

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2024 to 2024	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 10/09/24
As Of Date: 10/09/24		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 10/09/24: N	Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.02	4.	2	9 BRAUN PLACE	0.00	9,885.32 0.00	9,885.31 0.00	0.01
					Per Diem Interest:	0.00	0.01
2.03	3.	2	73 BROADWAY	490.69	7,414.67 0.00	0.00 552.64	7,905.36
					Per Diem Interest:	47.42	7,952.78
3.02	3.	2	6 EDGEWOOD DRIVE	0.00	10,658.46 0.00	10,657.99 0.02	0.47
					Per Diem Interest:	0.01	0.48
3.03	8.	2	8 CRESTWOOD DRIVE	0.00	7,592.17 0.00	7,591.06 0.04	1.11
					Per Diem Interest:	0.02	1.13
3.07	2.	2	21 OAK STREET	0.00	7,986.88 0.00	6,926.52 0.00	1,060.36
					Per Diem Interest:	16.02	1,076.38
3.07	3.	2	5 BROOKWOOD DR	0.00	8,114.27 0.00	2,676.30 40.46	5,437.97
					Per Diem Interest:	239.50	5,677.47
3.08	11.	2	1 OAK STREET	0.00	5,806.08 0.00	3,335.28 123.86	2,470.80
					Per Diem Interest:	55.68	2,526.48
4.	26.	2	54 MONUMENT ST	0.00	6,048.21 0.00	480.94 19.06	5,567.27
					Per Diem Interest:	384.86	5,952.13
4.	27.	2	52 MONUMENT ST	0.00	5,808.58 0.00	1,538.64 389.42	4,269.94
					Per Diem Interest:	27.76	4,297.70
4.01	14.	2	25 HOLMES TERRACE	0.00	4,266.05 0.00	4,265.25 36.67	0.80
					Per Diem Interest:	0.01	0.81
5.	9.	2	1 AVENUE C	0.00	5,705.60 0.00	3,680.24 13.09	2,025.36
					Per Diem Interest:	40.53	2,065.89
6.	12.	2	94 COURT STREET	0.00	4,953.70 0.00	4,952.92 26.79	0.78
					Per Diem Interest:	0.01	0.79

