

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 10/27/25
As Of Date: 10/27/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 10/27/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 10/27/25: 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
201.	1002.	-C1002- 2	CHURCHILL, LINDSEY C & ROBERTA L-TR	0.00	6,072.10 0.00 Per Diem Interest:	6,072.04 21.72 0.00	0.06 0.06
201.	5006.	-C5006- 2	ECKERT, ROSE MARIE	0.00	8,800.68 0.00 Per Diem Interest:	5,646.70 0.00 99.79	3,153.98 3,253.77
201.	6004.	-C6004- 2	DAUM, CRAIG T	0.00	5,332.94 0.00 Per Diem Interest:	3,581.28 48.69 39.49	1,751.66 1,791.15
201.01	2018.	-C2018- 2	MARKS, RUSSELL E, JR & PATRICIA H	0.00	8,784.39 0.00 Per Diem Interest:	8,784.37 0.00 0.00	0.02 0.02
201.01	2019.	-C2019- 2	GELLMAN, FLORENCE	0.00	5,070.27 0.00 Per Diem Interest:	3,253.19 32.52 42.30	1,817.08 1,859.38
201.01	2107.	-C2107- 2	GOLDING, AGNES	0.00	3,956.44 0.00 Per Diem Interest:	2,539.65 25.64 27.08	1,416.79 1,443.87
201.01	2205.	-C2205- 2	MISHKIN, NINA R	0.00	7,192.04 0.00 Per Diem Interest:	7,187.75 0.19 0.08	4.29 4.37
201.01	2212.	-C2212- 2	CARPENTER, M M JR & MARY W-TRUST	0.00	9,376.94 0.00 Per Diem Interest:	9,376.90 81.78 0.00	0.04 0.04
201.01	2219.	-C2219- 2	HERRING, H JAMES & CAROL P	0.00	15,996.78 0.00 Per Diem Interest:	15,992.32 107.40 0.09	4.46 4.55
201.01	2240.	-C2240- 2	TIMONEY, JOHN H.& ANA P.	0.00	14,178.41 0.00 Per Diem Interest:	9,044.45 148.86 221.84	5,133.96 5,355.80
201.01	2303.	-C2303- 2	PATERSON, VIOLET U BARRETT	0.00	3,465.70 0.00 Per Diem Interest:	3,457.35 179.43 0.11	8.35 8.46
201.01	2325.	-C2325- 2	HAWKES, DAPHNE W P		4,803.52	3,083.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	25.46	1,720.06
					Per Diem Interest:	38.13	1,758.19
201.01	2332.	-C2332- 2	WOLF, HOWARD	0.00	7,043.39 0.00	7,042.66 55.25	0.73
					Per Diem Interest:	0.01	0.74
201.01	2400.	-C2400- 2	CRAM, ARTHUR BESTOR-TRUSTEE-LE	0.00	3,553.26 0.00	3,546.58 11.56	6.68
					Per Diem Interest:	0.09	6.77
201.01	2425.	-C2425- 2	SIEMON, FREDERICK	0.00	4,803.52 0.00	4,803.50 0.00	0.02
					Per Diem Interest:	0.00	0.02
201.01	2433.	-C2433- 2	RUBEN, CAROLINE MARY	0.00	8,878.05 0.00	5,696.34 0.00	3,181.71
					Per Diem Interest:	100.98	3,282.69
401.	6.	2	KOZIN, IGOR & FATTAKHOVA, GYULNAR	0.00	8,745.70 0.00	5,611.42 82.77	3,134.28
					Per Diem Interest:	98.94	3,233.22
401.	10.	2	PAUL, SUNIL	0.00	8,517.64 0.00	8,517.36 4.28	0.28
					Per Diem Interest:	0.00	0.28
401.	29.	2	TAYEBALY, MOIZ	0.00	8,605.20 0.00	5,521.27 0.00	3,083.93
					Per Diem Interest:	96.78	3,180.71
401.	54.	2	RACHNA HOLDINGS LLC	0.00	6,794.97 0.00	6,792.57 40.79	2.40
					Per Diem Interest:	0.04	2.44
401.	130.	2	MISHRA, SANDEEP & ABHA	0.00	8,871.94 0.00	8,742.42 0.00	129.52
					Per Diem Interest:	2.48	132.00
