

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: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 11/17/25	
As Of Date: 11/17/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 11/17/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 11/17/25: 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
3.	5.	2	SABO, LINDA M.	0.00	27,102.51 0.00 Per Diem Interest:	23,368.05 262.42 23.21	3,734.46 3,757.67
6.	2.	2	O'MALLEY, DAVID & KATHERINE	0.00	28,398.50 0.00 Per Diem Interest:	24,895.15 110.04 21.36	3,503.35 3,524.71
7.	1.	2	BUTWINSKI, JOSEPH ALEXANDER	0.00	21,049.03 1,804.50 Per Diem Interest:	19,658.52 26.57 18.89	3,195.01 3,213.90
7.	3.	2	ENGEL, RICHARD F & BRENDA F	0.00	22,204.14 0.00 Per Diem Interest:	19,014.71 0.00 18.85	3,189.43 3,208.28
7.	4.	1	FRUNGILLO, GERALD	0.00	25,323.78 0.00 Per Diem Interest:	22,006.32 277.70 19.87	3,317.46 3,337.33
7.	13.	1	DOBROWSKI, THOMAS E	0.00	17,762.52 0.00 Per Diem Interest:	14,614.67 11.04 18.51	3,147.85 3,166.36
8.	5.	2	HARDING, MARY H, TRUSTEE	0.00	51,037.37 0.00 Per Diem Interest:	44,532.11 193.57 45.37	6,505.26 6,550.63
9.	1.	2	DENNIS, CHRISTINA	0.00	61,742.64 0.00 Per Diem Interest:	61,742.44 0.00 0.00	0.20 0.20
9.	3.	2	201 SPRING LAKE CORP.	0.00	63,099.37 2,430.49 Per Diem Interest:	34,849.15 10,054.31 324.97	30,680.71 31,005.68
9.	6.	2	TARASIEWICZ, ALFRED & LUCILLE	0.00	52,711.56 0.00 Per Diem Interest:	46,057.59 0.00 46.56	6,653.97 6,700.53
9.	9.	2	ALLERTON FOX CONSTRUCTION SVCS, LLC	0.00	30,831.09 0.00 Per Diem Interest:	27,012.18 181.68 23.88	3,818.91 3,842.79
9.	12.		PELLE, ANTHONY A, JR, ETAL, TRUSTEES		34,658.64	34,658.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	143.99	0.01
					Per Diem Interest:	0.00	0.01
9.	14.	2	MICHELOTTI, JEAN D, ANTHONY & PETER	0.00	28,994.04	28,985.55	8.49
					Per Diem Interest:	0.03	8.52
9.	15.	2	LAMB, PATRICIA & CONNORS, RICHARD F	0.00	29,188.93	25,146.97	4,041.96
					Per Diem Interest:	25.67	4,067.63
10.	14.01	2	PIROLO, THOMAS R & CHRISTINA M	0.00	39,201.15	33,939.02	5,262.13
					Per Diem Interest:	35.43	5,297.56
10.	16.01	2	106 YORK AVE, LLC	0.00	36,209.73	37,204.48	4,865.20
					Per Diem Interest:	32.25	4,897.45
10.	19.	2	PYENSON, BRUCE & JANE	0.00	35,903.08	30,938.53	4,964.55
					Per Diem Interest:	33.05	4,997.60
11.	2.	2	DOROTHY & BERNHARD MULLER REVOCABLE	0.00	14,278.52	14,272.52	6.00
					Per Diem Interest:	0.02	6.02
11.	10.	1	LAIBLE, DAVID S & CAROLE	0.00	9,676.10	9,675.72	0.38
					Per Diem Interest:	0.00	0.38
11.	11.	2	LAFORGE, ELIZABETH A & JANET	0.00	9,881.38	9,880.85	0.53
					Per Diem Interest:	0.00	0.53
11.	20.	2	RUSSO, CHRISTINE	0.00	13,580.23	11,828.90	1,751.33
					Per Diem Interest:	7.34	1,758.67
13.	10.	2	DENNIN,DAVID W&CURRERI,ANTHONY J RE	0.00	16,020.34	14,020.10	2,000.24
					Per Diem Interest:	9.33	2,009.57
15.	3.	2	KLEITSCH, HENRY & CATHY	0.00	12,904.70	12,904.56	0.14
					Per Diem Interest:	0.00	0.14
15.	12.	2	LAVIN, ELIZABETH, TRUSTEE	0.00	16,872.87	14,532.60	2,340.27
					Per Diem Interest:	19.19	2,359.46
16.	7.	2	MOONEY, BRIAN	0.00	12,188.49	12,079.28	109.21
					Per Diem Interest:	2.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.39	109.60
16.	19.	2	YAPAOLA, JOHN A, TRUSTEE	0.00	23,374.18 0.00	20,234.93 0.00	3,139.25
				Per Diem Interest:		18.44	3,157.69
17.	7.	2	JAMIESON, MARGARET REVOCABLE TRUST	0.00	30,793.04 0.00	26,635.58 474.22	4,157.46
				Per Diem Interest:		26.59	4,184.05
18.	2.01	2	DESTENO, COSMO & MARILYN	0.00	43,306.48 0.00	37,640.89 0.06	5,665.59
				Per Diem Interest:		38.66	5,704.25
18.	3.01	2	205 OCEAN AVENUE, LLC	0.00	52,890.92 0.00	52,890.46 126.84	0.46
				Per Diem Interest:		0.00	0.46
18.	16.01	2	BAUM, RICHARD L & MARY C	0.00	36,306.16 0.00	36,306.15 0.00	0.01
				Per Diem Interest:		0.00	0.01
19.	2.01	2	SCOTT, PRESTON EDWARD & SUZANNE GUN	0.00	53,502.10 0.00	46,750.67 482.54	6,751.43
				Per Diem Interest:		47.34	6,798.77
19.	5.01	2	DONNELLY, PATRICK L & SUSAN C	0.00	48,860.60 0.00	42,631.00 39.17	6,229.60
				Per Diem Interest:		43.17	6,272.77
20.	2.	2	KULAGA, EDWARD F & JANE	0.00	22,347.07 0.00	19,007.96 0.00	3,339.11
				Per Diem Interest:		20.04	3,359.15
20.	18.	2	CONNOLLY, DAVID T, TRUSTEE	0.00	32,947.29 0.00	32,937.00 0.76	10.29
				Per Diem Interest:		0.04	10.33
22.	18.	2	FUREY, RICHARD	0.00	18,441.44 0.00	18,441.43 0.00	0.01
				Per Diem Interest:		0.00	0.01
23.	18.	2	FERRANTE, JOHN W & MARY W	0.00	20,480.03 0.00	17,892.62 55.61	2,587.41
				Per Diem Interest:		14.03	2,601.44
27.	2.	2	KELLY, STEPHEN F & DIANE T	0.00	17,246.34 0.00	14,610.73 19.38	2,635.61
				Per Diem Interest:		14.41	2,650.02
27.	27.	2	STEWART, JOHN & BEVERLY, TRUSTEES	0.00	16,530.63 0.00	13,985.15 0.00	2,545.48
				Per Diem Interest:		13.69	2,559.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
28.	14.	2	DAVIS, DENNIS B & SUSAN R	0.00	17,844.59 0.00 Per Diem Interest:	15,090.18 123.02 22.05	2,754.41 2,776.46
