

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2024 to 2025	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 3 to 4	Include Interest Through: 01/15/26
As Of Date: 01/15/26		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 01/15/26: N	Include Other Special Charges: N
		Include PILOT Due As Of 01/15/26: 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	12,121.02 0.00 Per Diem Interest:	4,051.37 648.63 504.03	8,069.65 8,573.68
1.	18.01	2	1453 FINNEGANS LANE	0.00	9,154.62 0.00 Per Diem Interest:	2,958.66 424.84 565.16	6,195.96 6,761.12
3.	5.	2	1508 EVELYN AVENUE	0.00	15,499.99 0.00 Per Diem Interest:	12,796.19 265.97 69.21	2,703.80 2,773.01
3.	21.02	2	1515 THOMAS AVENUE	0.00	11,952.31 0.00 Per Diem Interest:	9,861.31 33.25 77.42	2,091.00 2,168.42
4.	5.03	2	352 SHAWN PLACE	0.00	25,568.10 969.01 Per Diem Interest:	1,701.39 1,048.43 2,649.81	24,835.72 27,485.53
4.05	120.27	2	346 WILLOWBROOK DRIVE	0.00	8,447.40 0.00 Per Diem Interest:	6,973.84 0.00 24.23	1,473.56 1,497.79
4.05	120.58	2	274 WILLOWBROOK DRIVE	0.00	8,447.40 0.00 Per Diem Interest:	4,566.14 351.95 202.30	3,881.26 4,083.56
4.11	3.	2	3 GROUSE WAY	0.00	23,878.62 0.00 Per Diem Interest:	19,637.92 159.82 158.60	4,240.70 4,399.30
4.15	15.	2	22 OVERHILL DRIVE	0.00	26,019.94 0.00 Per Diem Interest:	21,481.04 733.92 137.11	4,538.90 4,676.01
4.15	40.	2	6 UPPER BROOK DRIVE	0.00	25,243.96 0.00 Per Diem Interest:	24,883.96 0.00 5.92	360.00 365.92
4.15	70.	2	14 PARKSIDE DRIVE	0.00	22,149.86 954.63 Per Diem Interest:	14,419.88 1,426.65 552.14	8,684.61 9,236.75
4.15	83.		4 WESTLAKE COURT		34,870.06	28,787.35	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,082.71
					Per Diem Interest:	194.23	6,276.94
4.19	3.	1	SHERWOOD BOULEVARD	0.00	1,443.92 0.00	703.47 35.84	740.45
					Per Diem Interest:	24.84	765.29
4.34	45.05	2	109 WILLOWBROOK DRIVE	0.00	15,264.24 0.00	7,495.90 271.01	7,768.34
					Per Diem Interest:	521.29	8,289.63
4.34	45.10	2	119 WILLOWBROOK DRIVE	0.00	16,757.28 0.00	16,744.74 12.54	12.54
					Per Diem Interest:	0.39	12.93
4.35	1.	1	HIDDEN LAKE DRIVE	0.00	736.70 0.00	361.78 0.00	374.92
					Per Diem Interest:	13.44	388.36
4.35	11.31	2	65 RIVERBEND DRIVE	0.00	15,215.13 0.00	12,548.24 301.20	2,666.89
					Per Diem Interest:	98.64	2,765.53
4.35	11.55	2	105 RIVERBEND DRIVE	0.00	17,295.77 0.00	16,753.93 21.87	541.84
					Per Diem Interest:	14.63	556.47
4.35	11.60	2	113 RIVERBEND DRIVE	0.00	16,384.02 20.00	15,963.02 216.29	441.00
					Per Diem Interest:	6.62	447.62
4.39	18.	2	1387 SCHMIDT LANE	0.00	19,841.56 0.00	16,430.89 1,110.32	3,410.67
					Per Diem Interest:	83.56	3,494.23
4.39	122.041	2	1041 SCHMIDT LANE	0.00	8,417.92 0.00	6,940.48 91.41	1,477.44
					Per Diem Interest:	45.80	1,523.24
4.39	122.064	2	1064 SCHMIDT LANE	0.00	7,985.74 0.00	3,921.61 3.69	4,064.13
					Per Diem Interest:	227.80	4,291.93
4.39	122.086	2	1086 SCHMIDT LANE	0.00	9,036.75 0.00	7,460.39 0.00	1,576.36
					Per Diem Interest:	27.50	1,603.86
4.41	21.01	1	COZZENS LANE	0.00	402.73 0.00	332.93 3.91	69.80
