

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2024 to 2024	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 10/08/24	
As Of Date: 10/08/24		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 10/08/24: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6.	4.05	15C	STATE OF NEW JERSEY - DEP	0.00	1,476.27 0.00	0.00 0.00	1,476.27
					Per Diem Interest:	0.00	1,476.27
6.	12.	1	PINE BARONS SPORTSMEN CAMP INC	0.00	158.31 0.00	158.13 1.13	0.18
					Per Diem Interest:	0.00	0.18
11.	11.	1	BARRY, ROBERT & JEANNE	0.00	2,404.71 0.00	0.00 0.00	2,404.71
					Per Diem Interest:	217.37	2,622.08
20.	5.	-QFARM- - 3B	PEREIRA, MANUEL JR	0.00	22.70 0.00	19.75 0.00	2.95
					Per Diem Interest:	0.04	2.99
21.	1.02	1	BETRIX, BURT L & TRACEY L	0.00	102.75 0.00	69.69 0.00	33.06
					Per Diem Interest:	0.49	33.55
21.	2.04	1	BETRIX, BURT	0.00	12.95 0.00	9.29 0.00	3.66
					Per Diem Interest:	0.05	3.71
21.	10.02	1	BETRIX, BURTON	0.00	308.25 0.00	209.07 1.14	99.18
					Per Diem Interest:	1.48	100.66
21.	16.	-QFARM- - 3B	PEREIRA, MANUEL JR	0.00	5.35 0.00	4.65 0.00	0.70
					Per Diem Interest:	0.01	0.71
22.	2.	1	WEISSENBURGER, JAMES SR & PATRICIA	0.00	2,057.86 0.00	0.00 0.00	2,057.86
					Per Diem Interest:	248.71	2,306.57
23.	10.	-QFARM- - 3B	KANTER, KENNETH EST OF %SETH KANTER	0.00	47.49 0.00	20.33 0.12	27.16
					Per Diem Interest:	1.83	28.99
25.	4.	2	SIMIONE, DONNA & SIMIONE, SUZANNE K	0.00	4,964.63 0.00	0.00 169.64	4,964.63
					Per Diem Interest:	223.43	5,188.06
27.	2.	1	DARROW, JOSEPH H	0.00	599.76 0.00	597.92 0.08	1.84
					Per Diem Interest:	0.03	1.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
33.	31.	2	HORNER, CHRISTOPHER W & LISA A	0.00	10,078.60 0.00	10,078.40 0.00	0.20 0.20
					Per Diem Interest:	0.00	0.20
36.01	2.	1	JERSEY SHORE COUNCIL, BSA	0.00	688.29 0.00	685.26 1.39	3.03 3.08
					Per Diem Interest:	0.05	3.08
38.	20.	1	HALL, WILLIAM	0.00	60.44 0.00	24.98 0.28	35.46 36.49
					Per Diem Interest:	1.03	36.49
39.	4.	1	SHORELINE MANAGEMENT DEV & REALTY	0.00	218.16 0.00	217.20 0.04	0.96 0.97
					Per Diem Interest:	0.01	0.97
41.	15.04	2	HAMMOND, EDWIN	0.00	2,659.01 0.00	1,726.64 15.80	932.37 946.27
					Per Diem Interest:	13.90	946.27
41.	15.11	2	SCHERER, DANIEL	0.00	4,679.05 0.00	4,673.27 57.20	5.78 5.87
					Per Diem Interest:	0.09	5.87
41.	16.02	4A	158 WELLS MILLS ROAD LLC	0.00	6,230.22 0.00	4,496.75 10.58	1,733.47 1,763.62
					Per Diem Interest:	30.15	1,763.62
41.	39.02	4A	537 US 9 LLC	0.00	14,501.46 165.96-	0.00 0.00	14,335.50 15,673.00
					Per Diem Interest:	1,337.50	15,673.00
41.	42.04	4A	B&D WARETOWN REALTY	0.00	27,858.78 0.00	21,473.81 0.00	6,384.97 6,570.95
					Per Diem Interest:	185.98	6,570.95
41.	42.06	1	DST, EXCHANGERIGHT NET-LP 63	0.00	2,082.85 0.00	1,358.96 0.00	723.89 734.67
					Per Diem Interest:	10.78	734.67
41.	43.	1	OYSTER CREEK ENVIRONMENTAL PRO LLC	0.00	3,176.37 0.00	3,172.66 3.70	3.71 3.77
					Per Diem Interest:	0.06	3.77
42.	3.	4A	465 467 ROUTE 9 LLC	0.00	4,777.31 0.00	0.00 0.00	4,777.31 5,043.21
					Per Diem Interest:	265.90	5,043.21
45.	1.01	4A	461 ROUTE 9 LLC	0.00	4,732.86 0.00	3,481.02 38.55	1,251.84 1,270.48
					Per Diem Interest:	18.64	1,270.48
47.	14.		MARELLA, JOSEPHINE & MARELLA, CARLO		3,528.51	2,208.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	42.73	1,319.60
					Per Diem Interest:	44.38	1,363.98
52.01	18.	2	YEDWAB, DAVID & PETROWSKI, ADAM C	0.00	3,725.58 0.00	1,150.47 5.62	2,575.11
					Per Diem Interest:	81.36	2,656.47
54.	19.01	-QFARM- - 3B	MERCURO, ANTHONY & CONSTANCE	0.00	45.99 0.00	40.66 0.00	5.33
					Per Diem Interest:	0.08	5.41
54.	31.	1	GREENBRIAR OCEANAIRE COMM ASSOC INC	0.00	317.79 0.00	276.34 2.55	41.45
					Per Diem Interest:	0.62	42.07
56.	1.01	1	GRIEPENBURG, THOMAS H & CAROL A	0.00	76.98 0.00	76.75 0.01	0.23
					Per Diem Interest:	0.00	0.23
56.	1.04	1	GRIEPENBURG, THOMAS H & CAROL A	0.00	39.83 0.00	39.71 0.00	0.12
					Per Diem Interest:	0.00	0.12
56.	5.02	2	DENNING, SHAWN	0.00	1,896.28 0.00	0.00 0.00	1,896.28
					Per Diem Interest:	67.50	1,963.78
56.	5.03	2	REILLY, CHARLES & DEBRA	0.00	5,003.32 0.00	3,298.07 19.16	1,705.25
					Per Diem Interest:	29.29	1,734.54
56.	6.01	1	GRIEPENBURG, THOMAS H & CAROL A	0.00	1,686.61 0.00	1,683.23 0.14	3.38
					Per Diem Interest:	0.05	3.43
56.	12.	2	WOODLAND, JESSE L & JESSICA L	0.00	3,081.25 0.00	0.00 32.88	3,081.25
					Per Diem Interest:	202.84	3,284.09
57.	15.02	1	UNKNOWN	0.00	640.47 0.00	227.66 2.56	412.81
					Per Diem Interest:	13.83	426.64
57.02	7.	2	TOMASULO, RICHARD	0.00	4,650.70 0.00	3,850.70 56.97	800.00
					Per Diem Interest:	5.60	805.60
57.03	14.	2	ZECCHINO, PATRICK THOMAS & DIANNE	0.00	5,672.50 0.00	5,672.49 0.00	0.01
					Per Diem Interest:	0.00	0.01
57.04	9.	2	BURNS, JOHN & PAULA	0.00	4,639.81 0.00	4,639.31 0.02	0.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.01	0.51
57.04	28.	2	BOOKMAN, HOWARD J & CATHY E	0.00	5,834.69 0.00	5,834.68 0.00	0.01
				Per Diem Interest:		0.00	0.01
57.04	57.	2	GIACOBELLO, BARTHOLOMEW F & M P	0.00	6,222.82 0.00	3,865.47 100.63	2,357.35
				Per Diem Interest:		51.05	2,408.40
57.04	66.	2	KOSNIK, JOHN J & KAREN	0.00	7,228.17 0.00	7,228.16 0.00	0.01
				Per Diem Interest:		0.00	0.01
57.04	122.	15F	ZIMMASS, HEINZ W & PHYLLIS	0.00	1,348.72 2,668.68	2,668.68 28.77	1,348.72
				Per Diem Interest:		0.00	1,348.72