29.	2.01	2	O'BRIEN, JOHN ETAL	0.00	7,613.24 0.00 Per Diem Interest:	7,602.32 10.92 0.04	10.92 10.96
29.	6.	2	HUGHES, JUDITH Z(LR)	0.00	23,070.53 0.00 Per Diem Interest:	19,640.81 142.27 20.77	3,429.72 3,450.49
29.	7.	2	MOLINELLI, HELEN	0.00	24,683.59 0.00 Per Diem Interest:	24,669.12 14.47 0.04	14.47 14.51
29.	16.	2	VERRONE, SARA M	0.00	23,247.45 0.00 Per Diem Interest:	20,321.94 143.08 16.73	2,925.51 2,942.24
29.	17.	2	DEBOISSEZON, LUCIA	0.00	14,092.34 0.00 Per Diem Interest:	14,086.23 11.65 0.01	6.11 6.12
29.	18.	2	204 SALEM, LLC	0.00	14,570.50 0.00 Per Diem Interest:	8,938.32 0.00 210.78	5,632.18 5,842.96
30.	3.	2	BAUMGARTNER, RICHARD C & CYNTHIA	0.00	25,310.75 0.00 Per Diem Interest:	21,752.52 15.98 21.80	3,558.23 3,580.03
30.	8.	2	CHESWICK, ALFRED	0.00	23,458.56 0.00 Per Diem Interest:	23,458.55 14.10 0.00	0.01 0.01
31.	7.04	2	SCAVELLI, THOMAS D & PATRICIA S	0.00	43,875.80 0.00 Per Diem Interest:	37,610.60 114.17 43.45	6,265.20 6,308.65
31.	12.	4A	SPRING LAKE ICE CREAM, LLC	0.00	29,605.09 0.00 Per Diem Interest:	25,860.58 153.73 29.98	3,744.51 3,774.49
31.	18.	2	BOYLE, SUSANNE M	0.00	37,623.95 0.00 Per Diem Interest:	32,729.04 434.04 32.49	4,894.91 4,927.40
32.	3.	2	CUNNINGHAM, JAMES P & LORRAINE A	0.00	54,888.80 0.00 Per Diem Interest:	47,911.99 35.81 49.14	6,976.81 7,025.95
32.	12.		WINNERT, STEVEN & GABRIELLE		42,625.33	42,625.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.03
					Per Diem Interest:	0.00	0.03
32.	19.	2	TUS, JOHN J & LINDA JEAN	0.00	43,010.11 0.00	43,010.10 0.00	0.01
					Per Diem Interest:	0.00	0.01
34.	1.	2	203 MONMOUTH AVE., LLC	0.00	64,720.22 0.00	57,776.99 220.70	6,943.23
					Per Diem Interest:	48.88	6,992.11
34.	3.	2	HUGHES, PATRICK & KATHLEEN	0.00	56,738.36 0.00	49,497.65 180.33	7,240.71
					Per Diem Interest:	51.26	7,291.97
34.	7.	2	MARINIELLO, MICHAEL & BARBARA	0.00	36,257.87 0.00	31,458.10 0.00	4,799.77
					Per Diem Interest:	31.73	4,831.50
34.	9.	2	MORE, ROBERT	0.00	45,353.06 0.00	38,907.06 0.00	6,446.00
					Per Diem Interest:	44.90	6,490.90
34.	11.	2	DMOCHOWSKI, DANIEL J & DENISE	0.00	58,055.73 0.00	58,055.57 0.00	0.16
					Per Diem Interest:	0.00	0.16
34.	18.	2	PASQUALE, PAMELA	0.00	28,064.18 0.00	24,295.60 0.00	3,768.58
					Per Diem Interest:	23.48	3,792.06
35.	4.	2	KIRBY, DEBORAH	0.00	25,961.74 0.00	25,961.58 0.00	0.16
					Per Diem Interest:	0.00	0.16
35.	5.	2	O'REGAN, MARGARET A.	0.00	22,244.98 0.00	22,244.95 62.37	0.03
					Per Diem Interest:	0.00	0.03
35.	8.	2	BRUNDAGE, T & M, TRUSTEES	0.00	23,806.04 0.00	20,807.41 33.57	2,998.63
					Per Diem Interest:	17.32	3,015.95
35.	18.	2	GOLDSMITH, GENEVA & WILKINSON, LISA	0.00	15,988.79 0.00	13,920.34 7.42	2,068.45
					Per Diem Interest:	9.88	2,078.33
35.	19.	2	GOLDSMITH, GENEVA & WILKINSON, LISA	0.00	35,979.49 0.00	31,522.46 23.90	4,457.03
					Per Diem Interest:	28.99	4,486.02
36.	21.	2	SHEEHAN, NICHOLAS J, ETAL, CO-TRUST	0.00	18,103.64 0.00	15,321.78 16.40	2,781.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		15.58	2,797.44
36.	22.	2	MCNAMARA, ROSEMARY	0.00	16,894.24 0.00	16,884.36 9.88	9.88
				Per Diem Interest:		0.02	9.90
37.	1.	2	MABREY, BARBARA	0.00	13,347.31 0.00	11,457.55 0.00	1,889.76
				Per Diem Interest:		8.45	1,898.21
37.	3.	2	CAROL MASTOLONI REVOCABLE TRUST	0.00	13,781.09 0.00	11,866.56 37.77	1,914.53
				Per Diem Interest:		8.70	1,923.23
37.	11.	2	510 MONMOUTH AVENUE, LLC	0.00	13,890.13 0.00	11,932.13 7.46	1,958.00
				Per Diem Interest:		8.99	1,966.99
37.	12.	2	KOMAREK, ROSEANNE MICHELLE	0.00	12,312.23 0.00	12,308.03 42.16	4.20
				Per Diem Interest:		0.01	4.21
38.	12.	2	MASTORILLI, PATRICK F. & MAURA E.	0.00	21,547.64 0.00	18,751.79 243.39	2,795.85
				Per Diem Interest:		15.70	2,811.55
38.	18.	2	SUZANNE C KINNEY LIVING TRUST	0.00	19,572.88 0.00	19,563.52 1.33	9.36
				Per Diem Interest:		0.03	9.39
38.	22.	2	BODENSKI, THOMAS & FRANCES	0.00	21,185.91 0.00	18,039.09 10.35	3,146.82
				Per Diem Interest:		18.50	3,165.32
39.	16.	2	MCGRATH, KEVIN & SEEMA R	0.00	27,149.38 0.00	23,729.63 0.00	3,419.75
				Per Diem Interest:		20.69	3,440.44
40.	13.	2	HUGHES, KATHLEEN & PATRICK	0.00	38,812.26 0.00	33,691.05 112.12	5,121.21
				Per Diem Interest:		34.30	5,155.51
40.	17.04	2	IAROCCHI, MATTHEW W & JOAN L, TRUSTEES, E	0.00	2,914.12 0.00	2,909.06 0.27	5.06
				Per Diem Interest:		0.02	5.08
40.	17.07	2	SL H&D, LLC	0.00	4,284.42 0.00	3,556.71 27.67	727.71
				Per Diem Interest:		2.59	730.30
40.	17.08	2	DILALLO, LISA	0.00	4,648.30 0.00	2,612.90 44.07	2,035.40
				Per Diem Interest:		45.65	2,081.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
40.	17.11	2	IAROCCHI FAMILY TRUST IAROCCHI,MATTHE	0.00	4,603.94 0.00	4,595.18 0.47	8.76
					Per Diem Interest:	0.03	8.79
40.	17.12	2	WALDIS FAMILY PARTNERSHIP LP	0.00	4,358.77 0.00	4,355.46 7.07	3.31