					Per Diem Interest:	1.15	70.95
4.44	1.1125	2	144 DARWIN LANE	0.00	9,498.41 0.00	8,625.86 117.37	872.55

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					Per Diem Interest:	15.71	888.26
4.44	1.1223	2	166 DARWIN LANE	0.00	8,938.52 0.00	8,923.83 93.75	14.69
					Per Diem Interest:	0.07	14.76
4.44	1.1234	2	175 DARWIN LANE	0.00	9,439.48 0.00	7,792.87 232.44	1,646.61
					Per Diem Interest:	30.09	1,676.70
4.44	1.1503	2	202 DARWIN LANE	0.00	9,567.15 0.00	7,898.26 16.71	1,668.89
					Per Diem Interest:	30.92	1,699.81
4.44	1.1704	2	61 ALBURY WAY	0.00	12,346.95 0.00	3,988.09 489.42	8,358.86
					Per Diem Interest:	663.46	9,022.32
4.44	1.1907	2	80 ALBURY WAY	0.00	9,311.78 0.00	7,381.87 515.65	1,929.91
					Per Diem Interest:	15.43	1,945.34
4.44	1.2703	2	126 ALBURY WAY	0.00	10,608.35 0.00	5,209.50 55.93	5,398.85
					Per Diem Interest:	330.00	5,728.85
4.44	1.3933	2	494 WITNEY COURT	0.00	8,268.85 0.00	6,808.75 98.49	1,460.10
					Per Diem Interest:	24.00	1,484.10
4.44	2.4714	2	4 CLAY STREET	0.00	8,742.07 0.00	7,204.91 109.85	1,537.16
					Per Diem Interest:	44.57	1,581.73
4.44	2.5001	2	1 GOODWIN DRIVE	0.00	10,019.00 0.00	3,316.58 94.52	6,702.42
					Per Diem Interest:	544.08	7,246.50
4.44	2.5101	2	7 GOODWIN DRIVE	0.00	9,822.55 0.00	8,580.50 241.97	1,242.05
					Per Diem Interest:	5.59	1,247.64
4.44	2.7127	2	49 BRIGHTON WAY	0.00	8,152.72 0.00	6,730.57 108.88	1,422.15
					Per Diem Interest:	23.39	1,445.54
4.44	2.7235	2	75 BRIGHTON WAY	0.00	8,643.85 0.00	8,522.95 97.69	120.90
					Per Diem Interest:	1.64	122.54
4.44	2.7528	2	65 CLAY STREET	0.00	8,152.72 0.00	6,736.63 102.78	1,416.09
					Per Diem Interest:	23.29	1,439.38

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4.44	2.8313	2	78 CLAY STREET	0.00	8,810.83 40.00 Per Diem Interest:	8,830.83 8.79 0.00	20.00 20.00
4.44	2.8317	2	90 CLAY STREET	0.00	8,152.72 1,413.75- Per Diem Interest:	5,119.69 0.00 29.08	1,619.28 1,648.36
17.	156.08	2	16 PRINCESS DRIVE	0.00	22,591.87 1,064.85 Per Diem Interest:	18,650.96 378.40 154.38	5,005.76 5,160.14
18.02	36.	2	3 BERWICK CIRCLE	0.00	22,866.90 0.00 Per Diem Interest:	8,722.47 781.33 721.38	14,144.43 14,865.81
23.	6.	2	1372 OSAGE ROAD	0.00	16,016.16 0.00 Per Diem Interest:	13,165.79 384.39 4.27	2,850.37 2,854.64
23.	10.	2	1377 SEMINOLE ROAD	0.00	14,016.78 0.00 Per Diem Interest:	9,189.31 340.16 217.50	4,827.47 5,044.97
26.	26.	2	1495 HURON ROAD	0.00	11,659.37 0.00 Per Diem Interest:	10,279.57 833.23 6.21	1,379.80 1,386.01
28.	10.	2	1347 HURON ROAD	0.00	14,085.53 0.00 Per Diem Interest:	6,917.06 64.37 472.86	7,168.47 7,641.33
29.	3.	2	1384 OMAHA ROAD	0.00	11,312.09 0.00 Per Diem Interest:	0.00 532.85 1,138.95	11,312.09 12,451.04
30.	3.	4A	1300 ROUTE 27	0.00	41,745.84 0.00 Per Diem Interest:	34,350.43 813.28 155.30	7,395.41 7,550.71
30.	49.	2	1486 COLUMBIA DRIVE	0.00	15,411.58 0.00 Per Diem Interest:	12,723.20 209.59 68.64	2,688.38 2,757.02
30.	55.	2	1442 COLUMBIA DRIVE	0.00	16,894.79 0.00 Per Diem Interest:	11,616.76 775.74 231.85	5,278.03 5,509.88