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6.	14.	2	3 HALEY STREET	40.00-	5,572.08 0.00	5,553.67 62.90	21.59-
				Per Diem Interest:		0.28	21.31-
6.	25.	2	17 AVENUE A	4,200.75	5,901.54 0.00	0.00 0.00	10,102.29
				Per Diem Interest:		1,083.88	11,186.17
7.	11.	4A	10 AVENUE A	0.00	6,477.00 0.00	4,157.31 19.75	2,319.69
				Per Diem Interest:		50.54	2,370.23
7.	23.	2	139 THROCKMORTON ST	0.00	3,704.13 0.00	34.05 281.00	3,670.08
				Per Diem Interest:		1.83	3,671.91
7.	27.	1	147 THROCKMORTON ST	0.00	931.67 255.31-	255.94 3.45	420.42
				Per Diem Interest:		14.29	434.71
7.	29.	1	151 THROCKMORTON ST	1,002.37	917.93 0.00	0.00 0.00	1,920.30
				Per Diem Interest:		224.92	2,145.22
8.	8.	2	27 AVENUE C	0.00	5,224.65 0.00	3,456.91 35.81	1,767.74
				Per Diem Interest:		31.77	1,799.51
8.	9.	1	171 THROCKMORTON ST	0.00	1,734.15 539.98-	0.00 0.00	1,194.17
				Per Diem Interest:		64.90	1,259.07
8.	10.	1	THROCKMORTON STREET	0.00	1,734.15 539.98-	0.00 0.00	1,194.17
				Per Diem Interest:		64.90	1,259.07
8.	13.	2	13 RHEA STREET	0.00	6,009.05 0.00	3,883.79 66.66	2,125.26
				Per Diem Interest:		72.31	2,197.57
8.	16.02	2	46 AVENUE A	0.00	5,021.24 0.00	1,753.70 0.00	3,267.54
				Per Diem Interest:		110.66	3,378.20
9.	10.	4A	211 THROCKMORTON ST	0.00	4,748.27 0.00	3,025.97 0.00	1,722.30
				Per Diem Interest:		30.23	1,752.53
9.	12.	4A	195 THROCKMORTON ST	0.00	33,600.44 0.00	22,013.26 0.00	11,587.18
				Per Diem Interest:		365.63	11,952.81
9.	13.01		191 THROCKMORTON ST		10,080.16	4,546.84	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	632.87	5,533.32
					Per Diem Interest:	13.83	5,547.15
10.	13.	4A	11 BANNARD ST	0.00	8,061.69	0.00	8,061.69
					Per Diem Interest:	522.94	8,584.63
10.	14.	4A	15 BANNARD ST	0.00	41,574.05	441.78	41,132.27
					Per Diem Interest:	0.00	41,132.27
10.04	3.	2	105 STOKES ST	0.00	4,953.67	1,848.97	3,104.70
					Per Diem Interest:	166.27	3,270.97
10.04	8.	2	115 STOKES ST	0.00	5,299.37	5,257.21	42.16
					Per Diem Interest:	0.64	42.80
14.	3.	2	88 BANNARD ST	0.00	4,533.46	2,859.26	1,674.20
					Per Diem Interest:	28.59	1,702.79
14.	7.	2	5 VINE STREET	0.00	6,996.22	0.00	6,996.22
					Per Diem Interest:	440.14	7,436.36
15.	12.	2	48 BANNARD ST	0.00	6,034.19	6,024.53	9.66
					Per Diem Interest:	0.07	9.73
15.	18.	2	1 LENOIR AVE	0.00	6,483.78	5,484.03	999.75
					Per Diem Interest:	2.00	1,001.75
16.	10.	2	15 VOUGHT AVENUE	0.00	9,690.63	9,665.24	25.39
					Per Diem Interest:	0.18	25.57
18.02	1.01	2	82 STOKES ST	0.00	6,612.75	4,123.75	2,489.00
					Per Diem Interest:	56.30	2,545.30
18.03	15.	2	137 KINGSLEY WAY	0.00	4,853.98	1,567.51	3,286.47
					Per Diem Interest:	116.44	3,402.91
18.03	16.	2	136 KINGSLEY WAY	0.00	5,169.12	3,347.86	1,821.26
					Per Diem Interest:	33.59	1,854.85
21.	10.	2	14 BOWNE AVENUE	0.00	4,559.81	41.11	4,518.70
					Per Diem Interest:	327.10	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		29.37	4,548.07
22.	15.	2	34 BOWNE AVE	0.00	4,894.82 0.00	4,887.26 79.04	7.56
				Per Diem Interest:		0.05	7.61
23.01	9.	2	3 KINGSLEY WAY	0.00	4,472.13 0.00	3,753.05 33.61	719.08
				Per Diem Interest:		5.75	724.83
23.01	30.	2	28 KINGSLEY WAY	0.00	4,986.84 0.00	3,224.14 46.34	1,762.70
				Per Diem Interest:		31.60	1,794.30
23.01	34.	2	32 KINGSLEY WAY	0.00	4,605.00 0.00	2,966.21 112.84	1,638.79
				Per Diem Interest:		27.39	1,666.18
23.01	50.	2	47 KINGSLEY WAY	0.00	5,678.25 0.00	1,845.89 34.15	3,832.36
				Per Diem Interest:		213.36	4,045.72
24.	14.	15F	62 MANALAPAN AVE	0.00	2,156.65 0.00	0.00 0.00	2,156.65
				Per Diem Interest:		0.00	2,156.65
24.01	14.	2	88 MANALAPAN AVENUE	0.00	5,820.30 0.00	195.38 365.24	5,624.92
				Per Diem Interest:		73.12	5,698.04
25.	10.	2	12 ANN ST	0.00	5,454.45 0.00	1,563.70 49.75	3,890.75
				Per Diem Interest:		212.57	4,103.32
25.	23.	2	71 WEST GEORGE STREET	0.00	5,932.91 0.00	4,820.74 111.05	1,112.17
				Per Diem Interest:		7.23	1,119.40
26.	22.	2	119 BROAD ST	0.00	11,436.40 0.00	7,388.78 0.00	4,047.62
				Per Diem Interest:		109.29	4,156.91
29.	14.	2	83 BROAD STREET	0.00	10,005.12 0.00	9,962.19 42.93	42.93
				Per Diem Interest:		0.60	43.53
29.	17.01	2	89 BROAD STREET	0.00	17,507.85 0.00	17,506.86 0.04	0.99
				Per Diem Interest:		0.01	1.00
30.	3.	2	49 WEST GEORGE STREET	0.00	6,549.57 0.00	6,527.37 28.23	22.20
				Per Diem Interest:		0.38	22.58

