

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 50.00
Lot:		Bill Year Range: 2024 to 2024	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 12/31/24
As Of Date: 12/31/24		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 12/31/24: N	Include Other Special Charges: N
		Include PILOT Due As Of 12/31/24: N	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
21.	9.	-C0091- - 2	91 HARBOR KEY	0.00	7,082.86 0.00	5,257.05 0.00	1,825.81
					Per Diem Interest:	29.28	1,855.09
21.	9.	-C0120- - 2	120 SUNSET KEY	0.00	5,548.75 0.00	1,345.49 0.00	4,203.26
					Per Diem Interest:	213.67	4,416.93
21.	9.	-C0299- - 2	299 SUNSET KEY	0.00	5,548.75 0.00	4,119.87 92.79	1,428.88
					Per Diem Interest:	27.86	1,456.74
21.	12.	-C0476- - 2	476 TEAL PLZ	0.00	7,361.51 0.00	7,269.43 7.58	92.08
					Per Diem Interest:	1.21	93.29
21.	12.	-C0547- - 2	547 SANDERLING CT	0.00	5,524.20 81.84	5,524.20 0.00	81.84
					Per Diem Interest:	1.07	82.91
21.	13.01	-C0312- - 2	812 TOPSAIL LANE	0.00	4,705.80 0.00	3,486.53 65.11	1,219.27
					Per Diem Interest:	27.44	1,246.71
21.	13.01	-C0381- - 2	832 TOPSAIL LANE	0.00	3,478.20 0.00	3,411.64 3.56	66.56
					Per Diem Interest:	0.87	67.43
21.	13.01	-C0382- - 2	833 TOPSAIL LANE	0.00	4,705.80 0.00	3,486.53 65.11	1,219.27
					Per Diem Interest:	27.44	1,246.71
21.	13.02	-C0593- - 2	726 MAINSAIL LANE	0.00	5,728.80 0.00	4,243.02 158.75	1,485.78
					Per Diem Interest:	33.43	1,519.21
21.	13.03	-C2102- - 2	770 SPINNAKER COURT	0.00	4,705.80 0.00	2,282.18 76.43	2,423.62
					Per Diem Interest:	71.15	2,494.77
21.	15.	-C0226- - 2	226 HARMON COVE TOWERS	0.00	5,008.61 0.00	3.86 288.54	5,004.75
					Per Diem Interest:	190.36	5,195.11
21.	15.	-C0304- - 2	304 HARMON COVE TOWERS	0.00	3,040.36 0.00	1,474.49 0.00	1,565.87

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	37.26	1,603.13
21.	15.	-C0311- 2	311 HARMON COVE TOWERS	0.00	2,860.31 0.00	2,123.74 41.61	736.57
					Per Diem Interest:	9.66	746.23
21.	15.	-C0323- 2	323 HARMON COVE TOWERS	0.00	5,049.53 0.00	3,749.21 0.00	1,300.32
					Per Diem Interest:	17.05	1,317.37
21.	15.	-C0325- 2	325 HARMON COVE TOWERS	0.00	5,250.04 0.00	6.34 234.25	5,243.70
					Per Diem Interest:	267.59	5,511.29
21.	15.	-C0504- 2	504 HARMON COVE TOWERS	0.00	6,690.42 0.00	5,133.13 275.36	1,557.29
					Per Diem Interest:	21.36	1,578.65
21.	15.	-C0840- 2	840 HARMON COVE TOWERS	0.00	3,085.37 0.00	1,496.32 112.23	1,589.05
					Per Diem Interest:	38.19	1,627.24
21.	15.	-C1027- 2	1027 HARMON COVE TOWERS	0.00	5,335.97 0.00	3,964.33 20.76	1,371.64
					Per Diem Interest:	17.98	1,389.62
21.	15.	-C1038- 2	1038 HARMON COVE TOWERS	0.00	5,581.49 0.00	0.00 227.38	5,581.49
					Per Diem Interest:	306.48	5,887.97