49.	7.	1	SHERWOOD BOULEVARD	0.00	589.35 0.00 Per Diem Interest:	195.09 0.00 17.97	394.26 412.23
51.	3.		CAROLINE STREET		589.35	1.32	

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		1		0.00	0.00	13.95	588.03
					Per Diem Interest:	24.73	612.76
52.	1.	1	CAROLINE STREET	0.00	1,178.71 0.00	3.00 27.88	1,175.71
					Per Diem Interest:	49.44	1,225.15
53.	3.	1	BROADWAY ROAD	0.00	196.45 0.00	150.85 4.46	45.60
					Per Diem Interest:	0.97	46.57
62.	2.60	2	155 ASPEN DRIVE	0.00	10,048.46 0.00	6,542.77 0.00	3,505.69
					Per Diem Interest:	140.26	3,645.95
62.01	9.	2	50 STAGHORN DRIVE	0.00	22,690.09 0.00	7,511.08 176.80	15,179.01
					Per Diem Interest:	1,413.49	16,592.50
67.02	3.10	2	77 SASSAFRAS COURT	0.00	12,995.24 0.00	11,355.48 446.54	1,639.76
					Per Diem Interest:	15.58	1,655.34
67.02	3.64	2	44 SASSAFRAS COURT	0.00	12,052.27 0.00	5,546.07 645.50	6,506.20
					Per Diem Interest:	510.25	7,016.45
67.02	3.115	2	902 THOMAS AVENUE	0.00	12,052.27 20.00	9,960.67 19.67	2,111.60
					Per Diem Interest:	46.56	2,158.16
82.	2.	2	1048 APACHE STREET	0.00	13,918.56 0.00	3,055.55 1,244.20	10,863.01
					Per Diem Interest:	608.59	11,471.60
90.03	7.	2	13 JESSICA LANE	0.00	22,248.08 0.00	22,213.03 35.05	35.05
					Per Diem Interest:	0.89	35.94
95.	14.	2	7 MCAULIFFE DRIVE	0.00	10,038.65 0.00	8,287.52 0.00	1,751.13
					Per Diem Interest:	33.96	1,785.09
99.	2.	2	1034 TWELFTH STREET	0.00	36,834.57 1,149.98	37,958.28 2,663.52	26.27
					Per Diem Interest:	0.62	26.89
99.	3.	2	7 THIRTEENTH STREET	0.00	14,183.76 0.00	9,235.35 344.35	4,948.41
					Per Diem Interest:	226.11	5,174.52
99.	4.	2	1032 TWELFTH STREET	0.00	11,374.52 0.00	7,406.20 231.51	3,968.32

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					Per Diem Interest:	167.78	4,136.10
102.	19.	2	5 CORNELL STREET	0.00	15,539.28 0.00	12,823.09 180.08	2,716.19
					Per Diem Interest:	69.78	2,785.97
103.	17.	2	2 HEDGES STREET	0.00	11,590.62 0.00	9,568.76 7.72	2,021.86
					Per Diem Interest:	43.98	2,065.84
104.	6.	2	228 STEVENS STREET	0.00	9,694.87 0.00	8,003.79 636.54	1,691.08
					Per Diem Interest:	62.57	1,753.65
105.	15.	2	217 STEVENS STREET	0.00	10,117.23 0.00	8,387.84 208.23	1,729.39
					Per Diem Interest:	33.16	1,762.55
107.	3.	1	LIVINGSTON AVENUE	0.00	2,210.08 0.00	1,439.03 0.00	771.05
					Per Diem Interest:	20.39	791.44
112.	11.	2	4 PETRICH PLACE	0.00	11,443.27 0.00	9,447.11 69.99	1,996.16
					Per Diem Interest:	43.03	2,039.19
114.	1.	2	908 LEE AVENUE	0.00	17,651.13 0.00	13,020.23 563.77	4,630.90
					Per Diem Interest:	23.16	4,654.06
116.	4.	2	6 WOODLAND AVENUE	0.00	14,272.17 0.00	11,782.55 0.00	2,489.62
					Per Diem Interest:	61.29	2,550.91
123.	13.	2	8 LINWOOD PLACE	0.00	14,822.23 0.00	8,223.57 276.43	6,598.66
					Per Diem Interest:	431.17	7,029.83
124.	14.	2	22 CLEREMONT AVENUE	0.00	9,920.78 0.00	8,191.08 666.48	1,729.70
					Per Diem Interest:	33.17	1,762.87
128.	37.	2	955 HERMANN ROAD	0.00	12,246.98 0.00	8,651.09 735.52	3,595.89
