

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2024 to 2025	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/16/25	
As Of Date: 04/16/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 04/16/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 04/16/25: 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	12.	2	22 SCHIVEREA AVENUE	0.00	8,483.18 250.00 Per Diem Interest:	8,483.18 0.00 0.00	250.00 250.00
2.03	3.	2	73 BROADWAY	0.00	12,147.37 616.61 Per Diem Interest:	5.89 641.62 979.21	12,758.09 13,737.30
2.03	19.	2	19 RUNYON AVE	0.00	9,357.64 0.00 Per Diem Interest:	9,357.61 8.86 0.00	0.03 0.03
3.02	3.	2	6 EDGEWOOD DRIVE	0.00	17,511.08 0.00 Per Diem Interest:	17,510.59 0.04 0.01	0.49 0.50
3.02	5.	2	10 EDGEWOOD DRIVE	0.00	13,253.73 0.00 Per Diem Interest:	13,253.64 30.85 0.00	0.09 0.09
3.08	34.	2	31 SCHANCK STREET	0.00	12,977.68 25.17 Per Diem Interest:	10,402.28 0.00 66.27	2,600.57 2,666.84
4.	26.	2	54 MONUMENT ST	0.00	10,233.19 0.00 Per Diem Interest:	8,186.55 626.98 45.50	2,046.64 2,092.14
4.01	10.	2	17 HOLMES TERRACE	0.00	9,779.12 1,541.54 Per Diem Interest:	7,123.42 277.43 121.72	4,197.24 4,318.96
5.	9.	2	1 AVENUE C	0.00	9,663.70 0.00 Per Diem Interest:	3,680.24 13.09 391.55	5,983.46 6,375.01
6.	25.	2	17 AVENUE A	0.00	9,992.35 0.00 Per Diem Interest:	7,993.88 163.86 74.94	1,998.47 2,073.41
7.	10.	2	12 AVENUE A	0.00	8,354.14 0.00 Per Diem Interest:	4,937.66 29.00 137.93	3,416.48 3,554.41
7.	11.		10 AVENUE A		10,995.85	4,157.31	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	19.75	6,838.54
					Per Diem Interest:	463.35	7,301.89
7.	23.	2	139 THROCKMORTON ST	0.00	6,354.67	1,079.13	5,275.54
					Per Diem Interest:	313.96	5,589.50
7.	29.	1	151 THROCKMORTON ST	0.00	1,668.33	3.87	1,664.46
					Per Diem Interest:	128.24	1,792.70
8.	8.	2	27 AVENUE C	0.00	8,740.49	3,589.21	5,151.28
					Per Diem Interest:	188.07	5,339.35
8.	13.	2	13 RHEA STREET	0.00	10,165.45	10,156.24	9.21
					Per Diem Interest:	0.09	9.30
8.	16.02	2	46 AVENUE A	0.00	8,617.57	1,753.70	6,863.87
					Per Diem Interest:	557.40	7,421.27
9.	13.01	4A	191 THROCKMORTON ST	0.00	17,016.85	10,080.16	6,936.69
					Per Diem Interest:	48.55	6,985.24
10.	13.	4A	11 BANNARD ST	0.00	13,632.55	0.00	14,351.02
					Per Diem Interest:	1,665.62	16,016.64
10.	14.	4A	15 BANNARD ST	0.00	69,532.52	5,926.62	67,091.89
					Per Diem Interest:	1,174.11	68,266.00
10.04	8.	2	115 STOKES ST	0.00	8,958.75	8,958.29	0.46
					Per Diem Interest:	0.00	0.46
14.	7.	2	5 VINE STREET	0.00	11,831.27	9,465.01	2,366.26
					Per Diem Interest:	57.48	2,423.74
15.	18.	2	1 LENOIR AVE	0.00	10,968.25	9,749.37	1,218.88
					Per Diem Interest:	12.19	1,231.07
17.	7.01	2	33A VOUGHT AVENUE	0.00	8,780.30	8,780.30	250.00
					Per Diem Interest:	0.00	250.00
18.02	1.01	2	82 STOKES ST	0.00	11,377.19	5,980.88	5,396.31
					Per Diem Interest:	523.35	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	70.15	5,466.46
18.03	15.	2	137 KINGSLEY WAY	0.00	8,216.17 0.00	4,853.98 168.71	3,362.19
