

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 4	Include Interest Through: 11/18/24	
As Of Date: 11/18/24		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 11/18/24: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.	8.01	2	PATTON, CHANDLER DEAN & LORI J.	0.00	15,256.80 0.00	11,213.83 0.00	4,042.97
					Per Diem Interest:	27.29	4,070.26
2.	27.01	2	3 RIVERVIEW MB, LLC	0.00	14,164.80 0.00	10,519.77 0.00	3,645.03
					Per Diem Interest:	23.90	3,668.93
2.	27.02	1	3 RIVERVIEW MB, LLC	0.00	404.63 0.00	310.47 0.00	94.16
					Per Diem Interest:	0.36	94.52
10.	1.09	2	CHIN, JAMES	0.00	5,803.20 0.00	2,899.45 33.93	2,903.75
					Per Diem Interest:	46.63	2,950.38
10.	1.27	2	ALVERSON, JAMES K & GAIL	0.00	4,372.88 0.00	3,149.24 151.21	1,223.64
					Per Diem Interest:	4.62	1,228.26
10.	1.65	2	YAMPOLSKY, YURI & ANNA	0.00	4,417.73 0.00	3,181.96 0.00	1,235.77
					Per Diem Interest:	4.67	1,240.44
10.	1.68	2	MOLLIKA, KATHLEEN & FLOREEN	0.00	5,764.20 0.00	4,323.07 0.00	1,441.13
					Per Diem Interest:	5.44	1,446.57
12.	3.03	2	GARDNER, MARK C. & SANDI M.	0.00	11,543.03 0.00	8,640.84 36.56	2,902.19
					Per Diem Interest:	17.59	2,919.78
13.	1.10	2	DE NICOLA, LOREN A.	0.00	4,453.80 0.00	2,180.79 46.11	2,273.01
					Per Diem Interest:	51.99	2,325.00
13.	2.06	2	BENEDETTO, ANITA	0.00	3,480.75 0.00	3,301.45 0.00	179.30
					Per Diem Interest:	0.68	179.98
13.	3.04	2	LEUNES, CHRISTOPHER	0.00	3,408.60 0.00	1,697.44 0.00	1,711.16
					Per Diem Interest:	24.56	1,735.72
13.	3.18	2	KEARNEY, JACQUELINE	0.00	4,453.80 0.00	3,416.55 12.68	1,037.25
					Per Diem Interest:	3.92	1,041.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
13.	4.03	2	NACHED, FADI	0.00	3,603.60 0.00	2,721.08 0.00	882.52
					Per Diem Interest:	3.33	885.85
13.	4.17	2	LEVITT, JERALD H. & ARLENE G.	0.00	4,674.15 0.00	3,466.47 0.00	1,207.68
					Per Diem Interest:	4.56	1,212.24
13.	4.24	2	ETTORE, ERICA A & CZYGRINOW, MACIEJ	0.00	4,453.80 0.00	3,390.55 0.00	1,063.25
					Per Diem Interest:	4.02	1,067.27
13.	6.02	2	DEVINE, ROBERT B.	0.00	3,452.48 0.00	2,540.46 0.00	912.02
					Per Diem Interest:	3.45	915.47
13.	6.21	2	LEUNES, CHRISTOPHER & PETER	0.00	3,675.75 0.00	2,773.63 0.00	902.12
					Per Diem Interest:	3.41	905.53
13.	7.16	2	POLO, JOHN & GLORIA	0.00	4,453.80 0.00	3,382.05 0.00	1,071.75
					Per Diem Interest:	4.05	1,075.80
13.	7.18	2	LAJOIE, SUZANNE	0.00	4,618.58 0.00	3,515.94 0.00	1,102.64
					Per Diem Interest:	4.17	1,106.81
13.	7.19	2	HEATHER'S SHORE HOUSE, LLC	0.00	3,675.75 0.00	2,773.63 0.00	902.12
					Per Diem Interest:	3.41	905.53
13.	11.06	2	SCHNEIDER, MATTHEW & WALKER,LINDSAY	0.00	20,123.03 100.43	14,900.46 307.92	5,323.00
					Per Diem Interest:	38.17	5,361.17