					Per Diem Interest:	28.76	3,624.65
129.	5.	2	974 LIVINGSTON AVENUE	0.00	11,951.67 253.44	10,097.58 39.76	2,107.53
					Per Diem Interest:	47.15	2,154.68
133.	6.	2	1056 RIVERTON STREET	0.00	14,183.76 0.00	10,716.47 234.20	3,467.29
					Per Diem Interest:	132.76	3,600.05

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133.	16.	2	1016 RIVERTON STREET	0.00	14,439.16 0.00	11,939.63 157.85	2,499.53
					Per Diem Interest:	61.65	2,561.18
135.	33.	2	1059 RIVERTON STREET	0.00	15,775.03 711.56	5,541.41 2,354.83	10,945.18
					Per Diem Interest:	38.31	10,983.49
136.	2.	2	966 YORKE ROAD	0.00	18,711.96 0.00	18,693.96 0.00	18.00
					Per Diem Interest:	0.30	18.30
137.	1.02	4A	985 PATTON STREET	0.00	43,710.36 0.00	30,833.24 2,959.02	12,877.12
					Per Diem Interest:	96.58	12,973.70
138.	3.	2	1216 NEWTON STREET	0.00	16,609.94 0.00	13,776.26 361.95	2,833.68
					Per Diem Interest:	74.02	2,907.70
140.	8.88	2	1601 NORTH OAKS BOULEVARD	0.00	11,512.03 0.00	11,501.08 320.34	10.95
					Per Diem Interest:	0.23	11.18
140.	8.112	2	2002 NORTH OAKS BOULEVARD	0.00	14,242.70 0.00	9,260.96 12.77	4,981.74
					Per Diem Interest:	228.63	5,210.37
140.	12.	2	1256 LIVINGSTON AVENUE	0.00	13,034.53 0.00	13,022.28 159.59	12.25
					Per Diem Interest:	0.20	12.45
140.	62.	1	1055 ROUTE 1	0.00	53,041.77 0.00	38,716.63 0.00	14,325.14
					Per Diem Interest:	689.96	15,015.10
140.01	8.23	2	2804 NORTH OAKS BOULEVARD	0.00	11,512.03 0.00	9,787.01 316.72	1,725.02
					Per Diem Interest:	12.94	1,737.96
140.01	9.016	2	916 NORTH OAKS BOULEVARD	0.00	4,734.47 0.00	1,567.25 0.00	3,167.22
					Per Diem Interest:	200.06	3,367.28
140.01	9.031	2	1013 NORTH OAKS BOULEVARD	0.00	4,380.87 120.45	4,380.88 0.00	120.44
					Per Diem Interest:	1.98	122.42
140.01	9.038	2	1008 NORTH OAKS BOULEVARD	0.00	4,734.47 0.00	4,681.49 0.00	52.98
					Per Diem Interest:	0.87	53.85
140.01	9.054		210 NORTH OAKS BOULEVARD		4,734.47	3,908.59	

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		2		0.00	0.00	0.00	825.88
					Per Diem Interest:	13.58	839.46
141.	545.	2	58 CANNON STREET	0.00	25,735.09	21,245.88	
					0.00	334.45	4,489.21
					Per Diem Interest:	135.27	4,624.48
142.01	4.01	1	JERSEY AVENUE	0.00	589.35	289.42	
					0.00	1.92	299.93
					Per Diem Interest:	10.76	310.69
143.	1.01	4A	1882 ROUTE 1	0.00	22,591.87	18,679.06	
					0.00	705.47	3,912.81
					Per Diem Interest:	50.87	3,963.68
143.	5.01	1	ROUTE 1	0.00	8,771.53	5,711.33	
					0.00	44.28	3,060.20
					Per Diem Interest:	113.75	3,173.95
143.	6.01	1	ROUTE 1	0.00	2,563.69	1,258.97	
					0.00	112.05	1,304.72
					Per Diem Interest:	46.81	1,351.53
143.	7.01	1	ROUTE 1	0.00	874.20	429.30	
					0.00	6.37	444.90
					Per Diem Interest:	15.97	460.87
143.	8.01	1	ROUTE 1	0.00	3,241.45	1,753.54	
					0.00	141.67	1,487.91
					Per Diem Interest:	50.06	1,537.97
143.	9.01	1	ROUTE 1	0.00	2,475.28	1,215.55	
					0.00	108.18	1,259.73
					Per Diem Interest:	45.20	1,304.93
143.	13.01	4A	1846 ROUTE 1	0.00	163,810.70	11,704.41	