401.	180.	2	SIMEONE, DIANE	0.00	12,783.58 0.00	8,202.21 489.70	4,581.37
					Per Diem Interest:	161.17	4,742.54
401.	236.	2	ALBERT, STEPHEN & SHEILA	0.00	12,402.80 0.00	12,402.72 236.01	0.08
					Per Diem Interest:	0.00	0.08
401.	299.	2	LEONE, MEG COX	0.00	12,956.66 0.00	12,955.65 10.28	1.01
					Per Diem Interest:	0.01	1.02
401.	573.	2	QIAN, YING & LI, M., C/O LILLY YU	0.00	9,945.05 20.00	9,945.05 117.85	20.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	20.00
401.	582.	2	FREEMAN, ERIC	0.00	8,085.95 0.00	8,080.81 65.92	5.14
				Per Diem Interest:		0.10	5.24
401.	620.	2	EGGERS, LAWRENCE & GABRIELLA	0.00	8,315.88 0.00	0.00 0.00	8,315.88
				Per Diem Interest:		606.59	8,922.47
501.	1304.	-C1304- 2	YEAGER, WILLIAM	0.00	4,058.25 0.00	2,603.86 0.00	1,454.39
				Per Diem Interest:		27.80	1,482.19
501.	2115.	-C2115- 2	SHREEJI GROUP LLC	0.00	3,836.30 0.00	0.00 0.00	3,836.30
				Per Diem Interest:		331.11	4,167.41
501.	3225.	-C3225- 2	AMINEDDOLEH, ELENA	0.00	3,836.30 0.00	3,836.25 10.16	0.05
				Per Diem Interest:		0.00	0.05
501.	3323.	-C3323- 2	PANDA, ASHWINEE	0.00	3,162.30 0.00	2,029.00 0.00	1,133.30
				Per Diem Interest:		21.66	1,154.96
501.	3327.	-C3327- 2	PRADHAN, TONY	0.00	3,162.30 0.00	1,014.50 0.00	2,147.80
				Per Diem Interest:		76.82	2,224.62
501.	4426.	-C4426- 2	ETSE, EMELIA	0.00	4,907.37 0.00	3,258.48 140.55	1,648.89
				Per Diem Interest:		35.07	1,683.96
701.	13.	-QFARM- 3B	SP COLLEGE ROAD LLC% SUN PHARM.	0.00	16.29 0.00	16.25 0.04	0.04
				Per Diem Interest:		0.00	0.04
701.	29.	-QFARM- 3B	TRUSTEES OF PR UNIV/REAL EST FIN	0.00	40.11 0.00	0.00 0.00	40.11
				Per Diem Interest:		0.77	40.88
703.	3.	1	DOEHLER NORTH AMERICA INC	0.00	3,528.83 0.00	0.00 0.00	3,528.83
				Per Diem Interest:		202.94	3,731.77
703.	10.	1	TITUS, T ESTATE/MERRIT, ROBT	0.00	12.22 0.00	0.00 0.00	12.22
				Per Diem Interest:		1.05	13.27
807.	3.	2	AMBILKAR, MEERA & JOHN, DAVID J	0.00	9,385.08 0.00	9,331.66 0.00	53.42
				Per Diem Interest:		1.02	54.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
807.	14.	2	PATIL, VIJAY & SNEHAL	0.00	11,172.74 250.00 Per Diem Interest:	11,172.74 0.00 0.00	250.00 250.00
808.	13.	2	TANDON, DHEERAJ	0.00	11,983.34 0.00 Per Diem Interest:	7,688.76 368.59 148.84	4,294.58 4,443.42
809.	47.	2	FULLMAN, DOUGLAS & MARGARET	0.00	9,792.17 20.00 Per Diem Interest:	9,792.24 76.42 0.38	19.93 20.31
809.	96.	2	JHA, RASHMI & AWINASH	0.00	12,472.04 0.00 Per Diem Interest:	8,002.32 74.45 156.37	4,469.72 4,626.09
811.	11.	2	CHIU, DAVID XIAOMING & MEI TONG	0.00	11,203.45 0.00 Per Diem Interest:	11,203.17 4.77 0.00	0.28 0.28
1102.	12.	2	KANNABIRAN, S. & SRINIVASAN, S.	0.00	15,650.62 0.00 Per Diem Interest:	0.00 998.64 352.14	15,650.62 16,002.76
1201.	4.	2	RAI, MANOJ K & NANDINI	0.00	15,286.07 0.00 Per Diem Interest:	9,597.55 120.95 208.78	5,688.52 5,897.30
