

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: 3 to 2 Include Interest Through: 10/15/25
 As Of Date: 10/15/25 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 10/15/25: N Include Other special Charges: N
 Include PILOT Due As Of 10/15/25: 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
1.	16.01	2	1433 FINNEGANS LANE	0.00	7,892.26 0.00 Per Diem Interest:	4,051.37 626.43 101.79	3,840.89 3,942.68
1.	18.01	2	1453 FINNEGANS LANE	0.00	5,960.77 0.00 Per Diem Interest:	2,958.66 424.84 240.02	3,002.11 3,242.13
4.	5.03	2	352 SHAWN PLACE	0.00	16,647.94 969.01 Per Diem Interest:	1,701.39 1,048.43 1,379.60	15,915.56 17,295.16
4.	18.15	2	1361 THOMAS AVENUE	0.00	7,227.11 0.00 Per Diem Interest:	3,674.25 0.00 265.45	3,552.86 3,818.31
4.03	7.0203	4A	2050 ROUTE 27 STE 203	0.00	12,407.61 0.00 Per Diem Interest:	6,308.01 0.00 531.57	6,099.60 6,631.17
4.03	7.0204	4A	2050 ROUTE 27 STE 204	0.00	11,832.00 0.00 Per Diem Interest:	6,015.38 0.00 502.01	5,816.62 6,318.63
4.05	120.58	2	274 WILLOWBROOK DRIVE	0.00	5,500.28 0.00 Per Diem Interest:	4,566.14 351.95 34.04	934.14 968.18
4.15	70.	2	14 PARKSIDE DRIVE	0.00	14,422.25 954.63 Per Diem Interest:	14,419.88 1,426.65 49.29	957.00 1,006.29
4.17	14.	2	31 OVERHILL DRIVE	0.00	17,195.30 0.00 Per Diem Interest:	10,899.64 1,136.50 40.92	6,295.66 6,336.58
4.19	3.	1	SHERWOOD BOULEVARD	0.00	940.17 0.00 Per Diem Interest:	703.47 35.84 6.78	236.70 243.48
4.34	45.05	2	109 WILLOWBROOK DRIVE	0.00	9,938.88 0.00 Per Diem Interest:	7,495.90 271.01 131.99	2,442.98 2,574.97
4.35	1.	.	HIDDEN LAKE DRIVE	.	479.68	361.78	

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		1		0.00	0.00	0.00	117.90
					Per Diem Interest:	4.30	122.20
4.35	11.31	2	65 RIVERBEND DRIVE	0.00	9,906.89 0.00	7,471.77 26.96	2,435.12
					Per Diem Interest:	131.35	2,566.47
4.39	122.064	2	1064 SCHMIDT LANE	0.00	5,199.69 0.00	3,921.61 3.69	1,278.08
					Per Diem Interest:	46.58	1,324.66
4.44	1.0406	2	33 ALBURY WAY	0.00	7,156.77 0.00	1,819.25 0.00	5,337.52
					Per Diem Interest:	537.24	5,874.76
4.44	1.1231	2	172 DARWIN LANE	0.00	6,139.85 0.00	4,630.67 0.00	1,509.18
					Per Diem Interest:	55.42	1,564.60
4.44	1.1407	2	229 KEMPSEY DRIVE	0.00	5,922.40 0.00	5,922.08 40.13	0.32
					Per Diem Interest:	0.01	0.33
4.44	1.1704	2	61 ALBURY WAY	0.00	8,039.36 0.00	3,988.09 489.42	4,051.27
					Per Diem Interest:	224.84	4,276.11
4.44	1.1907	2	80 ALBURY WAY	0.00	6,063.10 0.00	6,019.87 345.98	43.23
					Per Diem Interest:	0.76	43.99
4.44	1.2703	2	126 ALBURY WAY	0.00	6,907.33 0.00	5,209.50 55.93	1,697.83
					Per Diem Interest:	70.89	1,768.72
4.44	1.3933	2	494 WITNEY COURT	0.00	5,378.19 0.00	5,377.90 68.29	0.29
