

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	10.00
Lot:		Bill Year Range: 2025 to 2026	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/28/26	
As Of Date: 04/28/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 04/28/26: N	Include Other Special Charges: N	
		Include PILOT Due As Of 04/28/26: 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
4.	23.	3A	ROBINSON JULIA IRENE ESTATE	0.00	12,475.72 0.00	8,841.86 761.14	3,633.86
				Per Diem Interest:		70.86	3,704.72
4.	56.	2	HALE CHRISTOPHER W & KELLY L	0.00	11,821.45 613.51	0.00 0.00	12,434.96
				Per Diem Interest:		1,510.28	13,945.24
4.	77.	1	COALFLEET WELLS PATTISON JR & JULIE	0.00	1,235.39 0.00	734.09 6.85	501.30
				Per Diem Interest:		14.78	516.08
5.	13.	2	FARR DOUGLAS R & PAMELA M	0.00	27,978.93 0.00	22,835.08 2,529.93	5,143.85
				Per Diem Interest:		79.73	5,223.58
6.	6.	-C608 - - 2	STEFFENHAGEN BARBARA J	0.00	9,533.55 0.00	5,665.01 53.17	3,868.54
				Per Diem Interest:		256.56	4,125.10
7.	5.	4A	RAYNER KENNETH SR & MARION	0.00	21,919.88 0.00	17,535.90 0.00	4,383.98
				Per Diem Interest:		154.45	4,538.43
7.	12.	2	YORK CHARLES & KAREN	0.00	15,474.77 0.00	15,439.79 68.22	34.98
				Per Diem Interest:		0.98	35.96
7.01	1.	2	MELIA SEAN	0.00	13,276.27 0.00	5,156.96 0.00	8,119.31
				Per Diem Interest:		610.76	8,730.07
8.	28.	2	CALTON JOHN E	0.00	16,494.77 0.00	9,801.47 491.77	6,693.30
				Per Diem Interest:		370.15	7,063.45
8.	60.	2	18 SOMERSET LLC	0.00	5,221.93 0.00	4,177.54 8.84	1,044.39
				Per Diem Interest:		20.19	1,064.58
14.	4.	2	JEANNE BROOKS GUNN	0.00	47,041.97 14.89-	37,617.62 576.12	9,409.46
				Per Diem Interest:		409.33	9,818.79
14.	31.		SCHAFER BRADLEY LLC		21,899.55	17,519.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3A		0.00	0.00	134.07	4,379.91
					Per Diem Interest:	154.28	4,534.19
15.	2.19	2	LEWIS JR CLINTON A & TERESA	0.00	43,148.90	34,519.12	8,629.78
					Per Diem Interest:	339.15	8,968.93
15.	8.01	-QFARM- - 3B	BENNETT ROBERTA G	0.00	824.95	664.21	160.74
					Per Diem Interest:	3.11	163.85
16.	7.	2	LOCKWOOD JOANNE	0.00	21,936.13	21,843.21	62.20
					Per Diem Interest:	1.62	63.82
16.	30.	2	WILLIAMSON DOROTHY T ESTATE	0.00	14,873.33	0.00	15,648.38
					Per Diem Interest:	1,956.07	17,604.45
16.	45.01	2	MALIK MUHAMMAD S & KHALIDA	0.00	45,574.97	36,459.97	9,115.00
					Per Diem Interest:	360.25	9,475.25
18.	2.011	-QFARM- - 15F	COUNTY OF MERCER	0.00	113.79	91.03	22.76
					Per Diem Interest:	0.14	22.90
18.	11.	4A	LAMECHE PROPERTIES LLC	0.00	20,509.74	7,966.69	12,543.05
					Per Diem Interest:	1,004.14	13,547.19
