

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 10/28/25	
As Of Date: 10/28/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 10/28/25: 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	7,414.82 0.00	12.63 509.84	7,402.19
					Per Diem Interest:	131.41	7,533.60
101.	32.	2	WILSON, JENNIFER M	0.00	5,937.48 0.00	3,761.79 55.28	2,175.69
					Per Diem Interest:	58.25	2,233.94
103.	3.	15F	MACDONALD, SEAN & SARA	0.00	2,158.41 2,158.42	2,158.42 0.00	2,158.41
					Per Diem Interest:	0.00	2,158.41
105.	14.	2	GOLDBERG, LARRY & CAREN	0.00	6,246.07 0.00	6,246.06 0.00	0.01
					Per Diem Interest:	0.00	0.01
106.	4.	2	BECKLER, RICHARD M.	0.00	5,727.55 3,313.54-	1,810.91 8.20	603.10
					Per Diem Interest:	23.79	626.89
106.	25.	2	GRIFFITH, THOMAS	0.00	6,377.03 0.00	6,377.02 0.00	0.01
					Per Diem Interest:	0.00	0.01
201.	15.	15F	DONATO, ANTHONY	0.00	2,683.04 2,683.05	2,683.05 0.00	2,683.04
					Per Diem Interest:	0.00	2,683.04
301.	36.	2	SANTANASTASO, ANDREW M & RICCIO, N	0.00	2,784.37 2,690.46	5,267.20 169.85	207.63
					Per Diem Interest:	0.10	207.73
301.	52.	2	SNEATH, KENNETH & ROSALIE	0.00	1,032.89 0.00	1,031.90 0.99	0.99
					Per Diem Interest:	0.02	1.01
302.	5.	2	CHICK, WILLIAM AND GINA	0.00	8,016.40 0.00	5,308.99 34.13	2,707.41
					Per Diem Interest:	81.33	2,788.74
304.	1.	4A	SLIGO BAY LLC	0.00	5,432.37 0.00	0.00 0.00	5,432.37
					Per Diem Interest:	325.96	5,758.33
304.	24.	4A	23 RT 35 LLC C/O THE APENTIUM COS	0.00	6,438.20 0.00	3,708.43 48.46	2,729.77
					Per Diem Interest:	118.46	2,848.23