					Per Diem Interest:	0.01	3.32
40.	17.14	2	RICHMOND HILL PROPERTIES, LLC	0.00	4,432.04 0.00	2,478.74 2.96	1,953.30
					Per Diem Interest:	43.37	1,996.67
40.	17.16	2	WHITCOMB, KERRY	0.00	2,914.12 0.00	2,433.08 0.00	481.04
					Per Diem Interest:	1.71	482.75
40.	17.19	2	WALDIS FAMILY PARTNERSHIP LP	0.00	3,087.53 0.00	3,084.89 5.73	2.64
					Per Diem Interest:	0.01	2.65
40.	17.21	2	CAHILL, LESLIE CHARLES & ANNE H	0.00	3,550.87 0.00	3,549.27 0.21	1.60
					Per Diem Interest:	0.01	1.61
40.	17.23	2	ECN, LLC	0.00	3,217.94 0.00	2,295.68 41.03	922.26
					Per Diem Interest:	12.50	934.76
40.	17.24	2	ROSATO, JOSEPH, TRUSTEE	0.00	3,295.68 0.00	3,294.23 1.45	1.45
					Per Diem Interest:	0.01	1.46
40.	17.25	2	SCHISANO, DENIS & SHARON	0.00	4,183.04 0.00	3,586.51 0.00	596.53
					Per Diem Interest:	2.12	598.65
40.	17.36	2	GUARINO, STEVE & HOLCK, LISA	0.00	305.61 0.00	183.31 1.91	122.30
					Per Diem Interest:	2.75	125.05
40.	17.37	2	KWIATKOWSKI, SUZANNE R & GARY J	0.00	305.61 0.00	305.13 0.48	0.48
					Per Diem Interest:	0.00	0.48
40.	17.38	2	WALDIS FAMILY PARTNERSHIP LP	0.00	305.61 0.00	305.36 0.53	0.25
					Per Diem Interest:	0.00	0.25
43.	1.001	2	SZELIGA, JOHN P & CAROLYN B, ETALS	0.00	6,458.34 0.00	6,458.32 4.32	0.02
					Per Diem Interest:	0.00	0.02
43.	1.012		TAD SQUARED LLC		3,913.43	3,388.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	14.30	525.28
					Per Diem Interest:	1.87	527.15
43.	1.016	2	DESTRIBATS, TRACEY	0.00	4,180.57 0.00	3,618.90 15.25	561.67
					Per Diem Interest:	2.00	563.67
43.	1.022	2	ANELLO, JAMES & ANNETTE, ETALS	0.00	4,951.35 0.00	4,327.03 10.00	624.32
					Per Diem Interest:	2.22	626.54
43.	1.029	2	MILLER, THOMAS & MICHELE	0.00	2,546.30 0.00	2,225.23 0.00	321.07
					Per Diem Interest:	1.14	322.21
43.	1.036	2	BYRNE, PAUL	0.00	5,067.55 0.00	4,428.27 28.00	639.28
					Per Diem Interest:	2.27	641.55
43.	1.136	2	MARTI, JOSE & SALLY	0.00	5,617.61 0.00	5,617.45 17.88	0.16
					Per Diem Interest:	0.00	0.16
43.	1.202	2	GOGGINS, JOHN	0.00	7,013.91 0.00	7,013.55 0.00	0.36
					Per Diem Interest:	0.00	0.36
43.	1.203	2	RUBAS, THERESA B	0.00	3,023.31 0.00	2,247.45 23.47	775.86
					Per Diem Interest:	10.52	786.38
43.	1.208	2	MENNA, JAMES & RACHEL	0.00	7,868.10 0.00	7,865.28 2.82	2.82
					Per Diem Interest:	0.01	2.83
43.	1.229	2	MCDONOUGH, SAMUEL & VIDA S	0.00	2,851.58 0.00	2,507.34 1.47	344.24
					Per Diem Interest:	1.25	345.49
43.	1.235	2	OTIS, PATRICIA & GRETCHEN & MUSHO,D	0.00	5,809.73 0.00	5,113.81 23.49	695.92
					Per Diem Interest:	2.47	698.39
43.	1.238	2	KENNEDY FAMILY JOINT LIVING TRUST	0.00	6,225.65 0.00	6,219.28 0.87	6.37
					Per Diem Interest:	0.02	6.39
43.	1.239	2	ALTMAN, STEVEN D & JOYCE	0.00	7,099.79 0.00	7,097.44 6.65	2.35
					Per Diem Interest:	0.01	2.36
43.	1.304	2	MOGIN, PATRICIA	0.00	8,579.38 0.00	8,441.43 51.10	137.95

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				Per Diem Interest:		0.49	138.44
43.	1.307	2	MARSHALL, STEVEN & LINDA V	0.00	5,546.72 0.00	5,540.72 30.16	6.00
				Per Diem Interest:		0.02	6.02
43.	1.319	2	CARUSO, NANCY & FRANK JR	0.00	3,834.03 0.00	3,355.05 5.36	478.98
				Per Diem Interest:		1.70	480.68
43.	1.327	2	ABRAMO, ANTONIO & DONNA M	0.00	4,542.72 0.00	3,407.84 68.56	1,134.88
				Per Diem Interest:		15.39	1,150.27
43.	1.329	2	IASPARRO, JOHN JOSEPH	0.00	2,914.59 0.00	2,550.21 35.61	364.38
				Per Diem Interest:		1.30	365.68
43.	1.332	2	CALABRESE, RALPH & VIRGINIA A	0.00	5,064.80 0.00	5,064.59 0.00	0.21
				Per Diem Interest:		0.00	0.21
43.	1.336	2	MCDONOUGH, ANDREW	0.00	5,964.86 0.00	5,219.98 7.60	744.88
				Per Diem Interest:		2.65	747.53
43.	1.337	2	OBRIEN, MARGARET	0.00	3,363.92 0.00	3,360.68 3.24	3.24
				Per Diem Interest:		0.01	3.25
43.	1.338	2	MACIN, BRUCE & JOANN	0.00	6,221.85 0.00	6,219.50 19.30	2.35
				Per Diem Interest:		0.01	2.36
43.	1.339	2	BROWN, THOMAS & SANDRA	0.00	7,151.69 0.00	7,151.12 0.07	0.57
				Per Diem Interest:		0.00	0.57
43.	1.401	2	WINGE, SUZANNE M	0.00	4,660.78 0.00	4,081.34 1.76	579.44
				Per Diem Interest:		2.09	581.53
43.	1.405	2	BERGSTROM, MARYBETH	0.00	4,631.06 0.00	4,057.60 2.57	573.46
				Per Diem Interest:		2.04	575.50
43.	1.406	2	FICARRA, ROBERT & MARIANNE	0.00	7,916.86 0.00	7,911.16 24.86	5.70
				Per Diem Interest:		0.00	5.70
43.	1.410	2	DMB SEASIDE, LLC	0.00	7,160.29 0.00	6,235.79 13.38	924.50
				Per Diem Interest:		3.29	927.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
43.	1.427	2	MOGIN, PATRICIA & HALL, CATHERINE M	0.00	4,459.47 0.00 Per Diem Interest:	3,906.14 27.52 1.98	553.33 555.31
43.	1.438	2	FONTOURA, ARMANDO B & MARY F	0.00	6,167.63 0.00 Per Diem Interest:	5,404.20 10.57 2.71	763.43 766.14
43.	1.518	2	JENSEN, ROY & JANIS	0.00	8,009.38 0.00 Per Diem Interest:	8,007.04 6.12 0.01	2.34 2.35
43.	1.520	2	CHLOPAK, MICHAEL S & DONNA C	0.00	4,471.19 0.00 Per Diem Interest:	4,470.59 6.26 0.00	0.60 0.60
