

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2021 to 2021	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/21/21	
As Of Date: 04/21/21		Assessed Value/SPTX Code Year: 2021	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 04/21/21: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.	1.	4C	GOLD, MEYER %RIVER RIDGE APTS	0.00	24,653.18 0.00	24,652.56 0.00	0.62
					Per Diem Interest:	0.01	0.63
2.	3.	-C003A- 2	VALENTE, NICHOLAS & DEBORAH	0.00	1,037.34 0.00	1,034.35 5.30	2.99
					Per Diem Interest:	0.04	3.03
2.	3.	-C006B- 2	MAIN, RICHARD & KAREN	0.00	1,248.50 0.00	1,247.17 0.00	1.33
					Per Diem Interest:	0.02	1.35
2.	3.	-C009A- 2	DICESARE, DANIEL	0.00	994.30 0.00	989.36 0.00	4.94
					Per Diem Interest:	0.09	5.03
2.	3.	-C011A- 2	STEELE, TARA L & BOYES, ROBERT S	0.00	994.30 0.00	991.43 5.08	2.87
					Per Diem Interest:	0.04	2.91
2.	3.	-C012B- 2	HUGHES, BARBARA J.	0.00	1,225.97 0.00	1,225.89 0.00	0.08
					Per Diem Interest:	0.00	0.08
10.	1.	4A	DOWN TO EARTH CONSTRUCTION, LLC	0.00	7,371.88 0.00	7,371.74 102.27	0.14
					Per Diem Interest:	0.00	0.14
11.	8.	2	WILLNER, MARCEL S & GLENDA B	0.00	2,968.08 0.00	2,956.34 22.41	11.74
					Per Diem Interest:	0.35	12.09
11.	9.	-C0011- 2	HOROWITZ, SUSAN	0.00	1,892.42 0.00	1,886.06 11.65	6.36
					Per Diem Interest:	0.18	6.54
12.	6.	2	12 INLET TERRACE, LLC C/O REHNA, P.	0.00	3,600.23 0.00	3,600.00 0.00	0.23
					Per Diem Interest:	0.00	0.23
12.	7.	2	WILLIAMS, JEAN	9,049.83	4,483.23 0.00	0.00 0.00	13,533.06
					Per Diem Interest:	1,048.05	14,581.11
12.	19.	1	BONSANGUE, CHARLES J & PATRICIA	0.00	3,323.84 0.00	3,323.82 0.00	0.02
					Per Diem Interest:	0.00	0.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
12.	24.	2	WINTERS, BRENDA S.	0.00	5,907.92 0.00	5,907.90 0.00	0.02
					Per Diem Interest:	0.00	0.02
12.	32.	2	WHITTLE TRUST: GLORIA B.	4,633.26	4,736.76 0.00	0.00 0.00	9,370.02
					Per Diem Interest:	512.47	9,882.49
12.	35.	2	GANNON, MARK J & DEBORAH N	0.00	5,063.59 0.00	5,063.58 0.00	0.01
					Per Diem Interest:	0.00	0.01
12.	36.	2	TOBIN, MATTHEW & JACQUELINE H	0.00	6,252.24 0.00	6,248.25 5.99	3.99
					Per Diem Interest:	0.04	4.03
12.	38.	2	RITOTA, ANNA MARIE & THEODORE P.	7,402.33	4,773.41 0.00	0.00 105.02	12,175.74
					Per Diem Interest:	219.16	12,394.90
12.	48.	2	DUKE, GEORGE C JR & MARLENA J	0.00	4,700.78 0.00	4,685.30 34.81	15.48
					Per Diem Interest:	0.48	15.96
20.	2.	-C00B6- 2	KATTAS, LOUIS N & ROSEMARY	0.00	945.88 0.00	943.54 0.00	2.34
					Per Diem Interest:	0.04	2.38
20.	4.	-C0005- 2	OTTOFARO, VALERIE	0.00	2,458.33 0.00	2,451.83 14.62	6.50
					Per Diem Interest:	0.20	6.70
20.	4.	-C006A- 2	TMMC INVESTORS LLC	14.88-	1,387.04 0.00	1,368.15 7.09	4.01
					Per Diem Interest:	0.24	4.25
20.	4.	-C006B- 2	FISHER, JEANNE B	0.00	1,397.46 0.00	1,397.42 0.00	0.04
					Per Diem Interest:	0.00	0.04
20.	9.	-C0023- 2	NIX, PAUL T & JEANNE A	0.00	946.88 0.00	944.57 0.00	2.31
					Per Diem Interest:	0.04	2.35
20.	9.	-C0031- 2	COLLINS, MARYBETH	0.00	925.03 0.00	554.66 9.04	370.37
					Per Diem Interest:	2.96	373.33
21.	2.	-C004A- 2	WINCKO, KENNETH S & AMY K	0.00	916.96 0.00	911.40 7.54	5.56
					Per Diem Interest:	0.05	5.61
21.	2.	-C004E- 2	MARTOKEN TRUST C/O ROGER & ROSELLEN		777.08	777.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.02
					Per Diem Interest:	0.00	0.02
21.	2.	-C006B- 2	GERLOVIN, IRENE	0.00	767.33 0.00	767.01 0.00	0.32
					Per Diem Interest:	0.01	0.33
21.	12.	2	PIPAS, FRANK R & PATRICIA A	0.00	2,657.72 110.66-	2,537.64 17.99	9.42
					Per Diem Interest:	0.28	9.70
21.	13.	2	ROSPOS, NICHOLAS F & KERRI J	0.00	3,039.70 0.00	3,039.65 0.00	0.05
					Per Diem Interest:	0.00	0.05
21.	15.	2	MOLOUGHNEY, ARTHUR	0.00	3,556.18 0.00	3,556.15 0.00	0.03
					Per Diem Interest:	0.00	0.03
22.	5.	2	OWENS, JOHN P & ANN	0.00	3,703.80 0.00	3,703.79 0.00	0.01
					Per Diem Interest:	0.00	0.01
30.	5.	-C000A- 2	BRIGANTIC, PATRICIA E.	0.00	874.59 0.00	872.46 0.00	2.13
					Per Diem Interest:	0.04	2.17
30.	5.	-C000H- 2	BELMAR GARDENS %RESSA	0.00	853.07 0.00	850.99 3.98	2.08
					Per Diem Interest:	0.03	2.11
30.	5.	-C00B1- 2	SAGAN, ANDREW	0.00	793.55 0.00	792.07 0.00	1.48
					Per Diem Interest:	0.03	1.51
30.	5.	-C00F2- 2	LENNON, MAUREEN & CHICO, EVE	0.00	793.55 0.00	790.90 4.41	2.65
					Per Diem Interest:	0.03	2.68
30.	5.	-C00G2- 2	RESSA, PHILIP & CHRISTOPHER	0.00	810.70 0.00	808.72 3.78	1.98
					Per Diem Interest:	0.03	2.01
31.	1.	-C003B- 2	SEVRET, CATHERINE	0.00	747.49 0.00	747.27 0.00	0.22
					Per Diem Interest:	0.00	0.22
31.	1.	-C004A- 2	BYRNE, ROBERT J & PATRICIA A	0.00	837.94 0.00	836.82 2.98	1.12
					Per Diem Interest:	0.02	1.14
31.	6.	2	211 THIRD AVENUE LLC	0.00	3,254.23 0.00	3,254.19 0.00	0.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.04
31.	16.	2	RAFF, LAWRENCE & MAUREEN	0.00	3,476.83 0.00	3,469.60 30.40	7.23
				Per Diem Interest:		0.21	7.44
32.	9.	2	CARLSON, DAVID & KATHRYN	0.00	3,308.70 0.00	3,308.69 0.00	0.01