15.	2.01	2	MYTHREEKIDS, LLC	0.00	18,081.38 7,836.15	13,710.20 65.21	12,207.33
					Per Diem Interest:	96.68	12,304.01
15.	9.01	2	COSTABILE, JAMES, JR., TRUSTEE	0.00	22,161.35 0.00	16,512.97 0.00	5,648.38
					Per Diem Interest:	40.93	5,689.31
15.	13.	2	BAILEY, JOHN F & CATHERINE ELEANOR	0.00	17,196.08 0.00	12,677.36 132.58	4,518.72
					Per Diem Interest:	31.33	4,550.05
15.	14.03	2	LEUNES, PAUL & MARYBETH	0.00	27,895.73 0.00	20,693.60 56.16	7,202.13
					Per Diem Interest:	54.14	7,256.27
17.	7.02		GARVEY, MICHAEL & BONADE, TONIANN		18,868.20	18,739.33	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	388.42	128.87
					Per Diem Interest:	0.49	129.36
21.	4.02	2	MULHOLLAND, DARREN & CARRIE	0.00	23,953.80	17,837.60	6,116.20
					Per Diem Interest:	44.91	6,161.11
25.	2.14	2	JUDITH LENEHAN IRREVOCABELE LIVING	0.00	5,359.58	3,381.53	1,978.05
					Per Diem Interest:	18.97	1,997.02
25.	3.10	2	310 CHANNEL DRIVE, LLC	0.00	4,104.75	3,107.10	997.65
					Per Diem Interest:	3.77	1,001.42
25.	3.21	2	PRICE, JEFFREY G. & KIM M.	0.00	16,436.55	12,228.33	4,208.22
					Per Diem Interest:	28.69	4,236.91
25.	6.14	2	MONNINGER, JOHN & JOAN	0.00	6,480.83	4,805.25	1,675.58
					Per Diem Interest:	7.16	1,682.74
25.	7.14	2	QIANG, ZENG & DOLLY, RU WEI	0.00	6,971.25	5,172.32	1,798.93
					Per Diem Interest:	8.21	1,807.14
25.	8.06	2	OMALLEY, KATHERINE A	0.00	7,013.18	5,213.01	1,800.17
					Per Diem Interest:	8.22	1,808.39
25.	9.02	2	ROSBRUCH, RONALD S. & KAREN	0.00	6,927.38	5,193.60	1,733.78
					Per Diem Interest:	7.66	1,741.44
25.	9.03	2	ROSBRUCH, RONALD S. & KAREN	0.00	4,485.00	3,610.17	874.83
					Per Diem Interest:	3.30	878.13
25.	9.08	2	848 BROADWAY, LLC	0.00	5,081.70	3,879.34	1,202.36
					Per Diem Interest:	4.54	1,206.90
25.	10.11	2	SPERBER, LAURA S.	0.00	7,467.53	5,578.68	1,888.85
					Per Diem Interest:	8.98	1,897.83
25.	10.12	2	SPERBER, LAURA	0.00	4,711.20	3,610.14	1,101.06
					Per Diem Interest:	4.16	1,105.22
25.	12.09	2	SCIBETTI, CHARLES J & ELEANOR LOBIANCO	0.00	7,765.88	5,811.57	1,954.31
					Per Diem Interest:	52.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	16.63	1,970.94
25.	12.10	2	SCIBETTI, CHARLES J & ELEANOR LOBIANCO	0.00	5,008.58 0.00	3,847.93 26.23	1,160.65
					Per Diem Interest:	4.38	1,165.03
25.	14.05	2	COSTA, JOAN & VINCENT	0.00	5,091.45 0.00	3,916.14 0.00	1,175.31
					Per Diem Interest:	4.44	1,179.75
25.	16.09	2	RACHLES, SEYMOUR & GLORIA	0.00	8,857.88 0.00	6,631.86 84.62	2,226.02
					Per Diem Interest:	11.84	2,237.86
25.	16.11	2	BAHADURIAN, RICHARD JR.	0.00	8,066.18 0.00	7.00 475.92	8,059.18
					Per Diem Interest:	131.64	8,190.82
25.	17.	2	BARHAM, THOMAS B. JR. & ANNE	0.00	19,359.60 0.00	9,514.63 125.56	9,844.97