1205.	18.	2	DEAGRESTA, NICHOLAS & SANDRA	0.00	10,075.37 20.00 Per Diem Interest:	9,095.37 275.13 3.50	1,000.00 1,003.50
1205.	24.	2	PITCHFORD, DOUGLAS & MARIA	0.00	17,635.97 0.00 Per Diem Interest:	12,315.60 712.88 192.95	5,320.37 5,513.32
1304.	6.	15F	DHINGRA, BALDEV RAJ	0.00	633.65 0.00 Per Diem Interest:	0.00 0.00 0.00	633.65 633.65
1304.	11.	15F	MAKRIS, KONSTANTINOS& LANDRY,FRANCE	0.00	633.65 633.66 Per Diem Interest:	633.66 0.00 0.00	633.65 633.65
1304.	13.	15F	HAYAT, HASHIM & KHAN, FAUZIA MAJID	0.00	633.65 0.00 Per Diem Interest:	0.00 0.00 0.00	633.65 633.65
1304.	14.	15F	BHANOTE, SANDEEP & KATARIA, VANDANA	0.00	633.65 0.00 Per Diem Interest:	0.00 0.00 0.00	633.65 633.65
1304.	15.		HERITY, KATHY C		633.65	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		15F		0.00	0.00	0.00	633.65
					Per Diem Interest:	0.00	633.65
1304.	27.	1	DESAI, PARITOSH & SWETAL P	0.00	1,975.17 0.00	1,267.31 0.00	707.86
					Per Diem Interest:	13.53	721.39
1304.	49.	1	KANALA, SUDHIR & ROHINI RANGANAIAKI	0.00	1,975.17 0.00	1,267.31 0.00	707.86
					Per Diem Interest:	13.53	721.39
1304.	52.	15F	DONATH, JACQUELINE RUTH	0.00	633.65 0.00	0.00 0.00	633.65
					Per Diem Interest:	0.00	633.65
1304.	55.	15F	KESTENBAUM, BETTE CEIL	0.00	633.65 0.00	0.00 0.00	633.65
					Per Diem Interest:	0.00	633.65
1304.	57.	15F	SEHGAL, NAVEEN & RASHMI	0.00	633.65 0.00	0.00 0.00	633.65
					Per Diem Interest:	0.00	633.65
1404.	4.01	-C0613- - 4A	LMR CPA CORPORATE SERVICES LLC	0.00	2,885.37 0.00	1,851.31 0.00	1,034.06
					Per Diem Interest:	19.76	1,053.82
1404.	4.01	-C0622- - 4A	11 SCHALKS CROSSING LLC	0.00	12,274.52 0.00	7,875.58 303.21	4,398.94
					Per Diem Interest:	153.32	4,552.26
1404.	4.01	-C0709- - 4A	LMR CPA CORPORATE SERVICES LLC	0.00	4,353.51 0.00	2,793.30 0.00	1,560.21
					Per Diem Interest:	31.26	1,591.47
1502.	2.	4A	404 PLAINSBORO REALTY	0.00	9,672.19 0.00	0.00 0.00	9,672.19
					Per Diem Interest:	723.97	10,396.16
1505.	21.	2	SOLLER, DANIEL & MICHELLE	0.00	7,041.36 0.00	4,517.88 62.73	2,523.48
					Per Diem Interest:	72.68	2,596.16
1505.	31.	2	OMKAR SOUTH BRUNSWICK LLC	0.00	9,144.80 0.00	40.85 0.00	9,103.95
					Per Diem Interest:	673.02	9,776.97
1701.	4.04	4A	PRINCETON HEALTHCARE SYSTEM	0.00	55,224.44 30.05-	54,655.03 569.41	539.36
					Per Diem Interest:	14.83	554.19
1701.	4.06	-C002 - - 4A	KP ADULT DAY PROPERTIES LLC	0.00	14,223.21 0.00	8.34 1,135.15	14,214.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		92.40	14,307.27
1703.	2.03	4A	MERWICK PROPCO LLC	0.00	80,431.88 0.00	51,606.75 0.00	28,825.13
				Per Diem Interest:		1,203.65	30,028.78
1703.	80.	15F	GOLDSTEIN, LEWIS	0.00	979.87 0.00	0.00 0.00	979.87
				Per Diem Interest:		0.00	979.87
1703.	81.	15F	FREED, PETER R & SIMON, GALE	0.00	979.87 3,250.13	3,250.13 0.00	979.87
				Per Diem Interest:		0.00	979.87
