1,537.76	29,114.86
1701.	16.	15D	419 DOUGLAS ST	0.00	5,536.01 0.00	0.00 0.00	5,536.01

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	318.32	5,854.33
1805.	2.01	2	440 FAIRVIEW AVE	0.00	9,799.03 0.00	0.00 0.00	9,799.03
					Per Diem Interest:	515.52	10,314.55
1902.	5.01	1	7 N WOODLAND ST	0.00	5,239.46 0.00	0.00 0.00	5,239.46
					Per Diem Interest:	301.27	5,540.73
2001.	38.	2	333 WASHINGTON PL	0.00	2,428.44 0.00	2,363.29 114.14	65.15
					Per Diem Interest:	0.68	65.83
2003.	15.	2	310 WASHINGTON PL	0.00	2,918.58 0.00	0.00 0.00	2,918.58
					Per Diem Interest:	167.82	3,086.40
2006.	15.	2	291 HOWLAND AVE	0.00	1,713.96 0.00	0.00 0.00	1,713.96
					Per Diem Interest:	98.55	1,812.51
2008.	22.	4A	223 W ENGLEWOOD AVE	0.00	3,531.64 0.00	0.00 0.00	3,531.64
					Per Diem Interest:	203.07	3,734.71
2019.	10.02	1	192 W ENGLEWOOD AVE	0.00	1,184.64 0.00	0.00 0.00	1,184.64
					Per Diem Interest:	30.27	1,214.91
2019.	18.01	2	203 WILBUR ST	0.00	1,963.65 0.00	0.00 0.00	1,963.65
					Per Diem Interest:	112.91	2,076.56
2104.	6.	-C0043- - 2	14 CORIANDER WAY	0.00	1,369.79 0.00	684.29 15.71	685.50
					Per Diem Interest:	7.46	692.96
2106.	20.	2	249 FRANKLIN RD	0.00	2,201.80 0.00	0.00 0.00	2,201.80
					Per Diem Interest:	126.60	2,328.40
2106.	25.	15F	271 FRANKLIN RD	0.00	2,586.42 0.00	0.00 0.00	2,586.42
					Per Diem Interest:	148.72	2,735.14
2109.	15.	4A	198 LAFAYETTE PL	0.00	2,692.72 0.00	0.00 0.00	2,692.72
					Per Diem Interest:	106.91	2,799.63
2109.	24.	2	285 GENESEE AVE	0.00	2,254.04 0.00	0.00 0.00	2,254.04
					Per Diem Interest:	129.61	2,383.65

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2110.	6.	-C0015- 2	2 CHAMIN PLAZA	0.00	2,269.41 0.00	0.00 0.00	2,269.41
					Per Diem Interest:	130.49	2,399.90
2110.	6.	-C0026- 2	15 CHAMIN PLAZA	0.00	2,304.75 0.00	0.00 0.00	2,304.75
					Per Diem Interest:	132.52	2,437.27
2110.	13.	2	264 GENESEE AVE	0.00	1,907.56 0.00	0.00 0.00	1,907.56
					Per Diem Interest:	61.76	1,969.32
2116.	1.	2	166 SECOND ST	0.00	1,916.01 0.00	0.00 0.00	1,916.01
					Per Diem Interest:	62.25	1,978.26
2116.	25.	2	165 FIRST ST	0.00	1,660.19 0.00	0.00 18.26	1,660.19
					Per Diem Interest:	77.20	1,737.39
2207.	1.	2	180 WARREN ST	0.00	1,693.99 0.00	1,565.24 88.87	128.75
					Per Diem Interest:	0.45	129.20
2209.	21.	2	267 TWISBY PL	0.00	1,431.25 0.00	0.00 0.00	1,431.25
					Per Diem Interest:	80.09	1,511.34
2210.	1.01	2	239 EPPS AVE	0.00	1,132.40 0.00	0.00 0.00	1,132.40
					Per Diem Interest:	28.94	1,161.34
2213.	8.	2	251 THOMSON AVE	0.00	2,489.90 0.00	0.00 0.00	2,489.90
					Per Diem Interest:	143.17	2,633.07
2218.	8.	2	330 DECATUR AVE	0.00	2,605.13 0.00	0.00 0.00	2,605.13
					Per Diem Interest:	149.79	2,754.92
2218.	10.	2	299 COOLIDGE AVE	0.00	2,336.25 0.00	0.00 0.00	2,336.25
					Per Diem Interest:	86.41	2,422.66
2218.	13.	2	323 WEBSTER AVE	0.00	1,965.18 0.00	0.00 0.00	1,965.18
					Per Diem Interest:	113.00	2,078.18
2303.	29.	4A	27 BENNETT RD	0.00	2,406.93 0.00	0.00 0.00	2,406.93
					Per Diem Interest:	138.40	2,545.33
2304.	19.		67-69 W ENGLEWOOD AVE		1,235.34	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	1,235.34
					Per Diem Interest:	62.57	1,297.91
2304.	20.	4A	75 W ENGLEWOOD AVE	0.00	2,531.38	0.00	2,531.38
					Per Diem Interest:	145.55	2,676.93
2304.	21.	2	79 W ENGLEWOOD AVE	0.00	1,610.25	0.00	1,610.25
					Per Diem Interest:	92.59	1,702.84
2306.	1.	4A	175 W ENGLEWOOD AVE	0.00	7,840.76	0.00	7,840.76
					Per Diem Interest:	402.92	8,243.68
2306.	3.	4A	60 LAFAYETTE AVE	0.00	2,338.55	0.00	2,338.55
					Per Diem Interest:	134.47	2,473.02
2308.	3.	2	62 ELMORE AVE	0.00	2,013.58	0.00	2,013.58
					Per Diem Interest:	115.78	2,129.36
2310.	5.	-C0003- - 15F	112 WILLIAM ST	0.00	960.81	0.00	960.81
					Per Diem Interest:	0.00	960.81
2313.	36.	2	135 WILLIAM ST	0.00	1,630.72	0.00	1,630.72
					Per Diem Interest:	93.77	1,724.49
2404.	3.	4A	34 E PALISADE AVE	0.00	7,636.40	0.00	7,636.40
					Per Diem Interest:	439.09	8,075.49
2603.	11.	4B	83 CEDAR LANE	0.00	8,957.03	8,925.39	31.64
					Per Diem Interest:	170.18	32.86
2701.	1.	-C0089- - 2	100 E PALISADE AVE #C53	0.00	1,044.05	0.00	1,044.05
					Per Diem Interest:	45.47	1,089.52
2802.	29.	2	237 S DEAN ST	0.00	1,733.94	0.00	1,733.94
					Per Diem Interest:	51.78	1,785.72
2905.	5.	-C0001- - 4A	310 GRAND AVE	0.00	705.25	0.00	705.25
					Per Diem Interest:	18.02	723.27
2905.	5.	-C0002- - 4A	310 GRAND AVE	0.00	1,740.09	0.00	1,740.09

