

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: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 03/20/25	
As Of Date: 03/20/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 03/20/25: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.	31.	2	BRACA, CHRISTOPHER	0.00	9,498.53 0.00 Per Diem Interest:	4,117.16 754.95 209.65	5,381.37 5,591.02
401.	6.	2	TINTON INVESTMENT, LLC	0.00	8,349.12 0.00 Per Diem Interest:	1,890.31 7.80 584.87	6,458.81 7,043.68
401.	18.	2	BEAM,R & J C/O BRITT MYRHOL-CLARKE	0.00	12,596.69 0.00 Per Diem Interest:	6,576.24 154.26 454.33	6,020.45 6,474.78
401.	22.	2	FORTIN, DAVID AND BRENDA	0.00	8,310.66 482.88 Per Diem Interest:	8,560.66 0.00 2.19	232.88 235.07
401.	31.	2	RIVERA, HUGO	0.00	8,216.21 0.00 Per Diem Interest:	478.12 721.88 263.31	7,738.09 8,001.40
401.	63.	4A	ROSEN, RANDOLPH J.	0.00	12,671.57 0.00 Per Diem Interest:	8,350.78 646.10 198.17	4,320.79 4,518.96
401.	106.	2	JOHNSON, NELLIE D.	0.00	5,463.34 250.00 Per Diem Interest:	5,463.34 3.93 0.00	250.00 250.00
401.	134.	1	TINTON INVESTMENT, LLC	0.00	685.15 0.00 Per Diem Interest:	146.97 0.48 26.26	538.18 564.44
802.	31.	2	CLAY, COLETTE S	0.00	9,266.40 0.00 Per Diem Interest:	4.08 517.96 715.15	9,262.32 9,977.47
902.	18.	2	PRYOR, CHARLES E.	0.00	11,941.49 0.00 Per Diem Interest:	0.00 0.00 1,429.52	11,941.49 13,371.01
902.	38.02	2	OKIE, ANNETTE JOY & FERREIRA,REJANE	0.00	13,122.72 0.00 Per Diem Interest:	10,181.11 127.80 144.52	2,941.61 3,086.13
908.	15.	2	TOMAINO, FRANK PETER	0.00	8,873.28 0.00 Per Diem Interest:	828.63 902.28 257.88	8,044.65 8,302.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1001.	14.	4C	EATONBROOK COOPERATIVE CORPORATION	0.00	244,668.35 250.00 Per Diem Interest:	244,668.35 0.00 0.00	250.00 250.00
1007.	4.	4A	57 ROUTE 35, LLC	0.00	20,006.06 0.00 Per Diem Interest:	2,998.43 1,149.36 1,287.81	17,007.63 18,295.44
1502.	18.	2	TUCKER, M % OFF. OF PUBLIC GUARDIAN	0.00	7,742.59 0.00 Per Diem Interest:	7,740.71 55.41 0.06	1.88 1.94
1502.	23.	2	GRAY, ROBERT A.	0.00	8,669.23 0.00 Per Diem Interest:	2,474.28 619.54 171.08	6,194.95 6,366.03
1601.	4.	2	SHOMO, LEONA AND WEST, HAROLD	0.00	8,890.13 0.00 Per Diem Interest:	1,244.06 622.67 478.87	7,646.07 8,124.94
1601.	47.01	2	DE AMORIM, JOSE ELTON & LIRA,MARCOS	0.00	4,560.19 0.00 Per Diem Interest:	0.00 0.00 592.66	4,560.19 5,152.85
1902.	35.	2	KIKTA, OLEG AND IRYNA	0.00	12,014.50 0.00 Per Diem Interest:	9,255.26 777.03 155.12	2,759.24 2,914.36
1902.	38.	2	LUGONES, SANTIAGO	0.00	8,837.71 0.00 Per Diem Interest:	2.29 0.00 1,081.50	8,835.42 9,916.92
2403.	56.	2	MALIBU DR, LLC	0.00	7,600.32 0.00 Per Diem Interest:	3,603.98 90.82 269.67	3,996.34 4,266.01
2610.	16.	2	DGS HOLDINGS LLC	0.00	10,120.03 0.00 Per Diem Interest:	7,849.78 850.22 58.22	2,270.25 2,328.47
