

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2024 to 2025	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 05/06/25	
As Of Date: 05/06/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 05/06/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 05/06/25: N		
		Skip Exclude From Tax Sale Accounts: N		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.05	73.	2	HARRIS, H WILLIAM & JUDITH A	0.00	9,110.99 0.00	9,102.30 0.69	8.69
					Per Diem Interest:	0.18	8.87
5.10	6.	2	WALTER, DAVID E & PIRAINO, TINA	0.00	17,744.60 0.00	7,060.04 81.94	10,684.56
					Per Diem Interest:	874.14	11,558.70
6.03	21.	2	GIORDANO, SUZANNE	0.00	42,775.08 0.00	42,653.61 2,230.48	121.47
					Per Diem Interest:	1.21	122.68
6.04	54.	2	OSBORNE, GREGORY & RANDI	0.00	15,742.97 0.00	12,610.74 175.29	3,132.23
					Per Diem Interest:	109.20	3,241.43
6.06	99.	1	COSTA, JAMES L & JOANNE	0.00	8,020.38 0.00	6,472.98 116.56	1,547.40
					Per Diem Interest:	33.92	1,581.32
6.06	105.	2	COSTA, JAMES L & JOANNE J	0.00	9,142.47 0.00	7,345.36 166.84	1,797.11
					Per Diem Interest:	45.78	1,842.89
6.07	129.	2	RYAN, MATTHEW & ANNMARIE	0.00	16,830.52 0.00	13,464.41 425.01	3,366.11
					Per Diem Interest:	120.31	3,486.42
7.02	1.02	2	STUMP, LISA A TRUSTEE	0.00	25,837.89 0.00	15,460.66 1,004.16	10,377.23
					Per Diem Interest:	650.27	11,027.50
7.03	21.	-C-414- - 2	REILLY, WILLIAM AND PATRICIA	0.00	3,783.78 0.00	3,783.23 18.54	0.55
					Per Diem Interest:	0.01	0.56
7.04	52.	2	GRUBB, EDWARD J & DIANE	0.00	12,478.02 171.00	12,646.27 30.83	2.75
					Per Diem Interest:	0.06	2.81
7.06	106.	2	WAGNER, DANIEL	0.00	19,288.04 0.00	19,251.75 36.29	36.29
					Per Diem Interest:	1.29	37.58
7.07	136.		7TH STREET AVALON, LLC		13,815.00	11,052.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	314.26	2,763.00
					Per Diem Interest:	91.66	2,854.66
7.10	73.	-CA1 - - 2	MARIANO, JOSEPH R & L JUNE	0.00	5,602.75 0.00	5,599.11 0.28	3.64
					Per Diem Interest:	0.08	3.72
7.10	73.	-CA5 - - 2	COLEMAN, JOSEPH M JR	0.00	5,065.50 0.00	2,009.82 0.00	3,055.68
					Per Diem Interest:	180.40	3,236.08
7.10	73.	-CD2 - - 2	MYERS, JUDITH A, TRUSTEE	0.00	5,794.63 0.00	5,782.55 12.48	12.08
					Per Diem Interest:	0.21	12.29
8.02	17.01	2	NEUFELD, BARRY A & SANDRA R	0.00	12,935.45 0.00	12,934.99 0.04	0.46
					Per Diem Interest:	0.01	0.47
9.01	11.02	2	SKYLAND 4 LLC	0.00	29,027.62 0.00	29,020.34 336.27	7.28
					Per Diem Interest:	0.18	7.46
9.03	34.	2	MEEHAN, AUSTIN A & PATRICIA R	0.00	15,196.50 0.00	15,141.22 426.03	55.28
					Per Diem Interest:	0.03	55.31
9.05	1.904	2	MCCAULEY, JAMES M	0.00	6,920.55 0.00	6,915.41 16.43	5.14
					Per Diem Interest:	0.11	5.25
9.06	1.	-C-27 - - 2	MAPES, JOHN S & REGINA B	0.00	8,738.75 0.00	8,737.78 0.00	0.97
					Per Diem Interest:	0.02	0.99