					Per Diem Interest:	0.01	0.30
4.44	2.4612	2	2 KINGSTON RUN	0.00	6,031.13 0.00	3,066.22 100.72	2,964.91
					Per Diem Interest:	204.44	3,169.35
4.44	2.5001	2	1 GOODWIN DRIVE	0.00	6,523.59 0.00	3,316.58 94.52	3,207.01
					Per Diem Interest:	229.31	3,436.32
17.	88.	2	1170 HURON ROAD	0.00	10,488.91 0.00	5,332.55 175.98	5,156.36
					Per Diem Interest:	433.01	5,589.37
18.02	36.	2	3 BERWICK CIRCLE	0.00	14,889.13 0.00	8,722.47 679.61	6,166.66

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	70.92	6,237.58
28.	10.	2	1347 HURON ROAD	0.00	9,171.39 0.00	6,917.06 64.37	2,254.33
					Per Diem Interest:	116.53	2,370.86
29.	3.	2	1384 OMAHA ROAD	0.00	7,353.89 0.00	0.00 532.85	7,353.89
					Per Diem Interest:	572.51	7,926.40
49.	7.	1	SHERWOOD BOULEVARD	0.00	383.74 0.00	195.09 0.00	188.65
					Per Diem Interest:	8.76	197.41
51.	3.	1	CAROLINE STREET	0.00	383.74 0.00	1.32 13.95	382.42
					Per Diem Interest:	11.64	394.06
52.	1.	1	CAROLINE STREET	0.00	767.49 0.00	3.00 27.88	764.49
					Per Diem Interest:	23.27	787.76
62.01	9.	2	50 STAGHORN DRIVE	0.00	14,774.00 0.00	7,511.08 176.80	7,262.92
					Per Diem Interest:	653.15	7,916.07
67.02	3.64	2	44 SASSAFRAS COURT	0.00	7,847.49 0.00	5,546.07 645.50	2,301.42
					Per Diem Interest:	156.50	2,457.92
82.	2.	2	1048 APACHE STREET	0.00	9,062.67 0.00	3,055.55 1,194.43	6,007.12
					Per Diem Interest:	99.13	6,106.25
99.	2.	2	1034 TWELFTH STREET	0.00	23,983.78 1,149.98	17,902.54 1,968.49	7,231.22
					Per Diem Interest:	101.23	7,332.45
123.	5.	2	7 BEECHWOOD PLACE	0.00	7,239.89 0.00	5,460.32 173.46	1,779.57
					Per Diem Interest:	77.59	1,857.16
123.	13.	2	8 LINWOOD PLACE	0.00	9,651.07 0.00	8,223.57 276.43	1,427.50
					Per Diem Interest:	59.24	1,486.74
128.	37.	2	955 HERMANN ROAD	0.00	7,968.44 0.00	6,010.84 375.77	1,957.60
					Per Diem Interest:	92.19	2,049.79
135.	33.	2	1059 RIVERTON STREET	0.00	10,271.47 711.56	0.00 896.24	10,983.03
					Per Diem Interest:	690.13	11,673.16

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136.	5.	2	1091 RIVERTON STREET	0.00	6,275.77 179.49 Per Diem Interest:	3,403.95 138.44 210.51	3,051.31 3,261.82
137.	1.02	4A	985 PATTON STREET	0.00	28,460.76 0.00 Per Diem Interest:	22,239.06 1,553.20 379.52	6,221.70 6,601.22
140.	8.112	2	2002 NORTH OAKS BOULEVARD	0.00	9,273.73 0.00 Per Diem Interest:	9,260.96 12.77 0.47	12.77 13.24
140.01	8.23	2	2804 NORTH OAKS BOULEVARD	0.00	7,495.73 0.00 Per Diem Interest:	7,484.43 119.30 0.45	11.30 11.75
140.01	9.011	2	911 NORTH OAKS BOULEVARD	0.00	2,942.02 0.00 Per Diem Interest:	1,495.72 34.08 67.17	1,446.30 1,513.47
