

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2019 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/27/20
As Of Date: 07/27/20		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 07/27/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	4.	2	STADLER, CHRISTOPHER J TRUST	0.00	58,825.85 0.00	58,825.78 0.00	0.07
				Per Diem Interest:		0.00	0.07
2.	7.	2	SOUTH BEACH ASSOCIATION	0.00	30,841.32 0.00	30,841.31 0.00	0.01
				Per Diem Interest:		0.00	0.01
8.	6.	2	PRAGER, LISA	0.00	11,550.36 0.00	11,542.65 219.15	7.71
				Per Diem Interest:		0.16	7.87
8.	13.	2	CORBET III, WILLIAM J & MARGARET G	0.00	14,946.29 0.00	14,946.18 71.04	0.11
				Per Diem Interest:		0.00	0.11
8.	15.	2	CORRELL, JOYCE B TRUST	0.00	14,590.37 0.00	14,590.29 0.00	0.08
				Per Diem Interest:		0.00	0.08
10.	2.	2	GINWAY, JOHN R & ANN L TRUST	0.00	14,402.94 0.00	14,402.45 11.02	0.49
				Per Diem Interest:		0.01	0.50
11.	4.	2	RAND III, KENNETH R & LYNN H ET AL	0.00	9,851.87 0.00	8,212.30 109.65	1,639.57
				Per Diem Interest:		34.67	1,674.24
12.	1.	2	PYLE JR, ROBERT M & WENDY	0.00	15,781.31 0.00	15,780.90 0.05	0.41
				Per Diem Interest:		0.01	0.42
13.	11.	1	KOHN, ALISA	0.00	6,138.99 0.00	6,138.53 6.54	0.46
				Per Diem Interest:		0.01	0.47
13.	14.	2	DIMEMMO, MELANIE C & MELISSA A	0.00	9,529.65 0.00	7,935.02 120.01	1,594.63
				Per Diem Interest:		68.55	1,663.18
13.	15.	2	BROWN, JAMES J & MARY	0.00	15,026.31 0.00	15,025.53 0.01	0.78
				Per Diem Interest:		0.01	0.79
14.	7.01	1	PARKER, ROBERT W & CHRISTINE M	0.00	4,824.84 0.00	4,824.83 0.00	0.01
				Per Diem Interest:		0.00	0.01