21.	15.	-C1128- 2	1128 HARMON COVE TOWERS	0.00	5,376.89 0.00	1,771.62 3.15	3,605.27
					Per Diem Interest:	160.93	3,766.20
21.	15.	-C1223- 2	1223 HARMON COVE TOWERS	0.00	5,417.81 0.00	4,063.32 211.52	1,354.49
					Per Diem Interest:	17.76	1,372.25
21.	15.	-C1310- 2	1310 HARMON COVE TOWERS	0.00	5,115.00 0.00	3,801.17 46.60	1,313.83
					Per Diem Interest:	17.23	1,331.06
21.	15.	-C1538- 2	1538 HARMON COVE TOWERS	0.00	5,356.43 0.00	3,977.07 296.08	1,379.36
					Per Diem Interest:	18.08	1,397.44
21.	15.	-C1731- 2	1731 HARMON COVE TOWERS	0.00	6,903.20 0.00	3,347.85 11.76	3,555.35
					Per Diem Interest:	122.80	3,678.15
21.	15.	-C2006- 2	2006 HARMON COVE TOWERS	0.00	7,332.86 0.00	3,575.62 417.81	3,757.24
					Per Diem Interest:	101.50	3,858.74

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
28.	2.	2	155 COUNTY AVE	0.00	4,550.30 0.00 Per Diem Interest:	3,574.97 35.20 12.79	975.33 988.12
33.	10.	2	70 COUNTY AVE	0.00	7,095.53 0.00 Per Diem Interest:	1,707.05 52.48 397.45	5,388.48 5,785.93
33.	11.	1	82 COUNTY AVE	0.00	7,909.84 0.00 Per Diem Interest:	5,872.94 76.85 35.51	2,036.90 2,072.41
38.	12.	2	151 WEIGANDS LANE	0.00	4,914.49 0.00 Per Diem Interest:	3,105.35 103.03 56.90	1,809.14 1,866.04
39.	1.01	-C0103- - 2	103 MOLLER ST	0.00	7,811.63 0.00 Per Diem Interest:	7,015.40 368.95 5.18	796.23 801.41
40.	15.	2	150 WEIGANDS LANE	0.00	7,615.21 0.00 Per Diem Interest:	5,654.19 104.66 33.27	1,961.02 1,994.29
41.	1.	1	140 WEIGANDS LANE	0.00	4,664.88 0.00 Per Diem Interest:	0.00 0.00 436.27	4,664.88 5,101.15
49.	11.01	1	15 HENRY ST	0.00	5,487.37 0.00 Per Diem Interest:	1,330.61 0.00 210.62	4,156.76 4,367.38
50.	1.	4A	84 HENRY ST	0.00	19,948.50 0.00 Per Diem Interest:	17,723.26 176.29 18.91	2,225.24 2,244.15
64.	3.	2	325 MANSFIELD AVE	0.00	15,733.74 4,607.07- Per Diem Interest:	7,075.01 105.59 94.94	4,051.66 4,146.60
65.	15.	2	692 NINTH ST	0.00	7,316.50 0.00 Per Diem Interest:	4,640.23 448.67 84.10	2,676.27 2,760.37
66.	24.	2	681 HUDSON AVE	0.00	7,431.07 0.00 Per Diem Interest:	1,497.12 569.57 112.75	5,933.95 6,046.70
75.	25.	2	715 SIXTH ST	0.00	5,393.26 0.00 Per Diem Interest:	4,004.42 114.98 18.21	1,388.84 1,407.05
79.	12.		689 SECOND ST		6,485.82	6,388.35	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,572.72	68.02	1,670.19
					Per Diem Interest:	24.69	1,694.88
83.	25.	2	733 4TH ST	0.00	4,362.07 0.00	3,238.78 12.98	1,123.29
					Per Diem Interest:	14.73	1,138.02
86.	26.	2	713 FIRST ST	0.00	6,277.13 0.00	4,660.68 49.36	1,616.45
					Per Diem Interest:	23.11	1,639.56
86.	27.	2	705 FIRST ST	0.00	7,615.21 0.00	5,654.19 53.64	1,961.02
					Per Diem Interest:	33.27	1,994.29
87.	2.	2	696 FIRST ST	0.00	6,346.69 0.00	4,712.33 50.54	1,634.36