					7,002.07	22,478.73	159,108.36
					Per Diem Interest:	2,227.51	161,335.87
143.	18.1301	4B	1600 ROUTE 1 UNIT A	0.00	999,542.87	828,873.67	
					9,880.06	45,335.52	180,549.26
					Per Diem Interest:	270.82	180,820.08
143.	18.3810	2	3810 BIRCHWOOD COURT	0.00	6,522.17	3,043.96	
					0.00	26.57	3,478.21
					Per Diem Interest:	288.14	3,766.35
143.	18.3910	2	3910 BIRCHWOOD COURT	0.00	7,347.27	6,065.62	
					0.00	0.00	1,281.65
					Per Diem Interest:	21.08	1,302.73
143.	18.4516	2	4516 BIRCHWOOD COURT	0.00	7,347.27	6,064.00	
					0.00	68.14	1,283.27

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				Per Diem Interest:		47.53	1,330.80
143.	18.4803	2	4803 BOICE DRIVE	0.00	11,796.89 0.00	7,681.21 0.00	4,115.68
				Per Diem Interest:		176.55	4,292.23
143.	24.02	4A	300 FIDELITY PLAZA-RT1	0.00	70,231.24 2,771.08	18,319.09 9,158.47	54,683.23
				Per Diem Interest:		1,148.35	55,831.58
143.	48.	1	INDEPENDENCE BOULEVARD	0.00	579.52 0.00	478.43 2.47	101.09
				Per Diem Interest:		1.66	102.75
143.	165.	2	641 DEWEY ROAD	0.00	12,867.54 0.00	10,426.89 249.56	2,440.65
				Per Diem Interest:		89.42	2,530.07
143.	207.	2	765 MAGNOLIA ROAD	0.00	12,278.19 0.00	9,154.65 1,045.21	3,123.54
				Per Diem Interest:		54.66	3,178.20
143.01	14.01	2	1694 HOLLY ROAD	0.00	13,751.57 0.00	13,738.12 30.60	13.45
				Per Diem Interest:		0.39	13.84
143.03	3.01	2	630 DEWEY ROAD	0.00	8,805.14 12,846.37	10,734.31 34.35	10,917.20
				Per Diem Interest:		430.65	11,347.85
143.04	64.0204	2	69 PENNSYLVANIA WAY	0.00	7,612.48 0.00	6,300.53 65.47	1,311.95
				Per Diem Interest:		21.57	1,333.52
143.04	64.0905	2	130 PENNSYLVANIA WAY	0.00	5,793.56 0.00	4,837.80 18.82	955.76
				Per Diem Interest:		15.72	971.48
143.04	64.0908	2	128 PENNSYLVANIA WAY	0.00	6,168.56 0.00	4,016.48 23.88	2,152.08
				Per Diem Interest:		70.32	2,222.40
143.04	64.1105	2	162 PENNSYLVANIA WAY	0.00	6,924.91 0.00	3,400.65 29.09	3,524.26
				Per Diem Interest:		188.47	3,712.73
143.04	64.1406	2	212 PENNSYLVANIA WAY	0.00	6,924.91 0.00	5,716.93 62.03	1,207.98
				Per Diem Interest:		19.86	1,227.84
143.04	64.1902	2	169 PENNSYLVANIA WAY	0.00	6,924.91 0.00	0.70 316.23	6,924.21
				Per Diem Interest:		707.79	7,632.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
143.04	64.4005	2	269 CONSTITUTION CIRCLE	0.00	8,909.06 0.00 Per Diem Interest:	7,354.97 14.28 26.67	1,554.09 1,580.76
143.04	64.4204	2	295 CONSTITUTION CIRCLE	0.00	9,360.89 0.00 Per Diem Interest:	6,095.08 0.00 125.99	3,265.81 3,391.80
143.04	64.4306	2	303 CONSTITUTION CIRCLE	0.00	8,535.80 0.00 Per Diem Interest:	7,046.82 0.00 24.49	1,488.98 1,513.47
143.04	64.4603	2	345 CONSTITUTION CIRCLE	0.00	9,144.80 0.00 Per Diem Interest:	7,549.59 42.32 28.19	1,595.21 1,623.40
143.04	64.4702	2	359 CONSTITUTION CIRCLE	0.00	9,400.18 0.00 Per Diem Interest:	7,760.42 0.00 29.84	1,639.76 1,669.60
143.04	64.5102	2	356 CONSTITUTION CIRCLE	0.00	7,877.69 0.00 Per Diem Interest:	6,503.51 0.03 22.60	1,374.18 1,396.78
