

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 1 Include Interest Through: 04/22/26
 As Of Date: 04/22/26 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Include Utility Due As Of 04/22/26: N Include Other Special Charges: N
 Include PILOT Due As Of 04/22/26: N
 Skip Exclude From Tax Sale Accounts: N

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6 41	WEINGART JOSEPH C & JAMES S 35 STATION DR PRINCETON JCT NJ 35 STATION DR 06/02/25 25 1 P001 CK 07/07/25 25 1 P001 CK 11/12/25 25 1 P001 CK	138000 37200 08550 0 2 175200	0.00	1,342.47 0.00 0.00 0.00 0.00 131.06	0.00 0.00 81.22 23.49 83.90 96.91	0.00 1,342.47 1,342.47 1,342.47 1,342.47 1,211.41 1,308.32
7 158.22 -C2006-	SILOWKA, MANDY M 302 TRINITY COURT, #6 PRINCETON, NJ 302 TRINITY CT #6	80000 154100 08540 0 2 234100	0.00	1,793.80 0.00 Per Diem Interest:	0.00 0.00 211.78	0.00 1,793.80 1,793.80 2,005.58
7 230.02	MARVASTI, SETAREH 5 BAYBERRY DR PRINCETON, NJ 5 BAYBERRY DR 10/27/25 25 1 P001 CS 03/16/26 25 1 P001 CK	164000 401400 08540 0 2 565400	0.00	4,332.38 0.00 567.08 3,550.44 Per Diem Interest:	0.00 0.00 576.21 118.61 3.87	0.00 4,332.38 4,332.38 3,765.30 214.86 218.73
9 59.30 -C2000-	DEEP REALTY LLC 12 ROSZEL ROAD, B-200 PRINCETON, NJ 12 ROSZEL RD B-200 10/10/25 25 1 P001 CK	85100 165200 08540 0 4A 250300	0.00	1,917.93 0.00 599.67 Per Diem Interest:	0.00 0.00 238.78 126.55	0.00 1,917.93 1,917.93 1,318.26 1,444.81
9 59.35 -C2005-	GLS PARTNERS, INC. 12 ROSZEL ROAD B205 PRINCETON, NJ 12 ROSZEL RD B-205	53500 103700 08540 0 4A 157200	0.00	1,204.55 0.00 Per Diem Interest:	0.00 0.00 118.05	0.00 1,204.55 1,204.55 1,322.60
15.14 21	SKROUMBELOS NICHOLAS G 1957 LAWRENCEVILLE RD LAWRENCEVILLE NJ 4091 QUAKERBRIDGE RD 12/10/25 25 1 P001 CK	334000 204600 08648 0 4A 538600	0.00	4,127.03 0.00 17.32 Per Diem Interest:	0.00 0.00 637.63 41.10	0.00 4,127.03 4,127.03 4,109.71 4,150.81

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17.05 2	MANDUCA MICHAEL L 46 GRANT WAY PRINCETON,NJ 5 JEFFREY LA 12/09/25 25 1 P001 CK	269000 143100 08540 0 2 412100	0.00	3,157.72 0.00 15.49 Per Diem Interest:	0.00 0.00 486.29 32.99	0.00 3,157.72 3,157.72 3,142.23 3,175.22
18 23	53 N MILL ROAD LLC 12 CALEB LANE PRINCETON, NJ 53 N MILL RD 12/10/25 25 1 P001 CK 3777 12/10/25 25 1 P001 CK 5100	280500 165800 08540 0 2 446300	0.00	3,419.78 0.00 14.37 0.00 Per Diem Interest:	0.00 0.00 0.00 528.36 34.05	0.00 3,419.78 3,419.78 3,405.41 3,405.41 3,439.46
20 3 -QFARM-	CALANDRA, PHILIP J. & CHRISTINE M 420 CRANBURY ROAD WEST WINDSOR, N.J. 420 CRANBURY ROAD	1000 0 08550 0 3B 1000	0.00	7.67 0.00 Per Diem Interest:	0.00 0.00 0.75	0.00 7.67 7.67 8.42
34 14	207 SOUTH LANE LLC 639 SINCLAIR AVENUE STATEN ISLAND, NY 207 SOUTH LANE 12/09/25 25 1 P001 CS	204500 30000 10312 0 2 234500	0.00	1,796.86 0.00 62.88 Per Diem Interest:	0.00 0.00 276.72 115.31	0.00 1,796.86 1,796.86 1,733.98 1,849.29
35 103.34	CARNICELLI, RONALD & LAUREL SCHACHT 46 PINFLOWER LANE WEST WINDSOR, NJ 46 PINFLOWER LANE 07/15/25 25 1 P001 CK 02/13/26 25 1 P001 CK 04/06/26 25 1 P001 CK	113300 156500 08550 0 2 269800	0.00	2,067.35 0.00 5.79 1,234.65 750.28 Per Diem Interest:	0.00 0.00 169.52 214.40 21.91 0.61	0.00 2,067.35 2,067.35 2,061.56 826.91 76.63 77.24
54 76.01	KHAN, MOHAMMED S. & FARZANA 2 EMIL STREET PRINCETON JCT., NJ 2 EMIL STREET 05/27/25 25 1 P001 CK 12/04/25 25 1 P001 CK	251500 517500 08550 68200 2 700800	0.00	5,369.88 0.00 0.00 101.01 Per Diem Interest:	0.00 0.00 311.45 502.08 68.50	0.00 5,369.88 5,369.88 5,369.88 5,268.87 5,337.37

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	30,537.42	0.00	0.00	0.00	30,537.42
Added/Omitted	0.00	0.00	0.00	0.00	0.00
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)	7,050.04	0.00	0.00	0.00	7,050.04
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)	23,487.38	0.00	0.00	0.00	23,487.38
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)	23,487.38	0.00	0.00	0.00	23,487.38
Payments (Intr)	4,270.57	0.00	0.00	0.00	4,270.57
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:	23,487.38				
Total Per Diem Interest:	850.47				
Total Balance:	24,337.85				

2025 DEDUCTIONS

Number of Accts:	12	Senior Citizen	0
Land Value:	1,974,400	Disabled Person	0
Improvement Value:	2,079,100	Surviving Spouse	0
Limited Exemptions:	68,200	Veteran	0
Net Taxable Value:	3,985,300	widow of Veteran	0

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