18.	45.	2	CROUCH GABRIEL JOHN	0.00	17,344.09	17,330.92	13.17
					Per Diem Interest:	0.51	13.68
20.05	8.	2	SMITH TYRELL & EBONY LIVING TRUSTS	0.00	23,772.94	18,923.35	4,849.59
					Per Diem Interest:	212.43	5,062.02
21.	39.05	2	VINCI BRUCE REVOCABLE TRUST	0.00	33,058.62	26,446.89	6,611.73
					Per Diem Interest:	251.36	6,863.09
22.	6.01	2	OTTE RUTH & HULING EDWIN	0.00	26,767.92	10,397.58	17,061.75
					Per Diem Interest:	1,460.33	18,522.08
28.	7.02	3A	COVIN DONNA S	0.00	21,627.28	17,301.82	4,325.46
					Per Diem Interest:	152.17	4,477.63
28.	7.02	-QFARM- - 3B	COVIN DONNA S	0.00	52.84	42.27	10.57
					Per Diem Interest:	0.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.20	10.77
28.	7.05	1	GIERMASINSKI NICOLE	0.00	4,673.32 0.00	776.12 223.88	3,897.20
					Per Diem Interest:	227.31	4,124.51
29.	5.02	2	MOKROS ANTHONY J JR & SUSAN M	0.00	20,717.00 22.90-	16,550.70 1,445.23	4,143.40
					Per Diem Interest:	143.99	4,287.39
29.	9.	-QFARM- - 3B	RECIK AL & HALAS LYNN A	0.00	2,243.19 0.00	1,794.55 17.94	448.64
					Per Diem Interest:	8.67	457.31
29.	10.01	2	BUTTACI VINCENT & ELIZABETH	0.00	32,611.60 1,052.69	8,544.46 2,493.67	25,119.83
					Per Diem Interest:	1,380.97	26,500.80
30.	11.	2	KINSMAN KAREN	0.00	10,671.40 0.00	10,655.79 15.61	15.61
					Per Diem Interest:	0.49	16.10
30.	48.	2	VAGOTT JOHN & LINDA	0.00	18,766.40 0.00	15,078.59 827.71	3,687.81
					Per Diem Interest:	36.88	3,724.69
31.	47.	-QFARM- - 3B	CARR KELLY A & THEWES FRANK W	0.00	77.22 0.00	61.77 0.35	15.45
					Per Diem Interest:	0.30	15.75
33.	1.01	4A	SHIVA 1722 LLC	0.00	69,083.75 0.00	55,267.00 4,825.30	13,816.75
					Per Diem Interest:	564.78	14,381.53
37.	4.03	2	BARTELS CHRISTOPHER W & WENDY G	0.00	22,005.22 0.00	8,547.58 116.98	13,457.64
					Per Diem Interest:	1,085.48	14,543.12
37.	18.	2	H1 HOLDINGS LLC	0.00	14,223.13 0.00	8,451.63 396.97	5,771.50
					Per Diem Interest:	309.02	6,080.52
37.	22.03	4A	JHF REALTY LLC	0.00	74,732.37 1,476.62	35,187.80 2,041.28	41,021.19
					Per Diem Interest:	2,201.60	43,222.79
37.	36.	2	BLANFORD SCOTT & MARTHA	0.00	41,328.34 0.00	41,202.31 1,220.76	126.03
					Per Diem Interest:	0.95	126.98
38.04	1.	2	ROBERTSON JAMES S	0.00	18,575.40 0.00	14,223.28 911.32	4,352.12
					Per Diem Interest:	100.10	4,452.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.10	20.	2	FORCHETTE CHERIE & TAMMINEN PATRICK	0.00	17,665.12 0.00 Per Diem Interest:	17,648.92 48.67 0.61	16.20 16.81
39.02	9.03	2	ERTURK MURAT	0.00	17,880.50 926.17 Per Diem Interest:	102.32 121.54 2,355.06	18,704.35 21,059.41
40.	9.07	2	GHUMMAN HOLDINGS LLC	0.00	58,249.80 0.00 Per Diem Interest:	46,599.84 4,156.63 470.52	11,649.96 12,120.48