12.01	19.02	2	MAGINNIS, ANTHONY J & EILEEN T	0.00	27,756.64 0.00	27,749.30 147.68	7.34
					Per Diem Interest:	0.15	7.49
12.02	13.	2	SWEITZER, DEAN V & PATRICIA M	0.00	12,324.52 0.00	9,859.61 28.07	2,464.91
					Per Diem Interest:	77.50	2,542.41
12.03	22.	2	HOUSER, SUSAN E	0.00	7,001.14 0.00	6,994.96 6.18	6.18
					Per Diem Interest:	0.13	6.31
12.04	60.	-C-3 - - 2	CAHILL, KRISTEN E & BOWLES, ANDREW C	0.00	4,450.74 0.00	3,560.59 41.25	890.15
					Per Diem Interest:	18.79	908.94
13.02	6.	2	MCKEEVER, MATTHEW W & KERI C	0.00	10,336.69 184.82	10,427.19 1.91	94.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.99	96.31
13.02	14.	2	AVALON HOLDINGS, LLC	0.00	22,280.53 0.00	22,280.29 47.68	0.24
				Per Diem Interest:		0.00	0.24
13.04	59.	-C-6 - - 2	BETCHYK,ROBERT J JR & KELLY M	0.00	4,450.74 0.00	4,446.98 3.76	3.76
				Per Diem Interest:		0.06	3.82
14.01	20.01	2	AVALON NJ ASSOCIATES, LLC	0.00	38,922.23 0.00	31,260.54 84.17	7,661.69
				Per Diem Interest:		324.35	7,986.04
14.04	65.03	2	RODDY, BARBARA CUMBY & JAMES E	0.00	4,626.49 0.00	3,701.19 58.16	925.30
				Per Diem Interest:		19.53	944.83
15.01	17.02	2	LANGFITT, DAVID D	0.00	42,920.14 498.33	34,883.29 153.65	8,535.18
				Per Diem Interest:		365.84	8,901.02
15.02	20.	2	SCANLON, SUZANNE F	0.00	9,645.94 0.00	9,640.46 5.48	5.48
				Per Diem Interest:		0.23	5.71
16.02	5.	2	LAWLER, TIMOTHY & LOFTUS, AMY T	0.00	16,201.93 0.00	12,961.54 146.73	3,240.39
				Per Diem Interest:		114.34	3,354.73
16.04	52.	2	STULPIN, ANNE	0.00	6,372.55 20.00	552.62 37.92	5,839.93
				Per Diem Interest:		731.24	6,571.17
18.04	52.	2	LOEPER,F JOSEPH & JOANN M,TTEES	0.00	14,885.67 0.00	14,885.64 0.00	0.03
				Per Diem Interest:		0.00	0.03
18.05	76.02	2	GRAHAM FAMILY TRUST, WILLIAM J & BA	0.00	14,924.04 0.00	14,923.39 0.04	0.65
				Per Diem Interest:		0.01	0.66
19.06	123.	1	455 20TH ST AVALON LLC	0.00	9,369.64 0.00	3,717.34 0.00	5,652.30
				Per Diem Interest:		408.94	6,061.24
19.06	129.	-C-B - - 2	HEARN, PATRICK J & SUZANNE L DUFFY	0.00	8,333.52 0.00	8,333.43 0.00	0.09
				Per Diem Interest:		0.00	0.09
19.07	130.503	2	MERCANDO, JEFFREY & SHANNON	0.00	11,059.68 0.00	4,305.34 534.73	6,754.34
				Per Diem Interest:		543.74	7,298.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
19.09	1.899	4A	THE MARINA AT AVALON ANCHORAGE,LLC	0.00	7,483.13 0.00 Per Diem Interest:	5,986.50 9.09 31.60	1,496.63 1,528.23
19.11	16.	-C-E - - 2	SHOEMAKER, THOMAS A & JOAN T	0.00	11,534.77 0.00 Per Diem Interest:	9,312.88 479.96 44.44	2,221.89 2,266.33
19.11	19.635	2	MC CARTHY, MICHAEL D	0.00	12,168.72 0.00 Per Diem Interest:	12,165.64 306.93 0.07	3.08 3.15
19.12	83.	2	BENSON,JOHN W III & AMIE MARIE	0.00	25,103.39 1,026.87 Per Diem Interest:	4,979.80 211.64 2,340.95	21,150.46 23,491.41