					Per Diem Interest:	23.63	1,657.99
89.	27.	2	719 HUMBOLDT ST	0.00	6,985.04 0.00	5,186.29 56.77	1,798.75
					Per Diem Interest:	28.48	1,827.23
96.	4.	2	734 POST PL	0.00	8,711.87 0.00	4,225.00 76.11	4,486.87
					Per Diem Interest:	171.24	4,658.11
101.	2.	-C0111- - 2	729 10TH ST	0.00	2,848.03 0.00	2,778.14 186.22	69.89
					Per Diem Interest:	1.64	71.53
101.	5.01	-C0001- - 2	741 10TH ST	0.00	433.75 0.00	210.36 0.00	223.39
					Per Diem Interest:	5.16	228.55
101.	5.01	-C0002- - 2	743 TENTH ST	0.00	433.75 0.00	322.06 1.57	111.69
					Per Diem Interest:	1.46	113.15
105.	13.	2	773 7TH ST	0.00	4,407.08 0.00	3,272.20 0.00	1,134.88
					Per Diem Interest:	14.88	1,149.76
105.	18.	2	759 7TH ST	0.00	7,848.46 0.00	3,806.27 62.53	4,042.19
					Per Diem Interest:	148.11	4,190.30
106.	1.	-C0003- - 2	380 FRONT ST	0.00	4,578.95 0.00	2.95 186.54	4,576.00
					Per Diem Interest:	251.26	4,827.26
108.	7.	2	820 EIGHTH ST	0.00	4,824.47 0.00	3,582.10 0.00	1,242.37

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					Per Diem Interest:	16.29	1,258.66
118.	4.	4B	20 WOOD AVE	0.00	24,245.10 1,390.18	2,301.61 952.42	23,333.67
					Per Diem Interest:	1,226.17	24,559.84
121.	4.	2	766 FIFTH ST	0.00	6,567.66 0.00	4,876.40 54.26	1,691.26
					Per Diem Interest:	25.31	1,716.57
121.	12.	2	777 FOURTH ST	0.00	7,087.34 0.00	5,262.25 63.01	1,825.09
					Per Diem Interest:	29.26	1,854.35
121.	17.	1	761 4TH ST	0.00	3,600.96 0.00	0.00 0.00	3,600.96
					Per Diem Interest:	223.01	3,823.97
125.	5.	2	812-1/2 7TH ST	0.00	5,409.62 0.00	203.20 424.76	5,206.42
					Per Diem Interest:	88.51	5,294.93
126.	4.	2	844 7TH ST	0.00	5,687.88 0.00	3,024.85 352.23	2,663.03
					Per Diem Interest:	62.58	2,725.61
132.	5.	4A	200 FLANAGAN WAY	0.00	16,658.53 1,046.55	168.39 630.15	17,536.69
					Per Diem Interest:	952.41	18,489.10
133.	16.	1	759 MINNIE PLACE	0.00	3,600.96 0.00	1,746.56 17.85	1,854.40
					Per Diem Interest:	48.66	1,903.06
134.	12.	4A	141 FRONT ST	0.00	12,971.44 1,642.27	6.86 792.54	14,606.85
					Per Diem Interest:	523.02	15,129.87
136.	7.	4A	1285 PATERSON PLANK RD	0.00	26,151.97 0.00	21,797.60 198.54	4,354.37
					Per Diem Interest:	41.37	4,395.74
136.	16.	2	769 IRVING PLACE	0.00	4,500.81 0.00	2,179.01 7.99	2,321.80
					Per Diem Interest:	67.13	2,388.93
140.	1.	2	828 FIRST ST	0.00	8,130.80 0.00	0.00 0.00	8,130.80
					Per Diem Interest:	640.62	8,771.42
145.	14.	2	100 FIRST AVE	0.00	5,818.82 0.00	4,325.72 19.98	1,493.10
					Per Diem Interest:	19.58	1,512.68

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
148.	3.	2	814 ROOSEVELT AVE	0.00	9,063.78 0.00	1,890.93 375.02	7,172.85
					Per Diem Interest:	303.53	7,476.38