40.	54.	2	PAITAKIS GEORGE & MARY ANN	0.00	31,063.32 1,221.38 Per Diem Interest:	26,072.03 1,393.90 234.00	6,212.67 6,446.67
40.	74.	2	JAY VENTURES LLC	0.00	28,856.69 0.00 Per Diem Interest:	16,890.64 0.00 725.53	11,966.05 12,691.58
43.15	10.	2	DZIUDA STANISLAW & MARIA	0.00	28,568.17 0.00 Per Diem Interest:	22,854.53 297.60 212.29	5,713.64 5,925.93
43.15	13.	2	SHARMA PRAKASH C & YOGESH	0.00	36,797.27 952.20 Per Diem Interest:	14,293.32 239.41 2,038.08	23,456.15 25,494.23
43.18	7.	2	MEADE DONALD F TRUSTEE	0.00	25,524.42 0.00 Per Diem Interest:	20,419.53 1,709.32 185.81	5,104.89 5,290.70
43.24	6.	2	HOVER MEGHAN	0.00	31,750.09 0.00 Per Diem Interest:	25,429.99 507.60 120.08	6,320.10 6,440.18
43.24	15.17	2	RSPD LLC C/O KUCHANA PAVAN	0.00	72,391.65 3,783.67 Per Diem Interest:	61,696.99 8,204.70 340.24	14,478.33 14,818.57
45.	1.02	2	LUCASH MONTGOMERY LLC	0.00	16,454.13 0.00 Per Diem Interest:	16,441.82 43.13 0.47	12.31 12.78
46.	1.	4A	PENNINGTON VETERINARY CLINIC	0.00	21,846.72 0.00 Per Diem Interest:	12,912.02 546.97 523.34	8,934.70 9,458.04
46.	26.02	4A	D&M LEGACY REAL ESTATE HOLDINGS LLC	0.00	40,970.73 0.00 Per Diem Interest:	32,776.58 2,963.51 320.20	8,194.15 8,514.35
46.	36.		KANJI JOSHUA & THOMAS JESSICA		5,620.18	23,561.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	18,020.37	357.91	79.09
					Per Diem Interest:	0.04	79.13
46.	40.	2	ROSTEK ALEXANDER & JENNEQUIA	0.00	14,511.65	9,258.77	
					0.00	1,305.90	5,252.88
					Per Diem Interest:	141.82	5,394.70
49.	9.	3A	MID ATLANTIC LAND HOLDINGS LLC	0.00	10,000.89	8,000.71	
					0.00	26.95	2,000.18
					Per Diem Interest:	50.76	2,050.94
49.	19.	3A	MID ATLANTIC LAND HOLDINGS LLC	0.00	7,257.85	5,806.28	
					0.00	14.60	1,451.57
					Per Diem Interest:	28.06	1,479.63
49.	19.	-Q0141- - 3B	MID ATLANTIC LAND HOLDINGS LLC	0.00	406.38	325.17	
					0.00	2.17	81.21
					Per Diem Interest:	1.57	82.78
49.	28.	3A	45 YARD PROPERTIES LLC	0.00	5,640.49	4,512.39	
					0.00	72.78	1,128.10
					Per Diem Interest:	21.81	1,149.91
49.	28.	-QFARM- - 3B	45 YARD PROPERTIES LLC	0.00	1,475.15	1,180.12	
					0.00	9.83	295.03
					Per Diem Interest:	5.70	300.73
51.	2.	-QFARM- - 3B	HOYER DORIS S & HOYER KEVIN S	0.00	849.33	329.91	
					0.00	5.20	519.42
					Per Diem Interest:	20.52	539.94
51.	31.07	2	R & R RENOVATION PARTNERS LLC	0.00	36,598.13	7,107.99	
					1,422.21	0.00	30,912.35
					Per Diem Interest:	3,333.89	34,246.24
51.	48.	3A	HOYER DORIS S & HOYER KEVIN S	0.00	27,097.09	10,525.44	
					710.34	89.47	17,281.99
					Per Diem Interest:	1,487.54	18,769.53