				Per Diem Interest:		0.00	0.01
32.	13.	2	PETER LARKIN FAMILY TRUST	0.00	2,633.85 0.00	2,631.92 0.00	1.93
				Per Diem Interest:		0.03	1.96
32.	18.	2	MONTANA, WILLIAM	10,772.00	2,531.29 0.00	0.00 0.00	13,303.29
				Per Diem Interest:		779.10	14,082.39
32.	20.	2	MCNICHOLAS, MARTY & DIANE L	0.00	2,320.47 372.91	2,673.15 20.20	20.23
				Per Diem Interest:		0.66	20.89
33.	9.	2	ELTZHOLZ, EDWARD A & MARGARET ET AL	0.00	2,429.75 0.00	2,429.74 0.00	0.01
				Per Diem Interest:		0.00	0.01
40.	15.	-C00A3- 2	EMANUELE, LORI A & RICHARD T	14.03	1,550.45 0.00	0.00 39.54	1,564.48
				Per Diem Interest:		22.68	1,587.16
40.	15.	-C00B4- 2	GASSNER, ROBERT & JUDITH	0.00	869.21 0.00	0.51 0.00	868.70
				Per Diem Interest:		15.44	884.14
40.	15.	-C00B5- 2	IRENE J KOENIG TRUST	0.00	1,093.49 0.00	1,078.80 12.03	14.69
				Per Diem Interest:		0.43	15.12
40.	16.	-C0A14- 2	GORLICKI, SHOSHANA & STEVEN ABRAHAM	0.00	1,119.38 0.00	1,118.70 0.00	0.68
				Per Diem Interest:		0.01	0.69
41.	4.	2	REDDICK FAMILY TRUST C/O BIGOTTO,T	0.00	2,674.92 0.00	2,661.11 13.81	13.81
				Per Diem Interest:		0.45	14.26
41.	6.01	2	RUHALTER, MATTHEW & LAURA RISI	0.00	2,990.95 0.00	2,978.00 23.73	12.95
				Per Diem Interest:		0.38	13.33
41.	9.	-C0001- 2	FERRARO, ALAN F & KATHLEEN P	0.00	842.31 0.00	0.00 0.00	842.31
				Per Diem Interest:		14.97	857.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
41.	9.	-C0019- 2	RISBERG, WILLIAM A JR & DONNA M	0.00	825.83 0.00	821.43 6.24	4.40
					Per Diem Interest:	0.04	4.44
41.	9.	-C0029- 2	HUGHES, BARBARA J.	0.00	741.77 0.00	741.72 0.00	0.05
					Per Diem Interest:	0.00	0.05
41.	9.	-C0035- 2	DORNER, EVA M.	0.00	842.31 0.00	821.50 13.99	20.81
					Per Diem Interest:	0.21	21.02
42.	6.	2	CASSERLY, CHARLES BRIAN	707.16	2,624.44 0.00	0.00 39.37	3,331.60
					Per Diem Interest:	83.29	3,414.89
43.	11.	2	HANNAN, BRIAN	0.00	2,435.46 0.00	2,433.18 16.82	2.28
					Per Diem Interest:	0.07	2.35
43.	12.	2	SALES, JOSEPH E & PANAYIOTA M	0.00	3,402.18 0.00	3,371.70 25.52	30.48
					Per Diem Interest:	0.99	31.47
43.	18.	2	REITMEYER, CYRUS E.	0.00	3,056.52 0.00	0.00 0.00	3,056.52
					Per Diem Interest:	122.26	3,178.78
45.	1.	-C3.08- 1	REPETTI, GRACE M.	0.00	306.33 0.00	305.61 0.75	0.72
					Per Diem Interest:	0.01	0.73
45.	18.	2	FAIRHURST, KAREN	18,811.42	6,893.80 0.00	0.00 0.00	25,705.22
					Per Diem Interest:	1,253.94	26,959.16
52.	14.	2	DILLON, PATRICK & MARY ANN	0.00	3,077.36 0.00	3,059.30 16.93	18.06
					Per Diem Interest:	0.62	18.68
52.	17.	2	BOYLAN, M. MICHAEL & THERESA V	6,986.07	2,455.97 0.00	0.00 36.84	9,442.04
					Per Diem Interest:	236.05	9,678.09
53.	16.	2	O'DONNELL, PATRICK M	0.00	2,416.63 0.00	2,389.70 34.84	26.93
					Per Diem Interest:	0.48	27.41
54.	8.	2	TUFARELLI, LAVERNE F & KAY, ROBERT	0.00	1,768.01 0.00	1,068.01 6.08	700.00
					Per Diem Interest:	8.56	708.56
54.	11.02		MIETUS, ADAM & DWAILEEBE, LORRAINE		2,964.05	2,964.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	19.21	0.03
					Per Diem Interest:	0.00	0.03
54.	12.	2	ROUSSELL, B.A.& M.ROUSSELL TRUST	0.00	2,864.56	2,862.38	2.18
					Per Diem Interest:	0.04	2.22
55.	9.	4A	PENDODJIS, ANDREAS & OLGA	0.00	2,093.54	2,085.98	7.56
					Per Diem Interest:	0.22	7.78
56.	4.	4A	EPK ENTERPRISES OF BELMAR, LLC	0.00	2,085.72	2,085.71	0.01
					Per Diem Interest:	0.00	0.01
60.	9.	2	BAST, ANDREW J & ANDREA L	0.00	3,083.42	3,057.87	25.55
					Per Diem Interest:	0.60	26.15
60.	15.	2	DI CICCA, GUISEPPE & RINA	0.00	3,128.81	0.00	3,128.81
					Per Diem Interest:	91.82	3,220.63
60.	17.	2	DI CICCA, JOSEPH & RINA	0.00	3,229.01	0.00	3,229.01
					Per Diem Interest:	95.83	3,324.84
60.	19.	-C0002- - 2	DABROWSKI, HENRY	0.00	1,473.45	1,469.85	3.60
					Per Diem Interest:	0.06	3.66
60.	19.	-C0018- - 2	MARSELLE, MICHAEL T & CLORINDA T	0.00	1,138.21	1,134.43	3.78
					Per Diem Interest:	0.07	3.85
60.	19.	-C0020- - 2	DUFFY, EDWARD J & EILEEN M	0.00	1,086.09	1,083.42	2.67
					Per Diem Interest:	0.04	2.71
60.	19.	-C0025- - 2	BELLO, JOSEPH MARIO	0.06	962.02	962.02	0.06
					Per Diem Interest:	0.00	0.06
61.	5.	2	BAKERIAN, ROBERT & JOANNE	0.00	4,147.65	4,129.42	18.23
					Per Diem Interest:	0.54	18.77
63.	16.	2	CANNING, JAMES R & ELEANOR T	0.00	3,118.05	3,118.04	0.01
					Per Diem Interest:	0.00	0.01
64.	1.	2	GRANEY, PATRICIA	0.00	2,623.09	2,472.81	150.28
					Per Diem Interest:	103.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.08	150.36
64.	4.	2	DESALVO, DIANE	0.00	2,130.82 0.00	2,130.23 0.00	0.59
					Per Diem Interest:	0.01	0.60
66.	11.	1	708 7TH AVENUE ASSOCIATES, LLC	0.00	420.32 0.00	420.29 0.00	0.03
					Per Diem Interest:	0.00	0.03
66.	12.	2	708 SEVENTH AVENUE ASSOCIATES, LLC	0.00	852.73 0.00	852.68 0.00	0.05
					Per Diem Interest:	0.00	0.05
67.	4.01	4A	IVES, CLINTON & PATRICIA	0.00	1,793.15 0.00	1,793.13 0.00	0.02
					Per Diem Interest:	0.00	0.02
71.	7.	2	RIJ, JOHN & LINDA	0.00	2,916.97 0.00	2,904.67 11.46	12.30
