

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2024 to 2024	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 10/14/24
As Of Date: 10/14/24		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 10/14/24: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.	16.	2	REILLY, CATHERINE	0.00	5,698.69 0.00	3,895.77 17.70	1,802.92
					Per Diem Interest:	35.38	1,838.30
101.	28.	2	ZAKANYCH, LAURA	0.00	6,028.38 0.00	4,063.41 29.57	1,964.97
					Per Diem Interest:	71.74	2,036.71
101.	31.	2	BRACA, CHRISTOPHER	0.00	6,941.51 0.00	0.00 0.00	6,941.51
					Per Diem Interest:	444.32	7,385.83
101.	32.	2	WILSON, JENNIFER M	0.00	5,682.53 0.00	1,867.70 131.33	3,814.83
					Per Diem Interest:	174.26	3,989.09
102.	18.	2	PESSOA, KLEVERTON C	0.00	7,221.79 0.00	7,125.06 0.00	96.73
					Per Diem Interest:	1.57	98.30
104.	5.	2	MILITELLO, CHRISTOPHER A	0.00	5,579.26 0.00	5,568.74 10.52	10.52
					Per Diem Interest:	0.17	10.69
201.	8.	-C0001- - 4A	ROUTE THIRTY FIVE PROPERTIES, LLC	0.00	10,143.43 0.00	0.00 0.00	10,143.43
					Per Diem Interest:	339.76	10,483.19
304.	1.	4A	SLIGO BAY LLC	0.00	4,345.24 0.00	2,733.78 128.07	1,611.46
					Per Diem Interest:	28.40	1,639.86
304.	22.	4A	19 MAIN STREET EATONTOWN, LLC	0.00	5,242.65 0.00	0.00 0.00	5,242.65
					Per Diem Interest:	448.47	5,691.12
401.	6.	2	TINTON INVESTMENT, LLC	0.00	6,062.78 0.00	1,890.31 7.80	4,172.47
					Per Diem Interest:	169.63	4,342.10
401.	18.	2	BEAM,R & J C/O BRITT MYRHOL-CLARKE	0.00	9,586.47 0.00	6,576.24 154.26	3,010.23
					Per Diem Interest:	79.44	3,089.67
401.	31.	2	RIVERA, HUGO	0.00	6,053.49 0.00	90.93 309.07	5,962.56
					Per Diem Interest:	79.39	6,041.95