57.06	23.	2	GUINEE, CLARE A	0.00	5,993.76 0.00	2,583.87 293.70	3,409.89
				Per Diem Interest:		94.56	3,504.45
57.07	6.	2	CETERKO, KENNETH F & ANN MARIE	0.00	5,594.08 0.00	5,594.03 0.00	0.05
				Per Diem Interest:		0.00	0.05
57.07	8.	2	LIVECCHI, ANGELO & PETER	0.00	6,422.92 0.00	3,980.46 0.00	2,442.46
				Per Diem Interest:		53.90	2,496.36
57.07	21.	2	RAPUZZI, ANDREW & MARIA	0.00	4,574.48 0.00	2,955.56 1.32	1,618.92
				Per Diem Interest:		26.32	1,645.24
57.07	25.	2	STAWICKI, ROBERT & JUDITH	0.00	4,374.92 41.82	4,412.00 0.24	4.74
				Per Diem Interest:		0.07	4.81
57.07	39.	2	REYES, TERESITA O	0.00	5,456.58 0.00	3,242.91 0.00	2,213.67
				Per Diem Interest:		46.24	2,259.91
57.08	5.	2	SHAPIRO, AARON I ESTATE OF	0.00	4,167.63 0.00	4,167.62 0.00	0.01
				Per Diem Interest:		0.00	0.01
57.09	17.	2	GALANTE, PATRICK & COLLEEN	0.00	6,018.62 0.00	6,017.60 0.02	1.02
				Per Diem Interest:		0.02	1.04
57.10	63.	2	HUGHES, JOHN & THOMASINA	0.00	6,031.65 0.00	6,029.76 15.22	1.89
				Per Diem Interest:		0.03	1.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
57.10	79.	2	KOVONUK, RAYMOND J & CHRISTINE	0.00	7,387.32 0.00	7,185.13 0.00	202.19
					Per Diem Interest:	3.01	205.20
57.10	101.	2	HERDMAN, KENNETH T & MARJORIE L	0.00	6,410.00 0.00	6,409.90 0.00	0.10
					Per Diem Interest:	0.00	0.10
57.10	104.	2	DUGGAN, EDMOND	0.00	5,242.33 0.00	3,333.51 0.00	1,908.82
					Per Diem Interest:	36.03	1,944.85
57.10	132.	15F	KOHRHERR, CHARLES E & KATHLEEN B	0.00	1,702.98 0.00	0.00 0.00	1,702.98
					Per Diem Interest:	0.00	1,702.98
57.10	139.	2	SALKIE, ELLEN	0.00	6,428.37 0.00	6,228.37 0.00	200.00
					Per Diem Interest:	2.98	202.98
57.10	151.	2	JASKULA, JOHN J & PAULA	0.00	6,013.32 0.00	6,013.31 0.00	0.01
					Per Diem Interest:	0.00	0.01
57.10	216.	15F	GIAMBALVO, PHILIP & PATRICIA	0.00	1,736.08 0.00	0.00 0.00	1,736.08
					Per Diem Interest:	0.00	1,736.08
57.10	248.	2	CANNILLO, JOSEPH & ANN	0.00	5,919.76 0.00	5,919.69 0.00	0.07
					Per Diem Interest:	0.00	0.07
57.10	316.	2	SCHAEFER, ROBERT G & PATRICA E	0.00	5,899.32 0.00	5,898.96 0.02	0.36
					Per Diem Interest:	0.01	0.37
57.10	321.	2	KAROWSKI, TODD & SHIRLEY	0.00	5,564.45 0.00	5,525.64 64.75	38.81
					Per Diem Interest:	0.58	39.39
57.10	322.	2	PICINICH, DOMINIC M TRUST	0.00	5,060.24 0.00	3,254.53 265.25	1,805.71
					Per Diem Interest:	32.57	1,838.28
57.14	37.	2	DITORE, ANTHONY & MARYANNETTA	0.00	6,112.31 0.00	1,918.80 0.00	4,193.51
					Per Diem Interest:	161.41	4,354.92
57.14	48.	15F	MEROLLA, GENNARO & ANTOINETTE	0.00	2,059.34 0.00	0.00 0.00	2,059.34
					Per Diem Interest:	0.00	2,059.34
57.14	49.		ROBERTSON, JOHN T & JOYCE M		7,180.46	7,178.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.07	1.48
					Per Diem Interest:	0.02	1.50
57.15	23.	2	DELSORDI, GERTRUDE	0.00	5,622.90	5,622.88	0.02
					Per Diem Interest:	0.00	0.02
57.16	14.	15F	RASTELLI, ARTHUR TDV	0.00	1,867.11	3,740.04	1,867.11
					Per Diem Interest:	153.85	1,867.11
57.20	15.	2	MASON, SUSAN KATE	0.00	4,933.24	4,928.89	4.35
					Per Diem Interest:	4.35	4.41
57.20	27.	2	SZIEBER, RICHARD F & VICTORIA	0.00	5,337.68	4,769.79	567.89
					Per Diem Interest:	8.46	576.35
57.21	5.	2	ADDONIZIO, CHRISTOPHER & PATRICK	0.00	5,936.88	5,936.86	0.02
					Per Diem Interest:	71.56	0.02
57.21	23.	2	KLOPACS FAMILY TRUST	0.00	6,441.16	6,050.69	390.47
					Per Diem Interest:	0.00	396.28
57.21	28.	2	SKELLY-SANTOMAURO, DIONNE	0.00	6,048.16	1,889.74	4,158.42
					Per Diem Interest:	31.98	4,316.56
57.23	8.	2	GLEMBOCKI, DONALD & RITA T	0.00	4,930.91	4,908.58	22.33
					Per Diem Interest:	22.33	22.53
57.24	3.	2	CAHILL, DIANA	0.00	5,804.59	10.31	5,794.28
					Per Diem Interest:	0.00	6,117.31
57.26	10.	2	BEJARANO, ROBERT S & DOROTHY M	0.00	5,101.79	5,101.34	0.45
					Per Diem Interest:	0.02	0.46
57.27	1.	15F	NATOLI, ANTHONY P & GAIL D	0.00	1,751.54	3,459.02	1,751.54
					Per Diem Interest:	44.07	1,751.54
57.27	12.	2	KOZEE, EVELYN J	0.00	4,703.42	4,703.41	0.01
					Per Diem Interest:	0.00	0.01
57.27	18.	2	DONOGUE, PATRICK J & RUTH	0.00	4,038.70	4,037.77	0.93
					Per Diem Interest:	0.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.01	0.94
57.29	12.	2	BIRCH, BRADFORD B SR & ANNA D	0.00	5,035.75 0.00	3,256.85 0.00	1,778.90
				Per Diem Interest:		31.67	1,810.57
57.29	47.	2	PICCIOTTO, DEBORAH D	0.00	6,503.46 0.00	6,503.35 0.11	0.11
				Per Diem Interest:		0.00	0.11
57.99	10.01	1	GREENBRIAR OCEANAIRE COMM ASSOC INC	0.00	263.05 0.00	228.74 1.65	34.31
				Per Diem Interest:		0.51	34.82
62.	4.03	-C305 - - 4A	MONTANARO, KEN DEAN	0.00	4,077.53 0.00	0.00 323.43	4,077.53
				Per Diem Interest:		8.16	4,085.69
62.	4.03	-C307 - - 4A	DIMIELE, ELSA	0.00	3,938.33 0.00	0.00 226.83	3,938.33
				Per Diem Interest:		94.12	4,032.45
63.	2.02	1	FUSS, JOSHUA	0.00	935.80 0.00	296.19 8.56	639.61
				Per Diem Interest:		9.52	649.13
63.	2.03	1	FUSS, JOSHUA	0.00	1,223.47 0.00	607.47 17.55	616.00
				Per Diem Interest:		9.17	625.17
63.	7.	4A	OYSTER CREEK ENVIRONMENTAL PRO LLC	0.00	8,406.33 0.00	8,406.31 12.46	0.02
				Per Diem Interest:		0.00	0.02
64.	5.01	1	580 RT 9 LLC	0.00	1,074.88 0.00	467.51 4.22	607.37
				Per Diem Interest:		18.39	625.76
64.	5.04	1	LOIS LOGAN REALTY LLC	0.00	1,121.61 0.00	0.00 0.00	1,121.61
				Per Diem Interest:		103.43	1,225.04
64.	6.	4A	TORRES, ERIC & F & MOGLIA, W & M	0.00	3,420.27 0.00	2,374.13 25.18	1,046.14