					Per Diem Interest:	0.42	12.72
71.	20.	2	MACGOWAN, THOMAS & KATHLEEN	0.00	1,876.28 0.00	1,876.21 0.00	0.07
					Per Diem Interest:	0.00	0.07
71.	21.	2	MCIVOR, MARY	0.00	2,885.03 0.00	2,881.62 0.00	3.41
					Per Diem Interest:	0.06	3.47
72.	4.	2	CASEY, KEVIN & JOANNE	0.00	2,352.41 0.00	2,341.77 18.23	10.64
					Per Diem Interest:	0.30	10.94
72.	6.	2	HAGAMAN FAMILY TRUST AGREEMENT	0.00	4,285.85 0.00	4,285.84 0.00	0.01
					Per Diem Interest:	0.00	0.01
74.	15.	2	HELD, KRISTA S	0.00	1,561.21 0.00	1,559.07 0.00	2.14
					Per Diem Interest:	0.09	2.23
75.	4.	1	CHURCH OF ST ROSE,BELMAR, N.J.%HIGH	0.00	2,185.63 0.00	2,185.56 0.00	0.07
					Per Diem Interest:	0.00	0.07
75.	5.	1	CHURCH OF ST ROSE,BELMAR, NJ%HIGH	0.00	1,092.82 0.00	1,092.81 0.00	0.01
					Per Diem Interest:	0.00	0.01
75.	6.	1	CHURCH OF ST ROSE,BELMAR, NJ%HIGH	0.00	882.66 0.00	882.64 0.00	0.02
					Per Diem Interest:	0.00	0.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
76.	4.	4A	701 SEVENTH AVE. ASSOC., INC.	0.00	3,999.38 0.00 Per Diem Interest:	3,997.39 17.57 0.06	1.99 2.05
76.	6.	4A	F L S ASSOC	0.00	904.75 0.00 Per Diem Interest:	904.70 0.00 0.00	0.05 0.05
76.	7.	2	DICESARE, DANIEL	0.00	2,346.36 0.00 Per Diem Interest:	2,346.35 0.00 0.00	0.01 0.01
76.	11.	2	CASALE, JANE	4,431.78	1,107.95 0.00 Per Diem Interest:	0.00 0.00 387.79	5,539.73 5,927.52
76.	13.	2	H J B ASSOC	0.00	980.85 0.00 Per Diem Interest:	980.80 0.00 0.00	0.05 0.05
76.	14.	1	F L S ASSOC	0.00	420.32 0.00 Per Diem Interest:	420.30 0.00 0.00	0.02 0.02
76.	20.	4A	YSMAD, LLC	0.00	1,826.56 0.00 Per Diem Interest:	1,826.52 0.06 0.00	0.04 0.04
80.	3.	2	LAITMAN,M.&R.,BLUMENFELD,C.&RATNER	0.02-	3,245.15 0.00 Per Diem Interest:	3,245.13 0.00 0.00	0.00 0.00
80.	14.	2	MAKOVSKY, BRIAN	0.00	3,112.67 0.00 Per Diem Interest:	0.00 0.00 91.18	3,112.67 3,203.85
81.	1.	-C003A- - 2	HOCHBERG TRUST, FRED S & ADELE	0.00	695.03 0.00 Per Diem Interest:	0.00 0.00 12.36	695.03 707.39
81.	1.	-C004A- - 2	HOCHBERG TRUST, FRED S & ADELE	0.00	695.03 0.00 Per Diem Interest:	0.00 0.00 12.36	695.03 707.39
81.	15.	2	WROBEL ZAWADOWYCZ, LLC	0.00	2,234.39 0.00 Per Diem Interest:	2,232.87 0.00 0.03	1.52 1.55
81.	17.	2	IACOVANO, GERARD & MARGARET	0.00	2,269.69 59.86 Per Diem Interest:	2,329.53 0.00 0.00	0.02 0.02
81.	20.	-C0001- -	CAROLLO, JOHN & ROSEMARIE		2,665.46	2,654.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	20.15	10.99
					Per Diem Interest:	0.32	11.31
81.	20.	-C002A- - 2	YARNOLD, BART & BRENDA	2,954.97	738.75 0.00	0.00 0.00	3,693.72
					Per Diem Interest:	317.14	4,010.86
81.	20.	-C002B- - 2	YARNOLD, BART & BRENDA	2,954.97	738.75 0.00	0.00 0.00	3,693.72
					Per Diem Interest:	317.14	4,010.86
82.	17.	2	GREIG, PHILIP J	0.00	2,490.99 0.00	2,473.58 25.69	17.41
					Per Diem Interest:	0.43	17.84
83.	14.	2	ROPER, J.A & E.A,R.R& ROBINSON,J.E.	452.21	2,655.03 0.00	0.00 58.41	3,107.24
					Per Diem Interest:	55.93	3,163.17
83.	15.01	2	CUPOLI, ROBERT J & CAROL ANN	0.00	3,003.77 0.00	3,000.60 0.00	3.17
					Per Diem Interest:	0.06	3.23
84.	1.	4A	BONNER, EDWARD J & ANN E	187.85	3,486.65 0.00	0.00 29.64	3,674.50
					Per Diem Interest:	115.75	3,790.25
84.	8.	2	OHORO, HOLLY E	0.00	1,283.81 0.00	1,283.79 0.00	0.02
					Per Diem Interest:	0.00	0.02
84.	9.	2	OHORO, HOLLY E	0.00	1,413.60 0.00	1,413.57 0.00	0.03
					Per Diem Interest:	0.00	0.03
84.	17.	2	DE SANTIS, PAUL & MARJORY	0.00	2,311.39 0.00	2,295.87 15.52	15.52
					Per Diem Interest:	0.46	15.98
85.	23.	2	MCWEENEY, ANTHONY & ELAINE	6,268.70	1,569.62 0.00	0.00 0.00	7,838.32
					Per Diem Interest:	504.72	8,343.04
90.	3.01	-C3003- - 2	MONTICCIOLO, RICHARD & TONI ANN	0.00	1,482.19 0.00	1,482.09 0.00	0.10
					Per Diem Interest:	0.00	0.10
90.	11.	-C0004- - 2	MARTINEZ, DANIEL & NOREEN	0.00	1,301.29 0.00	1,297.00 0.00	4.29
					Per Diem Interest:	0.08	4.37
90.	18.	4C	SANDMAN PROPERTIES, LLC	0.00	3,824.18 0.00	3,824.10 0.00	0.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.08
91.	7.	2	LYNCH, BRIAN R	0.00	3,853.09 0.00	3,852.68 0.00	0.41
					Per Diem Interest:	0.01	0.42
91.	14.	2	SCHIFFL TRUST:R.J.&J.& SIRACUSA,S.	0.00	2,318.45 0.00	2,309.54 16.33	8.91
					Per Diem Interest:	0.26	9.17
92.	18.	2	DUNN, FRANK B & MARY	0.00	3,040.04 0.00	3,040.03 0.00	0.01
					Per Diem Interest:	0.00	0.01
93.	6.	2	LYNCH, MARY P	0.00	2,330.89 0.00	2,278.79 36.13	52.10
					Per Diem Interest:	1.28	53.38
93.	20.	2	PETSCHAUER, FREDERICK J	0.00	2,067.27 0.00	2,067.06 0.00	0.21
					Per Diem Interest:	0.00	0.21
94.	1.	2	MAHON, ZEPHYR L & KERR, ZENOBIA	1,891.55	1,926.72 0.00	0.00 0.00	3,818.27
					Per Diem Interest:	167.12	3,985.39
94.	14.	2	PRINGLE, BRIAN & SUSAN	0.00	1,899.82 0.00	1,899.18 0.00	0.64
					Per Diem Interest:	0.01	0.65
94.	18.	2	LOVE, BRIAN & ELIZABETH	0.00	2,442.52 0.00	2,426.42 24.14	16.10
					Per Diem Interest:	0.40	16.50
95.	10.	4A	ZHONG GENG REALTY LLC	0.00	1,486.35 0.00	1,481.38 8.26	4.97