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
30.	6.	2	43 WEST GEORGE STREET	2,010.93	6,484.93 0.00 Per Diem Interest:	0.00 462.15 38.24	8,495.86 8,534.10
31.	5.	2	52 1/2 MONMOUTH AVE	0.00	5,155.50 0.00 Per Diem Interest:	3,390.85 37.92 31.67	1,764.65 1,796.32
31.	19.	2	15 EAST GEORGE ST	0.00	5,825.00 0.00 Per Diem Interest:	1,921.38 0.00 153.36	3,903.62 4,056.98
33.	17.	2	11 CLUB PLACE	0.00	7,455.35 0.00 Per Diem Interest:	1,948.26 535.09 22.03	5,507.09 5,529.12
33.	19.	2	17 CLUB PLACE	4,355.77	7,828.03 0.00 Per Diem Interest:	0.00 523.92 97.46	12,183.80 12,281.26
34.	7.	2	20 MONMOUTH AVENUE	0.00	5,971.66 0.00 Per Diem Interest:	1,322.22 427.41 32.55	4,649.44 4,681.99
34.	29.	4A	51 BROAD STREET	0.00	14,708.01 0.00 Per Diem Interest:	9,817.49 682.51 2.45	4,890.52 4,892.97
34.	30.28	2	33 BROAD STREET CONDO 8	0.00	1,664.37 0.00 Per Diem Interest:	894.93 71.30 8.08	769.44 777.52
34.	30.29	2	33 BROAD STREET CONDO 9	0.00	1,691.35 0.00 Per Diem Interest:	1,214.19 6.18 7.21	477.16 484.37
34.	30.45	2	39 BROAD STREET CONDO 5	0.00	1,544.73 0.00 Per Diem Interest:	969.07 18.38 4.48	575.66 580.14
34.	30.56	2	37 BROAD STREET CONDO 6	0.00	1,942.85 0.00 Per Diem Interest:	1,382.97 20.13 8.46	559.88 568.34
34.	30.69	2	35 BROAD STREET CONDO 9	0.00	1,730.54 0.00 Per Diem Interest:	1,232.78 38.75 0.88	497.76 498.64
34.	30.3011	2	45 BROAD STREET CONDO 1	0.00	1,642.98 0.00 Per Diem Interest:	568.25 31.75 18.15	1,074.73 1,092.88
34.	36.02		2 MONMOUTH AVENUE		40,378.25	40,005.15	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	373.10
					Per Diem Interest:	5.64	378.74
35.	11.	2	54 BROAD STREET	0.00	8,858.32	5,654.56	3,203.76
					Per Diem Interest:	80.60	3,284.36
35.	20.	4A	60 THROCKMORTON STREET	0.00	5,480.99	0.00	5,480.99
					Per Diem Interest:	328.55	5,809.54
35.	36.	4A	69 WEST MAIN ST	0.00	6,806.80	6,786.23	20.57
					Per Diem Interest:	0.36	20.93
35.	40.	4A	77 WEST MAIN ST	0.00	7,194.36	4,958.65	2,235.71
					Per Diem Interest:	47.68	2,283.39
36.	5.01	4A	6 BROAD ST	0.00	5,609.81	3,919.20	1,690.61
					Per Diem Interest:	29.15	1,719.76
36.	6.01	4A	4 BROAD ST	0.00	6,524.90	4,522.42	2,002.48
					Per Diem Interest:	39.75	2,042.23
36.	7.	4A	2 BROAD ST	0.00	5,164.24	3,628.39	1,535.85
					Per Diem Interest:	23.89	1,559.74
36.	9.01	4A	26 COURT ST	0.00	6,629.09	4,590.58	2,038.51
					Per Diem Interest:	40.98	2,079.49
36.	27.	4A	25 WEST MAIN ST	0.00	8,725.11	8,725.07	0.04
					Per Diem Interest:	0.00	0.04
36.	28.01	4A	31 WEST MAIN ST	0.00	16,490.13	15,884.02	606.11
					Per Diem Interest:	9.16	615.27
36.	34.	4A	61 THROCKMORTON ST	0.00	6,477.60	2,132.85	4,344.75
					Per Diem Interest:	177.86	4,522.61
37.	7.	2	64 COURT STREET	0.00	9,827.83	116.65	9,711.18
					Per Diem Interest:	101.97	9,813.15
37.	30.	2	99 THROCKMORTON ST	0.00	4,566.74	913.07	3,653.67
					Per Diem Interest:	329.30	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	21.92	3,675.59
37.	39.	2	127 THROCKMORTON ST	0.00	3,936.83 0.00	2,485.31 81.93	1,451.52
					Per Diem Interest:	21.93	1,473.45
39.	6.02	2	49 COURT ST	0.00	6,359.74 0.00	60.58 0.00	6,299.16
					Per Diem Interest:	397.54	6,696.70
39.	10.	4A	39 COURT ST	0.00	8,524.26 0.00	5,908.18 71.56	2,616.08
					Per Diem Interest:	88.98	2,705.06
41.	15.	4A	63 EAST MAIN ST	0.00	16,514.56 0.00	16,374.63 139.93	139.93
					Per Diem Interest:	0.63	140.56
41.	17.	4A	55 EAST MAIN ST	0.00	17,512.85 0.00	223.81 1,353.00	17,289.04
					Per Diem Interest:	198.83	17,487.87
42.	9.	2	15-17 BROADWAY	0.00	7,003.46 0.00	2,397.40 0.00	4,606.06
					Per Diem Interest:	198.65	4,804.71
42.	15.	4A	1 BROADWAY	0.00	9,391.31 0.00	4,444.04 73.33	4,947.27
					Per Diem Interest:	302.36	5,249.63
42.	16.	4A	7 SPRING ST	0.00	10,734.82 0.00	10,688.58 46.24	46.24
					Per Diem Interest:	0.81	47.05
43.	7.	2	59 WAYNE AVE	0.00	4,046.20 0.00	2,809.98 19.88	1,236.22
					Per Diem Interest:	18.68	1,254.90
43.	8.	2	61 WAYNE AVE	1,775.01	4,466.25 0.00	0.00 163.99	6,241.26
					Per Diem Interest:	282.80	6,524.06
43.	11.02	2	31 SPRING ST	0.00	6,633.07 0.00	6,610.62 91.03	22.45
					Per Diem Interest:	0.39	22.84
43.	30.	2	19 BROADWAY	0.00	9,169.22 0.00	5,973.31 0.00	3,195.91
					Per Diem Interest:	80.33	3,276.24
43.	38.	2	21 HENRY ST	0.00	4,134.43 0.00	2,787.74 32.24	1,346.69
					Per Diem Interest:	20.35	1,367.04