				Per Diem Interest:		15.58	1,061.72
64.	8.	4A	580 RT 9 LLC	0.00	5,989.04 0.00	1,738.19 18.55	4,250.85
				Per Diem Interest:		155.20	4,406.05
64.	10.	1	REDDY & REDDY REAL ESTATE ASSOC INC	0.00	4,937.45 0.00	4,065.25 0.00	872.20
				Per Diem Interest:		12.99	885.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
65.	4.01	2	BERNARD, GRANT & DANIELLE	0.00	3,884.71 0.00	2,460.50 83.05	1,424.21
					Per Diem Interest:	21.20	1,445.41
65.01	14.	2	YOUNG, WILLIAM J & MARY J	0.00	3,513.53 0.00	2,180.14 137.35	1,333.39
					Per Diem Interest:	44.67	1,378.06
67.01	4.	2	HILLTOP EQUITIES LLC	0.00	7,306.31 0.00	5,045.56 63.35	2,260.75
					Per Diem Interest:	75.74	2,336.49
69.	3.	2	WILLIAMS, DEBORAH A	0.00	2,867.97 0.00	0.00 0.00	2,867.97
					Per Diem Interest:	159.19	3,027.16
69.	6.	2	HUGHES, DENISE	0.00	2,755.72 0.00	1,642.36 9.12	1,113.36
					Per Diem Interest:	16.58	1,129.94
70.	1.	2	SERAFINO, BARBARA M & STEPHEN EST	0.00	3,527.41 0.00	2,669.57 54.62	857.84
					Per Diem Interest:	12.77	870.61
71.	5.	2	BARKER, BRYAN E & CINDY	0.00	3,278.32 0.00	2,077.93 15.70	1,200.39
					Per Diem Interest:	17.87	1,218.26
74.	5.	2	WUJACK, SUZETTE	0.00	3,613.35 0.00	3,613.34 12.87	0.01
					Per Diem Interest:	0.00	0.01
75.	3.01	2	BRAKER, KEVIN & ROSS, RENEE L	0.00	2,550.41 0.00	2,532.38 28.58	18.03
					Per Diem Interest:	0.03	18.06
75.	5.	2	PAA, AURELIO P & WENDELITA V	0.00	2,741.97 0.00	0.00 100.26	2,741.97
					Per Diem Interest:	102.54	2,844.51
76.	12.01	2	CIAMPA, FREDERICK A JR	0.00	3,677.01 0.00	3,658.93 18.08	18.08
					Per Diem Interest:	0.13	18.21
77.	9.	2	TOWNSEND, ROBERT L	0.00	1,901.48 0.00	0.00 0.00	1,901.48
					Per Diem Interest:	142.96	2,044.44
77.	10.01	2	HUBERT, LINDA	0.00	2,230.61 0.00	667.29 68.24	1,563.32
					Per Diem Interest:	62.38	1,625.70
78.	10.		CUTILLO, FRED D JR & DEBBIE		3,033.64	3,033.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.64
					Per Diem Interest:	0.01	0.65
79.	8.	2	MITCHELL, JAMES H & ALICE J	0.00	2,214.19 0.00	0.00 0.00	2,214.19
					Per Diem Interest:	86.52	2,300.71
79.	9.	2	MOONEY, CASEY L & DONNA L	0.00	3,060.76 0.00	0.00 0.00	3,060.76
					Per Diem Interest:	223.51	3,284.27
79.	10.01	2	GFG REALTY LLC	0.00	3,066.90 0.00	1,757.56 12.64	1,309.34
					Per Diem Interest:	19.49	1,328.83
81.	6.	2	MULCAHY, MICHAEL T	0.00	3,491.74 0.00	0.00 174.58	3,491.74
					Per Diem Interest:	86.11	3,577.85
82.	11.	15F	WOLBERT, EUGENE & PATRICIA	0.00	938.71 1,877.43	1,877.43 0.00	938.71
					Per Diem Interest:	0.00	938.71
82.	15.01	2	FRASER, ROBERT & JANET	0.00	3,050.92 0.00	1,863.05 4.35	1,187.87
					Per Diem Interest:	17.69	1,205.56
83.	1.05	2	BANUL, GLENN	0.00	4,982.12 0.00	1,383.54 171.39	3,598.58
					Per Diem Interest:	139.83	3,738.41
83.	2.	1	FRANCIS, CHARLES & CZURLANIS, GEO	0.00	893.93 0.00	0.00 0.00	893.93
					Per Diem Interest:	58.96	952.89
83.	6.	2	ECK'ART, ARTHUR	0.00	2,120.77 0.00	2,118.32 0.11	2.45
					Per Diem Interest:	0.04	2.49
83.	8.	1	FRANCIS, CHARLES & CZURLANIS, G	0.00	717.70 0.00	0.00 0.00	717.70
					Per Diem Interest:	32.35	750.05
84.	4.	2	BIALUK, MATTHEW & ASHLEY	0.00	3,260.10 0.00	2,628.48 3.50	631.62
					Per Diem Interest:	9.40	641.02
85.	1.05	2	CAVALIER HOLDINGS LLC	0.00	3,495.86 0.00	2,096.51 21.49	1,399.35
					Per Diem Interest:	46.88	1,446.23
86.	7.	2	FLAKKER, STEFFANIE & JAMES A JR	0.00	2,421.00 0.00	2,128.80 0.00	292.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		4.35	296.55
86.	19.	2	COCCIOLILLO, GARY PETER	0.00	2,558.12 0.00	757.88 0.00	1,800.24
				Per Diem Interest:		47.55	1,847.79
86.	20.01	15F	KRIAL, FREDERICK J & JOYCE M	0.00	853.92 0.00	0.00 0.00	853.92
				Per Diem Interest:		0.00	853.92
86.	41.	2	MILIUKAS, ANDREW J	0.00	2,822.31 0.00	0.00 0.00	2,822.31
				Per Diem Interest:		208.39	3,030.70
86.	69.02	1	MERCURO, MATTHEW J	0.00	721.30 99.75-	0.00 0.00	621.55
				Per Diem Interest:		9.25	630.80
87.	21.	2	VITKUSKE, VICTORIA	0.00	2,498.50 0.00	1,485.56 32.40	1,012.94
				Per Diem Interest:		15.08	1,028.02
88.	16.	1	BRISBIN, THOMAS	0.00	91.44 0.00	69.71 0.43	21.73
				Per Diem Interest:		0.32	22.05
90.	2.02	1	WENNER, DENNIS & GEORGEANN	0.00	2,761.47 0.00	1,466.41 0.00	1,295.06
				Per Diem Interest:		19.28	1,314.34
90.	2.05	1	GAGLIARDI, GERALD	0.00	2,520.03 0.00	2,476.18 43.85	43.85
				Per Diem Interest:		0.33	44.18
90.	7.	2	PODURGIEL, WILLIAM	0.00	5,303.83 0.00	1,549.20 30.69	3,754.63
				Per Diem Interest:		128.74	3,883.37
90.	17.	2	1 CAPSTAN ROAD LLC	0.00	3,454.74 0.00	3,077.72 0.00	377.02
				Per Diem Interest:		5.61	382.63
91.	3.	2	VOLCKMANN, JUDY & SOZANSKI, STEPHEN	0.00	4,611.13 0.00	0.00 316.98	4,611.13
				Per Diem Interest:		18.44	4,629.57
91.	6.	2	PRESCOTT, CHARLES H & CHRISTINE M	0.00	7,794.90 0.00	2,391.54 378.04	5,403.36
				Per Diem Interest:		147.92	5,551.28
91.	16.	2	LEMBO, DOMINICK A	0.00	4,736.28 0.00	0.00 35.02	4,736.28
				Per Diem Interest:		309.06	5,045.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
91.	19.	2	MORE, ROBERT & VANESSA	0.00	11,551.19 0.00	7,091.23 95.30	4,459.96
					Per Diem Interest:	149.59	4,609.55
92.	3.01	2	BATTILORO LIVING TRUST	0.00	9,865.12 0.00	9,864.68 0.02	0.44
					Per Diem Interest:	0.01	0.45
92.	8.	2	BELFER 2 PROPERTIES LLC	0.00	7,065.93 0.00	4,800.36 91.82	2,265.57
					Per Diem Interest:	47.98	2,313.55
93.	7.	2	SMOLSKIS, RONALD	0.00	5,070.87 0.00	2,906.08 29.06	2,164.79