143.06	24.	2	24 DRISCOLL ROAD	0.00	10,559.25 0.00 Per Diem Interest:	6,737.20 688.78 84.08	3,822.05 3,906.13
143.10	25.	2	1 DEER PATH	0.00	26,992.37 0.00 Per Diem Interest:	26,968.72 441.07 0.19	23.65 23.84
148.	80.	2	1965 EIGHTH STREET	0.00	14,812.41 627.02 Per Diem Interest:	10,271.70 994.05 239.15	5,167.73 5,406.88
148.	108.01	2	2351-2355 ROUTE 130	0.00	17,953.76 0.00 Per Diem Interest:	0.00 0.00 999.91	17,953.76 18,953.67
148.02	46.109	2	109 SALEM ROAD	0.00	13,957.85 0.00 Per Diem Interest:	13,942.64 15.21 0.42	15.21 15.63
148.02	47.0320	2	320 PLYMOUTH ROAD	0.00	9,076.03 0.00 Per Diem Interest:	7,492.82 12.59 27.75	1,583.21 1,610.96
148.02	47.0506	2	506 PLYMOUTH ROAD	0.00	9,076.03 0.00 Per Diem Interest:	7,492.82 71.53 27.75	1,583.21 1,610.96
148.02	47.0712		712 STONY BROOK WAY		12,445.18	8,103.32	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	450.74	4,341.86
					Per Diem Interest:	190.01	4,531.87
148.02	47.1015	2	1015 STONY BROOK WAY	0.00	12,445.18 0.00	10,274.25 22.59	2,170.93
					Per Diem Interest:	49.49	2,220.42
148.02	47.1021	2	1021 STONY BROOK WAY	0.00	12,484.46 0.00	10,306.68 35.49	2,177.78
					Per Diem Interest:	49.75	2,227.53
148.02	48.1408	2	1408 PLYMOUTH ROAD	0.00	13,260.45 0.00	10,947.31 769.37	2,313.14
					Per Diem Interest:	54.76	2,367.90
148.02	48.1515	2	1515 PLYMOUTH ROAD	0.00	15,951.81 0.00	13,169.19 134.75	2,782.62
					Per Diem Interest:	72.13	2,854.75
148.02	52.68	2	68 JARED DRIVE	0.00	17,395.74 0.00	17,140.13 5.23	255.61
					Per Diem Interest:	4.20	259.81
148.02	52.73	2	73 JARED DRIVE	0.00	15,549.10 0.00	5,147.21 16.46	10,401.89
					Per Diem Interest:	923.53	11,325.42
148.02	52.127	2	127 JARED DRIVE	0.00	15,814.31 0.00	10,297.04 21.50	5,517.27
					Per Diem Interest:	259.95	5,777.22
148.02	52.130	2	130 JARED DRIVE	0.00	15,067.79 0.00	9,810.96 447.44	5,256.83
					Per Diem Interest:	244.45	5,501.28
148.04	82.	2	5 TIMBER RIDGE ROAD	0.00	21,246.17 0.00	21,213.13 33.04	33.04
					Per Diem Interest:	0.84	33.88
148.06	28.	2	1008 LILY COURT	0.00	26,039.59 0.00	26,019.19 20.40	20.40
					Per Diem Interest:	0.64	21.04
148.07	2.89	2	252 HAWTHORNE ROAD	0.00	19,605.82 0.00	9,627.94 167.41	9,977.88
					Per Diem Interest:	699.66	10,677.54
148.07	2.102	2	360 HAWTHORNE ROAD	0.00	18,888.76 0.00	15,593.82 183.55	3,294.94
					Per Diem Interest:	91.08	3,386.02
148.09	2.123	2	61 HEATHERWOOD DRIVE	0.00	19,055.75 0.00	15,674.50 369.74	3,381.25

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	124.99	3,506.24
150.	7.	2	954 THALIA STREET	0.00	9,802.91 0.00	9,761.79 0.00	41.12
					Per Diem Interest:	0.68	41.80
152.	7.	2	948 EDWIN STREET	0.00	9,066.22 0.00	5,895.70 91.47	3,170.52
					Per Diem Interest:	168.95	3,339.47
152.	11.01	1	2147 EXCELSIOR AVENUE	0.00	5,009.50 28,266.33	4,135.65 9.58	29,140.18
					Per Diem Interest:	1,047.36	30,187.54
152.	11.02	1	2157 EXCELSIOR AVENUE	0.00	5,009.50 28,137.26	4,135.65 9.58	29,011.11
					Per Diem Interest:	1,042.58	30,053.69
154.	9.	1	FIRST STREET	0.00	8,840.30 0.00	1,463.20 0.00	7,377.10
					Per Diem Interest:	744.16	8,121.26