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43.	40.	2	25 HENRY ST	0.00	4,365.46 0.00 Per Diem Interest:	3,007.28 91.92 14.94	1,358.18 1,373.12
44.	30.	2	25 MURRAY ST	0.00	5,348.85 20.00 Per Diem Interest:	710.51 227.94 129.20	4,658.34 4,787.54
44.	32.	2	31 MURRAY ST	0.00	5,740.39 0.00 Per Diem Interest:	3,608.97 72.26 44.14	2,131.42 2,175.56
46.	2.	2	34 LOCKWOOD AVE	0.00	5,714.67 0.00 Per Diem Interest:	5,209.98 73.06 0.22	504.69 504.91
46.	5.	2	28 LOCKWOOD AVENUE	0.00	3,999.89 0.00 Per Diem Interest:	3,993.45 64.97 0.05	6.44 6.49
46.	19.	2	51 BROADWAY	0.00	9,924.80 0.00 Per Diem Interest:	5,110.70 164.31 16.85	4,814.10 4,830.95
48.	15.	2	48 BROADWAY	0.00	6,047.22 0.00 Per Diem Interest:	3,858.79 38.79 74.46	2,188.43 2,262.89
48.	21.	2	99 EAST MAIN STREET	0.00	6,151.72 0.00 Per Diem Interest:	4,674.81 248.23 4.43	1,476.91 1,481.34
49.	11.53	2	53 DUNCAN WAY	0.00	4,921.67 0.00 Per Diem Interest:	4,903.76 17.91 0.32	17.91 18.23
49.	13.02	4A	103 EAST MAIN ST	0.00	11,277.68 0.00 Per Diem Interest:	11,277.60 0.00 0.00	0.08 0.08
50.	24.	2	57 JACKSON STREET	0.00	4,801.65 0.00 Per Diem Interest:	4,782.67 23.24 0.29	18.98 19.27
50.	35.	2	7 BENNETT STREET	0.00	5,105.95 0.00 Per Diem Interest:	5,102.15 0.18 0.06	3.80 3.86
53.	10.	2	80 JACKSON STREET	0.00	5,891.67 0.00 Per Diem Interest:	3,723.23 0.00 45.40	2,168.44 2,213.84
54.	3.		39 FIRST ST		4,958.95	0.00	

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		2		6,497.18	0.00	0.00	11,456.13
					Per Diem Interest:	1,661.37	13,117.50
55.	7.032	2	703-2 ZLOTKIN CIRCLE	0.00	3,836.58 0.00	2,370.66 0.00	1,465.92
					Per Diem Interest:	22.15	1,488.07
55.	7.041	2	704-1 ZLOTKIN CIRCLE	0.00	3,836.58 0.00	1,185.33 37.91	2,651.25
					Per Diem Interest:	85.52	2,736.77
55.	7.042	2	704-2 ZLOTKIN CIRCLE	0.00	3,917.03 0.00	2,425.11 0.00	1,491.92
					Per Diem Interest:	22.54	1,514.46
55.	7.057	2	705-7 ZLOTKIN CIRCLE	0.00	4,171.63 0.00	4,159.07 12.56	12.56
					Per Diem Interest:	0.21	12.77
55.	7.068	2	706-8 ZLOTKIN CIRCLE	0.00	4,033.14 0.00	3,504.87 74.50	528.27
					Per Diem Interest:	7.98	536.25
55.	7.077	2	707-7 ZLOTKIN CIRCLE	0.00	3,836.58 0.00	3,829.98 63.88	6.60
					Per Diem Interest:	0.05	6.65
55.	7.082	2	708-2 ZLOTKIN CIRCLE	0.00	3,836.58 0.00	2,370.66 20.02	1,465.92
					Per Diem Interest:	22.15	1,488.07
55.	7.092	2	709-2 ZLOTKIN CIRCLE	0.00	3,971.50 0.00	2,461.88 15.32	1,509.62
					Per Diem Interest:	23.00	1,532.62
55.	7.154	2	715-4 ZLOTKIN CIRCLE	0.00	3,836.58 0.00	2,855.35 20.18	981.23
					Per Diem Interest:	4.58	985.81
55.	7.161	2	716-1 ZLOTKIN CIRCLE	0.00	4,106.42 0.00	4,099.43 68.11	6.99
					Per Diem Interest:	0.05	7.04
55.	7.202	2	720-2 ZLOTKIN CIRCLE	0.00	3,836.58 0.00	2,370.66 0.00	1,465.92
					Per Diem Interest:	22.15	1,488.07
55.	7.214	2	721-4 ZLOTKIN CIRCLE	0.00	4,124.75 0.00	4,112.42 12.33	12.33
					Per Diem Interest:	0.21	12.54
55.	7.225	2	722-5 ZLOTKIN CIRCLE	0.00	3,836.58 0.00	2,370.65 5.13	1,465.93