151.	1.	2	836 ROOSEVELT AVE	0.00	7,934.00 0.00	5,886.57 60.44	2,047.43
					Per Diem Interest:	60.41	2,107.84
151.	11.	2	81 THIRD AVE	0.00	6,420.35 0.00	4,767.02 62.77	1,653.33
					Per Diem Interest:	24.19	1,677.52
154.	3.	4A	425 ROUTE 3 EAST	0.00	53,196.00 10,545.47	25,798.50 0.00	37,942.97
					Per Diem Interest:	1,607.64	39,550.61
154.	7.	2	6 MUTILLOD LANE	0.00	9,845.35 0.00	7,317.43 320.40	2,527.92
					Per Diem Interest:	49.99	2,577.91
157.02	1.	T01- 4A	- - 1 HARMON MEADOW BLVD	0.00	4,939.04 0.00	3,667.17 0.00	1,271.87
					Per Diem Interest:	16.68	1,288.55
159.	3.01	-C0103- 2	- - 103 OSPREY CT	0.00	12,934.81 0.00	6,273.01 69.10	6,661.80
					Per Diem Interest:	284.33	6,946.13
163.	20.	2	273 GRACE AVE	0.00	6,624.56 0.00	1,604.48 0.00	5,020.08
					Per Diem Interest:	269.77	5,289.85
167.	27.	2	244 MAPLE ST	0.00	7,287.85 0.00	5,411.13 90.79	1,876.72
					Per Diem Interest:	30.78	1,907.50
167.	29.	2	252 MAPLE ST	0.00	9,321.58 0.00	6,921.14 100.60	2,400.44
					Per Diem Interest:	46.23	2,446.67
168.	30.	2	284 BORN ST	0.00	4,804.01 661.88	2,329.81 0.00	3,136.08
					Per Diem Interest:	92.67	3,228.75
178.	20.	2	6 LANZA LANE	0.00	8,675.04 0.00	4,207.14 30.43	4,467.90
					Per Diem Interest:	170.25	4,638.15
183.	21.	2	11 GAIL PLACE	0.00	12,816.14 0.00	5,929.19 1,004.87	6,886.95
					Per Diem Interest:	48.20	6,935.15
186.	7.		298 HAGAN PLACE		10,880.63	10,825.25	

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		2		0.00	0.00	106.09	55.38
					Per Diem Interest:	0.58	55.96
187.	8.	2	269 JULIANNE TERR	0.00	15,741.92	11,611.02	
					0.00	833.30	4,130.90
					Per Diem Interest:	28.92	4,159.82
188.	17.	2	301 PAULANNE TERR	0.00	11,997.74	8,908.15	
					0.00	186.37	3,089.59
					Per Diem Interest:	66.56	3,156.15
188.	18.	2	303 PAULANNE TERR	0.00	11,318.47	8,039.90	
					0.00	171.76	3,278.57
					Per Diem Interest:	97.26	3,375.83
191.	16.	-C0005- - 2	5 JACOB'S LANDING WAY	0.00	14,133.77	6,720.49	
					0.00	956.07	7,413.28
					Per Diem Interest:	129.72	7,543.00
193.	1.	-C0072- - 2	72 RIVERVIEW COURT	0.00	5,102.72	5,025.81	
					0.00	0.00	76.91
					Per Diem Interest:	1.01	77.92
193.	23.02	-C1139- - 2	1139 FARM RD	0.00	7,296.04	3,538.37	
					0.00	0.00	3,757.67
					Per Diem Interest:	133.32	3,890.99
196.	2.	2	1560 PATERSON PLANK	0.00	9,370.68	6,957.60	
					0.00	475.19	2,413.08
					Per Diem Interest:	33.78	2,446.86
196.	44.	2	136 HUBER ST	0.00	5,966.14	2,893.40	
					0.00	13.82	3,072.74
					Per Diem Interest:	97.70	3,170.44
203.	31.	-C0005- - 2	1144 FARM ROAD	0.00	6,101.17	4,530.03	
					0.00	0.00	1,571.14
					Per Diem Interest:	21.77	1,592.91
215.	37.	2	97 CENTRAL LANE	0.00	11,199.80	10,863.16	
					0.00	0.00	336.64
					Per Diem Interest:	4.41	341.05