51.	48.	-QFARM- - 3B	HOYER DORIS S & KEVIN S	0.00	390.12	151.54	
					0.00	1.29	238.58
					Per Diem Interest:	15.25	253.83
52.	45.	2	SHANKS ERIC P	0.00	15,946.17	12,756.93	
					0.00	0.00	3,189.24
					Per Diem Interest:	102.48	3,291.72
54.	3.	2	NEW LEAF HOMES LLC	0.00	26,410.32	22,509.04	
					1,380.79	2,226.38	5,282.07
					Per Diem Interest:	193.52	5,475.59
59.	7.	15F	DALE RONALD B ESTATE C/O DIPPERY F	0.00	19,225.60	15,402.52	
					0.00	961.66	3,823.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		130.05	3,953.13
60.	3.	-QFARM- - 3B	SUCKEWER ADA	0.00	373.87 0.00	298.88 1.24	74.99
				Per Diem Interest:		1.46	76.45
60.	41.	2	SUCKEWER ADA	0.00	16,844.25 0.00	13,459.61 95.12	3,384.64
				Per Diem Interest:		147.57	3,532.21
61.	9.01	3A	REYNOLDS MATTHEW ROBERT	0.00	8,830.54 0.00	7,064.43 605.41	1,766.11
				Per Diem Interest:		40.87	1,806.98
61.	9.01	-QFARM- - 3B	REYNOLDS MATTHEW ROBERT	0.00	60.97 0.00	48.77 1.05	12.20
				Per Diem Interest:		0.24	12.44
61.	43.	2	MERIAM THOMAS B & MARY L	0.00	14,008.17 0.00	11,206.53 0.00	2,801.64
				Per Diem Interest:		85.62	2,887.26
62.	4.01	3A	LYLE JOHN RYAN & BRITTION SHANNON	0.00	21,803.74 791.29	6,925.64 574.36	15,669.39
				Per Diem Interest:		1,462.52	17,131.91
62.	4.01	-QFARM- - 3B	LYLE JOHN RYAN & BRITTION SHANNON	0.00	166.62 0.00	0.00 0.00	166.62
				Per Diem Interest:		14.84	181.46
62.	8.01	-QFARM- - 3B	KELLY ELIZABETH	0.00	162.55 0.00	62.81 0.80	99.74
				Per Diem Interest:		3.95	103.69
62.	12.19	2	ILONZO OKECHUKWU & ROSE	0.00	36,972.00 0.00	36,949.70 1,052.79	22.30
				Per Diem Interest:		0.43	22.73
62.	24.	3A	349 PENNINGTON HOLDINGS LLC	0.00	46,444.60 2,467.99	37,270.58 1,613.81	11,642.01
				Per Diem Interest:		523.37	12,165.38
62.01	51.	2	CRANE BENJAMIN	0.00	12,776.44 0.00	1,903.57 206.50	10,872.87
				Per Diem Interest:		1,172.08	12,044.95
62.01	80.08	2	UDEOGALANYA ANTHONY C & ADAEZE O	0.00	39,759.74 0.00	31,807.79 841.12	7,951.95
				Per Diem Interest:		309.66	8,261.61
63.	3.	2	BRUESTLE JOHN H & CATHERINE H	0.00	27,044.27 1,414.13	0.00 0.00	28,458.40
				Per Diem Interest:		3,642.68	32,101.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
65.	13.	-QFARM- - 3B	PRINCETON PENNINGTON FARM LLC	0.00	121.92 0.00 Per Diem Interest:	23.68 0.00 4.83	98.24 103.07
65.	86.	2	GOLDEN BISON INVESTMENTS LLC	0.00	11,285.03 0.00 Per Diem Interest:	6,705.76 0.00 229.95	4,579.27 4,809.22
68.	14.	2	HARSELL ERIN L & JOHN D	0.00	20,119.63 0.00 Per Diem Interest:	16,095.70 646.73 138.79	4,023.93 4,162.72
68.	24.	2	WOJCIECHOWSKI PATRICIA & PETER	0.00	12,707.34 20.00 Per Diem Interest:	10,093.79 1,237.06 28.75	2,633.55 2,662.30