					Per Diem Interest:	134.68	3,496.87
18.03	89.	2	66 KINGSLEY WAY	0.00	7,137.40 0.00	4,202.29 59.98	2,935.11
					Per Diem Interest:	109.16	3,044.27
19.	7.	4C	26 VOUGHT AVENUE	0.00	24,284.70 0.00	19,427.76 66.14	4,856.94
					Per Diem Interest:	150.89	5,007.83
21.	10.	2	14 BOWNE AVENUE	0.00	7,664.24 0.00	1,855.45 512.76	5,808.79
					Per Diem Interest:	335.41	6,144.20
22.	15.	2	34 BOWNE AVE	0.00	8,218.67 0.00	8,202.24 129.77	16.43
					Per Diem Interest:	0.28	16.71
23.01	9.	2	3 KINGSLEY WAY	0.00	7,583.95 0.00	7,061.96 67.19	521.99
					Per Diem Interest:	6.03	528.02
24.01	14.	2	88 MANALAPAN AVENUE	0.00	10,050.05 0.00	3,661.21 899.41	6,388.84
					Per Diem Interest:	134.16	6,523.00
25.	23.	2	71 WEST GEORGE STREET	0.00	10,279.44 0.00	8,826.42 285.37	1,453.02
					Per Diem Interest:	13.08	1,466.10
26.	22.	2	119 BROAD ST	0.00	19,355.02 0.00	15,487.65 464.16	3,867.37
					Per Diem Interest:	113.78	3,981.15
29.	14.	2	83 BROAD STREET	0.00	16,231.62 0.00	16,231.55 44.47	0.07
					Per Diem Interest:	0.00	0.07
30.	6.	2	43 WEST GEORGE STREET	0.00	11,196.55 0.00	149.86 530.25	11,046.69
					Per Diem Interest:	842.26	11,888.95
30.	11.	2	48 MANALAPAN AVE	0.00	11,158.93 0.00	11,158.84 1.69	0.09
					Per Diem Interest:	0.00	0.09
31.	19.	2	15 EAST GEORGE ST	0.00	9,759.04 0.00	1,921.38 0.00	7,837.66
					Per Diem Interest:	677.15	8,514.81

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
32.	5.	2	14 CLUB PLACE	0.00	11,776.08 0.00 Per Diem Interest:	11,776.07 0.00 0.00	0.01 0.01
33.	17.	2	11 CLUB PLACE	0.00	12,802.15 0.00 Per Diem Interest:	1,948.26 535.09 862.84	10,853.89 11,716.73
34.	7.	2	20 MONMOUTH AVENUE	0.00	9,999.88 0.00 Per Diem Interest:	1,322.22 427.41 709.60	8,677.66 9,387.26
34.	15.	1	MONMOUTH AVENUE	0.00	4,503.22 0.00 Per Diem Interest:	3,590.72 11.85 15.44	912.50 927.94
34.	29.	4A	51 BROAD STREET	0.00	24,979.63 0.00 Per Diem Interest:	14,174.84 1,325.16 259.32	10,804.79 11,064.11
34.	30.28	2	33 BROAD STREET CONDO 8	0.00	2,666.80 0.00 Per Diem Interest:	2,029.95 136.28 17.83	636.85 654.68
34.	30.56	2	37 BROAD STREET CONDO 6	0.00	3,128.42 0.00 Per Diem Interest:	1,942.85 34.57 29.22	1,185.57 1,214.79
34.	30.3011	2	45 BROAD STREET CONDO 1	0.00	2,631.68 0.00 Per Diem Interest:	568.25 31.75 101.20	2,063.43 2,164.63
35.	20.	4A	60 THROCKMORTON STREET	0.00	9,155.64 0.00 Per Diem Interest:	0.00 0.00 983.87	9,155.64 10,139.51
36.	5.01	4A	6 BROAD ST	0.00	9,125.52 0.00 Per Diem Interest:	3,919.20 75.37 317.21	5,206.32 5,523.53
36.	6.01	4A	4 BROAD ST	0.00	10,659.22 0.00 Per Diem Interest:	4,522.42 93.76 394.21	6,136.80 6,531.01
36.	7.	4A	2 BROAD ST	0.00	8,375.10 0.00 Per Diem Interest:	3,628.39 66.49 279.09	4,746.71 5,025.80
36.	9.01	4A	26 COURT ST	0.00	10,834.49 0.00 Per Diem Interest:	4,590.58 95.84 403.10	6,243.91 6,647.01
36.	22.		13 WEST MAIN ST		14,926.19	14,922.95	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	27.99	3.24
					Per Diem Interest:	0.08	3.32