					Per Diem Interest:	44.60	2,209.39
93.	11.01	2	KOWALSKI, JOSEPH & ELAINA ETAL	0.00	9,986.40 0.00	0.00 0.00	9,986.40
					Per Diem Interest:	746.24	10,732.64
93.	14.	1	AULERT, PETER J & MARILYNNE A	0.00	3,325.75 0.00	0.00 0.00	3,325.75
					Per Diem Interest:	185.31	3,511.06
93.	16.	2	VITO, CHERYL LYNN	0.00	3,543.68 0.00	2,104.64 0.00	1,439.04
					Per Diem Interest:	21.43	1,460.47
94.	8.	2	DICKEY, GLENN T & JULIE E	0.00	4,830.54 0.00	2,374.11 50.12	2,456.43
					Per Diem Interest:	54.37	2,510.80
94.	9.	2	FEE, JOHN P & SHIRLEY A	0.00	8,220.29 20.00	8,240.28 0.00	0.01
					Per Diem Interest:	0.00	0.01
95.01	1.07	2	KALENDEK, KEVIN T ETALS	0.00	7,568.63 0.00	0.00 0.00	7,568.63
					Per Diem Interest:	475.99	8,044.62
95.01	1.17	1	BAY VIEW DEVELOPMENT LLC	0.00	1,493.54 0.00	508.16 0.05	985.38
					Per Diem Interest:	24.84	1,010.22
95.01	1.19	1	PRIVATEER DRIVE LLC	0.00	259.04 0.00	0.00 0.00	259.04
					Per Diem Interest:	10.61	269.65
95.02	1.01	2	AULERT, HERBERT JR	0.00	7,150.98 0.00	6,722.81 4.57	428.17
					Per Diem Interest:	6.37	434.54
95.02	11.		GARCIA, YOLANDA		7,208.18	4,334.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	15.17	2,873.46
					Per Diem Interest:	68.34	2,941.80
95.02	17.	2	FRANCO, PETER G	0.00	6,019.30	6,019.29	0.01
					Per Diem Interest:	0.00	0.01
96.	47.	2	GINGLEN, CAROLINE H & ROBERT B	0.00	4,757.69	4,757.21	0.48
					Per Diem Interest:	0.02	0.49
97.	4.	1	LEACH, BRADLEY & KATHLEEN	0.00	4,842.23	4,834.63	7.60
					Per Diem Interest:	59.69	7.63
98.	4.	2	MCMAHON, ELAINE M TRUST	0.00	3,549.06	3,530.37	18.69
					Per Diem Interest:	18.69	18.81
98.	5.02	1	COMMUNITY ASSET RENOVATION TEAM LLC	0.00	1,086.87	678.32	408.55
					Per Diem Interest:	0.00	414.63
98.	7.	2	BILLMEYER, HELEN M ESTATE OF	0.00	2,313.66	1,572.88	740.78
					Per Diem Interest:	77.45	751.81
98.	8.	1	BILLMEYER, HELEN M ESTATE OF	0.00	1,162.05	0.00	1,162.05
					Per Diem Interest:	0.00	1,251.32
99.	2.	2	HOLIDAY BEACH CLUB INC	0.00	5,877.89	5,838.17	39.72
					Per Diem Interest:	39.27	40.08
99.	3.	2	HOLIDAY BEACH CLUB INC	0.00	10,734.58	10,664.69	69.89
					Per Diem Interest:	69.53	70.52
100.	5.01	2	BLAKE, FREDERICK	0.00	3,848.08	3,627.90	220.18
					Per Diem Interest:	16.31	223.46
101.	1.05	1	SUNDANCE 18 LAND COMPANY LLC	0.00	365.73	278.48	87.25
					Per Diem Interest:	8.43	90.17
102.	5.01	2	THOMPSON, EDWARD W JR	0.00	2,971.15	786.36	2,184.79
					Per Diem Interest:	53.26	2,221.57
102.	11.	2	REILLY, KEVIN E	0.00	2,338.28	0.00	2,338.28
					Per Diem Interest:	52.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		118.24	2,456.52
102.	15.	2	MILLS, ROBERT	0.00	2,635.00 0.00	0.00 0.00	2,635.00
				Per Diem Interest:		199.13	2,834.13
108.	5.01	4A	111 ADMIRAL WAY LLC	0.00	8,616.45 0.00	7,049.31 235.97	1,567.14
				Per Diem Interest:		14.89	1,582.03
109.	1.07	2	VIGGIANO, MICHAEL	0.00	4,455.61 0.00	0.00 0.00	4,455.61
				Per Diem Interest:		334.68	4,790.29
109.	10.01	2	BUSLER, ROBERT & BARBARA	0.00	2,631.68 0.00	2,631.63 0.00	0.05
				Per Diem Interest:		0.00	0.05
113.	1.	1	LLOYD, JEFFREY	0.00	60.20 0.00	3.93 0.00	56.27
				Per Diem Interest:		2.07	58.34
113.	12.	2	TAYLOR, KELLY ERIN	0.00	2,889.39 0.00	1,843.49 135.85	1,045.90
				Per Diem Interest:		34.73	1,080.63
120.	9.	2	REILLY, DARREN	0.00	2,315.72 0.00	2,274.97 15.73	40.75
				Per Diem Interest:		0.61	41.36
120.	10.	2	MCCAFEREY, RICHARD & DIANE	0.00	2,974.34 0.00	2,971.58 7.12	2.76
				Per Diem Interest:		0.04	2.80
122.	1.	2	KEYSER, DIANE & ROTAN, DAVID J JR	0.00	4,158.69 0.00	4,078.17 6.88	80.52
				Per Diem Interest:		0.13	80.65
123.	8.	2	SULLIVAN, BRIAN & LANETTE	0.00	2,235.62 176.03	2,235.62 27.98	176.03
				Per Diem Interest:		0.00	176.03
124.	8.	2	LIPPINCOTT, DONALD E JR	0.00	1,972.92 0.00	1,972.91 0.00	0.01
				Per Diem Interest:		0.00	0.01
124.	39.	2	KOODRAY, RODNEY J & FLORENCE E	0.00	2,179.94 0.00	2,178.79 0.05	1.15
				Per Diem Interest:		0.02	1.17
125.	2.	2	ANTONELLI, DARLENE	0.00	2,386.89 0.00	1,475.11 39.69	911.78
				Per Diem Interest:		13.58	925.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
129.	8.	2	SHENKO, INGEBORG M EST OF	0.00	1,807.89 0.00	1,806.23 0.07	1.66
					Per Diem Interest:	0.02	1.68
129.	14.06	2	BEZAK, JOHN SR & FRANCES	0.00	3,398.29 0.00	3,398.03 0.01	0.26
					Per Diem Interest:	0.00	0.26
129.	15.07	2	MORALES, CARLOS A & MARYJO	0.00	5,426.85 0.00	3,002.70 242.23	2,424.15
					Per Diem Interest:	9.69	2,433.84
129.	15.31	2	ZELMAN, HENRY	0.00	5,113.94 0.00	3,278.92 80.30	1,835.02
					Per Diem Interest:	33.55	1,868.57
130.	1.	4A	GREENWAY DEMOLITION & CLEANOUTS LLC	0.00	4,777.66 0.00	103.03 27.18	4,674.63
					Per Diem Interest:	331.60	5,006.23
130.	2.	4A	NOVEMBER, ROBERT B	0.00	12,203.41 0.00	7,020.11 46.85	5,183.30
					Per Diem Interest:	145.72	5,329.02
130.	6.02	4A	MARTIN, JOHN W & MARY K	0.00	3,942.25 0.00	2,708.62 27.76	1,233.63
					Per Diem Interest:	41.33	1,274.96
132.	4.05	1	KHAMMAR, MICHELINE & KHALIL	0.00	357.61 0.00	277.60 4.07	80.01
					Per Diem Interest:	1.19	81.20
132.	5.	1	YOO, RONALD J	0.00	516.02 0.00	0.00 0.00	516.02
					Per Diem Interest:	18.13	534.15
133.	3.	1	MACDONALD, SCOTT	0.00	74.02 0.00	0.00 0.00	74.02
					Per Diem Interest:	2.15	76.17
133.	6.	1	DI BLASI, MARY ANN	0.00	83.88 0.00	0.00 0.00	83.88
					Per Diem Interest:	2.43	86.31
133.	7.	1	MAC DONALD, SCOTT	0.00	46.10 0.00	0.00 0.00	46.10