43.	1.535	2	VENERA SAPIENZA IRREVOCABLE ESTATE	0.00	6,115.31 0.00 Per Diem Interest:	6,108.48 0.93 0.02	6.83 6.85
43.	1.536	2	MCDONOUGH, KATHLEEN	0.00	5,966.01 0.00 Per Diem Interest:	5,215.31 52.15 2.69	750.70 753.39
43.	1.538	2	NEEL, RICHARD	0.00	5,234.66 0.00 Per Diem Interest:	4,576.87 9.77 2.36	657.79 660.15
43.	1.539	2	MILLER, THOMAS & MICHELE	0.00	6,511.21 0.00 Per Diem Interest:	5,694.86 3.27 2.90	816.35 819.25
43.	1.601	2	CASPERINO, SHIRLEY FRANCES	0.00	10,751.75 0.00 Per Diem Interest:	9,376.39 7.26 4.89	1,375.36 1,380.25
47.	3.	2	GIACHETTI, THOMAS D & SUSAN A	0.00	37,623.58 4,315.74 Per Diem Interest:	36,698.10 20.94 35.26	5,241.22 5,276.48
47.	9.	2	DUANE, KENNETH J & MARIE	0.00	25,075.22 0.00 Per Diem Interest:	21,835.46 53.83 19.25	3,239.76 3,259.01
47.	11.	2	DIBBLE, ROBERT J & KATHLEEN H	0.00	34,683.01 0.00 Per Diem Interest:	34,682.91 0.00 0.00	0.10 0.10
48.	7.02	2	QUINN, COLIN C., TRUSTEE	0.00	24,125.62 0.00 Per Diem Interest:	24,114.04 11.58 0.03	11.58 11.61
49.	4.		KINSEL, SUSAN		19,642.32	17,269.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	313.34	2,373.20
					Per Diem Interest:	12.32	2,385.52
50.	4.01	1	MCKENNA, JAMES T JR & CHRISTINA M	0.00	25,395.52 3,535.44-	21,856.53 3.55	3.55
					Per Diem Interest:	0.01	3.56
50.	6.	2	BRUNO, GERARD & JANET	0.00	26,830.51 0.00	23,409.13 22.75	3,421.38
					Per Diem Interest:	20.70	3,442.08
50.	9.	2	RUSSO, ROBERT V & CHRISTINE E CONTE	0.00	20,337.99 0.00	17,733.58 205.90	2,604.41
					Per Diem Interest:	14.17	2,618.58
50.	10.	2	FIORITO, KAREN	0.00	20,483.03 0.00	17,860.39 15.31	2,622.64
					Per Diem Interest:	14.31	2,636.95
50.	16.	2	TESTA, CARMINE & JEAN M	0.00	21,571.81 0.00	18,805.26 0.00	2,766.55
					Per Diem Interest:	15.46	2,782.01
51.	4.	2	MCMURRAY, STEPHANIE SENOR	0.00	30,600.84 0.00	26,798.40 94.96	3,802.44
					Per Diem Interest:	23.75	3,826.19
54.	1.	2	KELLY, JOHN F & PATRICE M	0.00	92,629.27 725.34	93,353.93 1,426.46	0.68
					Per Diem Interest:	0.00	0.68
54.	5.	1	SILVANO, DENISE A.	0.00	34,543.98 0.00	30,285.98 578.92	4,258.00
					Per Diem Interest:	27.80	4,285.80
55.	8.	2	CHECHE, PETER V JR & JUDITH A	0.00	56,477.80 0.00	49,722.75 472.07	6,755.05
					Per Diem Interest:	47.37	6,802.42
56.	5.	2	LEONE, CHRISTIAN A	0.00	70,996.83 0.00	70,984.17 762.41	12.66
					Per Diem Interest:	0.05	12.71
59.	3.	2	BUTLER, PATRICIA L, ETALS	0.00	30,975.74 0.00	27,134.38 0.00	3,841.36
					Per Diem Interest:	24.06	3,865.42
60.	2.	2	PRESUTTI, WILLIAM & ELLEN	0.00	31,459.64 0.00	27,208.00 91.83	4,251.64
					Per Diem Interest:	27.34	4,278.98
60.	10.01	2	NEAL, DAVID ANDREW & JANET PIKE	0.00	22,044.83 0.00	19,220.02 21.84	2,824.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		15.93	2,840.74
62.	4.	2	MJM 2022 REVOCABLE TRUST, ET AL	0.00	18,416.87 0.00	16,061.89 256.23	2,354.98
				Per Diem Interest:		12.17	2,367.15
63.	6.	2	MOORE, BARRY M	0.00	30,790.78 0.00	27,058.21 545.84	3,732.57
				Per Diem Interest:		23.31	3,755.88
64.	7.	2	NELSON, BARBARA	0.00	51,162.38 0.00	44,696.94 0.00	6,465.44
				Per Diem Interest:		45.05	6,510.49
64.	15.	2	BUCKELEW, BRIAN	0.00	62,373.91 0.00	54,932.19 1,058.88	7,441.72
				Per Diem Interest:		52.86	7,494.58
64.	19.	2	ABBOTT, TIMOTHY S & MAUREEN	0.00	61,885.85 0.00	54,080.67 90.31	7,805.18
				Per Diem Interest:		55.77	7,860.95
66.	16.	2	FELL, EILEEN S & TIMOTHY, TRUSTEES	0.00	66,310.42 0.00	57,433.70 0.00	8,876.72
				Per Diem Interest:		64.34	8,941.06
68.	1.	2	MULLEN JOHN R & DIANE	0.00	45,836.39 0.00	40,644.70 1,246.76	5,191.69
				Per Diem Interest:		34.86	5,226.55
68.	5.01	2	KUCZINSKI, ANTHONY J & JANICE J	0.00	44,888.68 1,582.19	46,470.22 0.07	0.65
				Per Diem Interest:		0.00	0.65
68.	7.011	4A	COSMETIC & PROCEDURAL DERMATOLOGY C	0.00	4,213.37 0.00	4,206.68 0.51	6.69
				Per Diem Interest:		0.02	6.71
68.	7.012	4A	BAWNBOY HOLDINGS INC	0.00	4,058.98 0.00	3,534.24 9.54	524.74
				Per Diem Interest:		1.87	526.61
68.	7.014	4A	MORRIS AVENUE 215, LLC	0.00	5,124.28 0.00	5,124.27 0.00	0.01
				Per Diem Interest:		0.00	0.01
68.	7.016	4A	TRILLIUM PARTNERS, LLC	0.00	4,067.01 0.00	4,066.98 0.00	0.03
				Per Diem Interest:		0.00	0.03
68.	12.	4A	ALU, J & ALU, T TRUSTEE % J FRASCO	0.00	38,491.15 0.00	38,470.55 323.64	20.60
				Per Diem Interest:		0.05	20.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
68.	17.01	2	BOBANDKOO, LLC	0.00	22,784.18 0.00 Per Diem Interest:	22,772.97 11.21 0.03	11.21 11.24
69.	4.0102	4A	MCAHON PROPERTIES, INC.	0.00	3,507.68 0.00 Per Diem Interest:	3,114.18 4.48 1.40	393.50 394.90
69.	9.	4A	ROZELL, EDWARD L & BARBARA M	0.00	15,681.15 0.00 Per Diem Interest:	13,625.88 125.81 9.78	2,055.27 2,065.05
69.	17.	2	BEATTY, GERARD M & KERIANNE D	0.00	41,161.22 0.00 Per Diem Interest:	36,179.96 114.79 33.18	4,981.26 5,014.44