1703.	82.	15F	KLEINER, MARK & LUDMILA	0.00	979.87 0.00	0.00 0.00	979.87
				Per Diem Interest:		0.00	979.87
1703.	83.	15F	KHALSA, SIRI RAM KAUR	0.00	979.87 0.00	0.00 0.00	979.87
				Per Diem Interest:		0.00	979.87
1703.	84.	15F	KONG, KWAI FONG & LEM, WAH SAN	0.00	979.87 0.00	0.00 0.00	979.87
				Per Diem Interest:		0.00	979.87
1703.	85.	15F	BRETT, RANDALL P & DEBORAH L	0.00	979.87 0.00	0.00 0.00	979.87
				Per Diem Interest:		0.00	979.87
1801.	11.	2	NIMMAGADDA, RAVI & PAIDIPATI, RAMANI	0.00	14,895.17 40.00	9,597.05 391.26	5,338.12
				Per Diem Interest:		193.71	5,531.83
1801.	125.	2	FRIES, BONITA	0.00	4,675.23 0.00	3,144.04 31.33	1,531.19
				Per Diem Interest:		30.01	1,561.20
1803.	7.	2	NOVIO, NOLASCO & ANGELICA	0.00	15,174.14 0.00	0.00 892.39	15,174.14
				Per Diem Interest:		417.29	15,591.43
1803.	17.	2	DESAI, KETUL & JIGNASA	0.00	15,956.06 0.00	640.69 752.47	15,315.37
				Per Diem Interest:		600.98	15,916.35
1807.	2.	2	CHAKRABORTY, ARUNAVA	0.00	14,062.35 0.00	9,022.69 134.24	5,039.66
				Per Diem Interest:		180.88	5,220.54
1808.	2.	2	DESAI, VINAY & YOGINI	0.00	13,856.69 0.00	13,356.22 6.02	500.47
				Per Diem Interest:		3.78	504.25

TOWNSHIP OF PLAINSBORO
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1902.	41.	2	CHOWDHURY, ANANDO & RAOOF, NATALIA	0.00	18,287.57 0.00	18,287.56 133.39	0.01
					Per Diem Interest:	0.00	0.01
1902.	77.	2	SHEN, ERIC & KRISHA	0.00	20,348.25 0.00	20,342.38 79.84	5.87
					Per Diem Interest:	0.11	5.98
2001.	19.	4A	101 MORGAN LN LLC&FOLGER REALTY LLC	0.00	134,427.70 0.00	88,097.30 5,827.93	46,330.40
					Per Diem Interest:	1,956.38	48,286.78
2001.	24.	4A	INTEGRA LIFESCIENCES CORPORATION	0.00	129,912.75 15,489.60	82,721.62 1,633.76	62,680.73
					Per Diem Interest:	2,698.44	65,379.17
2008.	3.	2	REDI, OLAV & MARTHA H	0.00	7,629.83 0.00	7,629.63 0.00	0.20
					Per Diem Interest:	0.00	0.20
2011.	108.	-C108 - - 2	GOLD, ARLENE	0.00	2,814.10 0.00	2,808.43 10.86	5.67
					Per Diem Interest:	0.11	5.78
2011.	118.	-C118 - - 2	SOOD, DEEPTI	0.00	4,247.62 0.00	2,725.36 22.11	1,522.26
					Per Diem Interest:	29.63	1,551.89
2011.	140.	-C140 - - 2	STRONG, ALICE P C/O T.STRONG	0.00	3,993.09 0.00	3,980.37 28.38	12.72
					Per Diem Interest:	0.13	12.85
2101.	14.	2	GOPALKRISHNAN,HARI & SONALI-TRUSTEE	0.00	11,796.00 0.00	11,795.96 106.29	0.04
					Per Diem Interest:	0.00	0.04
2202.	1801.	-C1801- - 2	MATHEW, SANANDA ELYSSA	0.00	2,696.00 0.00	70.14 216.51	2,625.86
					Per Diem Interest:	15.76	2,641.62
2202.	1803.	-C1803- - 2	OSTATKIEWICZ, MICHAEL	0.00	1,486.47 0.00	953.75 5.09	532.72
					Per Diem Interest:	10.18	542.90
2401.	7105.	-C7105- - 2	HULISANDRA,L & MANJUNATHA, CHETANA	0.00	2,913.88 0.00	1,869.60 0.00	1,044.28
					Per Diem Interest:	19.96	1,064.24
2401.	7107.	-C7107- - 2	NACHTMAN, TIERNAN	0.00	1,641.22 0.00	1,320.87 18.97	320.35