BOROUGH OF EATONTOWN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
401.	63.	4A	ROSEN, RANDOLPH J.	0.00	9,232.67 0.00 Per Diem Interest:	2,896.88 100.00 294.43	6,335.79 6,630.22
401.	117.	2	JETTER, JOHN & LOUISE	0.00	5,006.55 0.00 Per Diem Interest:	3,127.95 134.56 38.15	1,878.60 1,916.75
401.	134.	1	TINTON INVESTMENT, LLC	0.00	489.42 0.00 Per Diem Interest:	146.97 0.48 8.51	342.45 350.96
401.	135.	2	WALTSACK, JASON AND SHANNON	0.00	661.31 0.00 Per Diem Interest:	410.96 5.75 4.06	250.35 254.41
402.	2.	2	MONTANINO, RICHARD	0.00	6,537.19 0.00 Per Diem Interest:	2,099.61 46.21 188.99	4,437.58 4,626.57
802.	31.	2	CLAY, COLETTE S	0.00	6,783.07 0.00 Per Diem Interest:	4.08 517.96 20.06	6,778.99 6,799.05
901.	4.	4A	MAIN STREET BY THE SEA, LLC	0.00	8,415.97 0.00 Per Diem Interest:	850.29 380.89 258.44	7,565.68 7,824.12
901.	6.	4A	JDLJ HOLDINGS, LLC	0.00	8,578.25 0.00 Per Diem Interest:	5,396.60 0.00 85.70	3,181.65 3,267.35
902.	18.	2	PRYOR, CHARLES E.	0.00	8,795.19 0.00 Per Diem Interest:	0.00 0.00 597.41	8,795.19 9,392.60
906.	2.	2	V12 ENTERPRISES, LLC	0.00	5,340.25 0.00 Per Diem Interest:	0.00 0.00 426.25	5,340.25 5,766.50
908.	15.	2	TOMAINO, FRANK PETER	0.00	6,526.40 0.00 Per Diem Interest:	0.48 430.43 90.12	6,525.92 6,616.04
1001.	21.	4A	ARC CAFEUSA001 %EATONTN CHICKEN LLC	0.00	24,257.29 0.00 Per Diem Interest:	15,277.22 73.83 297.30	8,980.07 9,277.37
1003.	11.	2	SILVA, LORRANY LOPES	0.00	4,343.10 0.00 Per Diem Interest:	0.00 0.00 358.84	4,343.10 4,701.94
1007.	2.		73-75 HIGHWAY 35 LLC		10,308.39	6,235.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	354.00	4,073.20
					Per Diem Interest:	36.15	4,109.35
1007.	4.	4A	57 ROUTE 35, LLC	0.00	14,776.30	2,998.43	11,777.87
					Per Diem Interest:	17.43	11,795.30
1101.	25.	2	PAVLIS, JAMES M	0.00	5,264.23	3,379.28	1,884.95
					Per Diem Interest:	38.38	1,923.33
1108.	11.	2	CONROY, JOHN B.	0.00	7,641.07	4,939.33	2,701.74
					Per Diem Interest:	68.19	2,769.93
1201.	22.	2	COLDER DEVELOPMENT, LLC	0.00	6,344.46	4,090.81	2,253.65
					Per Diem Interest:	82.24	2,335.89
1202.	6.	2	PURGITT, ROBIN L & JULIE A	0.00	5,000.75	3,230.47	1,770.28
					Per Diem Interest:	34.19	1,804.47
1202.	8.	2	WILLIAMS, CATHLEEN T.	0.00	6,856.49	4,446.58	2,409.91
					Per Diem Interest:	57.54	2,467.45
1401.	13.	B01- 4A	- - ATLANTIC COAST DEV PRS%OUTFRONT MED	0.00	3,650.27	5,939.61	2,289.33
					Per Diem Interest:	0.00	2,289.33
1502.	2.	2	MENZEL, NORMAN	0.00	6,265.76	1,960.16	4,305.60
					Per Diem Interest:	177.84	4,483.44
1502.	5.01	2	MAXIMINO CERAMIC TILE INC	0.00	5,481.09	3,404.91	2,076.18
					Per Diem Interest:	45.36	2,121.54
1502.	17.01	2	MOLINO, BRUNO	0.00	9,389.29	5,974.10	3,415.19
					Per Diem Interest:	94.22	3,509.41
1502.	18.	2	TUCKER, M % OFF. OF PUBLIC GUARDIAN	0.00	5,632.39	3,522.18	2,110.21
					Per Diem Interest:	46.60	2,156.81
1502.	23.	2	GRAY, ROBERT A.	0.00	6,304.63	1,705.07	4,599.56
					Per Diem Interest:	29.49	4,629.05
1502.	31.	2	97 RICHARDSON AVE, LLC	0.00	6,830.90	4,266.23	2,564.67
					Per Diem Interest:	164.10	2,564.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	63.18	2,627.85
1601.	4.	2	SHOMO, LEONA AND WEST, HAROLD	0.00	6,553.05 0.00	430.00 436.73	6,123.05
					Per Diem Interest:	81.53	6,204.58
1601.	31.	-C0011- 2	SCHRIVER, KEITH	0.00	3,928.99 3.58-	3,909.76 49.96	15.65
					Per Diem Interest:	0.25	15.90
1601.	47.01	2	DE AMORIM,JOSE ELTON %105 HOMES LLC	0.00	3,258.70 0.00	0.00 0.00	3,258.70
					Per Diem Interest:	251.16	3,509.86
1601.	60.	2	CAMPBELL, CONNIE	0.00	3,297.28 0.00	3,285.19 12.09	12.09
					Per Diem Interest:	0.08	12.17
1901.	10.	2	DIMATTIO, DEBORAH	0.00	10,872.53 0.00	10,499.79 3.54	372.74
					Per Diem Interest:	6.05	378.79
1902.	35.	2	KIKTA, OLEG AND IRYNA	0.00	8,688.80 0.00	32.29 0.00	8,656.51
					Per Diem Interest:	570.14	9,226.65
1902.	38.	2	LUGONES, SANTIAGO	0.00	6,886.55 0.00	2.29 0.00	6,884.26
					Per Diem Interest:	479.25	7,363.51
2002.	21.	2	CHOMAKHASHVILLI, NINO	0.00	9,771.71 0.00	6,237.23 206.22	3,534.48
					Per Diem Interest:	98.57	3,633.05
2102.	10.	2	ELSHABINEY, BASSENT & SOLIMAN, MOUS	0.00	7,099.77 0.00	4,573.71 73.83	2,526.06
					Per Diem Interest:	61.77	2,587.83
2303.	11.	2	KELLEY, KRISTIN	0.00	4,904.97 0.00	3,553.72 137.12	1,351.25
					Per Diem Interest:	21.92	1,373.17
2403.	56.	2	MALIBU DR, LLC	0.00	5,602.15 0.00	3,603.98 90.82	1,998.17
					Per Diem Interest:	42.51	2,040.68
2403.	66.	2	MURPHY, ROBERT CHRISTOPHER	0.00	5,888.54 0.00	5,876.87 191.42	11.67
					Per Diem Interest:	0.19	11.86
2501.	9.	2	FERRARO, ANTONIO AND JEANNE	0.00	6,638.68 0.00	0.00 0.00	6,638.68
					Per Diem Interest:	532.10	7,170.78