					Per Diem Interest:	1.74	47.84
135.	1.	2	HOLLINGSHEAD, MARK	0.00	2,650.32 0.00	1,630.75 0.00	1,019.57
					Per Diem Interest:	15.18	1,034.75
137.	6.		TOHM, RAYMOND ESTATE OF		512.59	346.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	166.46
					Per Diem Interest:	2.48	168.94
138.	1.01	1	SANOM HOME LLC	0.00	2,884.84 0.00	508.16 6.10	2,376.68
					Per Diem Interest:	61.87	2,438.55
141.	2.	1	FOLEY, DENNIS	0.00	46.10 0.00	17.43 0.00	28.67
					Per Diem Interest:	0.78	29.45
141.	5.01	1	BENEDUCE, LUCIANO & ANGELO	0.00	47.43 0.00	36.00 0.26	11.43
					Per Diem Interest:	0.17	11.60
141.	7.	1	ROBBINS, KATHIE L	0.00	47.43 0.00	46.11 0.07	1.32
					Per Diem Interest:	0.02	1.34
147.	2.	2	GROVER, RAYMOND C & EDNA B	0.00	3,092.90 0.00	869.39 5.02	2,223.51
					Per Diem Interest:	63.96	2,287.47
148.	4.	2	CIAMPA, FREDERICK A JR	0.00	5,759.92 0.00	5,713.02 46.90	46.90
					Per Diem Interest:	0.33	47.23
151.	2.	2	RIZZUTO, FRANK G	0.00	7,525.75 0.00	4,454.80 39.73	3,070.95
					Per Diem Interest:	74.96	3,145.91
152.	2.	2	COMMARATO, PAUL F JR	0.00	5,827.99 0.00	1,281.08 280.03	4,546.91
					Per Diem Interest:	123.75	4,670.66
153.	1.	2	RICCI, CARL LOUIS & AMY ANN	0.00	10,875.18 0.00	10,022.89 0.00	852.29
					Per Diem Interest:	12.69	864.98
154.	9.	2	DELANEY, BRENDAN	0.00	6,804.91 0.00	6,788.80 34.93	16.11
					Per Diem Interest:	0.24	16.35
155.	4.	2	BAUER TRUST ETAL	0.00	5,603.63 0.00	5,603.58 0.00	0.05
					Per Diem Interest:	0.00	0.05
155.	10.	2	FILOR, TIMOTHY R	0.00	5,597.65 0.00	5,597.56 0.00	0.09
					Per Diem Interest:	0.00	0.09
156.	2.	2	GTS19 LLC	0.00	6,589.77 0.00	1,964.68 53.05	4,625.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		177.93	4,803.02
163.	6.	2	RULLO, SANDRA	0.00	5,576.13 0.00	5,186.94 11.61	389.19
				Per Diem Interest:		5.79	394.98
163.	13.	2	WALKER, FRED L & HEATHER L	0.00	5,975.66 0.00	0.00 17.75	5,975.66
				Per Diem Interest:		422.10	6,397.76
165.	7.	2	CIAMPA, FREDERICK	0.00	3,837.09 0.00	3,815.41 21.68	21.68
				Per Diem Interest:		0.15	21.83
169.	7.03	2	MAILLOT, JASON DONALD	0.00	6,155.22 839.77	6,986.95 0.00	8.04
				Per Diem Interest:		0.12	8.16
169.	8.03	1	AB REALTY LLC	0.00	2,417.42 1,364.77-	0.00 0.00	1,052.65
				Per Diem Interest:		15.67	1,068.32
169.	8.04	1	AB REALTY LLC	0.00	768.08 0.00	0.00 0.00	768.08
				Per Diem Interest:		11.44	779.52
169.	8.05	1	AB REALTY LLC	0.00	791.47 0.00	0.00 0.00	791.47
				Per Diem Interest:		11.78	803.25
169.	8.06	1	AB REALTY LLC	0.00	803.55 0.00	0.00 0.00	803.55
				Per Diem Interest:		11.96	815.51
169.	8.09	1	AB REALTY LLC	0.00	2,477.78 1,364.77-	0.00 0.00	1,113.01
				Per Diem Interest:		16.57	1,129.58
169.	8.11	1	AB REALTY LLC	0.00	2,693.57 0.00	0.00 0.00	2,693.57
				Per Diem Interest:		62.31	2,755.88
176.	3.02	15F	SIELING, KEVIN W	0.00	1,437.58 2,844.49	2,844.49 30.67	1,437.58
				Per Diem Interest:		0.00	1,437.58
177.	8.	2	HARBURDA, MARCUS Y & SUSAN	0.00	2,701.15 0.00	2,698.50 0.11	2.65
				Per Diem Interest:		0.04	2.69
177.	9.01	1	POE, RICHARD & HOWARD,CLAUDIA TRUST	0.00	1,142.92 0.00	1,142.86 0.00	0.06
				Per Diem Interest:		0.00	0.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
177.	9.02	1	POE, RICHARD & HOWARD,CLAUDIA TRUST	0.00	1,142.92 0.00	1,142.91 0.00	0.01 0.01
					Per Diem Interest:	0.00	0.01
181.01	2.	1	MACNEILL, JAY SCOTT	0.00	127.48 0.00	127.43 0.00	0.05 0.05
					Per Diem Interest:	0.00	0.05
181.01	3.	2	HOLLORAN, JOHN K & KEERA	0.00	4,878.31 0.00	2,952.54 0.00	1,925.77 1,962.36
					Per Diem Interest:	36.59	1,962.36
182.	1.01	2	CULVER, KEVIN L	0.00	2,930.14 0.00	1,858.61 15.94	1,071.53 1,087.48
					Per Diem Interest:	15.95	1,087.48
182.	3.	2	SUIZZO, ROSEMARIE E	0.00	2,619.60 0.00	1,558.74 0.00	1,060.86 1,076.66
					Per Diem Interest:	15.80	1,076.66
184.	3.	1	HILL, JOHN	0.00	94.57 0.00	92.72 0.07	1.85 1.88
					Per Diem Interest:	0.03	1.88
184.	4.	1	HILL, JOHN	0.00	185.36 0.00	180.35 0.21	5.01 5.08
					Per Diem Interest:	0.07	5.08
184.	12.	1	STRANGE, JOSEPHINE ESTATE OF	0.00	94.57 0.00	0.00 0.00	94.57 97.89
					Per Diem Interest:	3.32	97.89
185.	1.	2	NUTT, KENNETH JR	0.00	2,842.58 0.00	1,752.71 3.89	1,089.87 1,106.10
					Per Diem Interest:	16.23	1,106.10
185.	11.	2	MOJICA, JEANETTE	0.00	2,420.92 0.00	0.00 174.36	2,420.92 2,430.60
					Per Diem Interest:	9.68	2,430.60
187.	2.	2	MELBOURNE, LORRAINE H	0.00	3,237.86 0.00	1,879.31 32.95	1,358.55 1,378.78
					Per Diem Interest:	20.23	1,378.78
187.	8.	2	US BANK TRUST NA % HUDSON HOMES MNG	0.00	2,664.72 0.00	2,653.17 11.55	11.55 11.59
					Per Diem Interest:	0.04	11.59
187.	10.	2	KRUSER, ROSE M	0.00	2,706.41 0.00	1,694.63 10.06	1,011.78 1,026.84
					Per Diem Interest:	15.06	1,026.84
191.	13.		AB REALTY LLC		884.43	674.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	209.60
					Per Diem Interest:	3.12	212.72
191.	33.01	1	KEARTON, JOHN JR & BARBARA	0.00	1,187.80	0.00	1,187.80
					Per Diem Interest:	97.57	1,285.37
192.	1.02	T01- 15C	- - TOWNSHIP OF OCEAN	0.00	2,003.59	4,007.18	2,003.59
					Per Diem Interest:	0.00	2,003.59
192.	3.01	4A	LANGE, ROBERT & VIVIAN	0.00	3,758.17	0.00	3,758.17
					Per Diem Interest:	97.98	3,856.15
194.	12.01	4A	BOURGEOIS, LISA M	0.00	3,411.48	2,327.65	1,083.83
					Per Diem Interest:	16.14	1,099.97
194.	13.01	2	BOURGEOIS, LISA M	0.00	4,696.81	2,713.27	1,983.54