140.01	9.016	2	916 NORTH OAKS BOULEVARD	0.00	3,082.71 0.00 Per Diem Interest:	1,567.25 0.00 71.09	1,515.46 1,586.55
140.01	9.019	2	109 NORTH OAKS BOULEVARD	0.00	3,389.70 0.00 Per Diem Interest:	2,979.61 74.45 7.02	410.09 417.11
140.01	9.089	2	405 NORTH OAKS BOULEVARD	0.00	2,852.48 0.00 Per Diem Interest:	1,450.20 25.32 65.13	1,402.28 1,467.41
141.	522.	2	14 FLEET STREET	0.00	16,155.48 0.00 Per Diem Interest:	14,084.08 915.92 94.25	2,071.40 2,165.65
142.01	4.01	1	JERSEY AVENUE	0.00	383.74 0.00 Per Diem Interest:	289.42 1.92 3.44	94.32 97.76
143.	6.01	1	ROUTE 1	0.00	1,669.27 0.00 Per Diem Interest:	1,258.97 112.05 14.95	410.30 425.25
143.	7.01	1	ROUTE 1	0.00	569.21 0.00 Per Diem Interest:	429.30 6.37 5.10	139.91 145.01
143.	8.01	1	ROUTE 1	0.00	2,110.58 0.00 Per Diem Interest:	1,753.54 141.67 13.01	357.04 370.05
143.	9.01		ROUTE 1		1,611.71	1,215.55	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	108.18	396.16
					Per Diem Interest:	14.44	410.60
143.	13.01	4A	1846 ROUTE 1	0.00	106,660.67 7,002.07	1,897.89 12,285.25	111,764.85
					Per Diem Interest:	4,135.30	115,900.15
143.	18.3810	2	3810 BIRCHWOOD COURT	0.00	4,246.72 0.00	3,043.96 26.57	1,202.76
					Per Diem Interest:	43.83	1,246.59
143.	24.02	4A	300 FIDELITY PLAZA-RT1	0.00	45,729.07 2,771.08	24.23 3,990.11	48,475.92
					Per Diem Interest:	3,050.08	51,526.00
143.	24.03	1	ROUTE 1 JUGHANDLE	0.00	1,598.92 0.00	1,205.91 14.52	393.01
					Per Diem Interest:	14.32	407.33
143.	181.	2	728 SPRUCE ROAD	0.00	10,348.20 0.00	8,030.51 0.00	2,317.69
					Per Diem Interest:	121.72	2,439.41
143.	207.	2	765 MAGNOLIA ROAD	0.00	7,994.59 0.00	6,177.21 811.25	1,817.38
					Per Diem Interest:	23.63	1,841.01
143.04	64.0905	2	130 PENNSYLVANIA WAY	0.00	3,766.48 0.00	3,756.42 0.20	10.06
					Per Diem Interest:	0.37	10.43
143.04	64.1105	2	162 PENNSYLVANIA WAY	0.00	4,508.95 0.00	3,400.65 29.09	1,108.30
					Per Diem Interest:	40.39	1,148.69
143.04	64.1902	2	169 PENNSYLVANIA WAY	0.00	4,508.95 0.00	0.70 316.23	4,508.25
					Per Diem Interest:	361.18	4,869.43
143.06	24.	2	24 DRISCOLL ROAD	0.00	6,875.35 0.00	3,495.42 244.68	3,379.93
					Per Diem Interest:	247.38	3,627.31
145.	12.	T07- 4A	- - 1925 THIRD STREET	0.00	9,273.73 0.00	4,714.77 50.35	4,558.96
					Per Diem Interest:	370.58	4,929.54
148.02	52.73	2	73 JARED DRIVE	0.00	10,124.36 0.00	5,147.21 16.46	4,977.15
					Per Diem Interest:	414.28	5,391.43
148.07	2.89	2	252 HAWTHORNE ROAD	0.00	12,765.78 0.00	9,627.94 167.41	3,137.84

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					Per Diem Interest:	188.97	3,326.81
152.	7.	2	948 EDWIN STREET	0.00	5,903.22 0.00	5,895.70 72.04	7.52
					Per Diem Interest:	0.18	7.70