					Per Diem Interest:	0.06	5.03
96.	3.	4A	EXECUTIVE CORPORATE SERVICES, INC.	16,744.88	3,943.92 0.00	0.00 0.00	20,688.80
					Per Diem Interest:	1,220.06	21,908.86
96.	5.	4A	YARNOLD, BART MITCHELL, TRUSTEE	6,632.21	1,658.06 0.00	0.00 0.00	8,290.27
					Per Diem Interest:	900.60	9,190.87
96.	7.	4A	10TH AVE PROPERTIES, LLC	0.00	1,452.22 0.00	0.00 0.00	1,452.22
					Per Diem Interest:	58.09	1,510.31
100.	1.	4A	ENT ENTERPRISES INC	0.00	7,727.92 0.00	7,700.34 62.05	27.58
					Per Diem Interest:	0.85	28.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
100.	2.	4A	ENT ENTERPRISES, INC	0.00	4,134.36 0.00	4,121.15 29.71	13.21
					Per Diem Interest:	0.41	13.62
100.	11.	2	WAGENBLAST, THOMAS & CAROLYN	0.00	2,562.23 0.00	2,550.52 20.06	11.71
					Per Diem Interest:	0.33	12.04
100.	18.	2	MOSES, RONA & LEREAH, KAREN, ETAL	0.00	3,114.35 0.00	3,101.80 23.95	12.55
					Per Diem Interest:	0.37	12.92
101.	5.	-C001A- 2	BARBARA ARMS INC	0.00	506.40 0.00	0.00 0.00	506.40
					Per Diem Interest:	9.00	515.40
101.	5.	-C002A- 2	BARBARA ARMS INC	0.00	506.40 0.00	0.00 0.00	506.40
					Per Diem Interest:	9.00	515.40
101.	5.	-C002B- 2	BARBARA ARMS INC	0.00	506.40 0.00	0.00 0.00	506.40
					Per Diem Interest:	9.00	515.40
101.	5.	-C003A- 2	BARBARA ARMS INC	0.00	503.37 0.00	0.00 0.00	503.37
					Per Diem Interest:	8.95	512.32
101.	5.	-C003B- 2	BARBARA ARMS INC	0.00	503.37 0.00	0.00 0.00	503.37
					Per Diem Interest:	8.95	512.32
101.	5.	-C004A- 2	BARBARA ARMS INC	0.00	506.40 0.00	0.00 0.00	506.40
					Per Diem Interest:	9.00	515.40
101.	5.	-C005A- 2	BARBARA ARMS INC	0.00	506.40 0.00	0.00 0.00	506.40
					Per Diem Interest:	9.00	515.40
101.	5.	-C006B- 2	BARBARA ARMS INC	495.85	506.40 0.00	0.00 0.00	1,002.25
					Per Diem Interest:	27.73	1,029.98
101.	5.	-C007A- 2	BARBARA ARMS INC	495.85	506.40 0.00	0.00 0.00	1,002.25
					Per Diem Interest:	27.73	1,029.98
102.	5.	2	COSTABILE, LOUIS G&MOONEY, KAREN, M	0.00	2,348.04 0.00	2,348.03 0.00	0.01
					Per Diem Interest:	0.00	0.01
102.	10.		MADDATU, ANTONIO P & HELEN P		2,568.28	2,568.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.02
					Per Diem Interest:	0.00	0.02
102.	14.01	2	SHERWOOD TRUST: CYNTHIA A, TRUSTE	0.00	3,635.54	3,635.50	0.04
					Per Diem Interest:	0.00	0.04
102.	14.02	2	DAMICO, THOMAS & DEVITO, JODY	0.00	3,585.44	3,585.41	0.03
					Per Diem Interest:	0.00	0.03
103.	11.	2	LITOWINSKY, JAMES & POSS, DOROTHY	0.00	2,080.05	2,080.00	0.05
					Per Diem Interest:	0.08	0.05
103.	12.	2	TANNER, TJ JR & MASTROLY,F. ET AL	0.00	1,919.66	1,913.68	5.98
					Per Diem Interest:	11.41	6.16
103.	24.	2	JAMERSON, BETH	0.00	1,435.46	1,435.44	0.02
					Per Diem Interest:	0.00	0.02
105.	10.	4A	DALLAPORTAS, KANELIA J	0.00	2,064.46	64.46	2,000.00
					Per Diem Interest:	0.00	2,046.67
105.	15.	B01- 4A	- - 1012 MAIN REALTY, LLC	0.00	11.10	11.04	0.06
					Per Diem Interest:	0.08	0.06
105.	16.	2	RONNI REALTY LLC	0.00	1,643.93	1,643.79	0.14
					Per Diem Interest:	0.00	0.14
107.	1.	-C002A- 2	- - MCMAHON, CYNTHIA & T & PELLEGRINO J	0.00	548.13	548.00	0.13
					Per Diem Interest:	0.00	0.13
107.	1.	-C002E- 2	- - TENNANT, MICHAEL P & SCOTT C	0.00	623.41	623.36	0.05
					Per Diem Interest:	0.00	0.05
107.	1.	-C003G- 2	- - NEWMAN, CAROLE	0.00	620.72	618.65	2.07
					Per Diem Interest:	3.45	2.10
107.	1.	-C003I- 2	- - MATANO, GLENN P & MARIA	0.00	640.22	640.20	0.02
					Per Diem Interest:	0.00	0.02
107.	1.	-C003K- 2	- - REILLY, JAMES G & MARY F	0.00	743.12	741.30	1.82
					Per Diem Interest:	1.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.03	1.85
107.	1.	-C003L- 2	SARI, JOHN	0.00	760.94 0.00	757.90 0.00	3.04
					Per Diem Interest:	0.05	3.09
107.	1.	-C004B- 2	SLENDER, HOWARD P & DOROTHY J	0.00	627.45 0.00	627.40 0.00	0.05
					Per Diem Interest:	0.00	0.05
107.	1.	-C004G- 2	1000 RIVER ROAD 4G LLC	2,520.05	632.49 0.00	0.00 0.00	3,152.54
					Per Diem Interest:	226.91	3,379.45
107.	1.	-C005D- 2	MARSH, FRANK V	0.00	668.81 0.00	667.92 2.38	0.89
					Per Diem Interest:	0.01	0.90
107.	1.	-C005G- 2	LANGEVELD SR., JOHN	0.00	637.53 0.00	635.40 2.13	2.13
					Per Diem Interest:	0.03	2.16
107.	1.	-C006B- 2	GHOSE, ASHIMA & KAMAL	0.00	681.25 0.00	680.33 1.67	0.92
					Per Diem Interest:	0.01	0.93
107.	1.	-C006D- 2	PETER, THOMAS & MAUREEN O	0.00	654.35 0.00	654.34 0.05	0.01
					Per Diem Interest:	0.00	0.01
107.	1.	-C006F- 2	ZAUCHA, JOHN & SHARON	0.00	654.35 0.00	649.84 5.96	4.51
					Per Diem Interest:	0.04	4.55
107.	1.	-C006H- 2	DEBEAU, JUSTIN, TRUSTEE C/ROSEMARY	0.00	654.35 0.00	651.74 0.00	2.61
					Per Diem Interest:	0.05	2.66
107.	1.	-C007H- 2	HADDEN, PATRICK BRIAN	0.00	671.16 0.00	668.92 2.24	2.24
					Per Diem Interest:	0.03	2.27
107.	1.	-C007I- 2	KENNETH E & LINDA J LIEBLER FAMILY	0.00	690.66 0.00	688.36 2.30	2.30
					Per Diem Interest:	0.03	2.33
107.	1.	-C008J- 2	DUGAN, ELIZABETH	0.00	686.96 0.00	685.28 1.68	1.68
					Per Diem Interest:	0.03	1.71