70.	8.	2	BRENNAN, HUBERT & GRACE	0.00	27,391.81 0.00 Per Diem Interest:	23,963.44 33.66 20.76	3,428.37 3,449.13
70.	21.01	2	WEAVER, GREGORY & LINDA	0.00	34,117.86 0.00 Per Diem Interest:	34,096.11 21.75 0.05	21.75 21.80
70.	22.01	2	SIMS, LESLIE C & PANDOLFE, MATTHEW J	0.00	31,718.83 0.00 Per Diem Interest:	31,718.39 0.03 0.00	0.44 0.44
71.	11.05	2	CASWELL, MARK & MICHELLE	0.00	20,124.10 0.00 Per Diem Interest:	17,395.95 38.91 15.16	2,728.15 2,743.31
71.	16.	2	CONNOR, KEVIN J & WRAY, LINDA L	0.00	15,653.21 0.00 Per Diem Interest:	15,653.20 0.00 0.00	0.01 0.01
71.	18.01	2	CAULFIELD, THERESA & MARTIN	0.00	25,500.35 0.00 Per Diem Interest:	21,866.11 130.07 22.40	3,634.24 3,656.64
72.01	14.04	2	LOMBARDY, MICHAEL & ALICE	0.00	23,229.88 0.00 Per Diem Interest:	20,214.59 60.06 25.11	3,015.29 3,040.40
72.01	18.	2	CAMPBELL, BECKY GAFFNEY	0.00	27,409.24 0.00 Per Diem Interest:	27,392.61 408.10 0.03	16.63 16.66
72.02	8.	2	LAIBLE, ERIC & ELIZABETH	0.00	11,380.14 0.00 Per Diem Interest:	9,883.26 85.63 5.34	1,496.88 1,502.22
72.02	12.06		MULLIN, MARY A		15,362.13	15,361.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	45.02	0.71
					Per Diem Interest:	0.00	0.71
73.	2.02	2	MANGINI, GERARD W & ELIZABETH T	0.00	5,955.67 0.00	5,204.38 10.31	751.29
					Per Diem Interest:	2.67	753.96
73.	3.	2	LEY, THOMAS G & DARYL D	0.00	30,676.45 0.00	26,943.40 113.87	3,733.05
					Per Diem Interest:	23.19	3,756.24
73.	13.	2	HORAN, DONNA TRUST	0.00	21,227.01 0.00	21,227.00 0.00	0.01
					Per Diem Interest:	0.00	0.01
73.	17.	2	RIAUBA, LINAS & RODOLFO MUNERA	0.00	28,972.77 0.00	28,972.59 50.72	0.18
					Per Diem Interest:	0.00	0.18
73.	23.	2	KODA, LLC	0.00	35,048.61 0.00	26,207.22 636.40	8,841.39
					Per Diem Interest:	225.50	9,066.89
74.	1.	4A	CLAYTON, RICHARD J	0.00	27,314.90 0.00	27,300.93 31.12	13.97
					Per Diem Interest:	0.03	14.00
74.	11.	2	O'BRIEN, ANASTASIA	0.00	22,677.29 0.00	19,604.09 327.66	3,073.20
					Per Diem Interest:	17.92	3,091.12
74.	17.	-C0002- - 2	VAN EGMOND, DAVID R & LINDSEY D	0.00	8,884.82 0.00	7,818.71 15.75	1,066.11
					Per Diem Interest:	3.79	1,069.90
74.	17.	-C0003- - 2	MCGRATH, MICHAEL & MARGARET	0.00	8,752.24 0.00	7,709.88 164.42	1,042.36
					Per Diem Interest:	3.71	1,046.07
75.	9.	4A	NORTH END CAPITAL INC	0.00	13,295.91 0.00	11,564.70 253.23	1,731.21
					Per Diem Interest:	7.18	1,738.39
75.	15.	4A	BENNETT, JACK C.	0.00	9,123.69 0.00	9,115.00 25.91	8.69
					Per Diem Interest:	0.03	8.72
75.	23.	2	JAMES E REYNOLDS III 2021 REVOCABLE	0.00	51,111.31 0.00	44,866.52 150.24	6,244.79
					Per Diem Interest:	43.29	6,288.08
76.	5.	2	KEEGAN, FRANCIS X III	0.00	41,368.03 0.00	34,672.97 163.15	6,695.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		46.89	6,741.95
76.	13.	2	PIPER, GEORGE & ELOISE	0.00	44,927.99 0.00	44,889.87 96.38	38.12
				Per Diem Interest:		0.10	38.22
78.	5.	2	MELCHIORRE, MARK & ERIKA	0.00	67,353.44 0.00	59,135.41 1,666.39	8,218.03
				Per Diem Interest:		59.07	8,277.10
79.	7.01	2	KEIMIG, DIANE M	0.00	48,307.90 0.00	42,425.81 306.28	5,882.09
				Per Diem Interest:		40.39	5,922.48
79.	11.	2	CROWLEY, ARTHUR M, ETAL, TRUSTEES	0.00	47,617.42 0.00	47,597.42 618.72	20.00
				Per Diem Interest:		0.07	20.07
79.	13.	2	O'CONNOR, JOHN L & ROSAMOND M	0.00	60,992.51 0.00	30,747.34 278.96	30,245.17
				Per Diem Interest:		2,186.94	32,432.11
80.	1.	2	COLEY, GEOFFREY & WASSON-COLEY,ANN	0.00	40,569.15 0.00	40,560.12 383.39	9.03
				Per Diem Interest:		0.03	9.06
80.	7.	2	WHELAN, JOSEPH A & MARGARET	0.00	25,613.53 0.00	22,395.29 84.88	3,218.24
				Per Diem Interest:		19.08	3,237.32
80.	10.	4A	1308 ASSOCS,LLC% ROBERT GERARD	0.00	13,959.71 0.00	12,088.50 103.11	1,871.21
				Per Diem Interest:		8.30	1,879.51
80.	11.	1	1308 ASSOCS,LLC %J JOHNSON PMK GRP	0.00	7,936.80 0.00	6,823.92 51.54	1,112.88
				Per Diem Interest:		3.96	1,116.84
80.	17.	2	SPLENDIDO HOLDINGS, LLC	0.00	30,333.26 0.00	26,630.50 0.00	3,702.76
				Per Diem Interest:		22.95	3,725.71
81.	8.	2	MURTHA, SHARYN	0.00	17,465.37 0.00	15,041.16 207.18	2,424.21
				Per Diem Interest:		12.72	2,436.93
81.	10.	2	JENNINGS FAMILY TRUST	0.00	17,736.90 0.00	15,209.19 132.99	2,527.71
				Per Diem Interest:		13.55	2,541.26
81.	20.	-C0007- - 4A	KELLIE JOHNSON, LLC	0.00	7,534.31 0.00	6,623.47 83.18	910.84
				Per Diem Interest:		3.24	914.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
82.	10.	2	HUETH, CHRISTOPHER W & KATHLEEN C	0.00	28,803.17 0.00 Per Diem Interest:	25,168.27 124.30 22.41	3,634.90 3,657.31
82.	11.01	2	KUHLKIN, DEAN & NATASHA	0.00	25,028.51 0.00 Per Diem Interest:	21,855.73 65.22 25.61	3,172.78 3,198.39
82.	14.	2	TADDEI, ANDREW & ANTONINI, NICLA	0.00	20,255.20 0.00 Per Diem Interest:	17,476.54 193.75 15.56	2,778.66 2,794.22
82.	20.	2	MORAN, TIMOTHY & KATHLEEN	0.00	20,893.21 0.00 Per Diem Interest:	18,166.82 0.08 15.16	2,726.39 2,741.55