154.	9.	1	FIRST STREET	0.00	5,756.11 0.00	1,463.20 0.00	4,292.91
					Per Diem Interest:	404.96	4,697.87
165.	3.	4A	1925 FOURTH STREET	0.00	10,719.17 0.00	5,449.61 0.00	5,269.56
					Per Diem Interest:	444.84	5,714.40
166.	10.	1	ADAMS LANE	0.00	639.58 0.00	143.67 18.65	495.91
					Per Diem Interest:	18.60	514.51
169.	7.	2	968 SHEPARD AVENUE	0.00	10,245.87 0.00	7,727.43 57.53	2,518.44
					Per Diem Interest:	138.18	2,656.62
208.	3.	2	19 CEDAR AVENUE	0.00	6,459.63 0.00	6,455.53 60.22	4.10
					Per Diem Interest:	0.19	4.29
210.	5.	4A	731 GEORGES ROAD	0.00	6,331.72 0.00	6,321.09 206.30	10.63
					Per Diem Interest:	0.39	11.02
210.	6.01	4A	735 GEORGES ROAD	0.00	7,355.03 0.00	7,341.54 239.67	13.49
					Per Diem Interest:	0.49	13.98
221.	7.	2	546 WOOD AVENUE	0.00	4,349.05 0.00	3,280.05 73.71	1,069.00
					Per Diem Interest:	38.96	1,107.96
221.	11.	2	510 WOOD AVENUE	0.00	8,826.03 0.00	0.00 70.32	8,826.03
					Per Diem Interest:	633.43	9,459.46
221.	14.	2	468 WOOD AVENUE	0.00	8,698.12 0.00	6,972.71 740.32	1,725.41
					Per Diem Interest:	88.00	1,813.41
226.	6.	1	ROUTE 130	0.00	4,304.30 0.00	2,136.99 305.15	2,167.31
					Per Diem Interest:	173.84	2,341.15
226.	7.	2	2020 ROUTE 130	0.00	9,529.56 0.00	4,731.20 675.60	4,798.36
					Per Diem Interest:	384.87	5,183.23

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227.	32.05	2	3 PERSHING COURT	0.00	30,955.06 0.00	30,951.68 717.11	3.38
					Per Diem Interest:	0.18	3.56
227.	49.01	4A	97 CHURCH LANE	0.00	25,262.91 0.00	19,053.27 0.00	6,209.64
					Per Diem Interest:	440.86	6,650.50
229.	20.	1	ROUTE 130	0.00	1,432.62 0.00	728.34 0.00	704.28
					Per Diem Interest:	32.71	736.99
229.	23.	2	431 WOOD AVENUE	0.00	5,102.61 234.25	5,102.61 0.00	234.25
					Per Diem Interest:	0.00	234.25
229.	25.	2	439 WOOD AVENUE	0.00	11,601.75 0.00	11,543.75 204.35	58.00
					Per Diem Interest:	4.23	62.23
230.	20.	2	431 CALVERT ROAD	0.00	8,717.31 0.00	9.44 760.63	8,707.87
					Per Diem Interest:	548.59	9,256.46
259.01	37.01	1	WEST LAWRENCE STREET	0.00	275.02 0.00	207.42 1.81	67.60
					Per Diem Interest:	2.46	70.06
265.	31.	2	225 FARRINGTON BOULEVARD	0.00	13,271.02 0.00	5,707.85 371.09	7,563.17
					Per Diem Interest:	826.73	8,389.90
268.	9.	2	289 FRANKLIN ROAD	0.00	15,477.53 1,004.28	52.00 1,056.43	16,429.81
					Per Diem Interest:	1,341.51	17,771.32
275.	3.	2	324 COLFAX ROAD	0.00	10,847.08 0.00	1,477.63 613.57	9,369.45
					Per Diem Interest:	872.20	10,241.65
278.	8.306	4A	1592 ROUTE 130 UNIT 306	0.00	3,197.85 0.00	2,373.12 114.63	824.73
					Per Diem Interest:	16.49	841.22
278.	8.308	4A	1592 ROUTE 130 UNIT 308	0.00	3,165.86 0.00	2,358.13 112.55	807.73
					Per Diem Interest:	16.15	823.88