68.	42.	1	KANU CONSTRUCTION INC	0.00	894.03 0.00 Per Diem Interest:	0.00 0.00 52.64	894.03 946.67
70.	4.	1	PATEL ASHWIN	0.00	2,986.87 0.00 Per Diem Interest:	2,389.49 61.73 11.55	597.38 608.93
70.	11.	1	GINNA LAND CORP C/O MISTRETTE V J	0.00	536.42 0.00 Per Diem Interest:	425.23 21.11 2.15	111.19 113.34
71.	4.01	4A	MATHER V & K & J	0.00	59,501.43 0.00 Per Diem Interest:	59,473.76 260.08 0.55	27.67 28.22
71.	22.	2	BLACKMAN JACALYN	0.00	14,568.55 0.00 Per Diem Interest:	2,829.47 75.29 1,148.61	11,739.08 12,887.69
72.	1.12	-QFARM- - 3B	TOWERING OAKS OF YARDLEY LLC	0.00	40.64 0.00 Per Diem Interest:	7.90 0.00 1.62	32.74 34.36
72.	1.16	1	6 MADISON PENNINGTON LLC	0.00	17,096.19 888.87 Per Diem Interest:	8.14 126.42 2,220.89	17,976.92 20,197.81
72.	6.10	3A	DAMOUR KEVIN F & SUSAN H	0.00	43,120.45 0.00 Per Diem Interest:	34,042.47 737.00 408.51	9,077.98 9,486.49
72.	6.10	-QFARM- - 3B	DAMOUR KEVIN F & SUSAN H	0.00	134.12 0.00 Per Diem Interest:	106.66 1.06 0.54	27.46 28.00
72.	6.18		ERKOBONI DAVID F & PATRICIA E		28,039.88	22,431.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,029.15	5,607.98
					Per Diem Interest:	207.70	5,815.68
72.	7.32	3A	MARASLI AHMET F & DONNERY ANN	0.00	544.55 20.00	435.64 2.12	128.91
					Per Diem Interest:	2.11	131.02
72.	7.32	-Q0087- - 3B	MARASLI AHMET F & DONNERY ANN	0.00	361.68 0.00	289.34 1.41	72.34
					Per Diem Interest:	1.40	73.74
72.	27.	2	WOJTERA JADWIGA	0.00	26,251.83 0.00	21,001.46 1,872.73	5,250.37
					Per Diem Interest:	192.14	5,442.51
75.	1.02	-QFARM- - 3B	WILSON MERRICK	0.00	463.28 0.00	89.98 0.00	373.30
					Per Diem Interest:	18.34	391.64
75.	11.	4A	CHIARELLO BRUCE & CAROL	0.00	23,000.83 0.00	18,400.66 326.88	4,600.17
					Per Diem Interest:	163.86	4,764.03
75.01	11.	2	ADE DONALD & BARNES LOTTIE R	0.00	11,886.48 0.00	10,644.92 210.70	1,241.56
					Per Diem Interest:	11.79	1,253.35
78.	2.	1	KASYA LLC	0.00	17,888.63 0.00	15,444.03 625.96	2,444.60
					Per Diem Interest:	74.56	2,519.16
78.	9.08	2	FELDMAN CAROLYN	0.00	17,551.34 0.00	14,041.07 733.25	3,510.27
					Per Diem Interest:	116.45	3,626.72
78.	9.10	2	FLATH ALICIA J	0.00	13,426.64 0.00	10,741.31 510.65	2,685.33
					Per Diem Interest:	84.59	2,769.92
78.	10.02	-C156 - - 2	SANTORO ROMAN & MARISSA	0.00	12,504.15 0.00	12,494.19 9.96	9.96
					Per Diem Interest:	0.19	10.15
78.	10.02	-C173 - - 2	SELVAM ARAVIND K P & MEKA SARADA	0.00	13,873.65 0.00	11,098.92 16.17	2,774.73
					Per Diem Interest:	84.45	2,859.18
78.06	96.	2	BRESLIN THOMAS CARL	0.00	15,169.99 0.00	12,135.99 390.59	3,034.00
					Per Diem Interest:	95.73	3,129.73