85.	4.	2	BECK, WILLIAM S & ROBIN H	0.00	33,222.80 0.00 Per Diem Interest:	33,222.79 0.00 0.00	0.01 0.01
85.	12.	2	VERDEGAAL, HUGO P & KUENSTNER,NANCY	0.00	29,999.70 0.00 Per Diem Interest:	26,453.81 0.00 21.70	3,545.89 3,567.59
85.	16.	2	BRAHNEY, JACQUELYN Q	0.00	27,621.03 0.00 Per Diem Interest:	27,612.38 114.17 0.03	8.65 8.68
85.	17.	2	KARNOVSKY, NEAL A & KRISTINA	0.00	25,592.67 0.00 Per Diem Interest:	25,588.74 0.47 0.01	3.93 3.94
85.	18.	2	SAKLAS, PETER G & ELIZ ANN	0.00	22,495.93 0.00 Per Diem Interest:	19,550.82 63.58 16.89	2,945.11 2,962.00
86.	8.	2	ALMEIDA, MARK E & GALVIN, THERESA M	0.00	36,586.95 0.00 Per Diem Interest:	32,026.44 87.99 29.81	4,560.51 4,590.32
86.	9.	2	PHOEBUS, BRIAN T & AMANDA	0.00	33,350.54 2,208.11 Per Diem Interest:	33,350.54 1.27 10.99	2,208.11 2,219.10
86.	16.	2	NEON XIIX LLC, % S LAWIN	0.00	37,675.71 0.00 Per Diem Interest:	23,895.60 653.84 661.21	13,780.11 14,441.32
88.	13.	2	CONNORS FAMILY BEACH HOUSE LLC	0.00	65,531.06 0.00 Per Diem Interest:	65,530.27 112.27 0.00	0.79 0.79
88.	15.		KELLY, JOHN & JO-ANN		65,874.69	65,837.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	37.67	37.67
					Per Diem Interest:	0.09	37.76
89.	4.	4A	LIN-COS, LLC	0.00	186,628.02 1,900.00-	184,699.77 28.28	28.25
					Per Diem Interest:	0.04	28.29
89.	13.	2	TGM MADISON AVENUE, LLC	0.00	56,037.40 0.00	48,990.94 0.00	7,046.46
					Per Diem Interest:	49.70	7,096.16
89.	15.	2	VERRONE, ROBERT	0.00	66,584.44 0.00	58,453.84 45.28	8,130.60
					Per Diem Interest:	58.37	8,188.97
90.	18.	2	MANZO, ROBERT, TRUSTEE	0.00	78,378.62 0.00	78,378.40 219.14	0.22
					Per Diem Interest:	0.00	0.22
91.	1.01	2	GARRETT, ROBERT C & LAURA C	0.00	49,302.78 0.00	43,291.58 19.55	6,011.20
					Per Diem Interest:	41.42	6,052.62
91.	15.	2	WEHNER, KATHLEEN	0.00	40,465.64 0.00	35,622.39 458.13	4,843.25
					Per Diem Interest:	32.08	4,875.33
91.	16.	2	HUDAK, JAMES L & MARIA A	0.00	40,897.49 0.00	35,791.00 99.79	5,106.49
					Per Diem Interest:	34.18	5,140.67
91.	19.	2	SEA WATCH 4 LLC	0.00	53,954.50 0.00	53,954.25 0.01	0.25
					Per Diem Interest:	0.00	0.25
95.	4.01	2	JBG, LLC	0.00	48,854.78 0.00	48,854.77 0.00	0.01
					Per Diem Interest:	0.00	0.01
95.	5.01	2	BADISHKANIAN, GREGORY R & KELLEY B	0.00	56,669.18 0.00	49,969.18 270.14	6,700.00
					Per Diem Interest:	46.93	6,746.93
95.	6.	2	RAMSDEN, KEITH & MICELI-GARNER,LISA	0.00	46,608.16 0.00	41,495.62 0.00	5,112.54
					Per Diem Interest:	34.23	5,146.77
99.	20.	2	PEGLER, C. KELCY & JOYCE C	0.00	36,311.43 0.00	18,557.90 3,127.84	17,753.53
					Per Diem Interest:	195.31	17,948.84
100.	20.	2	JONES, TARA	0.00	20,944.41 0.00	18,807.52 395.63	2,136.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		3.21	2,140.10
101.	1.	2	HUNT, STEPHEN & MARISA	0.00	18,999.44 0.00	18,999.22 26.54	0.22
				Per Diem Interest:		0.00	0.22
101.	9.	2	PRYOR, ANN MARIE	0.00	13,322.42 0.00	11,432.26 91.25	1,890.16
				Per Diem Interest:		8.45	1,898.61
101.	18.	2	GUNTHER, JOHN & DONNA	0.00	19,898.86 0.00	17,378.32 0.00	2,520.54
				Per Diem Interest:		13.49	2,534.03
101.	25.	2	ROBERTSON, SCOTT J & MICHELE K	0.00	27,829.43 0.00	24,310.98 0.00	3,518.45
				Per Diem Interest:		21.48	3,539.93
101.	26.	2	CHARNEY, ALAN & CONSTANCE	0.00	15,811.45 0.00	15,811.25 0.00	0.20
				Per Diem Interest:		0.00	0.20
102.	16.	2	BOUNDS, JAMES & KATHERINE, TRUSTEES	0.00	15,258.81 0.00	15,258.14 0.08	0.67
				Per Diem Interest:		0.00	0.67
102.	18.	2	ANDRON, ANN M	0.00	17,083.88 0.00	14,845.78 98.69	2,238.10
				Per Diem Interest:		11.24	2,249.34
105.	6.	2	HKMJJM BEACH HOLDING LLC	0.00	32,545.73 0.00	28,481.98 72.72	4,063.75
				Per Diem Interest:		25.84	4,089.59
105.	12.	2	MAR PAR 2, LLC	0.00	30,995.65 0.00	27,168.18 131.27	3,827.47
				Per Diem Interest:		23.95	3,851.42
106.	6.	2	COVEY, KIM E	0.00	35,190.45 0.00	30,433.68 0.00	4,756.77
				Per Diem Interest:		31.38	4,788.15
106.	7.	2	CALLAN, JOSEPH T & MARY WARD	0.00	43,039.15 0.00	37,554.99 145.49	5,484.16
				Per Diem Interest:		37.20	5,521.36
106.	22.	2	LYNCH, WILLIAM J & ALGER JOHN T	0.00	41,395.58 0.00	36,118.16 282.16	5,277.42
				Per Diem Interest:		35.55	5,312.97
107.	1.	2	LAUTO, ANTHONY & CARMELA	0.00	88,431.57 0.00	78,022.16 135.87	10,409.41
				Per Diem Interest:		76.72	10,486.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
107.	22.	2	GENIESER, K & RABIN, F % MIKE RABIN	0.00	60,180.52 0.00	52,856.58 299.57	7,323.94
					Per Diem Interest:	51.92	7,375.86
107.	25.	2	SWISTEL, ALEXANDER J & PATRICIA	0.00	69,002.05 0.00	60,548.72 0.00	8,453.33
					Per Diem Interest:	60.96	8,514.29
109.	17.	2	HIGGINS, JOHN B & REGINA A	0.00	49,866.67 0.00	49,866.66 0.00	0.01
					Per Diem Interest:	0.00	0.01
110.	12.	2	MURPHY, CHARLES J & KAREN C	0.00	44,553.57 0.00	44,553.52 49.95	0.05
					Per Diem Interest:	0.00	0.05
110.	15.	2	HANSEN, MARK C & O'CONNOR, PATRICIA	0.00	49,989.28 0.00	43,613.07 460.94	6,376.21