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					Per Diem Interest:	22.15	1,488.08
55.	7.226	2	722-6 ZLOTKIN CIRCLE	0.00	3,836.58 0.00	2,370.66 0.00	1,465.92
					Per Diem Interest:	22.15	1,488.07
56.	2.	2	40 FIRST STREET	0.00	4,927.25 0.00	3,299.63 22.86	1,627.62
					Per Diem Interest:	27.01	1,654.63
56.	3.	2	44 FIRST STREET	0.00	4,485.30 0.00	0.00 0.00	4,485.30
					Per Diem Interest:	251.65	4,736.95
56.	8.	2	9 BOND STREET	0.00	4,906.34 0.00	3,283.90 27.90	1,622.44
					Per Diem Interest:	26.83	1,649.27
57.	3.	2	12 LIBERTY ST	0.00	5,193.81 541.03	4,013.66 7.62	1,721.18
					Per Diem Interest:	30.19	1,751.37
57.	4.	2	14 LIBERTY STREET	0.00	5,166.01 0.00	3,460.05 31.83	1,705.96
					Per Diem Interest:	29.67	1,735.63
58.	1.	2	2 THIRD STREET	0.00	3,833.13 0.00	0.00 279.75	3,833.13
					Per Diem Interest:	15.33	3,848.46
58.	3.	2	36 LIBERTY STREET	0.00	4,215.98 0.00	3,003.15 180.80	1,212.83
					Per Diem Interest:	5.12	1,217.95
58.	9.	2	48 LIBERTY STREET	0.00	4,607.52 0.00	1,541.82 0.00	3,065.70
					Per Diem Interest:	107.78	3,173.48
58.01	3.	2	60 BOND STREET	0.00	4,397.74 0.00	4,380.91 35.13	16.83
					Per Diem Interest:	0.06	16.89
58.01	6.	2	66 BOND STREET	0.00	4,098.86 0.00	2,738.68 142.93	1,360.18
					Per Diem Interest:	20.55	1,380.73
59.	1.	2	2 BOND STREET	0.00	4,614.11 0.00	3,086.79 9.59	1,527.32
					Per Diem Interest:	23.60	1,550.92
59.	2.	2	4 BOND STREET	0.00	3,948.67 0.00	2,636.98 29.30	1,311.69
					Per Diem Interest:	19.82	1,331.51

