

Range: Block: First	to Last	Property Class Range: 1 to 1	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2000 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 03/29/22
As Of Date: 03/29/22		Assessed Value/SPTX Code Year: 2000	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 03/29/22: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
8.	4.	1	JAKEWAY, PHILIP E., III & DENISE H.	0.00	9,701.45 0.00	9,700.93 6.54	0.52
					Per Diem Interest:	0.01	0.53
13.03	15.	1	GLOCK, JARED & JACQUELYN M	0.00	84,341.74 144.08-	83,876.48 1,158.70	321.18
					Per Diem Interest:	4.14	325.32
13.05	7.03	1	OLIVERI, MICHAEL & LARRAGOITY, S	0.00	45,761.99 0.00	44,150.87 721.80	1,611.12
					Per Diem Interest:	12.08	1,623.20
13.07	4.	1	GURGO, STEPHANIE	0.00	22,562.95 0.00	22,177.48 394.31	385.47
					Per Diem Interest:	4.97	390.44
17.02	1.02	1	HAMILTON, JEANNE M.	0.00	24,771.54 0.00	24,771.22 7.99	0.32
					Per Diem Interest:	0.00	0.32
17.02	2.01	1	IPPOLITO CORPORATION, THE	0.00	18,222.25 0.00	17,907.23 29.11	315.02
					Per Diem Interest:	4.06	319.08
17.02	3.	1	IPPOLITO CORPORATION, THE	0.00	18,222.25 0.00	17,907.23 29.11	315.02
					Per Diem Interest:	4.06	319.08
24.	17.	1	WALTSK, TRAVIS G & DICORCIA, K E	0.00	87,870.52 10,307.99	98,163.95 859.40	14.56
					Per Diem Interest:	0.42	14.98
29.02	1.	1	PT. PLEASANT BEACH SURF CLUB, C/O	0.00	114,132.67 0.00	114,132.07 77.48	0.60
					Per Diem Interest:	0.01	0.61
111.	7.01	1	HARTDORN, DAVID B & LAURA L	0.00	7,699.74 0.00	6,861.52 34.60	838.22
					Per Diem Interest:	10.80	849.02
123.	11.	1	PASSALACQUA, SALVATORE R. & DONNA M	0.00	105,623.27 0.00	103,878.01 1,140.90	1,745.26
					Per Diem Interest:	26.44	1,771.70
129.01	1.	1	MOCEK CAPITAL PARTNERS LTD ETAL	0.00	83,294.51 0.00	83,293.23 143.94	1.28
					Per Diem Interest:	0.00	1.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
141.	1.	1	HEDDEN, JAMES & CLINE, JENNIFER	0.00	115,757.88 8,364.86 Per Diem Interest:	124,117.30 207.89 0.07	5.44 5.51
158.	13.	1	WAYPOINT HOMES LLC	0.00	100,540.54 4,394.66- Per Diem Interest:	94,203.70 189.18 14.56	1,942.18 1,956.74
165.	5.	1	SNIEZEK, EUGENE J	0.00	40,207.30 0.00 Per Diem Interest:	40,205.80 10.58 0.02	1.50 1.52
165.	6.	1	SNIEZEK, JUNE T.	0.00	40,207.30 0.00 Per Diem Interest:	40,205.80 10.58 0.02	1.50 1.52
165.	15.	1	SNIEZEK, EUGENE J	0.00	47,153.42 0.00 Per Diem Interest:	47,151.63 12.53 0.02	1.79 1.81
175.	24.	1	FOCAZIO, WILLIAM	0.00	125,336.85 328.85- Per Diem Interest:	123,029.25 2,567.41 57.38	1,978.75 2,036.13
176.	4.	1	81 INLET DR LLC	0.00	83,856.37 0.00 Per Diem Interest:	76,692.49 2,212.80 491.82	7,163.88 7,655.70

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	301,407.65	281,065.90	297,085.42	295,705.57	1,175,264.54
Added/Omitted	5,071.14	0.00	0.00	17,837.20	22,908.34
Other Billing	1,562.51-	3,790.46-	1,499.52-	2,250.59-	9,103.08-
Balance Adjustments (Prin)	0.02	3.92	3.94-	0.00	0.00
Payments (Prin)	293,037.23	275,813.38	294,069.62	309,505.96	1,172,426.19
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)	11,879.07	1,465.98	1,512.34	1,786.22	16,643.61
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)	11,879.07	1,465.98	1,512.34	1,786.22	16,643.61
Payments (Intr)	2,438.77	2,244.87	2,497.77	2,633.44	9,814.85
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: 16,643.61
Total Per Diem Interest: 630.88
Total Balance: 17,274.49

2000 DEDUCTIONS

Number of Accts:	19	Senior Citizen	0
Land Value:	0	Disabled Person	0
Improvement Value:	0	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	0	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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