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14.	8.03	1	COASTAL EQUITIES LLC	0.00	6,181.11 0.00	6,180.19 33.88	0.92
					Per Diem Interest:	0.01	0.93
14.	10.01	2	MCENROE, HARRY A & MARGARET H	0.00	13,410.87 0.00	13,409.49 66.14	1.38
					Per Diem Interest:	0.04	1.42
15.	3.	2	LUCAS, RUSSELL J	0.00	30,542.27 0.00	25,946.24 22.87	4,596.03
					Per Diem Interest:	161.80	4,757.83
16.	2.	2	BESS, PAMELA S	0.00	24,534.90 0.00	24,534.88 0.00	0.02
					Per Diem Interest:	0.00	0.02
17.	3.	2	GITHENS MANTOLOKING LLC	0.00	22,565.79 0.00	22,564.40 0.15	1.39
					Per Diem Interest:	0.03	1.42
17.	13.	2	CRITCHLEY REALTY LLC	0.00	38,067.00 677.59	28,090.33 3,314.13	10,654.26
					Per Diem Interest:	213.09	10,867.35
19.	1.	2	SNYDER, JOHN H & HARRIET T	0.00	30,068.42 239.94-	29,828.29 116.64	0.19
					Per Diem Interest:	0.00	0.19
19.	14.	2	FRAZIER, THOMAS G & CAROL G	0.00	35,311.31 0.00	35,311.30 249.49	0.01
					Per Diem Interest:	0.00	0.01
19.	21.	2	BRUCKER II, HENRY J & LAURA	0.00	32,906.25 0.00	32,906.24 25.68	0.01
					Per Diem Interest:	0.00	0.01
20.	11.	2	RAFTER FAMILY TRUST	0.00	33,931.88 0.00	33,931.86 0.00	0.02
					Per Diem Interest:	0.00	0.02
21.	2.	2	DIEGNAN, SUSAN A	0.00	32,256.56 0.00	32,256.55 0.00	0.01
					Per Diem Interest:	0.00	0.01
21.	8.	2	AIJALA, AINAR & SUZIE	0.00	31,659.50 150.33-	31,490.56 791.74	18.61
					Per Diem Interest:	0.45	19.06
21.	35.	2	BARNEGAT LANE LLC	0.00	19,136.18 0.00	19,133.54 0.27	2.64
					Per Diem Interest:	0.05	2.69
22.	8.		SMARTT, PRISCILLA		27,311.66	27,311.57	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.09
					Per Diem Interest:	0.00	0.09
22.	14.	2	BLM-NJ, LP	0.00	33,979.26 0.00	33,976.43 194.89	2.83
					Per Diem Interest:	0.08	2.91
22.	21.	1	WEILAND, JOHN H & KATHERINE J	0.00	22,914.33 11,246.02-	11,668.30 0.00	0.01
					Per Diem Interest:	0.00	0.01
22.	22.	1	1062 BARNEGAT LLC	0.00	23,174.43 0.00	23,174.41 0.00	0.02
					Per Diem Interest:	0.00	0.02
22.	45.	2	HURLEY, DANIEL M	0.00	29,689.41 612.77	30,302.17 1.78	0.01
					Per Diem Interest:	0.00	0.01
22.	51.	2	KOVACS, JAMES A & ROBERT W	0.00	25,159.34 0.00	25,154.81 0.45	4.53
					Per Diem Interest:	0.09	4.62
23.	31.	1	SYNERGY MA LLC	0.00	39,405.36 0.00	39,404.92 0.00	0.44
					Per Diem Interest:	0.01	0.45
23.	39.	2	KIRCH, THOMAS E & SUSAN E	0.00	41,911.50 0.00	41,906.42 0.08	5.08
					Per Diem Interest:	0.10	5.18
23.	43.	1	DHERI, RAJESH & MARINA	0.00	26,270.25 124.74-	26,145.50 79.02	0.01
					Per Diem Interest:	0.00	0.01
23.	44.	2	FORTUNATO, F DANA & LISA	0.00	41,343.95 0.00	41,343.84 0.00	0.11
					Per Diem Interest:	0.00	0.11
23.	46.	1	SENFT, ADOLF & JANET	0.00	25,540.52 0.00	21,283.77 22.25	4,256.75
					Per Diem Interest:	147.21	4,403.96
24.	9.	2	YALE, DAVID & DELUCIA, MARIA	0.00	7,369.95 4,118.40	11,486.76 15.57	1.59
					Per Diem Interest:	0.03	1.62
24.	39.	2	1093 BARNEGAT LLC	0.00	9,026.31 0.00	9,026.25 0.00	0.06
					Per Diem Interest:	0.00	0.06
24.	42.	2	HOLCK, LISA & GUARINO, STEVEN	0.00	15,449.87 4,016.37	19,466.23 32.80	0.01