					Per Diem Interest:	44.34	6,420.55
111.	3.	2	KUNZMAN, ANNE D	0.00	33,227.38 2,833.69	31,218.96 130.57	4,842.11
					Per Diem Interest:	32.07	4,874.18
111.	5.	2	MURTHA, ANTHONY T JR & SHARYN	0.00	26,657.93 0.00	23,336.75 311.97	3,321.18
					Per Diem Interest:	19.90	3,341.08
111.	12.	2	CUMMINGS, JOHN B & ALICIA A	0.00	25,078.32 0.00	25,065.70 12.62	12.62
					Per Diem Interest:	0.03	12.65
112.	3.01	2	KELLY, DOUGLAS M & DEBORAH	0.00	24,583.48 0.00	21,463.79 245.66	3,119.69
					Per Diem Interest:	24.96	3,144.65
112.	4.	2	PODURGIEL, S GEORGE	0.00	23,603.66 0.00	20,570.46 218.45	3,033.20
					Per Diem Interest:	17.60	3,050.80
112.	9.	2	O'HEARN, JOHN & ERIN	0.00	19,546.13 0.00	16,789.00 100.74	2,757.13
					Per Diem Interest:	15.39	2,772.52
112.	12.01	2	GABELA, WALTER & VALENTINA	0.00	23,082.03 0.00	19,856.62 450.60	3,225.41
					Per Diem Interest:	25.90	3,251.31
112.	18.01	2	CARTON, CHRISTOPHER M & JODI L	0.00	43,569.32 0.00	43,566.88 140.53	2.44
					Per Diem Interest:	0.01	2.45
113.	7.		FILES, KATHLEEN KANE, ETALS		20,029.17	20,029.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	34.80	0.10
					Per Diem Interest:	0.00	0.10
113.	14.	2	AT THE IRISH RIVIERA, LLC	0.00	21,175.78 0.00	18,630.35 0.00	2,545.43
					Per Diem Interest:	13.69	2,559.12
113.	16.	2	MCDONALD MOTORS CORP	0.00	30,338.56 0.00	26,343.05 37.86	3,995.51
					Per Diem Interest:	25.29	4,020.80
114.	4.	2	WALSH, TOM & REGINA	0.00	13,327.43 0.00	13,326.29 94.31	1.14
					Per Diem Interest:	0.00	1.14
116.	21.	2	CALLAGHAN, BETSY & FINBAR P	0.00	19,133.00 0.00	19,124.39 8.65	8.61
					Per Diem Interest:	0.02	8.63
117.	4.	2	DOLORES M SMEDBERG REVOCABLE TRUST	0.00	23,369.04 0.00	20,363.57 0.00	3,005.47
					Per Diem Interest:	17.37	3,022.84
117.	6.	2	JULIA CAMERANO IRREVOCABLE TRUST	0.00	21,571.64 0.00	19,239.63 410.09	2,332.01
					Per Diem Interest:	3.50	2,335.51
117.	8.	2	BOLES, JOHN P & ABBY	0.00	32,809.18 0.00	28,619.23 274.41	4,189.95
					Per Diem Interest:	26.85	4,216.80
117.	17.	2	BENGTON, ROBERT C & ERIN R	0.00	20,848.94 419.50	15,621.35 432.10	5,647.09
					Per Diem Interest:	128.07	5,775.16
118.	1.	2	CUNNINGHAM, JOHN & HOLLY	0.00	61,008.16 2,019.02	55,599.12 5,073.33	7,428.06
					Per Diem Interest:	53.09	7,481.15
122.	4.	2	GOETZ, ELIZABETH K, TRUSTEE	0.00	44,720.05 0.00	39,328.45 96.21	5,391.60
					Per Diem Interest:	36.46	5,428.06
123.	15.	2	MAHONEY, JAMES P. & ALANE J.	0.00	48,545.40 0.00	48,545.39 0.00	0.01
					Per Diem Interest:	0.00	0.01
123.	22.	2	WIPPERMAN, ROBERT & LISBETH	0.00	49,704.15 0.00	49,695.20 0.37	8.95
					Per Diem Interest:	0.03	8.98
123.	31.	2	GAGLIOTI, ENRICO	0.00	87,673.24 0.00	76,368.45 240.03	11,304.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	83.77	11,388.56
125.	14.	2	WARREN, MATTHEW & COLLETTE K	0.00	31,862.50 0.00	27,904.54 0.00	3,957.96
					Per Diem Interest:	24.99	3,982.95
126.	17.	2	VIRGINIA B O'BRIEN TRUST	0.00	16,778.34 0.00	14,695.80 43.99	2,082.54
					Per Diem Interest:	9.99	2,092.53
126.	21.	2	MARTURANO, JILL	0.00	22,008.58 0.00	18,707.88 407.64	3,300.70
					Per Diem Interest:	19.74	3,320.44
126.	26.01	2	MCHUGH, KEITH M & EDITHA B	0.00	20,261.42 0.00	20,260.87 0.07	0.55
					Per Diem Interest:	0.00	0.55
126.	30.01	2	MEADE, PETER M & STEPHANIE	0.00	24,452.88 0.00	24,452.40 0.07	0.48
					Per Diem Interest:	0.00	0.48
126.	36.	2	MALONEY, WILLIAM J. & VIRGINIA T.	0.00	24,959.87 0.00	24,959.81 0.00	0.06
					Per Diem Interest:	0.00	0.06
126.	37.	2	LIBBY, JESSE & ELIZABETH	0.00	35,433.91 0.00	30,836.71 38.64	4,597.20
					Per Diem Interest:	30.11	4,627.31
126.	48.	2	LYNCH, CRAIG B & CHERYL S	0.00	16,489.94 0.00	14,106.01 24.07	2,383.93
					Per Diem Interest:	12.40	2,396.33
126.	51.	2	MARK P MAHER REVOCABLE TRUST	0.00	14,801.14 0.00	12,551.70 202.68	2,249.44
					Per Diem Interest:	11.33	2,260.77
126.	53.	2	SULLIVAN, KAREN & MARK, ETALS	0.00	13,899.17 0.00	11,699.74 8.74	2,199.43
					Per Diem Interest:	10.93	2,210.36
127.	11.	2	POVLAS FAMILY TRUST% BABARA ZAMARAS	0.00	19,570.94 0.00	17,890.56 73.00	1,680.38
					Per Diem Interest:	6.77	1,687.15
128.	12.	2	THORNTON, EUGENE & MARY	0.00	9,169.94 0.00	8,023.62 42.04	1,146.32
					Per Diem Interest:	4.08	1,150.40
128.	13.	2	MERRITT, PATRICK & OLIVIA	0.00	9,965.75 0.00	9,957.90 1.07	7.85
					Per Diem Interest:	0.03	7.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
131.	1.	2	HANNAFORD, EILEEN A.	0.00	17,661.88 0.00	17,654.45 36.77	7.43
				Per Diem Interest:		0.03	7.46
133.	1.	2	BOYLE, PATRICK C & ELIZABETH	0.00	81,281.62 0.00	81,276.65 122.37	4.97
				Per Diem Interest:		0.02	4.99
133.	10.	2	DOLAN, JAMES & STEPHANIE	0.00	40,779.90 0.00	35,720.10 45.89	5,059.80
				Per Diem Interest:		33.81	5,093.61
133.	16.	2	CARDELEFE, MICHAEL & LYNN	0.00	48,837.11 0.00	42,910.46 2,344.85	5,926.65
				Per Diem Interest:		40.74	5,967.39