					Per Diem Interest:	260.61	10,105.58
25.	18.05	2	BELLAVIA, JOSEPH N & MORDACQ, JUDY A	0.00	10,418.85 0.00	7,777.22 0.00	2,641.63
					Per Diem Interest:	15.37	2,657.00
25.02	2.01	2	MORO, ANTHONY F JR & FELICIA A	0.00	11,087.70 0.00	8,302.19 14.91	2,785.51
					Per Diem Interest:	16.60	2,802.11
26.	31.	2	D'ANNUNZIO, MARK & ANTHONY & ET AL	0.00	677.63 0.00	518.04 3.85	159.59
					Per Diem Interest:	0.60	160.19
26.	33.	4A	29 BEACH ROAD LLC	0.00	14,967.23 0.00	11,407.92 209.39	3,559.31
					Per Diem Interest:	23.17	3,582.48
27.	4.	2	30 BORDEN STREET, LLC	0.00	7,074.60 0.00	3,661.65 145.16	3,412.95
					Per Diem Interest:	61.22	3,474.17
27.01	9.	2	KAELI, CHRISTOPHER S & ELIZABETH C	0.00	13,980.58 5,896.75	13,882.80 170.34	5,994.53
					Per Diem Interest:	43.87	6,038.40
28.	50.	2	KURDI, NOEL K & MACKIN, CARRIE LYNN	0.00	21,523.13 0.00	15,587.38 147.72	5,935.75
					Per Diem Interest:	43.37	5,979.12
28.	72.01	2	MURPHY, NANCY CROLL, TRUSTEE	0.00	23,407.80 0.00	16,285.60 0.00	7,122.20
					Per Diem Interest:	53.46	7,175.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
28.	142.01	2	KENNY, MICHAEL P. & SHARON S.	0.00	10,110.75 0.00	7,552.61 0.00	2,558.14
					Per Diem Interest:	14.66	2,572.80
31.	23.	2	ROMBEY, HOWARD P & ALICE J	0.00	8,758.43 0.00	6,500.76 63.77	2,257.67
					Per Diem Interest:	12.11	2,269.78
31.03	44.	2	ESSEX NORTH MANAGEMENT, LLC	0.00	5,516.55 0.00	4,287.57 0.00	1,228.98
					Per Diem Interest:	4.64	1,233.62
31.05	15.	1	THROCKMORTON, WM S & HEMBLING M T	0.00	486.53 0.00	121.54 0.91	364.99
					Per Diem Interest:	19.51	384.50
34.	8.01	2	SURIANO, ROSARIA & SKALA, DANIEL	0.00	9,347.33 7,528.95	9,347.33 0.00	7,528.95
					Per Diem Interest:	56.92	7,585.87
35.	39.01	2	WT HOUSING, LLC	0.00	13,612.95 0.00	10,059.73 0.00	3,553.22
					Per Diem Interest:	23.12	3,576.34
37.	37.01	2	BRAND, MATTHEW & JILLIAN	0.00	17,795.70 0.00	13,158.71 0.00	4,636.99
					Per Diem Interest:	32.33	4,669.32
38.	24.	2	MAGUIRE, PAUL	0.00	12,045.36 436.12	9,388.64 93.77	3,092.84
					Per Diem Interest:	19.21	3,112.05
40.01	1.01	2	DIASSI, TIMOTHY & LYDIA	0.00	4,891.58 0.00	3,658.62 5.39	1,232.96
					Per Diem Interest:	4.66	1,237.62
40.01	1.09	2	VALENTINI, MARIO & JOANNA	0.00	4,808.70 0.00	3,600.80 45.34	1,207.90
					Per Diem Interest:	4.56	1,212.46
40.01	2.11	2	JORDAN, STEPHEN & SUSAN	0.00	3,324.75 0.00	199.04 205.13	3,125.71
					Per Diem Interest:	80.55	3,206.26
40.01	4.02	2	DUNFORD, JOHN H JR & STEPHEN R M	0.00	5,113.88 0.00	2,589.94 0.00	2,523.94
					Per Diem Interest:	39.61	2,563.55
40.01	4.11	2	BRILTON STRATEGIC HOLDINGS, LLC	0.00	3,510.00 0.00	2,845.00 3.63	665.00
					Per Diem Interest:	2.51	667.51