107.	1.	-C009A- 2	WALLING, RUSSELL R & DEBORAH A	0.00	790.53 0.00	790.19 0.00	0.34
					Per Diem Interest:	0.01	0.35

BOROUGH OF BELMAR
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
107.	1.	-C009G- 2	DELLAPIETRA, STEVE J & FALCONE, TAB	3.41	687.97 0.00	0.00 0.00	691.38
					Per Diem Interest:	12.34	703.72
107.	1.	-C009H- 2	GASPER, EDWARD A.	816.19	707.47 0.00	0.00 0.00	1,523.66
					Per Diem Interest:	98.41	1,622.07
107.	1.	-C009J- 2	RIEG, JASON	0.00	723.61 0.00	723.29 10.77	0.32
					Per Diem Interest:	0.00	0.32
110.	4.01	2	GIULIANI, ROBERT % MATTHEWS & NULTY	3,723.38	4,171.19 0.00	0.00 0.00	7,894.57
					Per Diem Interest:	276.67	8,171.24
110.	5.	2	LONG, DONALD M	0.00	2,699.42 0.00	2,699.31 10.34	0.11
					Per Diem Interest:	0.00	0.11
110.	10.	2	BLOOM, STEVEN & LINDA	0.00	1,678.23 0.00	1,678.21 0.00	0.02
					Per Diem Interest:	0.00	0.02
110.	12.	4A	RAINBOW HOSPITALITY INC /BELMAR INN	0.00	7,635.19 0.00	3,425.18 74.82	4,210.01
					Per Diem Interest:	122.09	4,332.10
110.	13.	2	108 12TH BELMAR REDEVCO, LLC	0.00	2,642.59 0.00	0.00 0.00	2,642.59
					Per Diem Interest:	72.37	2,714.96
110.	16.	2	PAGELLA, FLORENCE & BONOMO, LUCY	0.00	2,761.63 0.00	2,761.62 0.00	0.01
					Per Diem Interest:	0.00	0.01
110.	18.03	2	FALCONE, VINCENT & SANDRA	0.00	5,926.41 0.00	5,926.24 0.00	0.17
					Per Diem Interest:	0.00	0.17
110.	18.05	2	PETHEY'S EXCHANGE LLC	0.00	2,456.98 0.00	2,456.94 0.00	0.04
					Per Diem Interest:	0.00	0.04
111.	2.	2	MEIER, JOHN W JR	0.00	2,071.64 0.00	2,069.15 32.62	2.49
					Per Diem Interest:	0.02	2.51
111.	14.	2	SELLITTO, M & A & ROTELLA, R & F	0.00	2,668.82 0.00	2,668.64 0.24	0.18
					Per Diem Interest:	0.00	0.18
112.	10.		ASHNAULT, WILLIAM & SUSAN		1,954.00	1,941.11	

BOROUGH OF BELMAR
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	12.89	12.89
					Per Diem Interest:	0.37	13.26
113.	19.	2	EICHACKER, EMMA E & DABBS C	0.00	1,361.82	1,357.28	
					0.00	4.54	4.54
					Per Diem Interest:	0.07	4.61
114.	2.	15D	MESIVTA KESER TORAH OF CENTRAL JERS	0.00	0.00	0.00	
				27,882.83	3,285.50	0.00	31,168.33
					Per Diem Interest:	1,332.80	32,501.13
114.	3.	15D	CONGREGATION SONS OF ISRAEL	0.00	0.00	0.00	
				22,183.35	2,611.99	0.00	24,795.34
					Per Diem Interest:	1,055.17	25,850.51
114.	6.	2	SMITH, JACOB		1,641.62	0.00	
				5,174.84	0.00	0.00	6,816.46
					Per Diem Interest:	747.48	7,563.94
114.	16.	2	COYNE, MARY E		1,306.34	1,304.11	
				0.00	0.00	5.23	2.23
					Per Diem Interest:	0.03	2.26
114.	22.	2	GLAB, RONALD E		2,347.37	2,343.74	
				0.00	0.00	13.63	3.63
					Per Diem Interest:	0.11	3.74
115.	3.	2	WORKMAN, CHRISTINE		1,803.99	1,798.33	
				0.00	0.00	0.00	5.66
					Per Diem Interest:	0.10	5.76
115.	17.	2	PESCE, DAVID & KIMBERLY		1,860.81	1,859.10	
				0.00	0.00	6.42	1.71
					Per Diem Interest:	0.06	1.77
115.	23.	2	DEC, JOSEPH		1,535.99	1,535.98	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
117.	7.	4A	GODIER, CLIFF W.		1,252.18	1,250.55	
				0.00	0.00	4.45	1.63
					Per Diem Interest:	0.02	1.65
120.	2.	2	WOOLLEY, BRIAN F		2,158.39	0.00	
				2,113.46	0.00	0.00	4,271.85
					Per Diem Interest:	195.15	4,467.00
121.	2.	2	PERGER, IMRE & JACQUELINE & S. & A.		2,551.13	2,500.64	
				0.00	0.00	40.82	50.49
					Per Diem Interest:	1.21	51.70
121.	14.	2	VANNORMAN, JONATHON D		1,440.50	1,432.85	
				0.00	0.00	10.84	7.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.08	7.73
121.	15.	2	D'AMICO, ANTHONY R.	0.00	2,291.55 0.00	2,291.53 0.00	0.02
				Per Diem Interest:		0.00	0.02
121.	18.	2	BELMAR, INC	0.00	2,559.88 0.00	2,548.52 51.20	11.36
				Per Diem Interest:		0.23	11.59
122.	6.	2	FERNANDEZ, THERESE	0.00	2,468.42 0.00	2,457.78 18.81	10.64
				Per Diem Interest:		0.30	10.94
122.	7.	2	WEEDEN, ROSEANN	2,110.55	2,156.75 0.00	0.00 0.00	4,267.30
				Per Diem Interest:		194.84	4,462.14
122.	29.	2	HELLWIG, GREGORY A.	0.00	1,336.26 0.00	1,322.63 15.42	13.63
				Per Diem Interest:		0.37	14.00
122.	39.	2	AUFIERO, RAYMOND A & KIM ANNE	0.00	1,986.91 0.00	1,967.49 0.00	19.42
				Per Diem Interest:		0.35	19.77
124.	11.	2	TYLER, ANNIE DORIS & CHERYL	0.00	1,583.11 0.00	1,322.56 0.00	260.55
				Per Diem Interest:		4.63	265.18
124.	22.	2	SANTO, ANTHONY J JR	0.00	2,380.65 0.00	0.00 0.00	2,380.65
				Per Diem Interest:		61.90	2,442.55
124.	23.02	2	WEST, LARRY & NICOLE	0.00	2,251.20 0.00	2,250.80 0.00	0.40
				Per Diem Interest:		0.01	0.41
125.	1.	2	RENNER, WILLIAM J & VICTORIA	0.00	2,366.20 0.00	2,366.12 0.08	0.08
				Per Diem Interest:		0.00	0.08
125.	7.	4A	JANIDES, NICK	8,069.86	2,017.47 0.00	0.00 0.00	10,087.33
				Per Diem Interest:		1,142.04	11,229.37
125.	7.	B01- 4A	- - JANIDES, NICK	212.51	53.13 0.00	0.00 0.00	265.64
				Per Diem Interest:		28.09	293.73
125.	9.	4A	ONE THOUSAND TWO HUNDRED TWO MAIN S	0.00	1,970.90 0.00	1,955.55 21.04	15.35
				Per Diem Interest:		0.33	15.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
125.	10.	4A	1202 MAIN ST LLC	0.00	1,376.15 0.00	1,367.89 11.32	8.26