20.01	1.	-CB-1 - - 2	GOLDBACH,KENNETH JR & SCOLA,ANGELA	0.00	4,068.52 0.00 Per Diem Interest:	4,063.01 12.34 0.10	5.51 5.61
20.03	32.01	2	MEYERS, CHARLES J & HEATHER M	0.00	14,022.99 0.00 Per Diem Interest:	11,218.39 175.18 93.64	2,804.60 2,898.24
20.03	37.2001	4A	JGL CAPITAL LLC	0.00	2,456.00 0.00 Per Diem Interest:	2,455.46 27.24 0.01	0.54 0.55
20.07	12.551	2	MACLACHLAN,ALEXANDER H & ANNETTE R	0.00	10,914.62 0.00 Per Diem Interest:	8,686.94 1,050.91 1.11	2,227.68 2,228.79
21.04	52.	-C-201- - 2	DUKART, JOEL	0.00	3,300.25 0.00 Per Diem Interest:	2,640.93 20.82 13.92	659.32 673.24
21.04	57.	2	SARGENT, ROBERT A JR & SUSAN B	0.00	12,335.27 0.00 Per Diem Interest:	9,868.21 0.00 77.61	2,467.06 2,544.67
21.04	70.2137	2	KUPIEC, ANDREW M	0.00	5,286.54 0.00 Per Diem Interest:	4,229.23 100.14 22.32	1,057.31 1,079.63
21.05	111.03	-C-A - - 2	PETERMAN, JOHN C & BETHANY	0.00	3,521.29 68.49 Per Diem Interest:	3,521.29 9.68 0.00	68.49 68.49
21.06	131.03	-C-A - - 2	UCHNIAT, JULIE	0.00	3,477.54 0.00 Per Diem Interest:	3,477.53 0.00 0.00	0.01 0.01
21.07	158.558		MCCONNELL, COLIN & CHERYL, ETALS		4,033.98	4,015.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	23.34	18.96
					Per Diem Interest:	0.32	19.28
21.07	159.01	-C-B - - 2	DIFABIO, COLLEEN A	0.00	4,327.94 0.00	4,327.75 14.26	0.19
					Per Diem Interest:	0.00	0.19
21.08	173.	-C-B - - 2	O'CONNELL, THOMAS A & MARY	0.00	4,605.00 0.00	4,602.06 2.98	2.94
					Per Diem Interest:	0.06	3.00
21.08	192.02	2	ANDREWS, JOHN & CHRISTINE W	0.00	2,674.50 456.14	2,504.51 50.20	626.13
					Per Diem Interest:	13.22	639.35
22.01	2.	2	HOUSE AT THE BEACH, LLC	0.00	18,233.50 0.00	15,107.25 596.14	3,126.25
					Per Diem Interest:	62.53	3,188.78
22.07	142.	2	DOONEY, JAMES P & MARY B	0.00	14,815.07 3,686.28	18,474.12 39.50	27.23
					Per Diem Interest:	1.03	28.26
22.08	138.	2	TURANCKAS, JOSEPH & DOLORES	0.00	16,463.64 0.00	16,461.66 0.16	1.98
					Per Diem Interest:	0.04	2.02
22.09	2.	1	BEKAS, DEAN	0.00	30.70 0.00	30.03 0.14	0.67
					Per Diem Interest:	0.01	0.68
23.03	32.	2	QUINN, VINCENTIA & JOHN P	0.00	7,064.84 1,401.47-	597.69 102.31	5,065.68
					Per Diem Interest:	467.38	5,533.06
23.03	39.	4A	DIPASQUALE,LINDA & SAMUEL J -TRUST	0.00	10,131.77 0.00	8,105.41 196.63	2,026.36
					Per Diem Interest:	56.67	2,083.03
23.04	43.2300	4A	FRICANO, PETER	0.00	5,065.50 0.00	4,092.69 97.18	972.81
					Per Diem Interest:	25.29	998.10
23.04	43.2320	4A	2320 DUNE DRIVE LLC	0.00	4,428.48 0.00	3,542.78 0.00	885.70
					Per Diem Interest:	18.70	904.40
24.01	13.01	2	MCCURDY,MICHAEL P & MARY S	0.00	21,631.99 102.52-	21,397.03 339.39	132.44
					Per Diem Interest:	0.86	133.30
24.03	35.01	2	GIROD STREET LLC	0.00	10,091.09 0.00	10,083.46 20.78	7.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.31	7.94