78.10	3.	-C112 - - 2	GALLAGHER COLLEEN M	0.00	3,141.29 0.00	2,498.11 81.31	643.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.14	643.32
78.10	3.	-C152 - - 2	MENDES BEATRIZ F	0.00	11,744.24 0.00	4,561.87 92.38	7,182.37
				Per Diem Interest:		527.44	7,709.81
78.15	1.	-C107 - - 2	GIALLELLA SARAH	0.00	12,451.34 719.89	245.35 50.78	12,925.88
				Per Diem Interest:		1,642.47	14,568.35
78.15	36.	2	FALLON LORRAINE & ALI AMAL	0.00	17,787.03 185.42-	6,330.47 1,578.81	11,271.14
				Per Diem Interest:		84.53	11,355.67
78.16	33.	2	MCCARTHY LISA M	0.00	16,978.35 0.00	16,698.34 90.49	280.01
				Per Diem Interest:		3.92	283.93
78.19	13.	-C66 - - 2	CHENG AMBER C REVOCABLE LIVING TRUS	0.00	12,203.45 0.00	12,116.36 56.79	87.09
				Per Diem Interest:		2.44	89.53
78.19	13.	-C92 - - 2	MARIO CHRISTOPHER	0.00	5,262.57 0.00	2,067.08 152.92	3,195.49
				Per Diem Interest:		247.09	3,442.58
78.19	14.	-C160 - - 2	MAFFEI PATRICIA	0.00	5,530.77 0.00	3,020.37 514.68	2,510.40
				Per Diem Interest:		52.72	2,563.12
78.20	15.	-C29 - - 2	REDDING MARK E	0.00	13,276.27 0.00	7,244.33 1,215.74	6,031.94
				Per Diem Interest:		54.29	6,086.23
78.20	15.	-C70 - - 2	AHMAD SAIF & ALI MIDIHA	0.00	13,276.27 0.00	10,621.01 463.84	2,655.26
				Per Diem Interest:		79.25	2,734.51
78.20	18.	-C185 - - 2	VEGOTSKY MINDY	0.00	3,141.29 0.00	2,513.03 45.37	628.26
				Per Diem Interest:		12.15	640.41
78.20	18.	-C198 - - 2	JENKINS ALTHEA TARA	0.00	5,059.38 0.00	20.57 37.34	5,038.81
				Per Diem Interest:		629.01	5,667.82
78.20	324.	2	VAGNOZZI ANGELO M & CECELIA	0.00	13,991.90 40.00	14,011.90 67.05	20.00
				Per Diem Interest:		0.00	20.00
78.37	1.	-C140 - - 2	CLABURN JEFFREY LAMBETH	0.00	14,414.12 0.00	5,954.71 18.20	8,459.41
				Per Diem Interest:		625.15	9,084.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
78.37	1.	-C341 - - 2	HIGGINS ANDREA	0.00	14,300.34 0.00	14,283.11 71.59	17.23
				Per Diem Interest:		0.24	17.47
78.37	1.	-C355 - - 2	WATKINS PROPERTY LLC	0.00	14,056.52 0.00	11,245.21 963.22	2,811.31
				Per Diem Interest:		86.04	2,897.35
78.42	30.	1	FRASCELLA DAVID W	0.00	1,755.54 0.00	1,043.17 33.75	712.37
				Per Diem Interest:		47.24	759.61
85.01	15.	-C101 - - 15F	KALAPATAPU VIJAY KUMAR	0.00	2,409.82 1,308.47-	936.05 0.00	165.30
				Per Diem Interest:		9.81	175.11
85.01	15.	-C103 - - 15F	MAKWANA DHARMESH & SAGAR VANITABEN	0.00	2,409.82 1,308.47-	936.05 0.00	165.30
				Per Diem Interest:		9.81	175.11
85.01	15.	-C105 - - 15F	ARCOT SRIDHAR & TELUKUNTA PALLAVI G	0.00	2,409.82 1,308.47-	936.05 0.00	165.30
				Per Diem Interest:		9.81	175.11
85.01	15.	-C107 - - 15F	YARLAGADDA PHANI L & GALI MANIDEEP	0.00	2,409.82 1,308.47-	936.05 0.00	165.30