					Per Diem Interest:	0.08	8.34
127.02	7.	4A	SPRING LAKE HEIGHTS LLC	6,316.58	1,579.15 0.00	0.00 0.00	7,895.73
					Per Diem Interest:	846.71	8,742.44
127.02	8.	2	SPRING LAKE HEIGHTS, LLC	5,042.32	1,261.28 0.00	0.00 0.00	6,303.60
					Per Diem Interest:	365.60	6,669.20
129.	4.	2	HIGGINS, GERALD P	0.00	1,483.88 0.00	0.00 0.00	1,483.88
					Per Diem Interest:	59.36	1,543.24
129.	13.	2	KEE, ALAN F	0.00	696.04 0.00	595.86 0.00	100.18
					Per Diem Interest:	1.78	101.96
130.	8.	2	KAHN, CLIFFORD & KATHRYN	0.00	2,512.13 0.00	2,512.09 0.00	0.04
					Per Diem Interest:	0.00	0.04
130.	24.	-C008B- - 2	LOWE, EUGENE ANTHONY III, ETAL	1,965.48	982.86 0.00	0.00 0.00	2,948.34
					Per Diem Interest:	155.61	3,103.95
131.	4.	-C0002- - 2	NAGY, LOUIS & IRENE	0.00	724.29 0.00	724.28 0.00	0.01
					Per Diem Interest:	0.00	0.01
131.	6.	2	SEIDEL, ROBERT F & DEBRA L	0.00	1,853.79 0.00	1,848.18 10.71	5.61
					Per Diem Interest:	0.17	5.78
131.	7.	2	SCHIFFL TRUST:R.J.& J.& SIRACUSA,S.	0.00	2,034.32 0.00	2,027.11 13.21	7.21
					Per Diem Interest:	0.21	7.42
132.	8.	2	RUSSO, CHRISTOPHER & PIOTROWSKI, D	4,192.40	1,943.87 0.00	0.00 32.07	6,136.27
					Per Diem Interest:	144.20	6,280.47
132.	12.	2	FEDERICI, JOHN & ROWE, DONNA	0.00	2,607.29 0.00	2,607.20 0.00	0.09
					Per Diem Interest:	0.00	0.09
133.	17.	2	ZWEBEN, ROBERT & RONNIE	0.00	1,334.58 0.00	1,334.32 7.40	0.26
					Per Diem Interest:	0.00	0.26
134.	2.		BRANDSTETTER, GUSTAVE J &MARGARET C		1,117.36	1,070.49	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	20.67	46.87
					Per Diem Interest:	1.01	47.88
134.	7.	2	THOMAS, WILLIAM & DENISE M.	4,281.31	1,070.33 0.00	0.00 0.00	5,351.64
					Per Diem Interest:	336.08	5,687.72
134.	8.	2	NASH, KAREN	0.00	1,381.99 0.00	1,378.12 0.00	3.87
					Per Diem Interest:	0.07	3.94
135.	3.	2	NEWINS, JUDITH	0.00	1,822.48 0.00	1,822.43 0.09	0.05
					Per Diem Interest:	0.00	0.05
135.	11.	4A	COVELLI, VICTOR M. & DIANE A.	0.00	1,811.99 0.00	1,808.75 0.00	3.24
					Per Diem Interest:	0.06	3.30
135.	12.	4A	REITSMA, DIRK	2,301.51	2,200.91 0.00	0.00 0.00	4,502.42
					Per Diem Interest:	212.84	4,715.26
135.	16.	2	CORRIGAN, MICHAEL P & ELIZABETH M	0.00	1,539.36 0.00	1,539.35 0.00	0.01
					Per Diem Interest:	0.00	0.01
135.	21.	2	JAIME, DAMASO & VIRGINIA	0.00	901.83 0.00	899.62 4.21	2.21
					Per Diem Interest:	0.03	2.24
135.	22.	1	UNKNOWN OWNER C/O BELMAR BORO	0.00	0.34 0.00	0.00 0.00	0.34
					Per Diem Interest:	0.01	0.35
136.	3.	2	SILVA, ALEJANDRO	0.00	1,748.84 128.12	1,470.51 0.00	406.45
					Per Diem Interest:	7.23	413.68
136.	6.01	1	UNKNOWN % EASTSIDE BUILDERS&BERNER	0.00	20.18 0.00	0.00 0.00	20.18
					Per Diem Interest:	0.81	20.99
136.	14.	2	JOHNSON, COLETTE	0.00	619.38 0.00	619.32 0.00	0.06
					Per Diem Interest:	0.00	0.06
137.	6.	2	KRICHMAN, RUSSELL D.	0.00	1,190.33 0.00	1,190.30 0.00	0.03
					Per Diem Interest:	0.00	0.03
137.	8.02	2	GALLAGHER, RACHEL	0.00	1,592.48 0.00	1,492.81 58.13	99.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.35	100.02
137.	10.	2	RICHICHI, MICHAEL & GANNON, CAROLYN	0.00	1,000.35 0.00	997.90 4.67	2.45
				Per Diem Interest:		0.03	2.48
137.	13.	-C002A- 2	EHLERS, MICHAEL & LAURA	0.00	576.00 0.00	575.96 0.00	0.04
				Per Diem Interest:		0.00	0.04
137.	13.	-C0114- 2	FANNING, GERALD A	0.00	546.41 0.00	411.61 8.55	134.80
				Per Diem Interest:		0.24	135.04
137.	13.	-C0116- 2	SEMPEPOS, PHILLIP	0.00	601.56 0.00	0.00 0.00	601.56
				Per Diem Interest:		10.69	612.25
137.	13.	-C0217- 2	HERON, BRANDON M	0.00	546.41 0.00	545.20 1.21	1.21
				Per Diem Interest:		0.02	1.23
138.	1.	2	SEMPLE, GENEVIEVE ET ALS	0.00	1,210.84 0.00	1,209.23 10.72	1.61
				Per Diem Interest:		0.01	1.62
139.	8.	2	COBBLE HILL REAL ESTATE CORP %VOLPE	0.00	842.65 0.00	842.48 0.00	0.17
				Per Diem Interest:		0.00	0.17
139.	11.	2	HAWN, FAITH A	0.00	891.40 0.00	0.00 0.00	891.40
				Per Diem Interest:		15.85	907.25
139.	16.	2	303 OCEAN LLC	0.00	1,500.02 0.00	1,496.32 3.67	3.70
				Per Diem Interest:		0.13	3.83
139.	18.	2	1006 14TH. AVE., LLC	0.00	1,263.30 0.00	0.00 0.00	1,263.30
				Per Diem Interest:		22.46	1,285.76
139.	24.	2	WOOLLEY, HENRY P. & MCKEE, KATHRYN	1,518.60	879.30 0.00	0.00 7.47	2,397.90
				Per Diem Interest:		75.53	2,473.43
140.	7.	2	BUESCHEN, NANCY & MITCHELL, LOIS	0.00	1,158.05 0.00	1,154.48 0.00	3.57
				Per Diem Interest:		0.06	3.63
140.	8.	2	CATALDO, PETER	0.00	1,533.64 0.00	1,531.89 5.25	1.75
				Per Diem Interest:		0.06	1.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
140.	9.	2	CATALDO, PETER	0.00	1,504.39 0.00	1,502.71 5.03	1.68
					Per Diem Interest:	0.05	1.73
140.01	1.	2	BECK, DAVID	0.00	5,024.59 0.00	5,001.53 23.06	23.06
					Per Diem Interest:	0.80	23.86
141.	14.	2	GUERIN, EUGENE-IRREVOCABLE TRUST	0.00	3,240.78 0.00	3,222.72 30.09	18.06
					Per Diem Interest:	0.50	18.56
141.	20.	2	PUPOS, ANGELA GIORDANO & GIORDANO,J	0.00	1,866.19 0.00	1,861.47 7.87	4.72
					Per Diem Interest:	0.06	4.78