25.01	4.	2	NOLANARF LLC	0.00	15,193.43 0.00	15,193.24 0.00	0.19
				Per Diem Interest:		0.00	0.19
25.03	24.	2	KELLY,MICHAEL P, ETAL	0.00	16,298.63 0.00	13,063.33 1,098.49	3,235.30
				Per Diem Interest:		114.10	3,349.40
25.03	32.	2	DRISCOLL, MARYHELEN	0.00	6,966.60 0.00	5,955.80 286.31	1,010.80
				Per Diem Interest:		5.56	1,016.36
25.03	39.2507	2	MARLIN, MEREDITH	0.00	6,294.27 0.00	5,035.41 7.02	1,258.86
				Per Diem Interest:		26.58	1,285.44
25.04	43.2534	4A	25 DUNE DRIVE LLC	0.00	0.00 2,286.54	0.00 0.00	2,286.54
				Per Diem Interest:		112.37	2,398.91
25.04	43.2544	4A	25 DUNE DRIVE LLC	0.00	0.00 2,286.54	1,806.52 109.46	480.02
				Per Diem Interest:		0.24	480.26
25.04	43.2564	4A	25 DUNE DRIVE LLC	0.00	0.00 2,204.88	1,741.86 102.86	463.02
				Per Diem Interest:		0.23	463.25
26.02	20.	2	PASCHOS, THOMAS & LUCY	0.00	17,412.28 0.00	13,929.82 579.38	3,482.46
				Per Diem Interest:		125.84	3,608.30
26.03	37.	2	ZI 179 27TH LLC	0.00	6,359.50 0.00	5,087.60 0.00	1,271.90
				Per Diem Interest:		26.85	1,298.75
26.04	63.1	2	MALONEY, STEPHEN W & NICOLE S	0.00	6,410.93 0.00	6,408.17 12.37	2.76
				Per Diem Interest:		0.05	2.81
27.01	5.01	-C-5 2	SHOFFNER, HAROLD G & SANDRA C	0.00	2,513.57 0.00	2,513.23 12.58	0.34
				Per Diem Interest:		0.00	0.34
27.01	12.01	-C-A 2	VAKIL, VIRGIE M	0.00	3,903.50 0.00	3,903.45 0.00	0.05
				Per Diem Interest:		0.00	0.05
27.02	16.	2	SEXTON, ALLYSON	0.00	18,139.87 0.00	18,139.69 36.80	0.18
				Per Diem Interest:		0.00	0.18

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27.03	26.	2	MATTEO, GEORGE W JR & MICHELLE	0.00	11,845.60 0.00	9,619.78 550.89	2,225.82
					Per Diem Interest:	53.42	2,279.24
27.04	47.221	2	HOUSER, MICHAEL	0.00	7,582.14 0.00	6,065.71 9.04	1,516.43
					Per Diem Interest:	32.45	1,548.88
27.04	53.247	2	HOMAN, DAVID & SHARON	0.00	6,627.37 0.00	6,626.97 0.02	0.40
					Per Diem Interest:	0.01	0.41
28.02	2.01	-C-5 - - 2	WENTZ, CHARLES	0.00	2,836.68 0.00	2,836.50 0.00	0.18
					Per Diem Interest:	0.00	0.18
28.02	2.01	-C-8 - - 2	GOLDEN, CHARLES WAYNE & KAREN R	0.00	2,836.68 0.00	2,833.74 1.38	2.94
					Per Diem Interest:	0.06	3.00
28.03	39.01	4A	PURDY, LEWIS A III & SHEILA A	0.00	7,259.79 0.00	5,807.83 0.00	1,451.96
					Per Diem Interest:	30.65	1,482.61
29.03	39.2905	4A	ROCKWELL AVALON LLC	0.00	0.00 1,516.48	1,191.52 15.62	324.96
					Per Diem Interest:	6.86	331.82
29.03	39.2907	4A	ROCKWELL AVALON LLC	0.00	0.00 746.42	586.47 7.69	159.95
					Per Diem Interest:	3.38	163.33
29.03	39.2927	2	ROCKWELL AVALON LLC	0.00	0.00 3,157.60	2,480.97 48.61	676.63
					Per Diem Interest:	14.28	690.91
29.03	39.2977	2	ROCKWELL AVALON LLC	0.00	0.00 3,462.76	2,720.74 55.68	742.02
					Per Diem Interest:	15.66	757.68
29.04	54.02	1	D'ETTORRE, MICHAEL F	0.00	42.98 34.38-	0.00 0.00	8.60
