

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 4	Include Interest Through: 04/01/25	
As Of Date: 04/01/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 04/01/25: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
23.	11.	2	2 FIRST ST	0.00	8,929.38 250.00 Per Diem Interest:	8,929.38 0.00 0.00	250.00 250.00
26.	7.	2	1 THIRD ST	0.00	6,562.18 0.00 Per Diem Interest:	6,546.56 174.97 0.27	15.62 15.89
27.	11.	2	32 LAKE BLVD	0.00	7,400.90 0.00 Per Diem Interest:	3,817.58 14.44 249.28	3,583.32 3,832.60
33.	6.	1	12 WATER ST	0.00	691.18 0.00 Per Diem Interest:	508.16 22.07 5.53	183.02 188.55
33.	12.	1	WATER ST	0.00	491.11 0.00 Per Diem Interest:	361.06 0.72 4.34	130.05 134.39
33.	16.	2	WATER ST	0.00	4,531.08 0.00 Per Diem Interest:	3,409.38 24.91 37.39	1,121.70 1,159.09
34.	8.	4B	101-105 CHURCH ST	0.00	40,686.77 0.00 Per Diem Interest:	31,064.02 2,255.17 639.92	9,622.75 10,262.67
40.	3.	2	10 SEVENTH ST	0.00	10,369.76 0.00 Per Diem Interest:	7,836.71 58.05 127.48	2,533.05 2,660.53
56.	6.	2	435 LINE RD	0.00	8,621.59 0.00 Per Diem Interest:	6,451.60 249.03 100.25	2,169.99 2,270.24
56.	8.	2	427 LINE RD	0.00	9,594.90 250.00 Per Diem Interest:	9,594.90 0.00 0.00	250.00 250.00
59.	11.	2	42 IVANHOE LA	0.00	11,998.67 0.00 Per Diem Interest:	10,147.73 487.13 59.23	1,850.94 1,910.17
61.	32.	2	31 CYPRESS LN	0.00	10,674.92 0.00 Per Diem Interest:	4,480.75 1,013.06 281.84	6,194.17 6,476.01

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
66.	8.	-C0046- 2	12 S ATLANTIC AVE	0.00	2,913.76 0.00	2,141.83 0.00	771.93
					Per Diem Interest:	25.73	797.66
66.	17.03	2	519 SOUTH ATLANTIC AVE	0.00	16,331.71 0.00	12,861.25 789.35	3,470.46
					Per Diem Interest:	203.02	3,673.48
68.	19.	2	8 COURTLAND LA	0.00	9,949.39 666.64	813.04 1,170.49	9,802.99
					Per Diem Interest:	245.08	10,048.07
69.	15.	2	8 IVY WAY	0.00	10,022.13 674.63	0.00 444.25	10,696.76
					Per Diem Interest:	1,016.23	11,712.99
71.	25.	2	66 IRONGATE LA	0.00	12,002.71 0.00	8,899.70 261.56	3,103.01
					Per Diem Interest:	170.23	3,273.24
74.	17.	2	71 IVYHILL DR	0.00	10,371.77 0.00	7,705.20 314.92	2,666.57
					Per Diem Interest:	137.49	2,804.06
84.	23.	2	74 INGRAM CIR	0.00	11,659.14 0.00	9,939.48 47.32	1,719.66
					Per Diem Interest:	102.32	1,821.98
87.	23.	2	381 LLOYD RD	0.00	9,028.42 249.37	9,027.79 31.62	250.00
					Per Diem Interest:	0.00	250.00
89.	7.	4A	1124 HIGHWAY 34	0.00	16,180.13 0.00	8,748.51 189.11	7,431.62
					Per Diem Interest:	624.59	8,056.21
111.	28.	2	8 JORDAN PL	0.00	10,709.27 0.00	10,255.51 665.83	453.76
					Per Diem Interest:	4.76	458.52
114.	3.	-C0715- 2	715 WELLINGTON PLACE	0.00	5,120.20 0.00	1,231.53 660.33	3,888.67
					Per Diem Interest:	1.94	3,890.61
114.	3.	-C0816- 2	816 WELLINGTON PLACE	0.00	4,941.47 0.00	4,931.23 26.81	10.24
					Per Diem Interest:	0.12	10.36
114.	3.	-C1117- 2	1117 WELLINGTON PLACE	0.00	5,347.00 0.00	4,032.81 27.64	1,314.19
					Per Diem Interest:	43.81	1,358.00
114.	4.	-C0506- 2	48 WHITE OAK LN		9,290.80	9,290.80	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	250.00	0.00	250.00
					Per Diem Interest:	0.00	250.00
116.	5.	2	14 WOODBROOK DR	0.00	9,223.84 0.00	7,937.86 350.43	1,285.98
					Per Diem Interest:	37.29	1,323.27
117.	18.06	2	10 WEST ASPEN WAY	0.00	10,309.60 0.00	5,215.27 1,076.34	5,094.33
					Per Diem Interest:	178.30	5,272.63
117.	23.	2	9 WOODBROOK DR	0.00	9,504.77 0.00	9,254.77 0.00	250.00
					Per Diem Interest:	0.00	250.00
131.	12.	1	102 EUCLID AVE	0.00	816.48 0.00	815.57 11.74	0.91
					Per Diem Interest:	0.02	0.93
137.	7.	2	137 ANNA AVE	0.00	957.95 0.00	477.52 25.15	480.43
					Per Diem Interest:	14.52	494.95
137.	8.	1	147 ANNA AVE	0.00	575.99 0.00	0.00 7.38	575.99
					Per Diem Interest:	27.80	603.79
137.	13.	2	150 WILLOW AVE	0.00	6,897.68 0.00	1,216.14 615.08	5,681.54
					Per Diem Interest:	286.92	5,968.46
139.	2.	2	307 HAMILTON AVE	0.00	1,438.95 0.00	0.00 0.00	1,438.95
					Per Diem Interest:	199.88	1,638.83
142.	5.	2	412 SPRINGLAWN AVE	0.00	3,714.60 0.00	0.00 0.00	3,714.60
					Per Diem Interest:	530.24	4,244.84
143.	1.	1	SPRINGLAWN AVE	0.00	2,736.43 0.00	2,052.70 168.36	683.73
					Per Diem Interest:	51.28	735.01
160.	3.	-C0079- - 2	65 COUNTY ROAD	0.00	5,562.03 250.00	5,562.03 0.00	250.00
					Per Diem Interest:	0.00	250.00
160.	3.	-C0088- - 2	65 COUNTY ROAD	0.00	5,644.25 0.00	5,106.87 93.34	537.38
					Per Diem Interest:	22.57	559.95
161.	7.	2	109 COUNTY RD	0.00	8,058.56 0.00	3,617.85 516.80	4,440.71