40.01	6.08		BENEDETTO, STEPHANIE K, TRUSTEE		3,515.85	2,839.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	3.61	676.16
					Per Diem Interest:	2.55	678.71
42.01	29.	2	11 GAIL DRIVE, LLC	0.00	17,625.08	13,532.00	4,093.08
					Per Diem Interest:	27.71	4,120.79
42.02	1.	2	UTOPIA ESTATES, LLC	0.00	11,257.35	4,873.55	6,383.80
					Per Diem Interest:	153.16	6,536.96
42.05	20.	2	GUADAGNO, GLENN & JOANNE	0.00	18,525.00	14,723.31	3,801.69
					Per Diem Interest:	25.23	3,826.92
43.	5.10	2	NARDONE, JOSEPH & BOTTCHEER, JULEE	0.00	9,380.48	2,084.85	7,295.63
					Per Diem Interest:	283.78	7,579.41
44.	17.	2	MELANDO, JASON R & EMMA B	0.00	8,098.35	5,003.06	3,095.29
					Per Diem Interest:	38.87	3,134.16
44.	86.01	2	ABAD, MAURA & LOWE, CHARLES R	0.00	10,588.50	7,804.36	2,784.14
					Per Diem Interest:	16.59	2,800.73
44.01	2.	2	CCH HOLDINGS, LLC	0.00	6,440.85	3,075.07	3,365.78
					Per Diem Interest:	59.75	3,425.53
44.02	34.02	2	HENRY, ROBERT J & CHRISTINE	0.00	15,805.73	11,711.81	4,093.92
					Per Diem Interest:	27.72	4,121.64
45.	46.01	2	%MAURIELLO ADM FOR HENNESSEY, JOAN	0.00	10,536.83	0.00	10,536.83
					Per Diem Interest:	176.48	10,713.31
45.	71.01	2	MILLER, VINCENT A. & PATRICIA S.	0.00	11,548.48	8,643.02	2,905.46
					Per Diem Interest:	24.70	2,930.16
45.02	1.01	2	RODRIGUES, MARINA	0.00	19,570.55	14,601.56	5,071.99
					Per Diem Interest:	36.03	5,108.02
45.02	37.01	1	ATLANTIC BUILDERS CUSTOM HOMES, LLC	0.00	10,150.73	7,938.51	2,212.22
					Per Diem Interest:	11.72	2,223.94
45.03	35.	2	BENOIST, JOAN C. & ALICIA TRUSTEES	0.00	15,480.08	11,302.30	4,177.78
					Per Diem Interest:	83.22	4,177.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		28.43	4,206.21
48.	1.02	2	NRG 55 OCEAN AVE HOLDINGS, LLC	0.00	7,035.60 0.00	5,209.84 19.75	1,825.76
				Per Diem Interest:		8.44	1,834.20
48.	3.11	2	PEACE LOVE & HAPPINESS, LLC	0.00	11,946.68 0.00	4,828.40 391.83	7,118.28
				Per Diem Interest:		245.66	7,363.94
48.	9.05	2	BARTLETT, THOMAS & FRANCESCA A.	0.00	7,718.10 0.00	5,722.07 0.00	1,996.03
				Per Diem Interest:		9.89	2,005.92
48.	10.08	2	WINTER, ROBERT & MAUREEN	0.00	5,989.43 0.00	4,458.61 34.45	1,530.82
				Per Diem Interest:		5.93	1,536.75
48.	11.03	2	WALTER, STEVEN S	0.00	9,302.48 0.00	6,900.25 14.84	2,402.23
				Per Diem Interest:		13.34	2,415.57
48.	11.12	2	MARECASA, LLC	0.00	9,747.08 0.00	7,385.46 0.00	2,361.62
				Per Diem Interest:		12.99	2,374.61
48.	12.02	2	POPE, JOSEPH	0.00	11,910.60 0.00	3,046.45 66.65	8,864.15
				Per Diem Interest:		396.05	9,260.20
48.	15.08	2	WARNER, AMY	0.00	6,785.03 0.00	5,025.33 0.00	1,759.70
				Per Diem Interest:		7.88	1,767.58
48.01	3.04	2	COLLINI, JOSEPH & JEANNE	0.00	8,603.40 0.00	6,439.02 33.22	2,164.38