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
59.	4.	2	8 BOND STREET	0.00	4,115.72 0.00 Per Diem Interest:	2,752.32 30.89 20.60	1,363.40 1,384.00
59.	6.	2	77 CENTER STREET	0.00	3,908.51 0.00 Per Diem Interest:	2,612.86 0.00 19.58	1,295.65 1,315.23
60.	10.	2	26 BOND STREET	0.00	5,012.76 0.00 Per Diem Interest:	5,005.30 58.97 0.05	7.46 7.51
61.	16.	1	CENTER STREET	0.00	358.32 0.00 Per Diem Interest:	236.96 0.00 1.83	121.36 123.19
62.	14.	4A	42 EAST MAIN STREET	0.00	42,548.11 0.00 Per Diem Interest:	27,930.84 0.00 468.66	14,617.27 15,085.93
62.	16.	4A	10-12 CENTER STREET	0.00	11,192.88 0.00 Per Diem Interest:	7,721.40 37.84 89.70	3,471.48 3,561.18
62.	26.01	1	HUDSON STREET REAR	0.00	2,803.70 0.00 Per Diem Interest:	1,615.39 0.00 17.96	1,188.31 1,206.27
62.	41.03	4A	7 MECHANIC STREET	0.00	9,703.37 870.88 Per Diem Interest:	10,138.81 0.00 0.00	435.44 435.44
62.	44.	4A	17-19 SOUTH STREET	0.00	30,136.14 73.85 Per Diem Interest:	30,209.76 75.57 0.00	0.23 0.23
63.	1.	2	18 HUDSON ST	0.00	6,019.76 0.00 Per Diem Interest:	0.00 0.00 356.27	6,019.76 6,376.03
63.	2.	2	20 HUDSON ST	0.00	6,883.76 0.00 Per Diem Interest:	4,360.71 64.65 57.45	2,523.05 2,580.50
63.	17.	4A	17 JACKSON ST	1,395.45	21,507.66 0.00 Per Diem Interest:	0.00 1,419.11 217.58	22,903.11 23,120.69
64.	10.	2	19 FIRST ST	0.00	5,271.91 0.00 Per Diem Interest:	3,531.35 21.44 30.85	1,740.56 1,771.41
66.	1.		78 CENTER STREET		4,161.55	2,585.36	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	114.64	1,576.19
					Per Diem Interest:	53.69	1,629.88
66.	10.	2	11 FACTORY STREET	0.00	5,616.09 0.00	5,607.76 88.58	8.33
					Per Diem Interest:	0.06	8.39
67.	12.	2	10 FACTORY STREET	0.00	4,770.46 0.00	2,793.83 60.47	1,976.63
					Per Diem Interest:	19.77	1,996.40
68.	10.	2	35 FORD AVE	0.00	5,474.98 0.00	27.65 387.69	5,447.33
					Per Diem Interest:	21.78	5,469.11
68.	11.	2	33 FORD AVE	0.00	5,372.62 0.00	5,369.55 57.93	3.07
					Per Diem Interest:	0.05	3.12
69.	14.03	1	FORD AVENUE	0.00	2,792.84 0.00	1,615.50 2.34	1,177.34
					Per Diem Interest:	17.84	1,195.18
70.	3.	2	134 CENTER STREET	0.00	6,160.97 0.00	4,137.38 233.77	2,023.59
					Per Diem Interest:	40.47	2,064.06
71.	4.	4A	32-34 WEST MAIN ST	0.00	22,271.36 0.00	22,271.35 0.00	0.01
					Per Diem Interest:	0.00	0.01
72.	1.01	4A	68 WEST MAIN STREET	0.00	47,973.67 0.00	47,972.99 0.03	0.68
					Per Diem Interest:	0.01	0.69
72.	2.01	4A	64 WEST MAIN STREET	0.00	10,090.03 0.00	6,694.45 354.81	3,395.58
					Per Diem Interest:	87.12	3,482.70
72.	6.01	4A	WEST MAIN ST REAR	0.00	15,049.54 0.00	0.00 0.00	15,049.54
					Per Diem Interest:	1,074.55	16,124.09
72.	21.	2	72 SOUTH STREET	0.00	7,125.26 0.00	5,015.45 0.00	2,109.81
					Per Diem Interest:	43.40	2,153.21
74.	9.	2	15 THIRD STREET	0.00	4,704.13 0.00	2,625.20 43.81	2,078.93
					Per Diem Interest:	40.77	2,119.70
74.	11.	2	31 MC DERMOTT ST	0.00	6,251.38 0.00	4,259.16 24.86	1,992.22

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	39.41	2,031.63
75.	2.	2	42 FORD AVE	0.00	6,286.36 125.00	3,976.46 0.00	2,434.90
					Per Diem Interest:	54.72	2,489.62
75.	6.	2	50 FORD AVE	0.00	6,244.15 0.00	6,233.91 102.12	10.24
					Per Diem Interest:	0.07	10.31
75.	11.	2	45 MC DERMOTT STREET	0.00	4,640.17 0.00	4,619.05 32.53	21.12
					Per Diem Interest:	0.38	21.50
76.	6.	4A	1 ELM STREET	0.00	3,233.63 0.00	3,233.60 0.00	0.03
					Per Diem Interest:	0.00	0.03
77.	21.	2	58 MECHANIC STREET	0.00	4,385.43 0.00	2,671.58 26.12	1,713.85
					Per Diem Interest:	29.94	1,743.79
77.	24.	2	64 MECHANIC STREET	0.00	3,480.70 0.00	2,060.31 21.09	1,420.39
					Per Diem Interest:	48.29	1,468.68
79.	9.	2	8 FOURTH ST	0.00	4,837.52 0.00	2,999.76 15.66	1,837.76
					Per Diem Interest:	34.15	1,871.91
80.	4.	4A	80 WEST MAIN ST	0.00	7,531.36 0.00	5,242.65 66.29	2,288.71
					Per Diem Interest:	49.49	2,338.20
80.	7.	4A	72 WEST MAIN ST	0.00	40,584.41 0.00	40,393.79 190.62	190.62
					Per Diem Interest:	3.43	194.05
82.	5.	2	93 RANDOLPH STREET	0.00	4,695.07 0.00	3,258.74 42.58	1,436.33
					Per Diem Interest:	21.70	1,458.03
82.	15.	2	6 MC LEAN STREET	0.00	4,091.81 0.00	2,830.95 22.01	1,260.86
					Per Diem Interest:	19.05	1,279.91
82.	16.	4A	78 SOUTH ST	0.00	6,521.45 0.00	4,574.68 8.72	1,946.77
					Per Diem Interest:	37.86	1,984.63
83.	1.	-C0004- - 4A	83 SOUTH ST	0.00	4,216.71 2,186.13-	0.00 0.00	2,030.58
					Per Diem Interest:	40.71	2,071.29