36.	27.	4A	25 WEST MAIN ST	0.00	14,592.07	14,592.03	0.04
					Per Diem Interest:	0.00	0.04
36.	34.	4A	61 THROCKMORTON ST	0.00	10,861.88	6,477.60	4,384.28
					Per Diem Interest:	191.91	4,579.47
37.	1.02	4A	82 COURT STREET	0.00	14,756.96	17,281.64	0.48
					Per Diem Interest:	65.02	0.48
37.	23.	2	83 THROCKMORTON ST	0.00	7,756.14	6,204.91	1,551.23
					Per Diem Interest:	26.92	1,578.15
37.	30.	2	99 THROCKMORTON ST	0.00	7,686.82	913.07	6,773.75
					Per Diem Interest:	329.30	7,325.51
37.	31.	2	101 THROCKMORTON ST	0.00	8,376.72	6,701.37	1,675.35
					Per Diem Interest:	0.00	1,706.93
37.	39.	2	127 THROCKMORTON ST	0.00	6,738.50	2,635.03	4,103.47
					Per Diem Interest:	332.21	4,119.89
41.	15.	4A	63 EAST MAIN ST	0.00	27,620.30	27,619.72	0.58
					Per Diem Interest:	141.21	0.59
42.	9.	2	15-17 BROADWAY	0.00	11,515.17	7,003.46	4,511.71
					Per Diem Interest:	213.74	4,711.54
42.	10.	4A	13 BROADWAY	0.00	11,793.05	16,918.81	2,395.23
					Per Diem Interest:	141.43	2,444.33
42.	15.	4A	1 BROADWAY	0.00	12,368.19	4,444.04	7,924.15
					Per Diem Interest:	73.33	8,745.44
43.	8.	2	61 WAYNE AVE	0.00	7,297.95	3.81	7,294.14
					Per Diem Interest:	526.60	7,713.53
43.	11.02	2	31 SPRING ST	0.00	11,033.49	10,968.65	64.84
					Per Diem Interest:	133.42	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.85	66.69
43.	20.	2	22 MURRAY ST	0.00	10,458.98 0.00	10,458.65 0.00	0.33
					Per Diem Interest:	0.01	0.34
43.	40.	2	25 HENRY ST	0.00	7,129.87 0.00	4,553.36 245.84	2,576.51
					Per Diem Interest:	95.46	2,671.97
44.	30.	2	25 MURRAY ST	0.00	9,590.95 20.00	8,704.77 405.63	906.18
					Per Diem Interest:	7.85	914.03
44.	32.	2	31 MURRAY ST	0.00	10,238.22 20.00	7,708.01 210.06	2,550.21
					Per Diem Interest:	92.71	2,642.92
46.	2.	2	34 LOCKWOOD AVE	0.00	9,626.08 0.00	9,019.97 161.07	606.11
					Per Diem Interest:	6.67	612.78
46.	19.	2	51 BROADWAY	0.00	16,705.77 20.00	15,193.92 651.09	1,531.85
					Per Diem Interest:	6.89	1,538.74
46.	22.	2	5 ELLIS STREET	0.00	10,014.93 0.00	10,010.85 25.14	4.08
					Per Diem Interest:	0.07	4.15
47.	24.	2	9 ROBERTSVILLE ROAD	0.00	8,341.28 250.00	8,341.28 0.00	250.00
					Per Diem Interest:	0.00	250.00
48.	33.	2	95 EAST MAIN ST	0.00	13,820.70 0.00	11,056.56 0.00	2,764.14
					Per Diem Interest:	72.41	2,836.55
49.	13.02	4A	103 EAST MAIN ST	0.00	18,938.55 0.00	18,938.47 0.00	0.08
					Per Diem Interest:	0.00	0.08
50.	26.	2	25 BENNETT STREET	0.00	9,982.32 0.00	5,837.76 0.00	4,144.56
					Per Diem Interest:	183.34	4,327.90
50.	35.	2	7 BENNETT STREET	0.00	8,771.69 0.00	8,767.73 0.34	3.96
					Per Diem Interest:	0.07	4.03
53.	7.	2	72 JACKSON STREET	0.00	8,271.35 0.00	8,271.32 99.98	0.03
					Per Diem Interest:	0.00	0.03

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
55.	7.011	2	701-1 ZLOTKIN CIRCLE	0.00	6,628.12 0.00 Per Diem Interest:	6,612.51 15.61 0.08	15.61 15.69
55.	7.041	2	704-1 ZLOTKIN CIRCLE	0.00	6,628.12 0.00 Per Diem Interest:	5,302.49 250.14 22.09	1,325.63 1,347.72