				Per Diem Interest:		9.81	175.11
85.01	15.	-C109 - - 15F	MANDA VENKATA S & NARMANDA	0.00	2,409.82 1,308.47-	936.05 0.00	165.30
				Per Diem Interest:		9.81	175.11
85.01	15.	-C111 - - 15F	GUDIVADA S K & ALLUSIVALA A	0.00	2,409.82 1,308.47-	936.05 0.00	165.30
				Per Diem Interest:		9.81	175.11
85.07	16.	3A	PIRONE FELICE N	0.00	18,396.59 0.00	15,962.11 988.36	2,434.48
				Per Diem Interest:		7.30	2,441.78
86.01	11.	2	STANTON S S & HARTEL B M & K	0.00	11,195.64 0.00	4,341.93 1,212.08	6,853.71
				Per Diem Interest:		95.95	6,949.66
87.	3.	2	GINDI SARA	0.00	7,111.57 0.00	5,689.25 28.94	1,422.32
				Per Diem Interest:		27.50	1,449.82
88.	6.01	4A	HAR SINAI HEBREW CONGREGATION	0.00	3,657.38 0.00	3,553.85 107.16	103.53
				Per Diem Interest:		0.21	103.74
88.	12.		BARTNIKOWSKI DANIEL		10,456.04	8,378.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	163.73	2,077.15
					Per Diem Interest:	54.11	2,131.26
89.01	1.04	2	CHICAGO TAX PARTNERS LLC	0.00	29,462.19	23,569.75	5,892.44
					Per Diem Interest:	220.07	6,112.51
91.	3.181	1	CAPITAL HEALTH SYSTEM INC	0.00	66,657.70	65,189.59	2,315.52
					Per Diem Interest:	17.37	2,332.89
91.	3.9612	1	VAN PRINCESS REALTY GROUP LLC	0.00	83,603.54	33,069.66	52,663.64
					Per Diem Interest:	4,630.08	57,293.72
91.	8.	2	MILLER RICHARD H JR	0.00	10,537.32	8,429.85	2,107.47
					Per Diem Interest:	55.42	2,162.89
91.	32.	1	MILLER RICHARD JR	0.00	284.47	110.50	173.97
					Per Diem Interest:	6.87	180.84
92.	1.06	1	HENICK KENNETH	0.00	534.34	519.26	354.46
					Per Diem Interest:	10.45	364.91
92.	10.04	2	DIPASTINA ANTHONY & CATHLEEN	0.00	29,206.17	0.00	30,734.00
					Per Diem Interest:	3,945.51	34,679.51
92.	10.20	2	PEART AUBREY G JR & DEBRA Y J	0.00	32,883.87	26,065.89	6,817.98
					Per Diem Interest:	255.68	7,073.66
92.02	36.	2	MICKENS MICHAEL A	0.00	15,356.92	12,285.53	3,071.39
					Per Diem Interest:	93.68	3,165.07
93.	18.10	2	RASTOGI SUNIT K & REETA	0.00	37,926.99	37,895.65	31.34
					Per Diem Interest:	0.61	31.95
93.	49.03	2	GALATIAN 5 LLC	0.00	37,788.82	0.00	15,591.43
					Per Diem Interest:	971.14	16,562.57
93.06	90.	2	RUSH PAUL L	0.00	16,637.00	5,863.36	10,773.64
					Per Diem Interest:	584.06	11,357.70
96.	1.01	2	RE FLORENCE ANN	0.00	12,077.47	0.00	12,706.83
					Per Diem Interest:	97.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1,588.37	14,295.20
96.	18.	2	PRATT TRAVIS A	0.00	12,215.63 20.00	10,258.01 150.67	1,977.62
				Per Diem Interest:		38.79	2,016.41
98.	46.	2	BRUNO PATRICIA	0.00	15,848.63 0.00	12,678.90 298.79	3,169.73
				Per Diem Interest:		101.63	3,271.36