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
83.	15.	2	29 CONOVER STREET	0.00	5,865.83 0.00 Per Diem Interest:	3,641.44 0.00 75.63	2,224.39 2,300.02
83.	32.01	2	53 CONOVER STREET	0.00	6,017.79 0.00 Per Diem Interest:	3,965.43 40.23 41.45	2,052.36 2,093.81
84.	13.	2	36 CONOVER STREET	0.00	4,304.31 0.00 Per Diem Interest:	186.91 258.46 59.71	4,117.40 4,177.11
84.	20.	2	22 MARCY STREET	0.00	6,771.56 0.00 Per Diem Interest:	24.02 293.44 218.84	6,747.54 6,966.38
84.	20.01	2	24 MARCY STREET	0.00	6,800.59 0.00 Per Diem Interest:	4,272.64 45.60 57.62	2,527.95 2,585.57
84.	34.	2	42 PARKER STREET	0.00	4,465.87 0.00 Per Diem Interest:	2,394.86 281.47 31.07	2,071.01 2,102.08
84.	36.01	2	46 PARKER STREET	0.00	4,776.48 0.00 Per Diem Interest:	2,252.96 221.84 82.75	2,523.52 2,606.27
84.	37.01	2	28 1/2 INSTITUTE ST	0.00	7,413.75 0.00 Per Diem Interest:	2,587.11 402.98 131.86	4,826.64 4,958.50
84.	52.	2	37 PARKER STREET	0.00	4,029.11 0.00 Per Diem Interest:	2,961.77 304.03 0.00	1,067.34 1,067.34
84.	65.08	2	81 ORCHARD STREET	157.28	123.62 0.00 Per Diem Interest:	0.00 0.00 20.21	280.90 301.11
84.	65.12	1	PARKER ST	0.00	2,108.42 679.43- Per Diem Interest:	0.00 0.00 79.16	1,428.99 1,508.15
85.	14.15	1	84 ORCHARD ST	0.00	778.92 0.00 Per Diem Interest:	499.55 10.52 1.30	279.37 280.67
88.	5.	4A	94 WEST MAIN STREET	0.00	5,853.09 0.00 Per Diem Interest:	5,849.79 28.28 0.01	3.30 3.31
88.	25.		75 HULL AVENUE		7,390.22	5,097.23	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	50.49	2,292.99
					Per Diem Interest:	49.63	2,342.62
89.	15.	2	17 KIAWAH AVE	40.00-	5,291.82 0.00	5,251.82 25.63	0.00
					Per Diem Interest:	0.60	0.60
90.	12.	2	56-58 LINCOLN PLACE	0.00	5,443.36 0.00	5,438.77 0.19	4.59
					Per Diem Interest:	0.07	4.66
90.	15.	2	102 SOUTH ST	0.00	3,872.59 0.00	2,318.24 6.70	1,554.35
					Per Diem Interest:	24.52	1,578.87
90.	46.	2	1 COTTAGE PLACE	0.00	5,279.85 0.00	3,667.66 43.52	1,612.19
					Per Diem Interest:	26.48	1,638.67
90.01	34.	2	11 HULL/11 1/2 HULL AVE	0.00	4,930.92 0.00	132.27 196.40	4,798.65
					Per Diem Interest:	163.16	4,961.81
91.	8.	2	7 UNION AVENUE	0.00	4,880.89 0.00	4,867.28 13.61	13.61
					Per Diem Interest:	0.24	13.85
91.	13.	2	97 SOUTH STREET	0.00	7,152.39 0.00	4,743.42 64.61	2,408.97
					Per Diem Interest:	53.57	2,462.54
92.	8.02	2	66 PARKER STREET	2,656.91	3,784.19 0.00	0.00 130.09	6,441.10
					Per Diem Interest:	293.11	6,734.21
92.	8.03	2	64 PARKER STREET	1,989.85	4,562.16 0.00	0.00 157.99	6,552.01
					Per Diem Interest:	294.85	6,846.86
92.	10.	2	37 1/2 UNION AVE	0.00	6,178.41 0.00	822.92 175.23	5,355.49
					Per Diem Interest:	248.71	5,604.20
92.	14.	2	29 UNION AVENUE	0.00	3,887.85 0.00	0.00 0.00	3,887.85
					Per Diem Interest:	287.75	4,175.60
92.	15.	1	27 UNION AVENUE	0.00	2,066.17 0.00	1,073.67 14.00	992.50
					Per Diem Interest:	15.00	1,007.50
92.	16.	2	25 UNION AVENUE	0.00	4,522.73 0.00	4,514.68 76.33	8.05