				Per Diem Interest:		11.32	2,175.70
48.01	7.10	2	CINOTTI, LAWRENCE & LISA	0.00	9,242.03 0.00	6,935.94 16.29	2,306.09
				Per Diem Interest:		12.52	2,318.61
48.01	9.09	2	BAUMOL, WILLIAM J. & HILDA	0.00	9,422.40 0.00	7,072.99 0.00	2,349.41
				Per Diem Interest:		12.89	2,362.30
48.01	9.10	2	ARREAGA, BLANCHE L	0.00	9,422.40 0.00	7,072.99 130.46	2,349.41
				Per Diem Interest:		12.89	2,362.30
48.01	10.01	2	COHEN, PAULA	0.00	6,302.40 0.00	4,718.33 80.08	1,584.07
				Per Diem Interest:		13.47	1,597.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
48.01	10.09	2	FREIREICH, JEFFREY	0.00	9,481.88 0.00	7,118.44 0.00	2,363.44
					Per Diem Interest:	13.01	2,376.45
48.01	10.10	2	KOVARSKY, LEV & SHATS, INNA	0.00	9,481.88 0.00	9,468.92 49.22	12.96
					Per Diem Interest:	0.00	12.96
48.01	12.01	2	94 FULTON STREET, LLC	0.00	6,376.50 0.00	6,345.05 28.51	31.45
					Per Diem Interest:	0.12	31.57
52.	11.11	2	WW&J REALTY, LLC	0.00	8,485.43 0.00	3,858.38 0.00	4,627.05
					Per Diem Interest:	98.85	4,725.90
52.	16.	2	SANSONE, PAUL JR & CHRISTINE A	0.00	11,217.38 0.00	8,410.81 37.36	2,806.57
					Per Diem Interest:	16.78	2,823.35
54.	6.07	2	WOZNICKI, JERRY & JANICE	0.00	4,393.35 0.00	3,279.98 9.15	1,113.37
					Per Diem Interest:	4.21	1,117.58
58.	4.	2	ROYCE, LARRY & KAREN	0.00	18,844.80 0.00	13,745.83 0.00	5,098.97
					Per Diem Interest:	36.26	5,135.23
60.	3.02	2	MITCHELL, JEFFREY, JR & CAROLE WIND-	0.00	4,296.83 0.00	4,244.88 0.97	51.95
					Per Diem Interest:	0.20	52.15

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	229,704.75	229,704.24	242,590.65	242,590.15	944,589.79
Added/Omitted	3,207.94	3,207.93	0.00	15,465.53	21,881.40
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	907.64	907.64	0.00
Payments (Prin)	227,450.63	227,267.70	215,379.23	12,243.93	682,341.49
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	6,351.56	5,876.99	0.00	12,228.55
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	5,462.06	11,996.03	33,996.05	244,904.11	296,358.25
Misc.Charge Adjustments (Prin)	0.00	0.00	20.00	0.00	20.00
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)	5,462.06	11,996.03	33,996.05	244,904.11	296,358.25
Payments (Intr)	2,474.70	2,116.15	1,130.75	12.96	5,734.56
NSF (Intr)	0.00	0.00	83.61	0.00	83.61
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 296,358.25
Total Per Diem Interest: 3,499.37
Total Balance: 299,857.62

2024 DEDUCTIONS

Number of Accts:	100	Senior Citizen	1
Land Value:	60,792,000	Disabled Person	0
Improvement Value:	36,798,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	97,590,300	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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