BOROUGH OF EATONTOWN
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
401.	6.	2	TINTON INVESTMENT, LLC	0.00	6,833.88 0.00 Per Diem Interest:	4,174.56 148.69 79.24	2,659.32 2,738.56
401.	18.	2	BEAM,R & J C/O BRITT MYRHOL-CLARKE	0.00	9,504.35 0.00 Per Diem Interest:	2,624.49 442.61 287.70	6,879.86 7,167.56
401.	22.	2	FORTIN, DAVID AND BRENDA	0.00	6,355.76 0.00 Per Diem Interest:	6,355.39 0.01 0.01	0.37 0.38
401.	31.	2	RIVERA, HUGO	0.00	6,160.75 0.00 Per Diem Interest:	0.00 419.34 124.56	6,160.75 6,285.31
401.	61.	1	30 MAIN STREET EATONTOWN, LLC	0.00	6,901.59 0.00 Per Diem Interest:	3,597.99 0.00 107.20	3,303.60 3,410.80
401.	63.	4A	ROSEN, RANDOLPH J.	0.00	10,538.31 0.00 Per Diem Interest:	963.48 310.88 513.55	9,574.83 10,088.38
401.	134.	1	TINTON INVESTMENT, LLC	0.00	600.24 0.00 Per Diem Interest:	171.29 3.75 11.73	428.95 440.68
402.	2.	2	ELSHAYET, MOHAMED & ASHOUR, HANAA	0.00	6,654.23 0.00 Per Diem Interest:	6,647.42 42.29 0.09	6.81 6.90
501.	1.03	-C0142- - 1	AGLIONE, JOSEPH & MOSCHITTA, MARIA	0.00	2,020.50 0.00 Per Diem Interest:	2,019.88 7.86 0.01	0.62 0.63
501.	1.03	-C0144- - 1	MASSA, BETH ANN	0.00	2,020.50 0.00 Per Diem Interest:	2,020.03 4.63 0.01	0.47 0.48
501.	1.04	2	THE RIDGE AT SUNEAGLES LLC	0.00	22,260.00 0.00 Per Diem Interest:	9,360.00 0.00 523.66	12,900.00 13,423.66
802.	31.	2	CLAY, COLETTE S	0.00	6,911.14 0.00 Per Diem Interest:	0.00 0.00 611.81	6,911.14 7,522.95
901.	4.	4A	MAIN STREET BY THE SEA, LLC	0.00	9,608.59 0.00 Per Diem Interest:	0.00 0.00 693.68	9,608.59 10,302.27
901.	6.		JDLJ HOLDINGS, LLC		9,947.37	155.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	9,792.11
					Per Diem Interest:	696.35	10,488.46
902.	6.	2	RODRIGUEZ, ANGEL	0.00	5,010.85 0.00	3,337.78 0.00	1,673.07
					Per Diem Interest:	36.44	1,709.51
902.	18.	2	PRYOR, CHARLES E.	0.00	8,948.51 0.00	0.00 0.00	8,948.51
					Per Diem Interest:	790.26	9,738.77
902.	38.02	2	OKIE, ANNETTE JOY & FERREIRA,REJANE	0.00	9,213.93 0.00	3,280.68 85.75	5,933.25
					Per Diem Interest:	332.36	6,265.61
904.	3.	2	ONDREY, ANDREW P. & MARY A.	0.00	7,137.59 0.00	6,873.87 263.72	263.72
					Per Diem Interest:	4.68	268.40
905.	2.	2	PERO, MICHAEL & SHAINA	0.00	6,644.26 0.00	0.00 0.00	6,644.26
					Per Diem Interest:	470.55	7,114.81
906.	2.	2	DE OLIVEIRA, ALEX VITOR SILVA	0.00	5,443.36 0.00	3,627.94 26.11	1,815.42
					Per Diem Interest:	42.62	1,858.04
908.	15.	2	TOMAINO, FRANK PETER	0.00	6,653.76 0.00	6.63 446.29	6,647.13
					Per Diem Interest:	140.96	6,788.09
999.	2.	6A	BELL ATLANTIC FKA VERIZON NJ INC	0.00	108,613.15 0.00	75,229.98 0.00	33,383.17
					Per Diem Interest:	1,412.57	34,795.74
1002.	30.	2	BIERNACKI, KEVIN	0.00	4,587.91 0.00	4,587.90 0.00	0.01
					Per Diem Interest:	0.00	0.01
1003.	46.	2	HADGISTILIANAKIS, ANA & PANDELIS	0.00	6,244.76 20.00	4,124.95 48.49	2,139.81
					Per Diem Interest:	55.83	2,195.64
1005.	3.	2	FERREIRA, DIOGO	0.00	5,137.92 0.00	5,137.91 9.73	0.01
					Per Diem Interest:	0.00	0.01
1007.	2.	4A	73-75 HIGHWAY 35 LLC	0.00	10,819.79 0.00	7,136.07 315.17	3,683.72
					Per Diem Interest:	123.70	3,807.42
1007.	4.	4A	57 ROUTE 35, LLC	0.00	15,339.44 20.00	75.00 796.68	15,284.44

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	540.04	15,824.48
1104.	19.	15F	KLINE, JAMES N & TRICIA L	0.00	2,013.55 0.00	0.00 0.00	2,013.55
					Per Diem Interest:	0.00	2,013.55
1106.	1.	2	CANNETO, LINDA A.	0.00	5,697.75 0.00	1,904.15 12.61	3,793.60
					Per Diem Interest:	176.57	3,970.17
1401.	15.	4A	ASPEN COURT PARTNERS, LLC	0.00	73,704.32 0.00	50,409.22 0.00	23,295.10
					Per Diem Interest:	974.78	24,269.88
1502.	18.	2	TUCKER, M % OFF. OF PUBLIC GUARDIAN	0.00	6,464.26 0.00	3,869.13 48.97	2,595.13
					Per Diem Interest:	76.51	2,671.64
1502.	23.	2	GRAY, ROBERT A.	0.00	7,094.99 0.00	0.00 227.66	7,094.99
					Per Diem Interest:	372.03	7,467.02
1601.	26.	2	ALBERT, ALVERDA	0.00	6,539.77 0.00	3,969.58 0.00	2,570.19
					Per Diem Interest:	75.37	2,645.56
1601.	31.	-C0036- - 2	US BANK TR NA TTE% CAGAN MGMT GP INC	0.00	3,818.81 0.00	3,809.35 9.46	9.46
					Per Diem Interest:	0.11	9.57
1601.	39.	1	GATEWAY EATONTOWN ASSOCIATES LLC	0.00	197.68 0.00	177.45 0.28	20.23
					Per Diem Interest:	0.39	20.62
1601.	40.	1	GATEWAY EATONTOWN ASSOCIATES LLC	0.00	418.20 0.00	238.68 0.00	179.52
					Per Diem Interest:	3.46	182.98
1601.	41.	1	GATEWAY EATONTOWN ASSOCIATES LLC	0.00	186.97 0.00	106.71 0.00	80.26
					Per Diem Interest:	1.55	81.81
1601.	47.01	2	DE AMORIM, JOSE ELTON & LIRA, MARCOS	0.00	4,000.32 0.00	0.00 0.00	4,000.32
					Per Diem Interest:	327.09	4,327.41
1601.	52.	2	DE OLIVEIRA, ALEX VITOR SILVA	0.00	5,097.14 0.00	3,025.15 18.08	2,071.99
					Per Diem Interest:	53.75	2,125.74
1801.	7.	1	DEEPWOODS ESTATES ASSOC INC	0.00	1.35 0.00	0.94 0.00	0.41
					Per Diem Interest:	0.01	0.42