2803.	22.06	2	MAVORAH, LAURIE & ISAAC	0.00	22,295.52 0.00 Per Diem Interest:	9,987.15 1,787.50 655.54	12,308.37 12,963.91
3001.	35.	2	SOUID, VICTOR & DANA	0.00	16,162.85 0.00 Per Diem Interest:	12,086.50 322.61 222.30	4,076.35 4,298.65
3103.	12.	1	35 LAND ASSOC. L.L.C. C/O STEINER	0.00	3,201.12 0.00 Per Diem Interest:	1,685.21 0.00 62.08	1,515.91 1,577.99
3304.	3.		BATZEL, KATHRYN		9,869.18	8,718.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	814.48	1,150.42
					Per Diem Interest:	5.11	1,155.53
3701.	1.01	-C2204- 2	GIRALDO, MONICA & ZAPATA-REYES, ANDRES	0.00	9,371.23 40.00	9,391.23 121.98	20.00
					Per Diem Interest:	0.00	20.00
3701.	2.	4A	EAT-IN-TOWN EATONTOWN LLC	0.00	20,110.90 0.00	0.00 0.00	20,110.90
					Per Diem Interest:	2,486.93	22,597.83
3801.	13.01	-C0060- 2	MYERS, NORAH & LITTLEI, TIEN	0.00	7,248.38 0.00	1,418.64 615.72	5,829.74
					Per Diem Interest:	158.12	5,987.86
3801.	13.01	-C0088- 2	EAGELTON, IRENE	0.00	2,226.66 250.00	2,226.66 38.65	250.00
					Per Diem Interest:	0.00	250.00
3801.	13.01	-C0115- 2	MODI, SHRIKANT AND HARSHA	0.00	6,703.63 0.79-	6,622.95 147.82	79.89
					Per Diem Interest:	2.01	81.90
3901.	9.25	2	LEVY, ELI & ASHLEY	0.00	15,382.22 0.00	12,695.68 1,510.97	2,686.54
					Per Diem Interest:	21.20	2,707.74
3901.	31.	2	ELSHAYET, MOHAMED A & ASHOUR, HANAA	0.00	9,534.10 0.00	9,335.30 160.49	198.80
					Per Diem Interest:	11.18	209.98
4002.	6.	2	GAMMAL, MICHAEL AND SARA	0.00	22,224.38 0.00	21,737.29 418.64	487.09
					Per Diem Interest:	7.21	494.30
4101.	25.	2	COHEN, DEBBIE	0.00	21,458.74 0.00	17,680.75 871.42	3,777.99
					Per Diem Interest:	162.09	3,940.08

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	144,418.58	144,418.41	159,528.17	159,528.02	607,893.18
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	250.00	0.00	982.88	1,232.88
Balance Adjustments (Prin)	0.79-	0.00	0.00	0.00	0.79-
Payments (Prin)	125,854.73	114,664.96	111,109.06	88,371.91	440,000.66
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)	18,563.06	30,003.45	48,419.11	72,138.99	169,124.61
Misc.Charge Adjustments (Prin)	0.00	0.00	20.00	20.00	40.00
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)	18,563.06	30,003.45	48,419.11	72,158.99	169,144.61
Payments (Intr)	4,736.01	4,862.24	3,627.42	1,587.10	14,812.77
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: 169,144.61
Total Per Diem Interest: 12,174.61
Total Balance: 181,319.22

2024 DEDUCTIONS

Number of Accts:	35	Senior Citizen	2
Land Value:	15,999,500	Disabled Person	2
Improvement Value:	16,540,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	32,539,700	widow of Veteran	0

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