					Per Diem Interest:	6.12	326.47
2401.	7111.	-C7111- -	UTTER, THERESA		3,074.74	3,071.77	

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		2		0.00	0.00	2.97	2.97
					Per Diem Interest:	0.06	3.03
2401.	7203.	-C7203- 2	KIPLINGER, JONATHAN D	0.00	4,375.90 0.00	35.81 313.05	4,340.09
					Per Diem Interest:	58.59	4,398.68
2401.	7207.	-C7207- 2	KANCHARLAPALI, B & SUNKARA, SWETA	0.00	4,375.90 0.00	2,807.67 27.45	1,568.23
					Per Diem Interest:	31.60	1,599.83
2401.	7805.	-C7805- 2	SAWHNEY, HANISH	0.00	1,578.10 0.00	1,012.54 3.60	565.56
					Per Diem Interest:	10.81	576.37
2401.	8014.	-C8014- 2	DHARAM, SANDEEP & NIMISHA	0.00	4,105.08 0.00	2,633.90 0.00	1,471.18
					Per Diem Interest:	28.12	1,499.30
2401.	8302.	-C8302- 2	XIONG, JIANYONG & JIN, XIAOZHEN	0.00	4,622.29 0.00	0.00 0.00	4,622.29
					Per Diem Interest:	288.54	4,910.83
2401.	8609.	-C8609- 2	PATEL, LAXMAN & SUNANDA	0.00	1,610.68 0.00	507.07 78.54	1,103.61
					Per Diem Interest:	42.98	1,146.59
2401.	8807.	-C8807- 2	EIMONT, JEFFREY	0.00	4,375.90 0.00	4,374.80 12.08	1.10
					Per Diem Interest:	0.03	1.13
2401.	9002.	-C9002- 2	DOSHI PROPERTIES LLC	0.00	4,622.29 0.00	2,965.76 0.00	1,656.53
					Per Diem Interest:	35.40	1,691.93
2401.	9009.	-C9009- 2	BOTHEM, BRIAN	0.00	1,494.61 0.00	1,494.25 21.14	0.36
					Per Diem Interest:	0.00	0.36
2501.	14.	2	NOSTRAND, CARLTON	0.00	6,438.63 0.00	2,063.51 18.59	4,375.12
					Per Diem Interest:	281.25	4,656.37
2501.	108.	2	SUKUMAR, SARATHKUMAR&KUMAR, SOFIA	0.00	7,704.34 0.00	7,704.32 8.78	0.02
					Per Diem Interest:	0.00	0.02
2501.	134.	2	KUPPILI, HARIKRISHANA&PAKKI, PRIYANKA	0.00	7,242.94 0.00	7,147.22 0.00	95.72
					Per Diem Interest:	1.83	97.55
2501.	290.	2	AYRES, SANDRA	0.00	7,409.92 0.00	7,404.81 0.11	5.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.10	5.21
2702.	208.	-C208 - - 2	INCHAUSPE, ANTONIO & TERESA	0.00	4,587.51 0.00	2,976.95 114.59	1,610.56
				Per Diem Interest:		33.42	1,643.98
2702.	707.	-C707 - - 2	MENTO, ANDREW	0.00	4,428.85 0.00	3,710.05 98.66	718.80
				Per Diem Interest:		11.86	730.66
2702.	1107.	-C1107- - 2	GUPTA, RATNESH	0.00	3,111.39 0.00	0.00 0.00	3,111.39
				Per Diem Interest:		170.26	3,281.65
2702.	1702.	-C1702- - 2	HALLORAN, ROGER	0.00	4,455.15 0.00	0.00 0.00	4,455.15
				Per Diem Interest:		384.21	4,839.36
2702.	1719.	-C1719- - 2	JADHAV, RAGHU & ANUJA	0.00	4,276.13 0.00	4,276.12 0.00	0.01
				Per Diem Interest:		0.00	0.01
2702.	1815.	-C1815- - 2	SHIM, MICHAEL	0.00	4,375.90 0.00	4,375.89 0.00	0.01
				Per Diem Interest:		0.00	0.01
2702.	1912.	-C1912- - 2	AMOAKO-POKU, FRANCIS	0.00	4,105.08 0.00	1,316.95 0.00	2,788.13
				Per Diem Interest:		110.40	2,898.53
2702.	1918.	-C1918- - 15F	THOMPSON, MALIK	0.00	1,426.91 0.00	0.00 0.00	1,426.91
				Per Diem Interest:		0.00	1,426.91