					Per Diem Interest:	0.18	8.78
31.02	16.	2	MATERA, JOSEPH & MARIE	0.00	17,011.64 0.00	17,010.54 0.08	1.10
					Per Diem Interest:	0.02	1.12
31.05	69.3142	2	RICHARDSON, WILDA	0.00	9,902.29 0.00	7,921.83 257.46	1,980.46
					Per Diem Interest:	54.49	2,034.95
32.03	32.		BERRESKI, WALTER, TRUSTEE		9,977.50	7,982.00	

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		1		0.00	0.00	396.78	1,995.50
					Per Diem Interest:	55.21	2,050.71
32.03	35.01	-C-4 - - 2	SULLIVAN, ROBERT I & KATHLEEN P	0.00	3,631.82 0.00	2,114.55 106.20	1,517.27
					Per Diem Interest:	47.80	1,565.07
32.04	60.	2	SCANLAN, ROBERT J	0.00	7,199.92 0.00	7,193.68 0.24	6.24
					Per Diem Interest:	0.13	6.37
32.05	67.3276	2	GAGNE, LAURA E & PHILIP ALEXANDER	0.00	9,148.60 0.00	7,318.88 279.23	1,829.72
					Per Diem Interest:	47.33	1,877.05
34.03	42.	1	AV188 LLC	0.00	10,092.63 0.00	8,074.10 84.27	2,018.53
					Per Diem Interest:	56.30	2,074.83
34.04	50.226	2	ZISAK, FRANK X	0.00	6,663.44 0.00	6,663.43 0.00	0.01
					Per Diem Interest:	0.00	0.01
35.03	33.	2	MC CULLOUGH, MAUREEN H	0.00	10,038.14 0.00	10,030.69 7.45	7.45
					Per Diem Interest:	0.16	7.61
36.03	22.	2	PNP12 LLC & AFP14 LLC	0.00	14,092.07 0.00	14,082.15 85.97	9.92
					Per Diem Interest:	0.42	10.34
36.04	55.01	2	REINHARDT, WILLIAM & HELENE, CO-TTEES	0.00	4,925.82 0.00	4,922.09 0.30	3.73
					Per Diem Interest:	0.08	3.81
38.04	63.01	4A	RICHARDSON, DONALD W	0.00	6,169.94 0.00	4,935.95 129.90	1,233.99
					Per Diem Interest:	26.05	1,260.04
40.04	58.01	2	HAGARTY, CATHERINE E	0.00	13,739.02 0.00	13,738.82 0.00	0.20
					Per Diem Interest:	0.00	0.20
40.04	61.01	2	SHOOK, KEVIN & KAREN DRABANT	0.00	13,983.85 1,501.03	13,983.85 0.00	1,501.03
					Per Diem Interest:	31.72	1,532.75
42.05	7.	2	LEONARD, MARGRET & WILSON, M S	0.00	12,523.30 20.00	12,008.81 245.08	534.49
					Per Diem Interest:	6.68	541.17
42.05	8.	2	HINES, ANDREW B	0.00	12,232.42 0.00	12,232.01 0.01	0.41

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				Per Diem Interest:		0.01	0.42
42.06	2.	2	GERHART, RICHARD ERIC & MARY RUTH	0.00	22,907.58 0.00	22,907.47 0.00	0.11
				Per Diem Interest:		0.00	0.11
42.06	22.	2	MAIALE, NICHOLAS F & BERNICE M	0.00	14,455.87 0.00	14,455.58 0.10	0.29
				Per Diem Interest:		0.01	0.30
42.06	23.	2	CONNOR, MATTHEW J & SUSAN D	0.00	15,470.50 0.00	15,470.49 0.00	0.01
				Per Diem Interest:		0.00	0.01
42.06	65.	2	REILLY, MICHAEL P JR & MICHELLE W	0.00	13,047.50 20,626.83	26,644.79 32.35	7,029.54
				Per Diem Interest:		294.32	7,323.86
43.04	63.	2	LAVAN, TINAMARIE	0.00	18,626.47 0.00	14,888.03 166.88	3,738.44
				Per Diem Interest:		177.73	3,916.17
44.04	45.	2	TIPPING, ELIZABETH O.	0.00	8,487.65 0.00	6,790.12 0.00	1,697.53
				Per Diem Interest:		41.05	1,738.58