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	52.14	1,792.23
2905.	5.	-C0003- - 4A	310 GRAND AVE	0.00	1,740.09 0.00	0.00 0.00	1,740.09
					Per Diem Interest:	52.14	1,792.23
2910.	3.	-C0004- - 4A	370 GRAND AVE	0.00	5,759.57 0.00	0.00 276.46	5,759.57
					Per Diem Interest:	54.72	5,814.29
3006.	2.	2	116 ROCKWOOD PL	0.00	2,470.69 0.00	0.00 0.00	2,470.69
					Per Diem Interest:	94.14	2,564.83
3006.	23.	2	177 PHELPS AVE	0.00	2,432.28 0.00	0.00 0.00	2,432.28
					Per Diem Interest:	139.86	2,572.14
3008.	19.	-C0042- - 4A	520 BROAD AVE GAR #8	0.00	69.14 0.00	0.00 0.00	69.14
					Per Diem Interest:	1.77	70.91
3008.	19.	-C0044- - 4A	520 BROAD AVE GAR #10	0.00	69.14 0.00	0.00 0.00	69.14
					Per Diem Interest:	3.98	73.12
3008.	19.	-C0051- - 4A	530 BROAD AVE GAR #7	0.00	69.14 0.00	0.00 0.00	69.14
					Per Diem Interest:	1.77	70.91
3103.	1.01	2	45 BEECH RD	0.00	11,250.25 0.00	0.00 0.00	11,250.25
					Per Diem Interest:	598.97	11,849.22
3203.	10.	2	251 E LINDEN AVE	0.00	17,285.62 0.00	0.00 0.00	17,285.62
					Per Diem Interest:	946.00	18,231.62
3205.	2.01	1	210 S WOODLAND ST	0.00	11,869.46 0.00	0.00 0.00	11,869.46
					Per Diem Interest:	682.49	12,551.95
3401.	8.	2	238 VAN NOSTRAND AVE	0.00	2,579.78 0.00	0.00 0.00	2,579.78
					Per Diem Interest:	148.34	2,728.12
3404.	19.	-C0021- - 2	41 EAGLES NOTCH DR	0.00	2,549.82 0.00	0.00 0.00	2,549.82
					Per Diem Interest:	146.61	2,696.43
3404.	20.	-C0019- - 2	38 FOX RUN DR	0.00	2,025.87 0.00	0.00 109.39	2,025.87
					Per Diem Interest:	7.09	2,032.96

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3404.	20.	-C0047- - 2	33 REGENCY CIRCLE	0.00	1,939.06 0.00	0.00 0.00	1,939.06
					Per Diem Interest:	111.50	2,050.56
3802.	5.	2	563 OVERLOOK PL	0.00	3,425.63 0.00	0.00 70.23	3,425.63
					Per Diem Interest:	126.75	3,552.38
3804.	3.	2	615 JONES RD	0.00	3,756.74 0.00	0.00 0.00	3,756.74
					Per Diem Interest:	168.09	3,924.83
3806.	2.02	2	465 WESTVIEW AVE	0.00	4,664.81 0.00	0.00 0.00	4,664.81
					Per Diem Interest:	268.23	4,933.04

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	0.00	314,548.49	0.00	0.00	314,548.49
Added/Omitted	0.00	20,662.85	0.00	0.00	20,662.85
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)	0.00	16,983.42	0.00	0.00	16,983.42
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)	0.00	318,227.92	0.00	0.00	318,227.92
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)	0.00	318,227.92	0.00	0.00	318,227.92
Payments (Intr)	0.00	1,704.32	0.00	0.00	1,704.32
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:	318,227.92				
Total Per Diem Interest:	15,768.66				
Total Balance:	333,996.58				

2025 DEDUCTIONS

Number of Accts:	96	Senior Citizen	0
Land Value:	24,722,300	Disabled Person	0
Improvement Value:	18,900,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	43,622,900	Widow of Veteran	1

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