BOROUGH OF EATONTOWN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2604.	2.	2	FARY, DOROTHY E.	0.00	6,792.18 0.00 Per Diem Interest:	4,435.90 85.43 55.58	2,356.28 2,411.86
2604.	4.	2	BECKER, JEFFREY B.	0.00	7,033.71 0.00 Per Diem Interest:	4,589.48 0.00 58.79	2,444.23 2,503.02
2607.	2.	2	SIGNORELLI, JACQUELIN% ANDREA BROWN	0.00	7,043.86 0.00 Per Diem Interest:	4,602.29 0.00 67.02	2,441.57 2,508.59
2607.	18.	2	MCCOY, CARTER	0.00	8,753.91 0.00 Per Diem Interest:	0.00 0.00 596.89	8,753.91 9,350.80
2610.	16.	2	DGS HOLDINGS LLC	0.00	7,516.38 0.00 Per Diem Interest:	2,287.98 412.02 69.62	5,228.40 5,298.02
2611.	7.	2	WILLIAMS, STACY	0.00	7,462.73 0.00 Per Diem Interest:	7,323.25 0.00 2.26	139.48 141.74
2803.	7.	2	RONAN, CLAUDIA AND DOUGLAS	0.00	11,437.27 0.00 Per Diem Interest:	7,297.63 16.67 120.66	4,139.64 4,260.30
2803.	22.06	2	MAVORAH, LAURIE & ISAAC	0.00	16,366.48 0.00 Per Diem Interest:	19.43 766.94 534.90	16,347.05 16,881.95
3001.	50.	2	DANA, RAYMOND & MOISE & JASMINE	0.00	14,419.55 0.00 Per Diem Interest:	14,279.87 182.70 0.21	139.68 139.89
3103.	12.	1	35 LAND ASSOC. L.L.C. C/O STEINER	0.00	2,443.17 0.00 Per Diem Interest:	1,685.21 0.00 12.29	757.96 770.25
3201.	18.	2	SINGH, GURVINDER & KAUR, JASMEN	0.00	7,326.86 0.00 Per Diem Interest:	4,522.46 22.53 71.93	2,804.40 2,876.33
3203.	3.	2	HANN, SCOTT W. AND SUZANNE	0.00	9,462.05 3,553.97 Per Diem Interest:	11,816.16 0.00 19.46	1,199.86 1,219.32
3203.	7.	2	MALONY, ANGELA	0.00	8,108.98 0.00 Per Diem Interest:	5,029.01 332.32 81.99	3,079.97 3,161.96
3304.	3.		BATZEL, KATHRYN		7,150.98	1,185.83	