					Per Diem Interest:	38.53	2,022.07
194.	20.	2	PETERS, JEAN R & COMPIGLIA, LORRI L	0.00	2,343.89	1,490.21	853.68
					Per Diem Interest:	12.71	866.39
194.	26.01	4A	WARETOWN ALLEN LLC	0.00	45,310.96	45,310.41	0.55
					Per Diem Interest:	0.01	0.56
194.	30.	2	LYLE, THOMAS J	0.00	2,144.77	2.45	2,366.49
					Per Diem Interest:	93.67	2,460.16
194.	31.	2	HOARE, BRENDA J	0.00	2,501.78	2,499.66	2.12
					Per Diem Interest:	0.03	2.15
196.	13.	2	MOHRBUTTER, RICHARD W JR	0.00	2,130.89	0.00	2,130.89
					Per Diem Interest:	83.22	2,214.11
197.	8.	2	BURKE, JARED & KIMBERLY	0.00	4,440.77	4,434.75	6.02
					Per Diem Interest:	0.02	6.04
200.	26.01	4A	WATER REALTY HOLDING CO INC	0.00	5,264.71	3,637.82	1,626.89
					Per Diem Interest:	26.58	1,653.47
200.	30.	4A	WATER REALTY HOLDING CO INC	0.00	6,308.17	3,592.52	2,715.65
					Per Diem Interest:	169.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	63.05	2,778.70
200.	38.	2	RAMPONE, CHRISTOPHER S	0.00	6,710.41 0.00	2,181.38 145.50	4,529.03
					Per Diem Interest:	228.58	4,757.61
201.	6.	2	HAUPT, JOHN F JR & EDITH M TRUST	0.00	2,738.79 0.00	1,683.83 16.46	1,054.96
					Per Diem Interest:	15.71	1,070.67
201.	7.	1	WATER REALTY HOLDING CO INC	0.00	320.16 0.00	240.43 5.05	79.73
					Per Diem Interest:	1.19	80.92
201.	7.	B01- 4A	- - WATER REALTY HOLDING CO INC	0.00	18.40 0.00	8.13 0.17	10.27
					Per Diem Interest:	0.15	10.42
206.	3.01	2	HUNTER, BENJAMIN & FRALEY, AMANDA	0.00	3,033.32 0.00	2,926.37 3.86	106.95
					Per Diem Interest:	1.59	108.54
206.	10.	1	BARRY, ROBERT & JEANNE	0.00	85.63 0.00	0.00 0.00	85.63
					Per Diem Interest:	3.01	88.64
206.	11.	1	BARRY, ROBERT & JEANNE	0.00	12.02 0.00	0.00 0.00	12.02
					Per Diem Interest:	0.49	12.51
206.	12.	1	BARRY, ROBERT & JEANNE	0.00	5.35 0.00	0.00 0.00	5.35
					Per Diem Interest:	0.22	5.57
207.	13.	2	STOTTLEMYER, NICHOLAS	0.00	2,508.11 0.00	1,587.78 0.03	920.33
					Per Diem Interest:	13.70	934.03
208.	1.	1	60 BALTIC LLC	0.00	1,261.18 0.00	1,260.88 10.42	0.30
					Per Diem Interest:	0.00	0.30
208.	8.	2	PIMM, THOMAS & NANCY	0.00	3,950.32 0.00	2,364.44 78.80	1,585.88
					Per Diem Interest:	25.21	1,611.09
209.	6.01	4A	WATER REALTY HOLDING CO INC	0.00	8,942.92 0.00	5,539.20 261.73	3,403.72
					Per Diem Interest:	86.10	3,489.82
210.	2.	2	GIERSCH, KORI	0.00	6,061.38 0.00	3,542.58 8.91	2,518.80
					Per Diem Interest:	56.46	2,575.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
211.	4.	2	GIOVINAZZO, CHRISTOPHER S	0.00	3,432.21 0.00	1,972.23 0.00	1,459.98
					Per Diem Interest:	21.74	1,481.72
211.	7.	1	GIOVINAZZO, CHRISTOPHER S	0.00	85.63 0.00	58.08 0.00	27.55
					Per Diem Interest:	0.41	27.96
211.	9.01	1	DHIR, RITA	0.00	419.08 0.00	290.38 3.19	128.70
					Per Diem Interest:	1.92	130.62
214.	4.	2	HIDDEN GEM B&S PROPERTIES LLC	0.00	2,996.84 0.00	2,867.74 0.00	129.10
					Per Diem Interest:	1.92	131.02
214.	10.01	1	VOSS, KEITH S	0.00	1,298.90 0.00	0.00 0.00	1,298.90
					Per Diem Interest:	104.28	1,403.18
215.	2.	1	BARRY, ROBERT & JEANNE	0.00	171.25 0.00	0.00 0.00	171.25
					Per Diem Interest:	13.58	184.83
215.	2.01	1	BARRY, ROBERT & JEANNE	0.00	171.25 0.00	0.00 0.00	171.25
					Per Diem Interest:	13.58	184.83
215.	3.	2	STRUBLE, TODD D & DONNA MARIE	0.00	5,499.87 0.00	5,482.24 0.00	17.63
					Per Diem Interest:	0.26	17.89
215.	12.	2	UBE HOLDINGS LLC	0.00	2,734.10 0.00	1,706.25 0.00	1,027.85
					Per Diem Interest:	15.30	1,043.15
216.	10.	1	BARRY, ROBERT & JEANNE	0.00	1,384.52 0.00	0.00 0.00	1,384.52
					Per Diem Interest:	111.06	1,495.58
219.	1.	1	HERMES, JEFFREY D	0.00	719.27 0.00	719.23 0.00	0.04
					Per Diem Interest:	0.00	0.04
220.	10.04	2	TORNETTA, ANTHONY JR	0.00	5,011.91 0.00	1,655.14 30.63	3,356.77
					Per Diem Interest:	121.51	3,478.28
220.	10.35	2	KRALJEVICH, MARK D & JENNIFER L	0.00	5,535.16 0.00	3,973.49 0.00	1,561.67
					Per Diem Interest:	24.40	1,586.07
220.	10.37		CHERTAV LLC & PALUMBO, CHERYL		5,662.06	2,026.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	16.63	3,635.12
					Per Diem Interest:	147.08	3,782.20
220.	10.101	1	BLAIR, DEBRA	0.00	119.58 0.00	57.59 0.00	61.99
					Per Diem Interest:	0.94	62.93
220.	10.104	1	SIMON, SUSAN M & PHILIP L	0.00	119.58 0.00	119.24 0.02	0.34
					Per Diem Interest:	0.01	0.35
220.	10.118	1	NEWTON, ALMA G	0.00	148.02 0.00	147.40 0.02	0.62
					Per Diem Interest:	0.01	0.63
220.	10.121	1	BOEHLER, JOSEPH	0.00	148.02 0.00	0.00 0.00	148.02
					Per Diem Interest:	4.30	152.32
220.	10.127	1	BROWNE, JOHN M SR & DONNA	0.00	148.02 0.00	69.69 0.00	78.33
					Per Diem Interest:	1.17	79.50
220.	10.132	1	TORNETTA, ANTHONY JR	0.00	148.02 0.00	34.85 0.65	113.17
					Per Diem Interest:	2.39	115.56
220.	10.133	1	WOLF, JOEL & SHARON	0.00	148.02 0.00	147.98 0.00	0.04
					Per Diem Interest:	0.00	0.04
220.	10.135	1	FERRARO, SALVATORE M	0.00	148.02 0.00	147.72 1.16	0.30
					Per Diem Interest:	0.00	0.30
220.	10.136	1	FERRARO, SALVATORE M	0.00	148.02 0.00	147.72 1.16	0.30
					Per Diem Interest:	0.00	0.30
220.	10.143	1	DELORENZO, JAMES & PATRICIA	0.00	148.02 0.00	69.68 0.00	78.34
					Per Diem Interest:	1.17	79.51
220.	10.145	1	WILCENSKI, ANTHONY & BARBARA TRUST	0.00	148.02 0.00	69.69 0.00	78.33
					Per Diem Interest:	1.17	79.50
220.	10.151	1	CLARK, ROBERT	0.00	148.02 0.00	69.73 0.00	78.29
					Per Diem Interest:	1.17	79.46