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.06	8.11
92.	18.	2	19 UNION AVENUE	0.00	5,368.40 0.00	5,359.11 89.59	9.29
					Per Diem Interest:	0.07	9.36
93.	18.	2	67 PARKER STREET	0.00	3,975.41 0.00	1,181.66 40.77	2,793.75
					Per Diem Interest:	90.29	2,884.04
93.	47.01	1	51 INSTITUTE STREET	0.00	3,527.18 0.00	3,517.35 9.83	9.83
					Per Diem Interest:	0.08	9.91
95.	22.	2	21 BRINCKERHOFF AVE	0.00	10,347.00 0.00	6,612.89 123.01	3,734.11
					Per Diem Interest:	98.63	3,832.74
98.	15.	2	100 PARKER ST	0.00	5,946.32 0.00	3,698.06 247.84	2,248.26
					Per Diem Interest:	48.11	2,296.37
99.	15.	2	5 BERKELEY PLACE	0.00	8,974.18 20.00	7,992.65 102.81	1,001.53
					Per Diem Interest:	2.67	1,004.20
104.	21.	2	5 VREDENBURGH AVENUE	0.00	7,789.41 0.00	238.21 529.55	7,551.20
					Per Diem Interest:	86.84	7,638.04
105.	1.	1	PARK AVENUE	0.00	3,117.51 0.00	3,117.50 0.00	0.01
					Per Diem Interest:	0.00	0.01
105.	5.	1	129 WEST MAIN STREET	0.00	2,821.76 0.00	2,815.27 6.49	6.49
					Per Diem Interest:	0.05	6.54
105.	10.	4A	WEST MAIN STREET	0.00	2,768.28 0.00	2,761.91 6.37	6.37
					Per Diem Interest:	0.05	6.42
110.	9.02	4A	620 PARK AVENUE	0.00	31,508.72 0.00	20,964.76 0.00	10,543.96
					Per Diem Interest:	330.16	10,874.12
110.	11.	4A	622-626 PARK AVENUE	34,749.47	24,618.48 0.00	0.00 0.00	59,367.95
					Per Diem Interest:	7,533.19	66,901.14
111.	14.	2	50 PATTEN STREET	0.00	6,328.76 0.00	0.00 0.00	6,328.76
					Per Diem Interest:	374.96	6,703.72

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
111.	15.	2	33 BARKALOW AVENUE	0.00	6,492.93 0.00 Per Diem Interest:	4,104.84 17.23 52.87	2,388.09 2,440.96
111.	23.	2	53 BARKALOW AVENUE	0.00	6,603.36 0.00 Per Diem Interest:	6,532.07 0.00 1.08	71.29 72.37
111.	29.	2	3 MICHAEL LANE	0.00	6,290.26 0.00 Per Diem Interest:	6,111.02 0.00 2.71	179.24 181.95
112.	7.	2	11 BARKALOW AVENUE	0.00	6,741.34 0.00 Per Diem Interest:	4,158.33 337.28 2.58	2,583.01 2,585.59
113.	8.	2	176 SOUTH STREET	0.00	7,306.96 0.00 Per Diem Interest:	7,106.96 103.29 0.40	200.00 200.40
116.	10.	2	8 BRENTWOOD AVENUE	0.00	7,812.59 0.00 Per Diem Interest:	7,774.91 37.68 0.57	37.68 38.25
118.	55.	2	18 LAWRENCE PLACE	8,233.51	7,141.17 0.00 Per Diem Interest:	0.00 0.00 1,576.39	15,374.68 16,951.07
119.	6.	2	25 LAWRENCE PLACE	0.00	8,191.13 0.00 Per Diem Interest:	2,751.15 0.00 242.93	5,439.98 5,682.91
119.	19.	2	2 ENRIGHT AVE	0.00	7,766.80 0.00 Per Diem Interest:	4,293.94 0.00 109.75	3,472.86 3,582.61

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	525,831.85	525,830.79	541,042.78	0.00	1,592,705.42
Added/Omitted	307.45	307.43	0.00	0.00	614.88
Other Billing	0.00	0.00	125.00	0.00	125.00
Balance Adjustments (Prin)	2,014.70-	0.00	1,315.25-	0.00	3,329.95-
Payments (Prin)	429,882.65	380,552.86	182,588.29	0.00	993,023.80
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	3,642.14	985.76	2,457.74	0.00	7,085.64
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	97,884.09	146,571.12	359,721.98	0.00	604,177.19
Misc.Charge Adjustments (Prin)	0.00	40.00	0.00	0.00	40.00
Misc.Charge Payments (Prin)	0.00	40.00	0.00	0.00	40.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	97,884.09	146,571.12	359,721.98	0.00	604,177.19
Payments (Intr)	12,739.52	8,464.54	3,718.13	0.00	24,922.19
NSF (Intr)	348.14	160.15	0.00	0.00	508.29
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 69,435.17
Current Balance: 604,177.19
Total Per Diem Interest: 26,639.69
Total Balance: 700,252.05

2024 DEDUCTIONS

Number of Accts:	221	Senior Citizen	2
Land Value:	53,992,700	Disabled Person	0
Improvement Value:	50,584,200	Surviving Spouse	0
Limited Exemptions:	80,100	Veteran	2
Net Taxable Value:	104,496,800	widow of Veteran	1

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