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1801.	27.	1	DEEPWOODS ESTATES ASSOC INC	0.00	1.35 0.00 Per Diem Interest:	0.94 0.00 0.01	0.41 0.42
1901.	14.	1	DEEPWOODS ESTATES ASSOC INC	0.00	1.35 0.00 Per Diem Interest:	0.94 0.00 0.01	0.41 0.42
1902.	18.	1	DEEPWOODS ESTATES ASSOC INC	0.00	1.35 0.00 Per Diem Interest:	0.94 0.00 0.01	0.41 0.42
1902.	35.	2	KIKTA, OLEG AND IRYNA	0.00	9,084.55 0.00 Per Diem Interest:	214.22 499.18 293.53	8,870.33 9,163.86
1902.	38.	2	LUGONES, SANTIAGO	0.00	6,691.45 0.00 Per Diem Interest:	6,649.57 212.95 0.60	41.88 42.48
1903.	28.	2	MAXIMINO, CARLOS	0.00	13,480.26 0.00 Per Diem Interest:	8,946.29 267.44 160.60	4,533.97 4,694.57
2002.	18.	2	SNOW, ROBERT & MADELYN	0.00	9,960.24 0.00 Per Diem Interest:	9,846.14 146.69 2.42	114.10 116.52
2002.	19.	2	MASSA, JOSEPH	0.00	7,775.44 3,018.68 Per Diem Interest:	7,775.44 0.00 31.25	3,018.68 3,049.93
2002.	30.	2	SALVANTO, WILLIAM & SUSAN	0.00	7,454.98 0.00 Per Diem Interest:	7,454.97 9.15 0.00	0.01 0.01
2104.	1.	2	WJ INVESTORS, LLC	0.00	7,603.12 0.01- Per Diem Interest:	0.00 0.00 528.84	7,603.11 8,131.95
2104.	4.	2	ORNDORFF, JOHN AND THERESA	0.00	7,689.26 0.00 Per Diem Interest:	7,689.16 0.00 0.00	0.10 0.10
2104.	19.	2	AYRES, BRIAN & MAUREEN	0.00	7,182.31 0.00 Per Diem Interest:	4,400.92 165.84 84.54	2,781.39 2,865.93
2304.	33.	2	KREYNOVICH, ELEONORA	0.00	4,731.23 0.00 Per Diem Interest:	4,731.22 0.00 0.00	0.01 0.01
2304.	62.		EATONTOWN PLAZA LLC		102,104.74	102,104.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	0.20
					Per Diem Interest:	0.00	0.20
2304.	65.	4A	5 HIGHWAY 36 LLC C/O MARINO MAZZEI	0.00	6,309.13 4,249.86	7,725.75 0.00	2,833.24
					Per Diem Interest:	0.00	2,833.24
2401.	47.	2	RENDISH, SANDRA M.	0.00	5,661.74 0.00	5,661.27 0.02	0.47
					Per Diem Interest:	0.01	0.48
2403.	28.	2	SAVOCA-TRAUB, NANCY	0.00	5,682.82 0.00	5,665.49 61.46	17.33
					Per Diem Interest:	0.45	17.78
2403.	56.	2	MALIBU DR, LLC	0.00	5,663.96 0.00	1,900.08 60.91	3,763.88
					Per Diem Interest:	175.57	3,939.45
2501.	9.	2	FERRARO, ANTONIO AND JEANNE	0.00	6,720.10 0.00	2,246.87 11.85	4,473.23
					Per Diem Interest:	222.10	4,695.33
2501.	17.	2	YAQOOB, WAQAS & MIRZA, KIRAN	0.00	10,980.11 0.00	3,436.53 0.00	7,543.58
					Per Diem Interest:	409.32	7,952.90
2501.	18.	2	NEW WORLD PROPERTIES GROUP, LLC	0.00	6,166.52 0.00	0.00 0.00	6,166.52
					Per Diem Interest:	396.40	6,562.92
2601.	17.	2	MAZZA, VICTOR	0.00	7,534.95 0.00	2,371.68 31.06	5,163.27
					Per Diem Interest:	332.29	5,495.56
2607.	18.	2	MCCOY, CARTER	0.00	9,287.20 0.00	162.85 0.00	9,124.35
					Per Diem Interest:	669.53	9,793.88
2608.	12.	15F	KENNEDY, SANDRA	0.00	3,169.29 3,169.30	3,169.30 0.00	3,169.29
					Per Diem Interest:	0.00	3,169.29
2610.	3.	2	RAMIREZ, LYLly	0.00	8,035.63 0.00	8,035.43 0.00	0.20
					Per Diem Interest:	0.00	0.20
2610.	16.	2	DGS HOLDINGS LLC	0.00	7,992.12 0.00	2,530.97 553.54	5,461.15
					Per Diem Interest:	56.56	5,517.71
2803.	12.	2	FRANCO, IRVING J & LOREN	0.00	13,432.55 0.00	13,432.49 44.47	0.06