44.04	54.	2	SPOSATO, RICHARD S & COLLEEN M	0.00	20,691.80 0.00	20,661.18 71.40	30.62
				Per Diem Interest:		0.65	31.27
45.03	25.	2	O'NEILL, J BRIAN & MIRIAM P	0.00	57,562.50 3,016.04	60,513.75 6,842.37	64.79
				Per Diem Interest:		1.30	66.09
50.04	52.	2	GORDON, KARYN	0.00	6,978.88 0.00	6,977.95 37.21	0.93
				Per Diem Interest:		0.01	0.94
52.04	43.	2	CONVERY, JOHN M & EILEEN P	0.00	10,355.88 0.00	10,355.76 8.63	0.12
				Per Diem Interest:		0.00	0.12
56.04	30.	2	SEARCH, JOHN & SHERRY L FLINN-	0.00	9,668.20 0.00	3,835.79 75.80	5,832.41
				Per Diem Interest:		425.63	6,258.04
58.04	37.	2	DVORAK, JOSEPH J & ROSEMARIE	0.00	18,911.20 0.00	18,910.14 0.06	1.06
				Per Diem Interest:		0.02	1.08
58.04	62.	2	FACCENDA, GEORGE P & MARIE A	0.00	11,907.77 0.00	9,553.21 18.66	2,354.56
				Per Diem Interest:		72.26	2,426.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
59.04	22.	2	WOOLLEY, MOLLIE BARKER	0.00	14,530.32 0.00 Per Diem Interest:	11,624.25 373.35 123.51	2,906.07 3,029.58
59.04	49.	2	FORD, BRANDON T TRUS & 237, TRUST	0.00	16,627.89 0.00 Per Diem Interest:	15,711.36 91.24 19.35	916.53 935.88
64.04	1.	-C-A - - 2	WYNN REVOCABLE TRUST, JOHN J	0.00	6,153.05 0.00 Per Diem Interest:	2,441.18 0.00 235.70	3,711.87 3,947.57
64.06	2.	2	KOHN, JOSEPH C & LISA P	0.00	18,270.34 0.00 Per Diem Interest:	14,738.57 1,075.13 86.53	3,531.77 3,618.30
65.04	66.	2	CELANO, MICHAEL & DONNA	0.00	27,897.09 0.00 Per Diem Interest:	22,317.67 484.04 225.44	5,579.42 5,804.86
66.04	27.	2	RHOAD, CHARLES EDMUNDS TRUSTEE	0.00	12,900.14 0.00 Per Diem Interest:	10,343.59 49.92 81.86	2,556.55 2,638.41
66.05	3.	-C-S - - 2	VROOMAN, SAMUEL C & CIFELLI, DENISE	0.00	11,230.83 0.00 Per Diem Interest:	11,230.82 0.00 0.00	0.01 0.01
66.05	4.	-C-N - - 2	POWELL, DEBRA F & ABEL, DONNA A	0.00	11,574.67 0.00 Per Diem Interest:	9,287.81 36.23 69.05	2,286.86 2,355.91
69.05	1.02	2	PUTMAN, KEVIN S & PAULA	0.00	32,222.73 0.00 Per Diem Interest:	25,778.18 1,214.92 266.54	6,444.55 6,711.09
71.03	37.	2	PULITO, DARREN & JEANNINE	0.00	32,310.99 0.00 Per Diem Interest:	32,145.61 166.39 3.49	165.38 168.87
74.04	43.	2	DECORE,DENNIS J & DONNA L,ETALS	0.00	20,366.38 384.11 Per Diem Interest:	20,750.48 30.46 0.00	0.01 0.01
75.04	26.	1	AV 286 LLC	0.00	10,895.43 0.00 Per Diem Interest:	2,161.34 13.94 851.14	8,734.09 9,585.23
78.04	2.106	2	D'ONOFRIO, PETER JR	0.00	2,185.84 0.00 Per Diem Interest:	1,748.67 20.33 9.23	437.17 446.40
78.04	2.209		ROSENBERGER, ANDREW S & JACQUELINE		2,621.78	1,040.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	14.42	1,581.61
					Per Diem Interest:	67.27	1,648.88
78.04	2.222	2	WERNER, A PAUL & LAURI	0.00	2,954.12	2,363.29	
					0.00	47.35	590.83
					Per Diem Interest:	12.47	603.30
78.04	12.	-C-215- - 2	GOLDHAHN, EDWARD & KATHLEEN	0.00	2,033.88	2,033.43	