98.01	4.	2	PARRY LUCY A & STEPHEN COTRUSTEES	0.00	12,922.73 671.43	0.00 0.00	13,594.16
				Per Diem Interest:		1,664.56	15,258.72
99.01	23.	2	RIEBE ANDREW J & DANNER S	0.00	22,123.07 0.00	22,090.75 242.85	32.32
				Per Diem Interest:		1.12	33.44
99.06	6.	1	DJEMILEV ALIM & SMAILOVA EVELINA	0.00	3,047.82 0.00	2,438.25 27.71	609.57
				Per Diem Interest:		11.79	621.36
116.	3.	2	KRAUSE CHRISTOPHER B	0.00	8,932.13 0.00	7,145.70 65.81	1,786.43
				Per Diem Interest:		41.46	1,827.89
117.	23.01	2	BONDI JOSEPH A JR	0.00	8,846.78 0.00	7,077.42 32.64	1,769.36
				Per Diem Interest:		40.72	1,810.08
117.	58.01	2	MILLER ROBERT F & SARAH JANE	0.00	10,951.82 0.00	8,399.62 1,114.82	2,552.20
				Per Diem Interest:		39.56	2,591.76
118.	12.01	2	BONDI JOSEPH A JR	0.00	4,372.59 0.00	3,498.07 13.17	874.52
				Per Diem Interest:		16.91	891.43
118.	14.01	1	BONDI JOSEPH JR	0.00	3,466.39 0.00	2,773.11 10.46	693.28
				Per Diem Interest:		13.40	706.68
123.	41.	2	CANE PATRICK	0.00	9,838.34 0.00	9,827.69 108.49	10.65
				Per Diem Interest:		0.32	10.97
124.	96.01	2	CSEREMSAK MICHAEL & BRENDA	0.00	14,133.73 0.00	14,119.85 161.75	13.88
				Per Diem Interest:		0.22	14.10
127.	135.	2	KASS A & W ESTATE C/O KASS JEFFREY	0.00	13,625.77 0.00	12,938.76 166.38	687.01
				Per Diem Interest:		24.05	711.06

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,081,500.96	531,531.78	568,178.23	568,177.36	2,749,388.33
Added/Omitted	2,690.81	225.73	0.00	16,515.41	19,431.95
Other Billing	3,097.24-	590.89-	1,688.15-	23,341.84	17,965.56
Balance Adjustments (Prin)	7,285.93-	7,427.44-	7,572.53-	40.00	22,245.90-
Payments (Prin)	594,251.33	472,415.63	425,998.66	403,113.60	1,895,779.22
Payments (Pnlt)	0.00	0.00	0.00	8,741.12	8,741.12
NSF (Prin)	2,607.68	0.00	0.00	0.00	2,607.68
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	482,164.95	51,323.55	132,918.89	196,219.89	862,627.28
Misc.Charge Adjustments (Prin)	60.00	0.00	20.00	20.00	100.00
Misc.Charge Payments (Prin)	0.00	0.00	20.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	482,224.95	51,323.55	132,918.89	196,239.89	862,707.28
Payments (Intr)	27,803.05	20,275.68	18,937.65	13,862.16	80,878.54
NSF (Intr)	59.44	0.00	0.00	0.00	59.44
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 862,707.28
Total Per Diem Interest: 59,933.48
Total Balance: 922,640.76

2025 DEDUCTIONS

Number of Accts:	158	Senior Citizen	0
Land Value:	34,139,300	Disabled Person	0
Improvement Value:	33,543,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	67,682,900	widow of Veteran	2

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.