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				Per Diem Interest:		0.00	0.06
2803.	22.05	2	HAZAN, NAOMI & REZAK, ROBERT	0.00	18,734.19 12,522.10	24,995.24 0.00	6,261.05
				Per Diem Interest:		235.55	6,496.60
2803.	22.06	2	MAVORAH, LAURIE & ISAAC	0.00	16,753.00 0.00	0.00 739.42	16,753.00
				Per Diem Interest:		738.03	17,491.03
3001.	6.	-C0001- - 4A	AUTO EXPERTS USA, LLC	0.00	25,970.06 0.00	24,891.59 1,078.47	1,078.47
				Per Diem Interest:		0.53	1,079.00
3003.	19.	2	DOROTHY WAKE REVOCABLE TRUST	0.00	6,986.26 0.00	2,269.55 22.38	4,716.71
				Per Diem Interest:		233.69	4,950.40
3003.	37.	2	CALANDRIELLO, JOHN & CATHERINE M.	0.00	9,010.43 0.00	9,010.40 14.01	0.03
				Per Diem Interest:		0.00	0.03
3101.	14.	2	STANIS, ELIZABETH	0.00	9,701.27 0.00	6,198.19 15.64	3,503.08
				Per Diem Interest:		115.86	3,618.94
3103.	12.	1	35 LAND ASSOC. L.L.C. C/O STEINER	0.00	1,565.89 0.00	0.00 0.00	1,565.89
				Per Diem Interest:		177.20	1,743.09
3201.	21.	2	BETHUNE, JR., THEODORE & SHERRI	0.00	8,153.55 0.00	8,153.21 0.01	0.34
				Per Diem Interest:		0.01	0.35
3203.	15.	2	DEMELO, RICARDO RODRIGUES	0.00	10,396.42 0.00	10,379.36 17.06	17.06
				Per Diem Interest:		0.74	17.80
3302.	5.	2	TOBEY, MARILYN	0.00	7,027.67 20.00	4,623.99 376.01	2,423.68
				Per Diem Interest:		22.71	2,446.39
3304.	3.	2	BATZEL, KATHRYN	0.00	7,985.66 0.00	3,490.36 489.02	4,495.30
				Per Diem Interest:		55.43	4,550.73
3306.	4.	1	LISTER, MICHAEL & DIEU	0.00	510.72 0.00	493.24 0.39	17.48
				Per Diem Interest:		0.34	17.82
3309.	32.	1	FONTANA, JOSEPH A	0.00	467.27 0.00	291.10 3.98	176.17
				Per Diem Interest:		3.40	179.57