2702.	2115.	-C2115- - 2	SHREE CAPITALS LLC	0.00	3,111.39 0.00	1,996.33 0.00	1,115.06
				Per Diem Interest:		21.31	1,136.37
2801.	42.	4A	PLAINSBORO ESTATES LLC & KASHI C CO	0.00	14,253.75 0.00	0.00 0.00	14,253.75
				Per Diem Interest:		1,119.40	15,373.15
2901.	112.	-C112 - - 2	112 RAVENS CREST EAST, LLC	0.00	2,917.95 0.00	2,909.35 8.60	8.60
				Per Diem Interest:		0.09	8.69
2901.	201.	-C201 - - 2	GUAN, YU FENG	0.00	4,109.16 0.00	4,101.31 48.33	7.85
				Per Diem Interest:		0.15	8.00
2901.	305.	-C305 - - 2	NAKKA, SRINIVAS & APARNA	0.00	4,092.87 0.00	2,626.07 15.17	1,466.80
				Per Diem Interest:		28.03	1,494.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2901.	318.	-C318 - - 2	MALIPATI, RAMAMURTHY & NALLAGATLA,S	0.00	4,546.95 0.00	0.00 154.63	4,546.95
					Per Diem Interest:	237.83	4,784.78
2901.	413.	-C413 - - 2	ISLAM, SHUJAAT	0.00	2,917.95 0.00	1,872.22 9.57	1,045.73
					Per Diem Interest:	19.99	1,065.72
2901.	414.	-C414 - - 2	KUMAR, GAURAV & UPRETY, SABINAYA	0.00	2,917.95 0.00	1,872.22 53.53	1,045.73
					Per Diem Interest:	19.99	1,065.72
2901.	1107.	-C1107- - 2	GE, SHENG	0.00	4,092.87 0.00	1,313.04 47.93	2,779.83
					Per Diem Interest:	109.95	2,889.78
2901.	1203.	-C1203- - 2	XIE, YUTONG & SHAO, NAN	0.00	2,944.42 0.00	1,889.20 13.95	1,055.22
					Per Diem Interest:	20.17	1,075.39
2901.	1221.	-C1221- - 2	RED ELEPHANT CAPITAL INC	0.00	2,944.42 20.00	1,909.20 16.16	1,055.22
					Per Diem Interest:	20.17	1,075.39
2901.	1401.	-C1401- - 2	HUTCHINSON, ROBERT & SILVER, ELLEN	0.00	4,141.74 0.00	4,115.52 77.98	26.22
					Per Diem Interest:	0.69	26.91
2901.	1405.	-C1405- - 2	HASHMI, HUMAIRA	0.00	4,092.87 0.00	0.00 0.00	4,092.87
					Per Diem Interest:	247.09	4,339.96
2901.	1902.	-C1902- - 2	ANG1902 RAVENA CREST DRIVE EAST LLC	0.00	2,944.42 0.00	944.60 5.25	1,999.82
					Per Diem Interest:	69.04	2,068.86
2901.	2210.	-C2210- - 2	BYLA, KESTUTIS	0.00	2,917.95 0.00	917.66 19.94	2,000.29
					Per Diem Interest:	69.24	2,069.53
2901.	4706.	-C4706- - 2	SUTTER, NEIL	0.00	2,917.95 0.00	936.11 0.00	1,981.84
					Per Diem Interest:	68.11	2,049.95
2901.	4715.	-C4715- - 2	SARDA, NAVEEN & KANCHAN	0.00	2,944.42 0.00	0.00 0.00	2,944.42
					Per Diem Interest:	157.18	3,101.60
2901.	4902.	-C4902- - 2	PATNAIK, SUMITA & SWAIN, RAJANI	0.00	2,944.42 0.00	30.04 208.49	2,914.38
					Per Diem Interest:	45.18	2,959.56
2901.	5007.	-C5007- -	SHAH, KAVIN		2,917.95	936.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	7.07	1,981.84
					Per Diem Interest:	68.11	2,049.95
2901.	5021.	-C5021- 2	CHEN, XUYA	0.00	2,944.42 0.00	2,834.93 3.07	109.49
					Per Diem Interest:	2.09	111.58
3001.	91.	2	WATSON, RICHARD & LORI	0.00	8,843.44 0.00	8,843.39 29.57	0.05
					Per Diem Interest:	0.00	0.05
3001.	104.	2	ZHAO, ZHIMIN-C/O DU, JENNY	0.00	8,540.04 0.00	5,479.47 91.51	3,060.57