					0.00	33.59	0.45
					Per Diem Interest:	0.00	0.45
78.04	12.	-C-331- - 2	IACOBUCCI, FRANCIS R JR TRUSTEE	0.00	2,053.07	2,052.61	
					0.00	29.50	0.46
					Per Diem Interest:	0.01	0.47
78.04	12.	-C-B - - 4A	HERON'S NEST INC @ CONCORD	0.00	4,758.50	4,738.92	
					0.00	19.58	19.58
					Per Diem Interest:	0.17	19.75
79.03	1.	-C-209- - 2	RONEY, JAS J & MARIANNE	0.00	1,995.50	1,636.70	
					0.00	1.93	358.80
					Per Diem Interest:	7.57	366.37
79.03	37.	-CD2 - - 2	DELANEY, JOHN F & MARY ELIZABETH	0.00	4,643.38	2,778.47	
					0.00	108.99	1,864.91
					Per Diem Interest:	67.72	1,932.63
79.04	12.	-C-205- - 2	CHANEY, GERALD R & ALEXA L	0.00	1,419.88	1,415.71	
					0.00	10.49	4.17
					Per Diem Interest:	0.03	4.20
79.04	12.	-C-305- - 2	PHILLIPS, CASEY M & KATHRYN S	0.00	1,535.00	1,228.00	
					0.00	38.59	307.00
					Per Diem Interest:	6.48	313.48
79.04	40.02	-C-5 - - 2	BRESCIA, CARIE	0.00	4,202.83	3,362.26	
					0.00	31.53	840.57
					Per Diem Interest:	17.75	858.32
83.	17.	1	JOYCE, ELIZABETH R	0.00	0.77	0.00	
					0.61-	0.00	0.16
					Per Diem Interest:	0.00	0.16
85.	28.	2	RODRIGUEZ FAMILY NJ R E TRUST	0.00	20,175.28	8,004.39	
					0.00	44.36	12,170.89
					Per Diem Interest:	1,012.71	13,183.60
85.	43.	2	DUNPHY, MARIE E & FRANCIS J JR	0.00	24,399.59	19,519.67	
					0.00	265.41	4,879.92
					Per Diem Interest:	192.22	5,072.14
86.	7.	2	GILLIN, STEPHEN & LESLIE G	0.00	51,176.14	51,016.23	
					0.00	437.77	159.91

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	672,366.47	333,964.35	340,766.48	340,765.74	1,687,863.04
Added/Omitted	10,186.50	2,071.21	0.00	29,411.02	41,668.73
Other Billing	0.00	0.00	68.49	4,042.91	4,111.40
Balance Adjustments (Prin)	49.76	8.67-	877.13	996.17-	77.95-
Payments (Prin)	522,667.35	330,658.83	315,137.46	336,500.47	1,504,964.11
Payments (Pnlt)	0.00	0.00	0.00	3,016.04	3,016.04
NSF (Prin)	8,129.50	3,923.48	4.99	2,525.05	14,583.02
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	168,064.88	9,291.54	26,579.63	36,232.04	240,168.09
Misc.Charge Adjustments (Prin)	60.00	0.00	0.00	20.00	80.00
Misc.Charge Payments (Prin)	60.00	0.00	0.00	20.00	80.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	168,064.88	9,291.54	26,579.63	36,232.04	240,168.09
Payments (Intr)	8,625.10	6,174.23	5,856.65	6,505.30	27,161.28
NSF (Intr)	115.36	6.99	0.00	41.44	163.79
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	240,168.09				
Total Per Diem Interest:	13,257.54				
Total Balance:	253,425.63				

2024 DEDUCTIONS			
Number of Accts:	146	Senior Citizen	0
Land Value:	155,633,000	Disabled Person	0
Improvement Value:	64,864,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	220,497,400	widow of Veteran	1

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