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3312.	20.	2	GUIMARAES, MARCELO JOSE	0.00	6,088.01 0.00 Per Diem Interest:	1,956.71 24.38 194.09	4,131.30 4,325.39
3401.	28.	2	MAHNS, MICHAEL	0.00	9,130.80 0.00 Per Diem Interest:	5,577.60 203.70 80.61	3,553.20 3,633.81
3401.	40.	2	SANTOS, NUNO FELIPE V & ALCINA M	0.00	9,202.88 0.00 Per Diem Interest:	9,202.87 0.00 0.00	0.01 0.01
3402.	7.	2	SIGNORELLI, ROSE MARIA	0.00	8,770.62 0.00 Per Diem Interest:	2,607.52 137.81 358.26	6,163.10 6,521.36
3402.	25.	2	ALCOTT, DAVID & YVONNE	0.00	9,538.59 0.00 Per Diem Interest:	9,530.94 44.31 0.15	7.65 7.80
3503.	1.	4B	NCBP EATONTOWN, LLC	0.00	48,967.28 0.00 Per Diem Interest:	48,856.68 361.30 2.13	110.60 112.73
3503.	5.	4B	FOUR SIXTY FIVE INDUSTRIAL WAY, LLC	0.00	59,168.12 0.00 Per Diem Interest:	39,780.00 582.66 805.23	19,388.12 20,193.35
3701.	1.01	-C1404- - 2	HARARI, MORRIS F	0.00	8,545.72 0.00 Per Diem Interest:	5,733.00 0.00 85.90	2,812.72 2,898.62
3701.	1.02	-C0606- - 2	LIU, NICKY	0.00	8,793.02 0.00 Per Diem Interest:	5,936.46 44.40 87.80	2,856.56 2,944.36
3701.	15.01	1	YESHIVAT KETER TORAH, INC.	0.00	7,745.25 0.00 Per Diem Interest:	2,714.10 0.00 265.41	5,031.15 5,296.56
3801.	7.	2	232 WALL ST GROUP REALTY LLC	0.00	6,989.08 0.00 Per Diem Interest:	4,624.57 13.13 66.45	2,364.51 2,430.96
3801.	13.01	-C0014- - 2	BULUDIS, STELIANOS	0.00	5,589.24 0.00 Per Diem Interest:	3,525.91 0.00 53.38	2,063.33 2,116.71
3801.	13.01	-C0060- - 2	MYERS, NORAH & LITTLEI, TIEN	0.00	5,735.07 0.00 Per Diem Interest:	0.00 0.00 492.85	5,735.07 6,227.92
3801.	13.01	-C0115- -	MODI, SHRIKANT AND HARSHA		5,421.33	1,488.34	

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		2		0.00	0.00	103.31	3,932.99
					Per Diem Interest:	238.69	4,171.68
3901.	9.21	2	AVERBACH, MICHAEL	0.00	11,037.70	8,637.31	2,400.39
					Per Diem Interest:	425.38	2,408.68
3901.	31.	2	ELSHAYET, MOHAMED A & ASHOUR, HANAA	0.00	10,210.14	4,767.05	5,443.09
					Per Diem Interest:	156.33	5,643.14
4002.	6.	2	GAMMAL, MICHAEL AND SARA	0.00	18,807.02	13,128.26	5,678.76
					Per Diem Interest:	916.34	5,717.97
4002.	18.	2	SITT, GRACE LISA	0.00	24,555.45	14,958.22	9,597.23
					Per Diem Interest:	758.39	9,977.56
4004.	11.	2	Y & M VENTURES LLC	0.00	16,213.90	9,623.02	6,590.88
					Per Diem Interest:	103.98	6,840.74
4101.	22.	2	KHALLOUF, ILIE & LILLIAN	0.00	24,614.71	14,999.40	9,615.31
					Per Diem Interest:	0.00	9,996.42
4101.	25.	2	COHEN, DEBBIE	0.00	18,228.85	12,359.20	5,869.65
					Per Diem Interest:	990.55	5,927.54
4101.	30.06	2	LATI, MOUSA, DAVID & YOUSSEF	0.00	32,093.18	20,078.14	12,015.04
					Per Diem Interest:	363.19	12,500.29
4101.	37.	2	8 HEATH, LLC	0.00	15,683.17	9,744.70	5,938.47
					Per Diem Interest:	427.77	6,160.02
4101.	42.	2	MNR GROUP LLC	0.00	13,055.76	6,075.58	6,980.18
					Per Diem Interest:	84.22	7,246.93

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	405,487.34	405,486.77	458,467.10	0.00	1,269,441.21
Added/Omitted	2,841.23	2,841.23	0.00	0.00	5,682.46
Other Billing	0.00	0.00	2,105.74-	0.00	2,105.74-
Balance Adjustments (Prin)	7,859.99	1,215.79-	16,957.40	0.00	23,601.60
Payments (Prin)	355,813.02	308,747.61	159,660.44	0.00	824,221.07
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)	60,375.54	98,364.60	313,658.32	0.00	472,398.46
Misc.Charge Adjustments (Prin)	20.00	20.00	20.00	0.00	60.00
Misc.Charge Payments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	60,375.54	98,384.60	313,678.32	0.00	472,438.46
Payments (Intr)	7,131.79	4,920.26	3,025.86	0.00	15,077.91
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: 472,438.46
Total Per Diem Interest: 20,369.32
Total Balance: 492,807.78

2025 DEDUCTIONS

Number of Accts:	116	Senior Citizen	0
Land Value:	57,647,851	Disabled Person	0
Improvement Value:	43,379,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	101,016,951	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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