					Per Diem Interest:	95.77	3,156.34
3101.	116.	2	MOHANTY, AMITABH	0.00	7,774.41 0.00	4,988.22 91.04	2,786.19
					Per Diem Interest:	83.98	2,870.17
3101.	180.	2	HORST, SUZETTE M HERNDON	0.00	7,774.41 0.00	0.00 125.95	7,774.41
					Per Diem Interest:	545.05	8,319.46
3101.	217.	2	MOHANTY, AMITABH & SAMANTRAY, ALFA	0.00	8,592.98 5,735.87-	0.00 0.00	2,857.11
					Per Diem Interest:	87.03	2,944.14
3101.	272.	2	KUMAR,SHIVA NAGARAJAN&VINOTHA SHIVA	0.00	8,448.40 0.00	5,420.67 0.00	3,027.73
					Per Diem Interest:	94.36	3,122.09
3301.	8.	-C0008- 4A	TNT INFORMATION SYSTEMS, LLC	0.00	3,095.10 0.00	1,985.45 6.02	1,109.65
					Per Diem Interest:	21.21	1,130.86
3301.	19.	1	206 WOODSIDE LLC	0.00	6,000.83 0.00	5,840.48 220.70	160.35
					Per Diem Interest:	3.05	163.40
3301.	20.	1	2300 WOODSIDE, LLC	0.00	5,155.79 0.00	5,017.99 189.66	137.80
					Per Diem Interest:	2.62	140.42
3401.	29.	2	ZHOU, WENTONG & ZHONG, KAREN	0.00	20,470.43 20.00	13,134.25 0.00	7,356.18
					Per Diem Interest:	279.63	7,635.81
3401.	89.	2	QIN, YUE & JUAN ZHANG	0.00	17,324.42 0.00	17,324.41 0.00	0.01
					Per Diem Interest:	0.00	0.01
3401.	93.	2	SANTOSO, NUGROHO IWAN & DEWI	0.00	18,863.82 0.00	11,959.40 545.33	6,904.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		144.99	7,049.41
3701.	4.	2	SHANKWALKAR, SUNDEEP & JANHAVI	0.00	19,922.67 0.00	0.00 153.39	19,922.67
				Per Diem Interest:		1,566.11	21,488.78
9999.	2.	6A	VERIZON, C/O KROLL LLC	0.00	137,932.06 0.00	92,245.56 0.00	45,686.50
				Per Diem Interest:		1,928.69	47,615.19

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	469,045.19	469,044.50	517,578.25	0.00	1,455,667.94
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	15,739.60	0.00	15,739.60
Balance Adjustments (Prin)	1,143.18-	1,776.84-	1,037.89	0.00	1,882.13-
Payments (Prin)	411,888.35	400,254.99	175,529.14	0.00	987,672.48
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	10,501.66	11,108.07	7,871.28	0.00	29,481.01
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	66,515.32	78,120.74	366,697.88	0.00	511,333.94
Misc.Charge Adjustments (Prin)	60.00	60.00	20.00	0.00	140.00
Misc.Charge Payments (Prin)	60.00	40.00	0.00	0.00	100.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	66,515.32	78,140.74	366,717.88	0.00	511,373.94
Payments (Intr)	10,258.91	7,934.17	1,792.69	0.00	19,985.77
NSF (Intr)	200.41	0.00	12.94	0.00	213.35
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 511,373.94
Total Per Diem Interest: 21,138.48
Total Balance: 532,512.42

2025 DEDUCTIONS

Number of Accts:	147	Senior Citizen	1
Land Value:	36,711,590	Disabled Person	1
Improvement Value:	44,799,600	Surviving Spouse	0
Limited Exemptions:	24,000	Veteran	3
Net Taxable Value:	80,119,215	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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