BOROUGH OF EATONTOWN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	326.65	5,965.15
					Per Diem Interest:	193.68	6,158.83
3304.	39.	2	HORAN, DOUGLAS M & SERAFI, BETH	0.00	8,165.14	8,109.28	
					0.00	55.86	55.86
					Per Diem Interest:	0.66	56.52
3312.	20.	2	GUIMARAES, MARCELO JOSE	0.00	5,627.70	3,428.56	
					0.00	11.84	2,199.14
					Per Diem Interest:	49.84	2,248.98
3401.	43.	2	LEBEYKA, JOHN J & PAULINE	0.00	7,421.96	7,100.19	
					0.00	0.00	321.77
					Per Diem Interest:	5.22	326.99
3402.	7.	2	SIGNORELLI, ROSE MARIA	0.00	7,823.77	4,853.59	
					0.00	0.00	2,970.18
					Per Diem Interest:	77.98	3,048.16
3502.	5.01	4B	CARE PROPCO LLC % CARE BUYER PARENT	0.00	221,306.78	143,278.89	
					0.00	0.00	78,027.89
					Per Diem Interest:	2,817.07	80,844.96
3503.	5.	4B	FOUR SIXTY FIVE INDUSTRIAL WAY, LLC	0.00	64,915.18	38,424.65	
					11,845.71-	460.71	14,644.82
					Per Diem Interest:	504.03	15,148.85
3701.	1.02	-C1904- - 2	LAMARCA, ORIANA	0.00	6,852.24	4,351.97	
					0.00	115.88	2,500.27
					Per Diem Interest:	60.83	2,561.10
3701.	2.	4A	EAT-IN-TOWN EATONTOWN LLC	0.00	14,608.96	0.00	
					0.00	0.00	14,608.96
					Per Diem Interest:	1,043.20	15,652.16
3701.	15.01	1	YESHIVAT KETER TORAH, INC.	0.00	8,215.32	8,154.11	
					7.16-	221.48	54.05
					Per Diem Interest:	0.83	54.88
3801.	13.01	-C0060- - 2	MYERS, NORAH & LITTLEI, TIEN	0.00	5,270.96	932.61	
					0.00	201.75	4,338.35
					Per Diem Interest:	124.55	4,462.90
3801.	13.01	-C0083- - 2	LAMARCA, REBECCA	0.00	4,578.47	4,533.32	
					0.00	0.00	45.15
					Per Diem Interest:	0.73	45.88
3801.	13.01	-C0115- - 2	MODI, SHRIKANT AND HARSHA	0.00	4,963.11	3,255.68	
					0.79-	77.87	1,706.64
					Per Diem Interest:	31.87	1,738.51
3901.	9.21	2	AVERBACH, DAVID AND MAIDA	0.00	9,148.08	0.00	
					0.00	0.00	9,148.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		723.09	9,871.17
3901.	9.25	2	LEVY, ELI & ASHLEY	0.00	11,263.06 0.00	2,111.10 813.98	9,151.96
				Per Diem Interest:		58.68	9,210.64
3901.	31.	2	ELSHAYET, MOHAMED A & ASHOUR, HANAA	0.00	6,984.92 0.00	4,435.74 30.05	2,549.18
				Per Diem Interest:		62.62	2,611.80
4001.	14.	2	FARRELL, THOMAS JR & MARY ELLEN	0.00	9,387.28 0.00	3,015.34 26.36	6,371.94
				Per Diem Interest:		300.83	6,672.77
4002.	6.	2	GAMMAL, MICHAEL AND SARA	0.00	16,202.30 0.00	14,006.50 196.01	2,195.80
				Per Diem Interest:		30.32	2,226.12
4002.	18.	2	SITT, GRACE LISA	0.00	21,894.17 0.00	7,523.80 1,108.23	14,370.37
				Per Diem Interest:		446.16	14,816.53
4005.	1.	2	WAHBA, FRIDA & JOSEPH C	0.00	14,874.06 0.00	14,850.08 23.98	23.98
				Per Diem Interest:		0.39	24.37
4101.	17.	2	TAJCHNER, JONATHAN	0.00	13,576.17 0.00	8,330.90 494.71	5,245.27
				Per Diem Interest:		80.19	5,325.46
4101.	24.	2	ARAMAN, MEIR AND REGINA	0.00	13,129.42 0.00	11.31 0.00	13,118.11
				Per Diem Interest:		925.59	14,043.70
4101.	25.	2	COHEN, DEBBIE	0.00	15,634.21 0.00	10,435.39 616.78	5,198.82
				Per Diem Interest:		12.82	5,211.64

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	313,807.33	313,806.93	342,237.73	0.00	969,851.99
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)	11,850.08-	4,571.51	3,553.97	0.00	3,724.60-
Payments (Prin)	249,009.78	227,755.86	45,572.03	0.00	522,337.67
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)	52,947.47	90,622.58	300,219.67	0.00	443,789.72
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)	52,947.47	90,622.58	300,219.67	0.00	443,789.72
Payments (Intr)	6,590.28	4,467.66	1,432.15	0.00	12,490.09
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:	443,789.72				
Total Per Diem Interest:	16,719.90				
Total Balance:	460,509.62				

2024 DEDUCTIONS

Number of Accts:	88	Senior Citizen	0
Land Value:	35,511,200	Disabled Person	0
Improvement Value:	34,592,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	70,103,600	widow of Veteran	1

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