160.	9.	1	446 BLACKHORSE LANE	0.00	2,210.08 1,439.03-	0.00 0.00	771.05
					Per Diem Interest:	20.39	791.44
165.	4.	4A	1915 FOURTH STREET	0.00	11,394.16 0.00	7,546.11 103.99	3,848.05
					Per Diem Interest:	157.77	4,005.82
166.	10.	1	ADAMS LANE	0.00	982.26 0.00	143.67 18.65	838.59
					Per Diem Interest:	37.58	876.17
168.02	81.	4A	855 RIDGEWOOD AVENUE	0.00	34,938.82 0.00	22,749.42 431.23	12,189.40
					Per Diem Interest:	656.94	12,846.34
169.	7.	2	968 SHEPARD AVENUE	0.00	15,735.72 0.00	8,990.37 594.59	6,745.35
					Per Diem Interest:	3.37	6,748.72
177.	15.	2	661 EDGEWOOD PLACE	0.00	14,439.16 0.00	14,415.67 43.79	23.49
					Per Diem Interest:	0.39	23.88
179.	3.02	2	680 EDGEWOOD PLACE	0.00	19,173.62 0.00	15,828.99 308.81	3,344.63
					Per Diem Interest:	92.92	3,437.55
189.	3.	2	764 NASSAU STREET	0.00	9,537.70 0.00	6,210.20 66.43	3,327.50
					Per Diem Interest:	129.66	3,457.16

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
198.	10.	2	612 NASSAU STREET	0.00	11,030.72 0.00	7,182.34 98.99	3,848.38
					Per Diem Interest:	160.65	4,009.03
202.	1.	4A	590 GEORGES ROAD	0.00	29,909.67 0.00	24,692.25 85.49	5,217.42
					Per Diem Interest:	162.21	5,379.63
204.	9.	4A	643 GEORGES ROAD	0.00	6,384.66 4,161.61	5,270.93 2.95	5,275.34
					Per Diem Interest:	164.36	5,439.70
204.	11.	4A	655 GEORGES ROAD	0.00	12,386.24 0.00	8,064.95 106.67	4,321.29
					Per Diem Interest:	188.78	4,510.07
208.	3.	2	19 CEDAR AVENUE	0.00	9,920.78 0.00	6,455.53 60.22	3,465.25
					Per Diem Interest:	206.32	3,671.57
208.	17.	2	26 MAPLE AVENUE	0.00	10,264.57 0.00	9,755.11 36.82	509.46
					Per Diem Interest:	3.17	512.63
210.	5.	4A	731 GEORGES ROAD	0.00	9,724.33 0.00	6,321.09 206.30	3,403.24
					Per Diem Interest:	134.61	3,537.85
210.	6.01	4A	735 GEORGES ROAD	0.00	11,295.93 0.00	7,341.54 239.67	3,954.39
					Per Diem Interest:	167.53	4,121.92
221.	7.	2	546 WOOD AVENUE	0.00	6,679.33 0.00	3,280.05 73.71	3,399.28
					Per Diem Interest:	179.36	3,578.64
221.	11.	2	510 WOOD AVENUE	0.00	13,555.12 0.00	0.00 70.32	13,555.12
					Per Diem Interest:	1,311.98	14,867.10
221.	14.	2	468 WOOD AVENUE	0.00	13,358.67 0.00	10,660.68 1,052.35	2,697.99
					Per Diem Interest:	55.31	2,753.30
221.	15.22	2	20 WOOD ACRES DRIVE	0.00	12,602.33 0.00	10,403.99 82.64	2,198.34
					Per Diem Interest:	50.51	2,248.85
224.	22.	2	482 OLD GEORGES ROAD	0.00	11,335.22 0.00	9,357.92 208.20	1,977.30
					Per Diem Interest:	42.33	2,019.63
224.	43.01		316 CHURCH LANE		18,859.30	15,569.50	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	339.57	3,289.80
					Per Diem Interest:	90.89	3,380.69
224.	53.	-QFARM- - 3B	200 CHURCH LANE	0.00	471.49 0.00	389.25 0.00	82.24
					Per Diem Interest:	1.35	83.59
224.	57.07	2	11 LAKE FARRINGTON DRIVE	0.00	29,271.20 0.00	29,229.32 192.86	41.88
					Per Diem Interest:	0.69	42.57
224.	57.10	2	5 LAKE FARRINGTON DRIVE	0.00	28,288.95 0.00	28,278.69 713.20	10.26
					Per Diem Interest:	0.11	10.37
226.	6.	1	ROUTE 130	0.00	6,610.58 0.00	2,136.99 305.15	4,473.59
