

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 3	Include Interest Through: 11/06/25
As Of Date: 11/06/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 11/06/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 11/06/25: 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
11.	21.	1	GALLAGHER, MARIE O	0.00	332.01 0.00 Per Diem Interest:	166.00 0.55 3.50	166.01 169.51
12.	1.	2	WALSH BUILDERS, LLC	0.00	11,411.91 5,416.67 Per Diem Interest:	0.04 422.66 777.11	16,828.54 17,605.65
14.	1.	2	TALHAMI, DIANA	0.00	13,607.63 0.00 Per Diem Interest:	6,988.02 0.00 274.85	6,619.61 6,894.46
22.	6.	2	MAZURCZYK, SUZANNE M	0.00	7,547.03 0.00 Per Diem Interest:	685.91 178.84 315.40	6,861.12 7,176.52
23.	8.	2	ZANETICH, RYAN & COURTNEY	0.00	10,937.93 0.00 Per Diem Interest:	5,315.58 419.22 174.29	5,622.35 5,796.64
27.	3.	4A	RGR ENTERPRISES LLC	0.00	6,512.71 0.00 Per Diem Interest:	0.00 187.43 269.90	6,512.71 6,782.61
27.	7.	2	BEAUDREAULT, MICHAEL W & MARYJANE	0.00	5,336.79 0.00 Per Diem Interest:	0.00 115.75 254.80	5,336.79 5,591.59
28.	14.	2	MCGLONE, BRIAN	0.00	9,332.43 0.00 Per Diem Interest:	9,050.80 0.00 5.95	281.63 287.58
31.	17.	2	MOGUL GROUP, LLC	0.00	5,087.65 0.00 Per Diem Interest:	2,498.40 0.00 83.41	2,589.25 2,672.66
34.	7.	2	MORRISY, CATHERINE	0.00	4,697.95 0.00 Per Diem Interest:	0.00 0.00 326.41	4,697.95 5,024.36
37.	22.	2	WARD, JAMES E II	0.00	4,691.48 0.00 Per Diem Interest:	4,680.96 79.19 0.12	10.52 10.64
41.	10.		CCH HOLDINGS, LLC		4,326.07	2,410.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	70.18	1,915.70
					Per Diem Interest:	51.42	1,967.12
46.	12.	2	BARBEITO, MADELINE, TRUSTEE	0.00	4,230.62 0.00	4,200.48 58.64	30.14
					Per Diem Interest:	0.42	30.56
47.	5.	2	SCALZO, WILLIAM J JR & DEFAZIO, JOA	0.00	4,005.08 0.00	3,948.36 56.71	56.72
					Per Diem Interest:	0.09	56.81
55.	3.	2	MONTANTI, STACEY B.	0.00	5,043.07 0.00	2,347.36 100.18	2,695.71
					Per Diem Interest:	8.09	2,703.80
56.	10.	2	GANGI, JOHN A & CAROL K	0.00	6,500.66 0.00	227.82 146.88	6,272.84
					Per Diem Interest:	293.57	6,566.41
61.	6.	2	OUANO, ABRAHAM ABIT & KRISTINA PACHMAN	0.00	8,193.74 0.00	0.00 0.00	8,193.74
					Per Diem Interest:	489.23	8,682.97
63.	6.	2	MOGUL GROUP, LLC	0.00	5,583.83 0.00	2,725.25 0.00	2,858.58
					Per Diem Interest:	96.20	2,954.78
64.	16.	2	CIAMBRONE, JOSEPH A & BONNIE M	0.00	4,350.21 0.00	4,334.30 70.31	15.91
					Per Diem Interest:	0.10	16.01
66.	6.	2	BERRY, DARREN S	0.00	4,811.76 0.00	3,287.01 138.21	1,524.75
					Per Diem Interest:	16.77	1,541.52
78.	3.	2	SUOZZO, CHRISTOPHER & KELLI	0.00	11,252.63 0.00	5,536.30 42.33	5,716.33
					Per Diem Interest:	231.95	5,948.28
90.	3.	2	SOLTAS, SCOTT W & LEAH L	0.00	19,529.23 0.00	0.00 0.00	19,529.23
					Per Diem Interest:	1,357.85	20,887.08
92.	3.	2	BRENNAN, SEAN	0.00	18,398.94 0.00	0.00 0.00	18,398.94
					Per Diem Interest:	1,204.75	19,603.69
93.	16.02	2	LONUZZI, MATTHEW & CONNELLY, MARGUERITE	0.00	19,612.63 0.00	9,206.17 447.95	10,406.46
					Per Diem Interest:	454.73	10,861.19
94.	4.	2	HAMID, CAROLYN A	0.00	9,236.97 20.00	9,168.22 176.82	88.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.17	90.92
94.	5.	-C0005- 2	RMH @ BINGHAM, LLC		15,903.37	0.00	
				0.00	0.00	0.00	15,903.37
					Per Diem Interest:	820.64	16,724.01
94.	5.	-C0017- 2	RMH @ BINGHAM, LLC		16,278.91	0.00	
				0.00	0.00	0.00	16,278.91
					Per Diem Interest:	838.48	17,117.39
94.	5.	-C0026- 1	RMH @ BINGHAM, LLC		6,195.92	0.00	
				0.00	0.00	0.00	6,195.92
					Per Diem Interest:	366.66	6,562.58
105.	5.	2	MULLIN, WILLIAM TYLER&DONOVA,MARINA		17,924.79	8,250.00	
				0.00	0.00	0.00	9,674.79
					Per Diem Interest:	419.97	10,094.76
114.	20.	2	NICOLAS, PETER		12,792.53	6,493.76	
				0.00	187.27	495.16	6,486.04
					Per Diem Interest:	204.31	6,690.35
124.	31.	1	RMH AT LAURISTON, LLC		25,700.50	12,594.54	
				0.00	0.00	243.99	13,105.96
					Per Diem Interest:	582.95	13,688.91
134.	8.	1	ATLANTIC BUILDERS CUSTOM HOMES, LLC		7,308.39	0.00	
				0.00	0.00	0.00	7,308.39
					Per Diem Interest:	488.59	7,796.98
144.	9.01	2	MOLNAR, ROGER & JOANN		12,988.20	0.00	
				0.00	0.00	522.08	12,988.20
					Per Diem Interest:	376.66	13,364.86
164.	2.	1	UNKNOWN OWNER		1,395.69	524.42	
				0.00	0.00	11.30	871.27
					Per Diem Interest:	18.39	889.66

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	0.00	146,509.68	174,549.58	0.00	321,059.26
Added/Omitted	0.00	5,603.94	0.00	0.00	5,603.94
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	85,680.16	18,939.91	0.00	104,620.07
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	66,433.46	155,609.67	0.00	222,043.13
Misc.Charge Adjustments (Prin)	0.00	20.00	0.00	0.00	20.00
Misc.Charge Payments (Prin)	0.00	20.00	0.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	0.00	66,433.46	155,609.67	0.00	222,043.13
Payments (Intr)	0.00	3,209.37	775.01	0.00	3,984.38
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: 222,043.13
Total Per Diem Interest: 10,809.73
Total Balance: 232,852.86

2025 DEDUCTIONS

Number of Accts:	34	Senior Citizen	0
Land Value:	41,348,800	Disabled Person	0
Improvement Value:	20,955,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	62,304,700	widow of Veteran	0

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