55.	7.042	2	704-2 ZLOTKIN CIRCLE	0.00	6,761.09 0.00 Per Diem Interest:	6,760.91 131.98 0.00	0.18 0.18
55.	7.068	2	706-8 ZLOTKIN CIRCLE	0.00	6,951.75 0.00 Per Diem Interest:	6,283.52 194.39 2.00	668.23 670.23
55.	7.157	2	715-7 ZLOTKIN CIRCLE	0.00	6,628.12 0.00 Per Diem Interest:	6,626.66 7.07 0.02	1.46 1.48
55.	7.174	2	717-4 ZLOTKIN CIRCLE	0.00	6,720.94 0.00 Per Diem Interest:	3,894.15 0.00 104.40	2,826.79 2,931.19
55.	7.204	2	720-4 ZLOTKIN CIRCLE	0.00	7,074.68 0.00 Per Diem Interest:	7,074.05 16.94 0.01	0.63 0.64
56.	3.	2	44 FIRST STREET	0.00	7,463.54 0.00 Per Diem Interest:	5,970.83 443.38 55.98	1,492.71 1,548.69
58.	1.	2	2 THIRD STREET	0.00	6,382.27 0.00 Per Diem Interest:	0.00 279.75 526.60	6,382.27 6,908.87
58.	9.	2	48 LIBERTY STREET	0.00	7,664.24 0.00 Per Diem Interest:	6,132.98 269.96 26.17	1,531.26 1,557.43
58.01	6.	2	66 BOND STREET	0.00	6,823.80 0.00 Per Diem Interest:	5,459.04 171.34 22.75	1,364.76 1,387.51
60.	7.	2	22 BOND STREET	0.00	6,843.88 0.00 Per Diem Interest:	4,920.61 0.00 51.96	1,923.27 1,975.23
61.	16.	1	CENTER STREET	0.00	599.59 0.00 Per Diem Interest:	236.96 0.00 13.33	362.63 375.96
62.	14.		42 EAST MAIN STREET		71,456.73	27,930.84	

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		4A		0.00	1,841.56	0.00	45,367.45
					Per Diem Interest:	3,718.36	49,085.81
62.	44.	4A	17-19 SOUTH STREET	0.00	48,339.04	48,412.66	
					73.85	75.57	0.23
					Per Diem Interest:	0.00	0.23
62.	48.01	4A	5 SOUTH ST	0.00	11,267.23	11,259.42	
					0.00	38.73	7.81
					Per Diem Interest:	0.25	8.06
63.	17.	4A	17 JACKSON ST	0.00	37,247.42	33.09	
					3,582.98-	2,441.08	33,631.35
					Per Diem Interest:	1,923.59	35,554.94
64.	3.	2	5 FIRST ST	0.00	7,252.80	7,251.78	
					0.00	0.02	1.02
					Per Diem Interest:	0.02	1.04
64.	10.	2	19 FIRST ST	0.00	8,765.58	5,271.91	
					5,263.37	55.01	8,757.04
					Per Diem Interest:	527.45	9,284.49
66.	1.	2	78 CENTER STREET	0.00	6,924.15	5,107.99	
					0.00	292.01	1,816.16
					Per Diem Interest:	71.99	1,888.15
67.	12.	2	10 FACTORY STREET	0.00	7,932.67	5,216.73	
					0.00	332.57	2,715.94
					Per Diem Interest:	6.79	2,722.73
68.	10.	2	35 FORD AVE	0.00	9,397.78	1,366.35	
					0.00	1,098.99	8,031.43
					Per Diem Interest:	36.13	8,067.56
68.	11.	2	33 FORD AVE	0.00	9,229.69	9,221.59	
					0.00	124.98	8.10
					Per Diem Interest:	0.15	8.25
69.	14.02	1	FORD AVENUE	0.00	4,959.80	4,943.32	
					14.37-	2.11	2.11
					Per Diem Interest:	0.04	2.15
69.	14.03	1	FORD AVENUE	0.00	4,959.80	4,955.01	
					0.00	25.23	4.79
					Per Diem Interest:	0.08	4.87
70.	3.	2	134 CENTER STREET	0.00	10,230.69	4,137.38	
					0.00	233.77	6,093.31
					Per Diem Interest:	395.44	6,488.75
71.	13.	4A	26 SOUTH STREET	0.00	22,161.97	22,143.98	
					0.00	376.06	17.99

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				Per Diem Interest:		0.58	18.57
72.	2.01	4A	64 WEST MAIN STREET	0.00	16,857.02 0.00	6,694.45 354.81	10,162.57
				Per Diem Interest:		733.26	10,895.83