220.	10.152	1	KRALJEVICH, MARK D & JENNIFER L	0.00	148.02 35.21-	69.69 0.00	43.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.64	43.76
220.	10.157	1	CHERTAV LLC & PALUMBO, CHERYL	0.00	148.02 0.00	34.92 0.22	113.10
				Per Diem Interest:		2.38	115.48
220.	10.168	1	KENT, ERIC J	0.00	258.32 0.00	139.38 0.88	118.94
				Per Diem Interest:		1.77	120.71
220.	10.169	1	KENT, ERIC JOHN	0.00	258.32 0.00	139.38 0.88	118.94
				Per Diem Interest:		1.77	120.71
220.	10.174	1	328 SUMNER AVE LLC	0.00	342.50 0.00	342.49 0.00	0.01
				Per Diem Interest:		0.00	0.01
220.	11.	1	BRENDER, ABRAHAM & SHARON	0.00	785.52 0.00	399.39 15.24	386.13
				Per Diem Interest:		5.54	391.67
221.01	4.	2	ZIEGENBALG, GUY	0.00	4,234.76 0.00	3,227.82 0.13	1,006.94
				Per Diem Interest:		14.99	1,021.93
221.01	11.03	1	PAF 16 SANIBEL LLC	0.00	4,750.04 0.00	4,750.03 8.14	0.01
				Per Diem Interest:		0.00	0.01
221.01	13.	1	PAF 16 SANIBEL LLC	0.00	3,545.64 0.00	3,545.63 5.09	0.01
				Per Diem Interest:		0.00	0.01
224.	7.	1	DARROW, JOS & LAURIE	0.00	126.73 0.00	125.43 0.05	1.30
				Per Diem Interest:		0.02	1.32
226.	6.	15F	CLARK, TYLOR Z TDV	0.00	1,079.61 3,239.81	3,239.81 22.79	1,079.61
				Per Diem Interest:		0.00	1,079.61
228.	6.02	1	DAY, BRUCE A SR	0.00	592.41 0.00	0.00 0.00	592.41
				Per Diem Interest:		20.60	613.01
230.	1.02	2	YOUNGS, JAY ARTHUR	0.00	3,473.23 0.00	2,128.60 11.34	1,344.63
				Per Diem Interest:		20.02	1,364.65
230.	2.02	2	HONNINGSVAAG, JENNIFER L	0.00	3,458.71 0.00	3,182.57 9.02	276.14
				Per Diem Interest:		4.11	280.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
232.	7.	2	FISHER, ROBERT & MARTHA	0.00	2,985.95 0.00	2,982.46 0.16	3.49
					Per Diem Interest:	0.05	3.54
236.	1.03	2	WITALEC, GREGORY & MARIA	0.00	3,542.47 0.00	3,521.28 18.69	21.19
					Per Diem Interest:	0.04	21.23
237.	2.	2	FRASER, DOROTHY C	0.00	7,099.89 0.00	5,305.71 128.84	1,794.18
					Per Diem Interest:	32.19	1,826.37
237.	8.	1	BARNEGAT BEACH CIVIC ASSOCIATION	0.00	8,491.15 0.00	2,287.24 0.00	6,203.91
					Per Diem Interest:	179.91	6,383.82
238.	19.	2	QUIGLEY, MICHAEL E & RITA H	0.00	2,709.24 0.00	2,699.24 7.40	10.00
					Per Diem Interest:	0.15	10.15
238.	33.	2	LOTT, JOSEPH ETALS	0.00	2,701.85 0.00	2,445.39 5.40	256.46
					Per Diem Interest:	3.82	260.28
239.	15.	2	GREGUROVIC, DARKO & IRMA	0.00	4,836.48 0.00	4,836.46 0.00	0.02
					Per Diem Interest:	0.00	0.02
239.	19.	2	VEREB, PAUL H	0.00	3,380.97 0.00	1,195.19 15.14	2,185.78
					Per Diem Interest:	69.21	2,254.99
239.	30.01	1	TABBACCHINO, ANTHONY V & PRISCILLA	0.00	3,768.13 0.00	3,764.45 3.68	3.68
					Per Diem Interest:	0.05	3.73
239.	30.02	2	TABBACCHINO, ANTHONY V & PRISCILLA	0.00	6,079.05 0.00	6,079.04 6.57	0.01
					Per Diem Interest:	0.00	0.01
239.	38.03	1	JANOVSKY, EDWARD & PATRICIA B	0.00	4,350.62 0.00	4,348.62 0.00	2.00
					Per Diem Interest:	0.03	2.03
239.	57.01	2	SLIPP, JACQUELINE KEENAN	0.00	13,162.87 0.00	13,156.92 2.84	5.95
					Per Diem Interest:	0.09	6.04
239.	59.01	2	LONGSTREATH, RAYMOND R ETAL	0.00	8,995.38 0.00	5,355.40 21.18	3,639.98
					Per Diem Interest:	94.02	3,734.00
240.	13.		PEREIRA, MANUEL JR		1,298.90	900.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	398.73
					Per Diem Interest:	5.94	404.67
240.	14.01	2	STARK, LANCE H & KIMBERLY J & A J	0.00	3,384.76 0.00	1,705.71 28.03	1,679.05
					Per Diem Interest:	25.76	1,704.81
240.	14.04	2	REITSMA, DURK & DORIS	0.00	5,542.06 0.00	1,735.20 98.90	3,806.86
					Per Diem Interest:	172.47	3,979.33
240.	14.14	2	MCBREARTY, MAUREEN F	0.00	4,117.62 0.00	0.00 109.69	4,117.62
					Per Diem Interest:	143.67	4,261.29
240.	14.17	2	MARQUARDT, WILLIAM	0.00	4,938.89 0.00	4,373.62 0.56	565.27
					Per Diem Interest:	8.42	573.69
241.01	11.	2	BALLARD, KENNETH A & ELIZABETH D	0.00	4,265.25 0.00	4,265.14 1.84	0.11
					Per Diem Interest:	0.00	0.11
241.04	1.	2	PASCUCCI, TIMOTHY	0.00	2,989.08 0.00	2,982.74 10.28	6.34
					Per Diem Interest:	0.09	6.43
241.05	4.	2	MEDINA,RICHARD & CHELEDNIK,KERIANNE	0.00	3,622.07 0.00	2,392.69 10.69	1,229.38
					Per Diem Interest:	18.30	1,247.68
241.05	14.	2	5 ONEIDA 120 117 090518 LLC	0.00	3,234.32 0.00	2,212.20 5.91	1,022.12
					Per Diem Interest:	15.22	1,037.34
241.08	40.	2	KEEHN, CONNOR & SCHABACKER, EMILY	0.00	4,196.76 0.00	4,148.64 0.00	48.12
					Per Diem Interest:	0.72	48.84
241.10	16.	2	HOPKINS, JOHN E & ANNADELLE	0.00	3,294.18 0.00	2,108.13 0.00	1,186.05
					Per Diem Interest:	17.66	1,203.71
241.10	17.	2	MILLS, JASON M & KATRINA	0.00	4,335.05 0.00	2,523.94 23.56	1,811.11
					Per Diem Interest:	32.75	1,843.86
241.11	14.	2	SALESE, MICHAEL S	0.00	6,904.74 0.00	4,927.03 45.20	1,977.71
					Per Diem Interest:	38.33	2,016.04
242.	7.	2	KLUS, MARIANNE	0.00	4,635.15 0.00	4,343.22 42.96	291.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.75	293.68
246.	2.01	2	IVANY, DENNIS	0.00	3,435.29 0.00	2,165.15 22.44	1,270.14
				Per Diem Interest:		18.91	1,289.05
246.	3.	4A	226 POCOHANTAS AVENUE LLC	0.00	3,078.27 0.00	3,078.22 3.47	0.05
				Per Diem Interest:		0.00	0.05
248.	3.	2	JOVANOVSKI, K & M & STOJANOVSKI, P	0.00	3,346.38 0.00	2,016.37 8.14	1,330.01
				Per Diem Interest:		19.80	1,349.81
248.	9.	2	302 2ND STREET LLC	0.00	3,376.75 0.00	3,120.09 7.84	256.66
				Per Diem Interest:		3.82	260.48
249.	8.	2	MORABITO, LISA	0.00	3,182.81 0.00	1,954.81 2.61	1,228.00
				Per Diem Interest:		18.28	1,246.28