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	93.26	4,533.97
162.	10.	1	MONICA ST	0.00	246.00 0.00	54.75 1.02	191.25
					Per Diem Interest:	9.93	201.18
165.	3.	2	198-204 CLIFFWOOD AVE	0.00	7,326.70 0.00	5,410.76 46.30	1,915.94
					Per Diem Interest:	81.20	1,997.14
166.	3.01	2	86 ROSE ST	0.00	7,548.10 0.00	4,939.97 334.90	2,608.13
					Per Diem Interest:	207.03	2,815.16
174.	1.01	2	45 BAYVIEW ST	0.00	6,992.66 0.00	2,552.79 718.86	4,439.87
					Per Diem Interest:	148.74	4,588.61
175.	1.	2	230 COUNTY RD	0.00	7,906.95 0.00	5,396.25 348.24	2,510.70
					Per Diem Interest:	131.81	2,642.51
177.	8.	2	185 ARLINGTON AVE	0.00	4,397.26 0.00	0.62 228.45	4,396.64
					Per Diem Interest:	375.76	4,772.40
181.	2.	2	135 GROVE ST	0.00	7,636.35 0.00	5,753.79 382.49	1,882.56
					Per Diem Interest:	88.48	1,971.04
183.02	18.	2	111 GROVE ST	0.00	6,670.80 0.00	6,064.51 406.31	606.29
					Per Diem Interest:	7.58	613.87
188.	5.	1	250 NATHAN CT	0.00	2,427.20 0.00	1,782.19 10.14	645.01
					Per Diem Interest:	21.50	666.51
188.	6.	1	254 NATHAN CT	0.00	565.80 0.00	251.49 0.42	314.31
					Per Diem Interest:	13.62	327.93
188.	7.	2	258 NATHAN CT	0.00	6,268.90 0.00	5,129.95 134.60	1,138.95
					Per Diem Interest:	13.92	1,152.87
190.	5.	2	72 KENNEDY AVE	0.00	6,533.35 0.00	4,803.24 73.76	1,730.11
					Per Diem Interest:	67.26	1,797.37
194.	3.	1	LINCOLN AVE	0.00	951.20 0.00	26.05 25.83	925.15
					Per Diem Interest:	72.69	997.84