72.	4.	4A	58 WEST MAIN STREET	0.00	18,127.79 8,098.24	15,764.13 320.31	10,461.90
				Per Diem Interest:		397.13	10,859.03
72.	6.01	4A	WEST MAIN ST REAR	0.00	25,286.88 1,341.57	21,571.07 2,071.92	5,057.38
				Per Diem Interest:		158.40	5,215.78
74.	1.02	2	26 FORD AVE	0.00	10,052.57 0.00	10,052.56 0.00	0.01
				Per Diem Interest:		0.00	0.01
74.	11.	2	31 MC DERMOTT ST	0.00	10,684.77 0.00	7,916.55 317.47	2,768.22
				Per Diem Interest:		37.37	2,805.59
75.	6.	2	50 FORD AVE	0.00	10,649.65 0.00	6,233.91 102.12	4,415.74
				Per Diem Interest:		268.63	4,684.37
77.	7.	2	25 MARCY STREET	0.00	8,589.97 0.00	6,871.97 73.68	1,718.00
				Per Diem Interest:		33.18	1,751.18
77.	24.	2	64 MECHANIC STREET	0.00	6,126.37 0.00	6,121.47 140.73	4.90
				Per Diem Interest:		0.10	5.00
82.	16.	4A	78 SOUTH ST	0.00	10,585.28 0.00	8,468.22 172.06	2,117.06
				Per Diem Interest:		48.14	2,165.20
83.	1.	-C0004- 4A	83 SOUTH ST	0.00	10,541.77 4,372.25-	1,936.67 171.69	4,232.85
				Per Diem Interest:		176.79	4,409.64
83.	7.02	S01- 2	8 MARCY ST	0.00	6,540.14 0.00	6,540.04 0.00	0.10
				Per Diem Interest:		0.00	0.10
84.	13.	2	36 CONOVER STREET	0.00	7,528.77 0.00	186.91 258.46	7,341.86
				Per Diem Interest:		642.94	7,984.80
84.	20.	2	22 MARCY STREET	0.00	11,613.00 0.00	24.02 293.44	11,588.98
				Per Diem Interest:		1,144.64	12,733.62

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84.	34.	2	42 PARKER STREET	0.00	7,523.74 0.00 Per Diem Interest:	2,394.86 281.47 409.26	5,128.88 5,538.14
84.	36.01	2	46 PARKER STREET	0.00	8,035.53 0.00 Per Diem Interest:	6,697.76 528.27 0.67	1,337.77 1,338.44
84.	37.01	2	28 1/2 INSTITUTE ST	0.00	12,315.45 0.00 Per Diem Interest:	5,885.51 1,104.58 115.74	6,429.94 6,545.68
84.	52.	2	37 PARKER STREET	0.00	6,796.20 0.00 Per Diem Interest:	4,198.69 567.11 1.30	2,597.51 2,598.81
84.	56.	2	29 PARKER STREET	0.00	10,142.88 0.00 Per Diem Interest:	8,787.13 10.58 42.71	1,355.75 1,398.46
84.	65.08	2	81 ORCHARD STREET	0.00	210.74 168.59- Per Diem Interest:	0.00 0.00 0.70	42.15 42.85
84.	87.	2	30 INSTITUTE STREET	0.00	4,611.09 0.00 Per Diem Interest:	2,709.45 181.81 59.65	1,901.64 1,961.29
88.	5.	4A	94 WEST MAIN STREET	0.00	9,536.33 0.00 Per Diem Interest:	9,536.32 28.34 0.00	0.01 0.01
88.	25.	2	75 HULL AVENUE	0.00	12,107.23 0.00 Per Diem Interest:	12,095.11 203.23 0.25	12.12 12.37
89.	15.	2	17 KIAWAH AVE	0.00	8,532.27 40.00- Per Diem Interest:	8,491.45 26.45 0.01	0.82 0.83
89.	17.	2	13 KIAWAH AVE	0.00	8,692.83 0.00 Per Diem Interest:	6,954.26 0.00 33.95	1,738.57 1,772.52
90.	12.	2	56-58 LINCOLN PLACE	0.00	9,553.33 0.00 Per Diem Interest:	9,548.56 0.37 0.08	4.77 4.85
90.	15.	2	102 SOUTH ST	0.00	6,783.67 0.00 Per Diem Interest:	2,318.24 6.70 271.04	4,465.43 4,736.47
90.	40.		13 COTTAGE PLACE		8,135.88	8,135.70	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	18.91	0.18
					Per Diem Interest:	0.00	0.18
90.01	34.	2	11 HULL/11 1/2 HULL AVE	0.00	8,690.32	132.27	8,558.05
					Per Diem Interest:	843.77	9,401.82
