

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: Y
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 05/08/26
As Of Date: 05/08/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 05/08/26: N	Include Other Special Charges: N
		Include PILOT Due As Of 05/08/26: 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
2.01	1.	-C0151- 2	180 MILL RUN EAST	0.00	7,402.94 0.00 Per Diem Interest:	5,224.48 528.37 25.05	2,178.46 2,203.51
2.01	1.	-C0155- 2	172 MILL RUN EAST	0.00	7,402.94 0.00 Per Diem Interest:	6,842.66 154.65 21.01	560.28 581.29
3.	15.	2	512 N MAIN ST	0.00	11,046.00 0.00 Per Diem Interest:	5,295.27 2.02 664.74	5,750.73 6,415.47
4.01	11.	2	117 REED ST	0.00	4,996.94 898.81- Per Diem Interest:	3,898.81 0.00 0.00	199.32 199.32
10.02	11.	2	2 HIGHT BLVD	0.00	13,799.41 0.00 Per Diem Interest:	10,146.98 0.00 263.58	3,652.43 3,916.01
11.	19.01	4A	155 MONMOUTH ST	0.00	16,420.33 1,070.22 Per Diem Interest:	59.10 972.54 1,737.82	17,431.45 19,169.27
21.01	5.01	2	130-132 STOCKTON ST	0.00	10,407.03 0.00 Per Diem Interest:	10,380.04 196.50 2.00	26.99 28.99
25.	3.	2	129 MAXWELL AVE	0.00	7,075.97 0.00 Per Diem Interest:	0.00 291.64 833.30	7,075.97 7,909.27
27.	10.01	2	128 BROAD ST	0.00	8,026.24 0.00 Per Diem Interest:	0.00 475.38 800.63	8,026.24 8,826.87
28.	54.	4A	101-103 MAIN ST	0.00	35,732.35 2,853.25 Per Diem Interest:	0.00 634.40 5,405.48	38,585.60 43,991.08
28.	55.	1	99 MAIN ST	0.00	7,203.69 0.00 Per Diem Interest:	0.00 127.89 1,017.33	7,203.69 8,221.02
38.	2.		200-202 1/2 MERCER ST		21,503.78	18,093.50	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	1,601.79	3,410.28
					Per Diem Interest:	3.41	3,413.69
40.	6.	2	137 OUTCALT ST	0.00	8,143.75	7,252.21	
					0.00	706.50	891.54
					Per Diem Interest:	11.14	902.68
50.	9.	2	201 E WARD ST	0.00	31,297.73	0.00	
					1,998.65	1,728.80	33,296.38
					Per Diem Interest:	3,416.82	36,713.20
56.	36.	4A	W WARD ST	0.00	33,172.74	32,779.37	
					0.00	393.37	393.37
					Per Diem Interest:	17.31	410.68
60.	14.	2	242 MERCER ST	2,026.59	10,499.00	0.00	
					660.52	844.95	13,186.11
					Per Diem Interest:	1,035.26	14,221.37
60.	24.	15B	268 ACADEMY ST	0.00	14,749.68	14,749.39	
					0.00	478.50	0.29
					Per Diem Interest:	0.01	0.30
62.	8.	4C	564 S MAIN ST	0.00	20,195.88	13,580.03	
					789.30	1,274.52	7,405.15
					Per Diem Interest:	107.38	7,512.53
63.	9.	2	445 S MAIN ST	0.00	17,120.26	12,588.87	
					0.00	0.00	4,531.39
					Per Diem Interest:	345.76	4,877.15
63.01	37.	2	102 ORCHARD AVE	0.00	12,711.19	9,224.79	
					0.00	1,321.70	3,486.40
					Per Diem Interest:	36.61	3,523.01

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	71,500.57	71,500.43	76,576.27	79,330.58	298,907.85
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	7,571.26	7,571.26
Balance Adjustments (Prin)	1,098.13-	0.00	0.00	0.00	1,098.13-
Payments (Prin)	42,765.69	43,804.62	43,644.57	21,300.90	151,515.78
Payments (Pnlt)	0.00	0.00	0.00	789.30	789.30
NSF (Prin)	0.00	0.00	2,189.58	0.00	2,189.58
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	27,636.75	27,695.81	35,121.28	64,811.64	155,265.48
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)	27,636.75	27,695.81	35,121.28	64,811.64	155,265.48
Payments (Intr)	3,969.82	2,883.30	2,768.92	2,589.51	12,211.55
NSF (Intr)	0.00	0.00	246.77	231.26	478.03
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 2,026.59
Current Balance: 155,265.48
Total Per Diem Interest: 15,744.64
Total Balance: 173,036.71

2025 DEDUCTIONS

Number of Accts:	20	Senior Citizen	1
Land Value:	2,117,400	Disabled Person	0
Improvement Value:	3,743,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	5,860,400	widow of Veteran	0

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