					Per Diem Interest:	408.60	4,882.19
226.	7.	2	2020 ROUTE 130	0.00	14,635.60 0.00	4,731.20 675.60	9,904.40
					Per Diem Interest:	904.60	10,809.00
227.	49.01	4A	97 CHURCH LANE	0.00	38,799.08 0.00	19,053.27 0.00	19,745.81
					Per Diem Interest:	1,488.19	21,234.00
227.	55.04	2	8 DEER CROSS LANE	0.00	38,504.40 0.00	31,787.72 767.22	6,716.68
					Per Diem Interest:	217.69	6,934.37
227.04	33.	2	8 PLEASANT PLACE	0.00	24,065.25 0.00	15,669.40 501.89	8,395.85
					Per Diem Interest:	431.22	8,827.07
227.04	34.	2	6 PLEASANT PLACE	0.00	24,851.06 0.00	22,978.17 196.99	1,872.89
					Per Diem Interest:	41.20	1,914.09
229.	9.01	2	470 CALVERT ROAD	0.00	15,608.03 0.00	15,591.84 38.92	16.19
					Per Diem Interest:	0.28	16.47
229.	13.	2	442 CALVERT ROAD	0.00	7,985.74 0.00	6,592.72 0.00	1,393.02
					Per Diem Interest:	22.91	1,415.93
229.	20.	1	ROUTE 130	0.00	2,200.24 0.00	728.34 0.00	1,471.90
					Per Diem Interest:	67.10	1,539.00
229.	23.	2	431 WOOD AVENUE	0.00	7,854.56 234.25	7,854.56 0.00	234.25

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	234.25
229.	25.	2	439 WOOD AVENUE	0.00	17,818.10 0.00	17,789.71 375.76	28.39
					Per Diem Interest:	0.70	29.09
230.	20.	2	431 CALVERT ROAD	0.00	13,388.14 0.00	9.44 760.63	13,378.70
					Per Diem Interest:	1,218.35	14,597.05
231.	26.	2	1639 ARTHUR AVENUE	0.00	17,079.68 0.00	14,098.38 164.54	2,981.30
					Per Diem Interest:	79.48	3,060.78
234.	6.	2	457 BARRYMORE PLACE	0.00	19,546.88 0.00	19,526.27 20.61	20.61
					Per Diem Interest:	0.60	21.21
236.	10.	2	441 HOBART ROAD	0.00	18,702.12 0.00	15,465.61 514.62	3,236.51
					Per Diem Interest:	88.92	3,325.43
249.	4.	2	522 ALLGAIR AVENUE	0.00	14,537.38 0.00	12,001.50 361.05	2,535.88
					Per Diem Interest:	63.00	2,598.88
259.01	37.01	1	WEST LAWRENCE STREET	0.00	422.37 0.00	207.42 1.81	214.95
					Per Diem Interest:	7.72	222.67
262.	23.	2	894 JOAN COURT	0.00	29,467.66 0.00	29,064.99 228.69	402.67
					Per Diem Interest:	10.07	412.74
262.	136.06	2	305 EDLY'S LANE	0.00	25,047.51 0.00	16,308.97 957.84	8,738.54
					Per Diem Interest:	451.61	9,190.15
262.02	100.01	2	1210 STOCKTON DRIVE	0.00	27,012.02 0.00	22,286.15 569.35	4,725.87
					Per Diem Interest:	61.44	4,787.31
265.	31.	2	225 FARRINGTON BOULEVARD	0.00	20,381.80 0.00	16,315.80 1,763.14	4,066.00
					Per Diem Interest:	54.89	4,120.89
268.	9.	2	289 FRANKLIN ROAD	0.00	23,770.57 1,004.28	52.00 1,056.43	24,722.85
					Per Diem Interest:	2,594.75	27,317.60
273.	5.	2	1334 ROUTE 130	0.00	10,794.98 0.00	7,036.59 68.52	3,758.39
					Per Diem Interest:	155.12	3,913.51

January 15, 2026
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NORTH BRUNSWICK TOWNSHIP
Condensed Tax Account Delinquent Report

Page No: 16

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
273.	10.	2	334 KING ROAD	0.00	13,535.47 0.00	11,174.35 67.65	2,361.12
					Per Diem Interest:	56.53	2,417.65
275.	3.	2	324 COLFAX ROAD	0.00	16,659.06 0.00	1,558.13 2,033.07	15,100.93
					Per Diem Interest:	218.97	15,319.90