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				Per Diem Interest:		0.00	0.01
24.	53.	2	GUEST, MATTHEW M & PAIGE	0.00	23,515.59 0.00	23,499.35 44.17	16.24
				Per Diem Interest:		0.27	16.51
27.	25.	2	BRAY, WALTER J & MOTOKO T	0.00	8,991.44 468.52	8,522.89 0.00	0.03
				Per Diem Interest:		0.00	0.03
29.	8.	2	DURLING, C CORRELL & ELEANOR	0.00	14,405.04 110.04	14,511.90 199.78	3.18
				Per Diem Interest:		0.11	3.29
30.	1.	1	MANTOLOKING YACHT CLUB	0.00	26,747.25 0.00	26,659.37 138.98	87.88
				Per Diem Interest:		2.15	90.03
31.	8.	2	WHITE IV, SUMNER W & PAMELA K	0.00	22,931.18 8,110.21	31,039.80 27.25	1.59
				Per Diem Interest:		0.03	1.62
33.	1.	2	CLEWS LLC	0.00	26,883.09 0.00	26,882.99 0.00	0.10
				Per Diem Interest:		0.00	0.10
34.	1.	-C01 4A	LJG RE HOLDINGS LLC	0.00	4,659.53 0.00	3,106.35 33.45	1,553.18
				Per Diem Interest:		46.49	1,599.67
34.	1.	-C02 4A	LJG RE HOLDINGS LLC	0.00	4,926.99 0.00	3,284.66 35.36	1,642.33
				Per Diem Interest:		51.21	1,693.54
34.	1.	-C03 4A	LJG RE HOLDINGS LLC	0.00	4,546.86 0.00	3,031.24 32.64	1,515.62
				Per Diem Interest:		44.49	1,560.11
34.	1.	-C04 2	LJG RE HOLDINGS LLC	0.00	5,008.07 0.00	3,338.71 35.94	1,669.36
				Per Diem Interest:		52.65	1,722.01
34.	1.	-C05 2	LJG RE HOLDINGS LLC	0.00	5,088.09 0.00	3,392.06 36.52	1,696.03
				Per Diem Interest:		54.06	1,750.09
34.	10.	2	HITCHCOCK, CHRISTINE R & THOMAS R	0.00	9,056.85 0.00	9,056.75 0.00	0.10
				Per Diem Interest:		0.00	0.10
34.	13.	2	DEWING, SARAH	0.00	11,802.03 0.00	11,802.01 0.00	0.02
				Per Diem Interest:		0.00	0.02

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
34.	23.	2	BRUNHOFFER, M & L, DOMANIC, C & J ET AL	0.00	8,358.72 0.00	8,358.28 0.05	0.44
					Per Diem Interest:	0.01	0.45
37.	1.	2	ANDRUSS, MERRITT & PETER	0.00	11,235.33 303.09-	10,932.23 0.06	0.01
					Per Diem Interest:	0.00	0.01
37.	7.	2	WOLF, WILLIAM & CUFF MARY C	0.00	14,303.96 0.00	14,303.95 0.00	0.01
					Per Diem Interest:	0.00	0.01
37.	15.	1	OWENS, WALTER & REGINA	0.00	20,068.08 0.00	20,044.02 242.93	24.06
					Per Diem Interest:	0.46	24.52
40.	13.	1	JCP&L ATTENTION: TAX DEPARTMENT	0.00	4,965.95 0.00	4,965.58 0.05	0.37
					Per Diem Interest:	0.01	0.38
41.	2.	2	WILSON, WARREN J & SARA H	0.00	60,206.33 0.00	60,205.15 0.10	1.18
					Per Diem Interest:	0.02	1.20

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	402,629.26	402,628.66	203,935.54	203,935.20	1,213,128.66
Added/Omitted	6,306.02	6,305.98	0.00	4,400.78	17,012.78
Other Billing	157.43-	416.69-	0.00	468.33	105.79-
Balance Adjustments (Prin)	5,770.49-	5,239.05-	0.00	784.71-	11,794.25-
Payments (Prin)	394,652.97	380,630.20	203,935.54	207,342.01	1,186,560.72
Payments (Pnlt)	0.00	0.00	0.00	677.59	677.59
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)	8,354.39	22,648.70	0.00	0.00	31,003.09
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)	8,354.39	22,648.70	0.00	0.00	31,003.09
Payments (Intr)	2,844.27	1,731.77	787.99	968.55	6,332.58
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.11-	0.00	0.00	0.11-

Prior Yr/Prd Balance: 0.00
Current Balance: 31,003.09
Total Per Diem Interest: 878.37
Total Balance: 31,881.46

2019 DEDUCTIONS

Number of Accts:	58	Senior Citizen	0
Land Value:	79,037,900	Disabled Person	0
Improvement Value:	36,654,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	115,692,100	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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