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
194.	4.	1	LINCOLN AVE	0.00	565.80 0.00 Per Diem Interest:	0.00 33.33 44.48	565.80 610.28
196.02	14.	2	17 STEMLER DR	0.00	11,482.06 0.00 Per Diem Interest:	11,232.64 240.82 9.23	249.42 258.65
196.04	18.	2	46 SALEM PL	0.00	5,742.06 0.00 Per Diem Interest:	923.52 113.36 550.31	4,818.54 5,368.85
208.	7.	2	466 MYRTLE ST	0.00	9,397.30 250.00 Per Diem Interest:	9,397.30 0.00 0.00	250.00 250.00
210.	11.	2	215 EDGEVIEW RD	0.00	7,619.85 0.00 Per Diem Interest:	0.00 457.58 613.75	7,619.85 8,233.60
225.	3.	2	176 PENGEL LN	0.00	5,826.20 250.00 Per Diem Interest:	5,826.20 0.00 0.00	250.00 250.00
236.	5.	2	346 SWEETBRIAR ST	0.00	9,608.45 250.00 Per Diem Interest:	9,608.45 145.17 0.00	250.00 250.00
240.	10.	2	415 AMBOY AVE	0.00	7,818.70 0.00 Per Diem Interest:	5,195.14 778.08 32.79	2,623.56 2,656.35
243.	7.	2	401 W PROSPECT AVE	0.00	7,259.06 0.00 Per Diem Interest:	1,156.19 620.39 341.76	6,102.87 6,444.63
245.	25.	2	346 W PROSPECT AVE	0.00	7,498.90 0.00 Per Diem Interest:	7,432.89 622.72 0.36	66.01 66.37
250.	6.	2	95 HIGHFIELD AVE	0.00	7,695.97 0.00 Per Diem Interest:	7,647.87 995.20 0.24	48.10 48.34
253.	5.01	2	160 LOWER MAIN ST	0.00	6,719.83 0.00 Per Diem Interest:	4,777.44 97.74 83.33	1,942.39 2,025.72
273.	3.	1	E/S LOWER MAIN ST	0.00	470.90 0.00 Per Diem Interest:	104.81 0.00 19.01	366.09 385.10
273.	4.		15 LOWER MAIN ST		5,056.54	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	5,056.54
					Per Diem Interest:	554.62	5,611.16
293.	2.02	2	404 AMBOY AVE	0.00	11,562.10 250.00	11,562.10 7.03	250.00
					Per Diem Interest:	0.00	250.00
313.	27.	1	254 CENTER ST	0.00	707.26 0.00	510.81 9.31	196.45
					Per Diem Interest:	6.55	203.00
314.	6.	2	376 HAWTHORNE ST	0.00	6,357.06 0.00	1,904.38 59.43	4,452.68
					Per Diem Interest:	352.76	4,805.44
326.	13.	1	738 LORRAINE DR	0.00	721.60 0.00	521.24 11.89	200.36
					Per Diem Interest:	6.68	207.04
326.	23.	2	770 LORRAINE DR	0.00	9,889.30 250.00	9,889.30 0.00	250.00
					Per Diem Interest:	0.00	250.00
329.	6.	2	358 FAIRFIELD WAY	0.00	7,002.80 0.00	3,208.64 23.90	3,794.16
					Per Diem Interest:	269.93	4,064.09
329.	10.	2	820 SHORE CONCOURSE	0.00	7,927.35 0.00	5,765.29 72.90	2,162.06
					Per Diem Interest:	99.65	2,261.71
330.	2.	2	824 COTTAGE PL	0.00	7,412.80 0.00	435.20 479.93	6,977.60
					Per Diem Interest:	515.86	7,493.46
335.	4.	1	LAKESHORE DR	0.00	346.45 0.00	0.00 0.00	346.45
					Per Diem Interest:	47.63	394.08
345.	13.	2	89 W CONCOURSE	0.00	7,119.76 0.00	3.20 178.80	7,116.56
					Per Diem Interest:	723.29	7,839.85
350.	12.	1	851 BROOKSIDE AVE	0.00	354.66 0.00	157.19 0.90	197.47
					Per Diem Interest:	19.25	216.72
352.	6.	2	880 S CONCOURSE	0.00	7,281.70 250.00	7,281.70 0.00	250.00
					Per Diem Interest:	0.00	250.00
363.	6.	1	451 NETHERWOOD DR	0.00	346.45 0.00	259.91 6.51	86.54

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.88	89.42
368.	16.	2	1112 WOODMERE DR	0.00	6,029.16 250.00	6,029.16 0.00	250.00
					Per Diem Interest:	0.00	250.00
369.	2.	2	1036 WOODMERE DR	0.00	6,926.95 0.00	4,020.49 885.74	2,906.46
					Per Diem Interest:	34.87	2,941.33
381.	18.	1	116 MARSHALL CONCOURSE	0.00	375.16 0.00	365.07 2.21	10.09
					Per Diem Interest:	0.28	10.37

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	135,731.75	135,731.33	143,496.16	143,495.68	558,454.92
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	4,341.27	4,341.27
Balance Adjustments (Prin)	0.00	0.00	0.00	0.63-	0.63-
Payments (Prin)	120,763.57	113,043.49	98,666.77	48,525.11	380,998.94
Payments (Pnlt)	0.00	0.00	0.00	666.64	666.64
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)	14,968.18	22,687.84	44,829.39	98,644.57	181,129.98
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)	14,968.18	22,687.84	44,829.39	98,644.57	181,129.98
Payments (Intr)	6,790.40	6,426.54	4,683.13	2,447.59	20,347.66
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:	181,129.98				
Total Per Diem Interest:	11,091.96				
Total Balance:	192,221.94				

2024 DEDUCTIONS

Number of Accts:	82	Senior Citizen	9
Land Value:	16,917,400	Disabled Person	5
Improvement Value:	10,894,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	27,812,100	widow of Veteran	0

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