92.	8.02	2	66 PARKER STREET	0.00	6,392.30	3.88	6,388.42
					Per Diem Interest:	367.30	6,755.72
92.	8.03	2	64 PARKER STREET	0.00	7,679.29	4.07	7,675.22
					Per Diem Interest:	441.30	8,116.52
92.	10.	2	37 1/2 UNION AVE	0.00	10,632.09	2,122.92	8,529.17
					Per Diem Interest:	303.83	8,833.00
92.	14.	2	29 UNION AVENUE	0.00	6,838.85	0.00	6,838.85
					Per Diem Interest:	833.17	7,672.02
92.	15.	1	27 UNION AVENUE	0.00	3,823.34	1,073.67	2,749.67
					Per Diem Interest:	143.54	2,893.21
95.	22.	2	21 BRINCKERHOFF AVE	0.00	17,601.39	6,612.89	10,988.50
					Per Diem Interest:	809.92	11,798.42
96.	31.01	2	49 BRINCKERHOFF AVENUE	0.00	17,674.15	16,624.50	1,049.65
					Per Diem Interest:	13.12	1,062.77
99.	15.	2	5 BERKELEY PLACE	0.00	14,901.98	13,287.19	1,634.79
					Per Diem Interest:	6.54	1,641.33
101.	17.	2	323 PARK AVENUE	0.00	10,985.82	10,983.15	2.67
					Per Diem Interest:	0.07	2.74
104.	21.	2	5 VREDENBURGH AVENUE	0.00	12,912.54	238.21	13,307.90
					Per Diem Interest:	1,157.68	14,465.58
114.	1.	2	2 BRIAR ROAD	0.00	12,430.87	12,430.79	0.08
					Per Diem Interest:	0.00	0.08
116.	6.	2	336 PARK AVENUE	0.00	11,602.98	6,816.83	4,786.15
					Per Diem Interest:	447.09	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	221.68	5,007.83
117.	36.	2	45 ENRIGHT AVENUE		12,174.97	11,085.51	
				0.00	0.00	60.07	1,089.46
					Per Diem Interest:	3.81	1,093.27
118.	55.	2	18 LAWRENCE PLACE		11,758.52	27.01	
				0.00	0.00	833.88	11,731.51
					Per Diem Interest:	679.13	12,410.64
119.	19.	2	2 ENRIGHT AVE		12,799.64	4,293.94	
				0.00	0.00	0.00	8,505.70
					Per Diem Interest:	656.56	9,162.26

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	668,554.47	330,247.03	345,467.94	345,467.20	1,689,736.64
Added/Omitted	7,380.64	897.21	0.00	18,813.82	27,091.67
Other Billing	0.00	0.00	0.00	7,494.76	7,494.76
Balance Adjustments (Prin)	7,479.60-	39.32-	114.59-	695.02-	8,328.53-
Payments (Prin)	407,243.16	264,421.98	226,416.07	192,395.27	1,090,476.48
Payments (Pnlt)	0.00	0.00	0.00	4,827.56	4,827.56
NSF (Prin)	6,330.39	985.76	0.00	2,450.18	9,766.33
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	267,542.74	67,668.70	118,937.28	176,308.11	630,456.83
Misc.Charge Adjustments (Prin)	20.00	40.00	0.00	40.00	100.00
Misc.Charge Payments (Prin)	0.00	40.00	0.00	40.00	80.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	267,562.74	67,668.70	118,937.28	176,308.11	630,476.83
Payments (Intr)	15,340.20	10,316.45	8,772.34	7,796.47	42,225.46
NSF (Intr)	526.60	292.05	108.22	71.95	998.82
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	630,476.83				
Total Per Diem Interest:	34,728.67				
Total Balance:	665,205.50				

2024 DEDUCTIONS

Number of Accts:	148	Senior Citizen	3
Land Value:	34,814,500	Disabled Person	0
Improvement Value:	31,448,000	Surviving Spouse	0
Limited Exemptions:	49,900	Veteran	1
Net Taxable Value:	66,212,600	widow of Veteran	3

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