142.	16.	2	COMUNE, MARK & PAMELA	3,615.98	1,858.12 0.00	0.00 0.00	5,474.10
					Per Diem Interest:	316.59	5,790.69
142.	17.	2	ZAMBETTI, VINCENT A	0.00	2,032.97 0.00	2,020.37 18.59	12.60
					Per Diem Interest:	0.31	12.91
143.	9.	2	CATALDO, PETER T & INSERRA, MARIA C	0.00	1,243.12 0.00	1,234.57 11.31	8.55
					Per Diem Interest:	0.07	8.62
143.	12.	2	SLOBODA, MICHELE & FRANCIS	1,143.37	1,171.84 0.00	0.00 0.00	2,315.21
					Per Diem Interest:	82.14	2,397.35
143.	15.01	2	JENNINGS, GLORIA A	0.00	1,841.65 0.00	1,841.64 0.00	0.01
					Per Diem Interest:	0.00	0.01
143.	18.	2	TERRAGNI, EDWARD	0.00	1,771.37 0.00	1,771.32 0.00	0.05
					Per Diem Interest:	0.00	0.05
143.	20.	4A	402-404 15TH AVENUE, LLC	0.00	2,551.76 0.00	2,544.88 15.47	6.88
					Per Diem Interest:	0.21	7.09
143.	22.	1	SALANDRA, GUIDO	0.00	878.96 0.00	877.39 3.52	1.57
					Per Diem Interest:	0.02	1.59
144.	5.	2	JOHNSON, GARY GUNNAR & MICHELLE	0.00	1,135.86 68.59-	1,067.26 12.81	0.01
					Per Diem Interest:	0.00	0.01
144.	9.01		M2K2 517, LLC		1,461.01	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,461.01
					Per Diem Interest:	25.97	1,486.98
144.	9.03	2	M2K2 520, LLC	1,327.21	1,355.43 0.00	0.00 0.00	2,682.64
					Per Diem Interest:	100.52	2,783.16
144.	20.	2	DOREEN BYRNE	0.00	1,331.55 0.00	1,260.20 27.30	71.35
					Per Diem Interest:	1.39	72.74
144.	21.	2	BRAND NAME PROPERTIES LLC	1,288.68	1,316.09 0.00	0.00 0.00	2,604.77
					Per Diem Interest:	96.63	2,701.40
148.	1.01	-C0001- - 2	FULLOWAN, ROBERT & JANET	0.00	1,745.81 0.00	1,741.35 0.00	4.46
					Per Diem Interest:	0.08	4.54
148.	14.	2	ARAMBURU, RAFAEL & IRMA Y	0.00	1,161.75 0.00	1,158.64 5.68	3.11
					Per Diem Interest:	0.04	3.15
150.	1.	-C0A18- - 2	SPAGNUOLO, CATHERINE C/O BRANDYWINE	4.24	696.71 0.00	0.00 0.00	700.95
					Per Diem Interest:	12.50	713.45
150.	1.	-C0B11- - 2	POMPILIO, THOMAS E JR & DONNA	0.00	704.45 0.00	702.10 2.35	2.35
					Per Diem Interest:	0.03	2.38
150.	1.	-C0B22- - 2	SIEBERT, WILLIAM & PIZZIGONI, JEANN	0.00	601.89 0.00	600.15 3.08	1.74
					Per Diem Interest:	0.02	1.76
150.	1.	-C0B23- - 2	WENSTROM, ERIC V	0.00	720.92 0.00	719.19 3.30	1.73
					Per Diem Interest:	0.02	1.75
150.	15.	2	HUBER, JOHN & CINDY	0.00	1,905.53 0.00	1,905.51 0.00	0.02
					Per Diem Interest:	0.00	0.02
151.	10.	2	BEL-MAR BH LLC	1,725.00	1,683.61 0.00	0.00 0.00	3,408.61
					Per Diem Interest:	201.02	3,609.63
151.	12.	2	AKER, ALLAN F	0.00	1,866.86 0.00	1,854.45 17.57	12.41
					Per Diem Interest:	0.29	12.70
151.	26.	1	SESSA-KOPCHA FAMILY LLC	0.00	988.58 0.00	986.16 2.42	2.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.04	2.46
151.	27.	2	AA BELMAR REAL ESTATE LLC	0.00	1,703.45 0.00	1,698.66 4.79	4.79
					Per Diem Interest:	0.17	4.96
153.	4.	2	ZUK, MARK	0.00	1,547.43 0.00	1,547.35 0.00	0.08
					Per Diem Interest:	0.00	0.08
153.	10.	1	UNKNOWN C/O BORO HALL	0.00	0.34 0.00	0.00 0.00	0.34
					Per Diem Interest:	0.01	0.35
154.	12.	2	POLJANIC, JOS A & BARBARA	0.00	1,561.21 0.00	1,560.70 0.00	0.51
					Per Diem Interest:	0.01	0.52
154.	15.	2	HAMPTON, PATRICIA & GILL, G. & L.	5,501.11	1,403.85 0.00	0.00 0.00	6,904.96
					Per Diem Interest:	438.49	7,343.45
154.	16.	2	CLARK, JONELLE M	0.00	1,252.87 0.00	1,248.91 6.59	3.96
					Per Diem Interest:	0.05	4.01
154.	20.	2	MERRITT-GRAHAM, TONI L	4,703.59	1,187.30 0.00	0.00 0.00	5,890.89
					Per Diem Interest:	333.89	6,224.78
155.	3.01	2	TROGU, BARRY JR & SUSAN B	975.57	996.31 0.00	0.00 0.00	1,971.88
					Per Diem Interest:	122.77	2,094.65
156.	1.	4A	BUSY B LAUNDERETTE, INC	0.00	2,363.72 281.21	2,624.09 29.89	20.84
					Per Diem Interest:	0.49	21.33
156.	8.	1	FISHERMAN'S COVE REALTY, LLC	807.18	812.38 0.00	0.00 0.00	1,619.56
					Per Diem Interest:	101.15	1,720.71
156.	9.	4A	FISHERMAN'S COVE REALTY, LLC	1,785.13	1,682.59 0.00	0.00 0.00	3,467.72
					Per Diem Interest:	219.14	3,686.86
156.	10.02	2	ARBEENY, MICHAEL	0.00	1,101.22 0.00	1,101.21 0.00	0.01
					Per Diem Interest:	0.00	0.01
160.	4.	2	CANNAROZZI, LEONARD R	0.00	1,919.32 0.00	1,919.27 0.14	0.05
					Per Diem Interest:	0.00	0.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
160.	15.	2	GALLO, ALAN & CHRISTINE	0.00	2,037.68 0.00 Per Diem Interest:	2,010.17 37.70 0.59	27.51 28.10
161.	3.	2	PETERSON, KAREN & JOHN	0.00	1,857.11 0.00 Per Diem Interest:	1,857.06 0.00 0.00	0.05 0.05
161.	13.	2	SHARIN, MICHAEL J.	0.00	1,761.95 0.00 Per Diem Interest:	0.00 0.00 37.15	1,761.95 1,799.10
161.	22.	2	GOETHALS, ROSALIND A	0.00	1,392.42 0.00 Per Diem Interest:	1,383.45 4.64 0.10	8.97 9.07
167.	2.	2	SHENKER, JESSE	0.29	899.47 0.00 Per Diem Interest:	0.00 0.00 16.00	899.76 915.76
167.	12.	1	UNKNOWN OWNER C/O BELMAR BORO	0.00	0.34 0.00 Per Diem Interest:	0.00 0.00 0.01	0.34 0.35
168.	17.	4A	1607 HIGHWAY 71, LLC	0.00	1,353.90 0.00 Per Diem Interest:	1,349.39 7.52 0.06	4.51 4.57
172.	3.	2	FEDYN, NICHOLAS V	637.31	1,582.82 0.00 Per Diem Interest:	0.00 61.74 2.22	2,220.13 2,222.35