133.	22.	2	SIMEONI, STEPHEN & SHARON HERSCHLAG	0.00	25,049.55 0.00	25,049.54 0.00	0.01
				Per Diem Interest:		0.00	0.01
133.	26.	2	KENTFIELD, DOUGLAS & JENNIFER ABATE	0.00	26,833.60 16,066.32	37,845.39 175.20	5,054.53
				Per Diem Interest:		33.77	5,088.30
133.	33.	2	BRISCOE, JOHN F. & KATHLEEN M.	0.00	32,354.20 0.00	28,329.64 0.00	4,024.56
				Per Diem Interest:		25.53	4,050.09
134.	11.	2	REDDY, JAMES & FRANCES	0.00	30,193.22 0.00	30,177.32 15.90	15.90
				Per Diem Interest:		0.04	15.94
134.	19.	2	REYNOLDS, STEPHEN R & JULIA H	0.00	56,777.03 0.00	56,776.54 0.06	0.49
				Per Diem Interest:		0.00	0.49
135.	9.	2	COYNE, PATRICIA & THOMAS	0.00	40,869.20 179.00	35,978.23 170.77	5,069.97
				Per Diem Interest:		33.89	5,103.86
136.	1.	2	DEMARCO, MICHAEL J	0.00	55,292.95 0.00	48,283.50 75.94	7,009.45
				Per Diem Interest:		49.41	7,058.86
136.	2.	2	STEPHENS, THOMAS & DENISE	0.00	60,751.20 0.00	53,074.37 298.76	7,676.83
				Per Diem Interest:		61.41	7,738.24
136.	11.	2	HERR, THOMAS J & MARY J T/C	0.00	41,623.17 0.00	36,289.54 0.00	5,333.63
				Per Diem Interest:		36.00	5,369.63
137.	7.02		W N & M E DOOLEY REVOCABLE TRUST		77,804.27	68,258.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	41.01	9,545.56
					Per Diem Interest:	69.70	9,615.26
138.	6.	2	LALLY, LENORE % D.LALLY SIMONDS	0.00	43,841.03	38,430.87	5,410.16
					Per Diem Interest:	36.61	5,446.77
138.	8.	2	12 LORRAINE AVENUE, LLC	0.00	58,731.13	51,675.34	7,055.79
					Per Diem Interest:	49.78	7,105.57
140.	2.	2	SOLLITTO, PATRICIA	0.00	41,536.73	36,240.45	5,296.28
					Per Diem Interest:	35.70	5,331.98
140.	5.	2	RAOS, EILEEN F	0.00	42,658.81	37,248.20	5,410.61
					Per Diem Interest:	36.61	5,447.22
141.	1.	2	ALESIO, STEVEN W & LUANA I	0.00	113,309.04	99,969.90	13,339.14
					Per Diem Interest:	100.04	13,439.18
141.	6.01	2	PONTE, VINCENT & FRANCINE	0.00	62,543.46	55,163.67	7,379.79
					Per Diem Interest:	52.37	7,432.16
144.	7.	2	SALLY L GILA QUALIFIED PERSONAL RES	0.00	34,072.74	34,056.25	16.49
					Per Diem Interest:	0.04	16.53
144.	12.	2	CARDONE, RENEE J.	0.00	28,335.14	24,839.26	3,495.88
					Per Diem Interest:	21.30	3,517.18
144.	14.	2	SARTO FAMILY TRUST	0.00	60,530.63	53,060.29	7,470.34
					Per Diem Interest:	53.09	7,523.43
145.	1.	2	PRASAD, AMOL & REBECCA	0.00	53,382.64	53,382.28	0.36
					Per Diem Interest:	0.00	0.36
145.	6.	2	FEKETE, FRANCIS L JR & ADELINE	0.00	35,939.01	35,918.68	20.33
					Per Diem Interest:	0.05	20.38
145.	18.	2	MCGLINN, MARI-CHRISTINA, ETAL	0.00	32,657.92	32,657.52	0.40
					Per Diem Interest:	0.00	0.40
146.	1.	2	42 PITNEY AVENUE, LLC	0.00	38,858.87	34,143.82	4,715.05
						40.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		31.05	4,746.10
146.	5.	2	THE DORIS SPILATRO FAMILY TRUST	22,408.17	22,407.29		
				0.00	0.00	0.00	0.88
				Per Diem Interest:		0.00	0.88
146.	8.	2	217 HOWELL AVE ASSOC %SICILIANO	25,018.40	22,191.62		
				0.00	0.00	83.24	2,826.78
				Per Diem Interest:		15.97	2,842.75
146.	15.	2	PHILLIPS, PETER & JUDITH	23,299.15	23,290.89		
				0.00	0.00	13.59	8.26
				Per Diem Interest:		0.01	8.27
146.	20.	2	FARMER, KEVIN R. & DEIRDRE D	30,848.31	27,087.18		
				0.00	0.00	0.00	3,761.13
				Per Diem Interest:		23.42	3,784.55
147.	28.	2	SLATER, EVE S & CECELIA A	24,458.57	21,509.53		
				0.00	0.00	0.00	2,949.04
				Per Diem Interest:		16.92	2,965.96
148.	18.	2	SKEUSE, MADELYN A & MCCARN JOAN S	21,444.25	21,444.17		
				0.00	0.00	28.68	0.08
				Per Diem Interest:		0.00	0.08
149.	13.	2	DIVADI, SUZANNE	13,801.75	106.17		
				0.00	0.00	571.86	13,695.58
				Per Diem Interest:		1,593.68	15,289.26
151.	17.	2	MCKENNA, WILLIAM D & LYDIA T	14,686.33	14,686.32		
				0.00	0.00	0.00	0.01
				Per Diem Interest:		0.00	0.01

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	2,170,392.11	2,170,388.97	2,284,609.05	2,284,605.90	8,909,996.03
Added/Omitted	9,329.07	9,329.04	0.00	16,610.89	35,269.00
Other Billing	1,691.81-	1,691.82-	0.00	5,023.04	1,639.41
Balance Adjustments (Prin)	0.00	0.00	3,929.31	5,829.31-	1,900.00-
Payments (Prin)	2,156,114.64	2,147,158.46	2,248,148.79	1,533,623.94	8,085,045.83
Payments (Pnlt)	0.00	0.00	0.00	5,174.85	5,174.85
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)	21,914.73	30,867.73	40,389.57	761,611.73	854,783.76
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)	21,914.73	30,867.73	40,389.57	761,611.73	854,783.76
Payments (Intr)	16,323.00	13,870.91	9,566.50	17,522.87	57,283.28
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:	854,783.76				
Total Per Diem Interest:	10,305.15				
Total Balance:	865,088.91				

2024 DEDUCTIONS

Number of Accts:	313	Senior Citizen	0
Land Value:	667,531,400	Disabled Person	0
Improvement Value:	234,736,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	6
Net Taxable Value:	902,268,300	widow of Veteran	0

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