172.	4.	2	RUBANO, LORRAINE C	0.00	1,462.02 0.00 Per Diem Interest:	1,457.23 0.00 0.09	4.79 4.88
173.	7.	2	TRAVIS, WM E & BARBARA D	0.00	1,879.01 0.00 Per Diem Interest:	1,777.12 43.22 1.73	101.89 103.62
173.	17.	2	CHILD, RICHARD D	0.00	1,473.12 0.00 Per Diem Interest:	1,469.55 0.00 0.06	3.57 3.63
173.	20.	1	UNKNOWN EASTSIDE BUILDERS %BERNER	0.00	0.34 0.00 Per Diem Interest:	0.00 0.00 0.01	0.34 0.35
180.	14.	4A	SKUBY, PAUL	10,224.39	3,219.19 0.00 Per Diem Interest:	0.00 0.00 1,451.27	13,443.58 14,894.85
182.	13.		BALESTRIERI, JODI E		1,289.86	1,289.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2.88	0.01
					Per Diem Interest:	0.00	0.01
183.	1.	2	DADFAR, HOSSEIN	0.00	2,051.47	2,051.38	0.09
					Per Diem Interest:	0.00	0.09
183.	6.	2	LOWRY, JOANN	0.00	1,610.31	1,609.26	1.05
					Per Diem Interest:	0.03	1.08
190.	3.	2	LAWSON, LUCILLE & PORT CARLOTTE PR.	20.68	1,995.31	0.00	2,015.99
					Per Diem Interest:	80.76	2,096.75
190.	10.	2	BILLYROSE, INC. C/O N. SCHOBEL	0.00	2,223.96	2,223.92	0.04
					Per Diem Interest:	0.00	0.04
190.	16.	2	SCHENK, DORIS L C	2,029.49	4,369.24	0.00	6,398.73
					Per Diem Interest:	127.97	6,526.70
192.	1.	2	SWEENEY, ANDREA & KAZEMI, MARK	0.00	2,099.55	2,099.54	0.01
					Per Diem Interest:	0.00	0.01
192.	2.	2	SANDILOO PROPERTY, LLC	0.00	1,754.56	0.43	1,754.13
					Per Diem Interest:	36.84	1,790.97
192.	7.	2	CATRAMBONE, GREGORY W & MARY ANN	0.00	1,476.48	1,476.41	0.07
					Per Diem Interest:	0.00	0.07
192.	11.	2	CORCORAN, P M & MORGAN L V	0.00	3,032.31	3,032.11	0.20
					Per Diem Interest:	0.00	0.20
200.	13.	2	OCONNOR, MARGARET & ET AL	4,154.15	4,242.47	0.00	8,396.62
					Per Diem Interest:	451.97	8,848.59
201.	9.	2	FRUNGILLO FAMILY TRUST C/O GERALD	0.00	4,058.21	3,942.11	116.10
					Per Diem Interest:	0.46	116.56
224.	2.	2	BROWN, RONALD R & LAURIE E	0.00	813.39	45.50	767.89
					Per Diem Interest:	21.12	789.01
224.	6.	2	ROBERTSON, JAMES W & MARY	0.00	742.19	739.39	2.80
					Per Diem Interest:	2.80	2.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.04	2.84
227.	7.	2	PALLADINO, ANGELO & STELLA	0.00	909.22 0.00	909.18 0.00	0.04
					Per Diem Interest:	0.00	0.04
230.	20.	2	SEILER, DARCY	0.00	738.41 6.18-	731.82 6.18	0.41
					Per Diem Interest:	0.00	0.41
230.	24.	2	O'SHEA, MARIA & RENDEIRO, MARIA	0.00	760.60 0.00	742.86 11.32	17.74
					Per Diem Interest:	0.05	17.79
230.	40.	2	SCATURRO, B.&D.,D.&A.,FITZPATRICK	20.34	1,250.52 0.00	0.00 0.00	1,270.86
					Per Diem Interest:	51.04	1,321.90
230.	44.	2	REITSMA, DIRK	1,079.94	1,102.90 0.00	0.00 0.00	2,182.84
					Per Diem Interest:	75.58	2,258.42
233.	5.02	2	MELI, JOSEPH N. & TRACEY A.	0.00	981.85 0.00	981.84 0.00	0.01
					Per Diem Interest:	0.00	0.01
233.	9.	2	COLLINS, KEVIN & EDWARD	0.00	1,149.31 0.00	1,145.78 9.19	3.53
					Per Diem Interest:	0.11	3.64
233.	10.	2	JOHNSON, ROBERT	0.00	846.01 0.00	844.51 3.38	1.50
					Per Diem Interest:	0.02	1.52
233.	15.	2	MCINTYRE, BURWOOD W JR & EILEEN ANN	0.13	631.52 0.00	0.00 0.00	631.65
					Per Diem Interest:	11.23	642.88
233.	25.	2	CARROLL, RICHARD & DEBORAH	0.00	1,306.67 0.00	1,302.72 0.00	3.95
					Per Diem Interest:	0.07	4.02
234.	7.	2	HARTWIG, JOSEPH	3,549.46	887.37 0.00	0.00 0.00	4,436.83
					Per Diem Interest:	259.10	4,695.93
235.	1.	2	WAGENBLAST, THOMAS M & CAROLYN	0.00	1,020.52 0.00	1,017.12 3.40	3.40
					Per Diem Interest:	0.05	3.45
235.	6.	2	CAMPBELL, SARAJANE	0.00	1,194.36 0.00	1,192.51 0.00	1.85
					Per Diem Interest:	0.03	1.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
235.	15.	2	CAVERLY, PAUL & MARGARET	0.00	1,185.62 0.00	1,184.67 0.00	0.95
					Per Diem Interest:	0.02	0.97
235.	39.	2	MOORE, CAROLE L. & STEVEN F.	0.00	1,125.10 0.00	1,123.60 4.00	1.50
					Per Diem Interest:	0.02	1.52
237.	4.	2	COLLINS, MARK B.	0.00	1,199.41 0.00	0.00 0.00	1,199.41
					Per Diem Interest:	21.32	1,220.73
237.	5.	1	COLLINS, MARK B.	0.00	470.75 0.00	365.35 0.00	105.40
					Per Diem Interest:	1.87	107.27

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	634,243.67	0.00	0.00	0.00	634,243.67
Added/Omitted	6,762.46	0.00	0.00	0.00	6,762.46
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	208.30-	0.00	0.00	0.00	208.30-
Payments (Prin)	480,755.75	0.00	0.00	0.00	480,755.75
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)	160,042.08	0.00	0.00	0.00	160,042.08
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)	160,042.08	0.00	0.00	0.00	160,042.08
Payments (Intr)	2,552.25	0.00	0.00	0.00	2,552.25
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: 246,893.95
Current Balance: 160,042.08
Total Per Diem Interest: 21,383.51
Total Balance: 428,319.54

2021 DEDUCTIONS

Number of Accts:	336	Senior Citizen	5
Land Value:	124,914,800	Disabled Person	0
Improvement Value:	64,865,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	9
Net Taxable Value:	189,780,300	Widow of Veteran	4

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