250.	4.	2	RASHID, SHEHROZE ALVI	0.00	2,528.36 0.00	2,398.28 10.32	130.08
				Per Diem Interest:		1.94	132.02
252.	1.02	2	CRANMER, KENNETH & BONNIE	0.00	2,231.55 0.00	0.00 0.00	2,231.55
				Per Diem Interest:		166.36	2,397.91
252.	2.	2	SCHENCK, BARRY G SR	0.00	2,162.81 0.00	2,160.67 2.14	2.14
				Per Diem Interest:		0.03	2.17
252.	11.	2	GRETA, DEBRA A	0.00	2,638.07 0.00	1,953.42 26.86	684.65
				Per Diem Interest:		1.22	685.87
253.	3.	2	SHELLEY, BRYAN A	0.00	3,308.78 0.00	2,040.76 22.87	1,268.02
				Per Diem Interest:		18.88	1,286.90
257.	2.	2	RAINERI, MERINDA	0.00	3,073.25 0.00	1,809.62 31.67	1,263.63
				Per Diem Interest:		18.81	1,282.44
258.	3.	2	DECKER, LAURIE B	0.00	3,753.19 0.00	2,232.41 0.00	1,520.78
				Per Diem Interest:		23.03	1,543.81
259.	4.	2	NAVAGATO, JAMES	0.00	2,318.17 0.00	1,816.57 25.72	501.60
				Per Diem Interest:		7.47	509.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
260.	16.	2	ANZOVINO, GEORGE R & KATHLEEN A	0.00	3,320.69 0.00	3,311.52 14.26	9.17
					Per Diem Interest:	0.14	9.31
267.	9.	2	ROMSTEDT, PAUL ESTATE OF	0.00	2,673.27 0.00	852.19 3.57	1,821.08
					Per Diem Interest:	49.91	1,870.99
270.	7.	2	GORZELNIK, DAWN	0.00	3,169.34 0.00	1,483.90 178.03	1,685.44
					Per Diem Interest:	10.11	1,695.55
271.	4.	T02- 4A	- - TOWNSHIP OF OCEAN % NEW CINGULAR	0.00	4,667.43 0.00	0.00 0.00	4,667.43
					Per Diem Interest:	399.41	5,066.84
271.	7.	2	LAMANNA, RICHARD SR	0.00	4,029.99 0.00	2,490.26 12.86	1,539.73
					Per Diem Interest:	23.66	1,563.39
272.	14.	2	MOELLER, JOHN R & MARIAN N	0.00	5,368.73 0.00	5,363.98 18.02	4.75
					Per Diem Interest:	0.07	4.82
272.	20.	2	BARNARD, GEORGE T IV & MARGARET A	0.00	5,131.49 0.00	0.00 0.00	5,131.49
					Per Diem Interest:	400.29	5,531.78
272.	33.	2	ELFERS, PAUL & JACQUELINE	0.00	5,794.98 0.00	5,794.90 0.26	0.08
					Per Diem Interest:	0.00	0.08
272.	37.	2	HOFFMAN, BRIAN J & HORVATH, SUZANNE	0.00	6,223.80 0.00	4,020.59 39.86	2,203.21
					Per Diem Interest:	45.89	2,249.10
272.	79.	2	GOSLIN, RAYMOND H & JANICE	0.00	6,407.02 0.00	4,182.56 49.06	2,224.46
					Per Diem Interest:	46.60	2,271.06
272.	319.	2	DIROMA, STEPHEN & JANE L	0.00	5,843.91 0.00	5,843.82 0.00	0.09
					Per Diem Interest:	0.00	0.09
272.	344.	15F	BRANT, JAMES & BRENDA	0.00	1,751.18 0.00	0.00 0.00	1,751.18
					Per Diem Interest:	0.00	1,751.18
272.	353.	2	PAULUS, RICHARD R & LINDA L TRUST	0.00	6,413.00 0.00	4,177.92 0.00	2,235.08
					Per Diem Interest:	46.96	2,282.04
272.	363.		CHINNI, VIRGINIA F		7,355.37	6,494.28	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	106.62	861.09
					Per Diem Interest:	12.82	873.91
272.	369.	2	HANSEN-QUADREL, ANNA-MAY	0.00	5,079.01	1,656.01	
					0.00	344.20	3,423.00
					Per Diem Interest:	13.69	3,436.69
272.	399.	2	HOLLINGER, DAVID G & LOUISE	0.00	5,770.02	5,854.60	
					84.79	0.01	0.21
					Per Diem Interest:	0.00	0.21
272.	413.	2	PARIS, AUSTIN D JR	0.00	5,908.71	5,652.40	
					0.00	11.18	256.31
					Per Diem Interest:	3.82	260.13
272.	418.	2	JARVIE, JOHN T JR & DEBRA A	0.00	5,820.38	2,386.57	
					0.00	43.21	3,433.81
					Per Diem Interest:	143.84	3,577.65
272.01	103.	2	PEINS, JOHN E JR	0.00	2,766.21	2,766.09	
					0.00	0.00	0.12
					Per Diem Interest:	0.00	0.12
272.06	1.	2	COLLETT, TYLER P & MELISSA	0.00	3,960.09	2,422.89	
					0.00	0.00	1,537.20
					Per Diem Interest:	23.58	1,560.78
272.08	13.	2	MERSHON, GRETA A	0.00	6,416.73	0.00	
					29.04	273.67	6,445.77
					Per Diem Interest:	192.39	6,638.16
273.	1.02	2	DANG, MINH T & NGUYEN, CATHERINE D	0.00	5,626.59	5,485.29	
					0.00	0.03	141.30
					Per Diem Interest:	2.10	143.40
273.	1.09	2	MONTEFORTE, MARK F & LINDA M	0.00	4,939.10	4,934.26	
					0.00	4.84	4.84
					Per Diem Interest:	0.07	4.91
274.01	2.	2	COGHLAN, IRENE L	0.00	4,816.24	3,230.13	
					0.00	49.92	1,586.11
					Per Diem Interest:	53.16	1,639.27
274.01	4.	2	JAKOB, J SUSAN	0.00	5,385.91	5,385.33	
					0.00	0.03	0.58
					Per Diem Interest:	0.01	0.59
274.01	9.	2	BUESING, RICK ROBBINS	0.00	4,496.19	2,225.25	
					0.00	49.38	2,270.94
					Per Diem Interest:	62.76	2,333.70
274.01	21.	2	LOFFA, ANDREW	0.00	5,214.02	3,361.38	
					0.00	78.58	1,852.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		34.14	1,886.78
274.02	8.	2	MITCHELL, JUNE E	0.00	5,162.78 0.00	5,162.58 0.00	0.20
				Per Diem Interest:		0.00	0.20
274.02	20.	2	GIORDANO, JOHN & CECILIA	0.00	4,885.25 0.00	4,885.23 0.00	0.02
				Per Diem Interest:		0.00	0.02
274.03	12.	2	CIALONE, DONNA	0.00	5,351.96 0.00	5,346.73 5.23	5.23
				Per Diem Interest:		0.08	5.31
274.03	20.	2	HOLCOMBE, JACOB & SIMONE, KRISTEN M	0.00	5,054.91 0.00	0.00 0.00	5,054.91
				Per Diem Interest:		378.82	5,433.73
274.04	7.	2	ADNANE, LILA	0.00	5,550.43 0.00	3,619.24 61.99	1,931.19
				Per Diem Interest:		36.77	1,967.96
274.04	28.	2	RHINEHARDT, GEORGE J EST OF	0.00	5,664.06 0.00	3,753.75 51.57	1,910.31
				Per Diem Interest:		36.08	1,946.39
276.	2332.	1	LYNETTE LAND CO INC	0.00	7.78 0.00	0.00 0.00	7.78
				Per Diem Interest:		0.22	8.00
277.	2309.	1	LYNETTE LAND CO INC	0.00	11.96 0.00	0.00 0.00	11.96
				Per Diem Interest:		0.35	12.31
278.	2308.	1	LYNETTE LAND CO INC	0.00	4.19 0.00	0.00 0.00	4.19
				Per Diem Interest:		0.13	4.32
281.	2239.	1	LYNETTE LAND CO INC	0.00	4.19 0.00	0.00 0.00	4.19
				Per Diem Interest:		0.13	4.32
284.	1769.	1	LYNETTE LAND CO INC	0.00	4.19 0.00	0.00 0.00	4.19
				Per Diem Interest:		0.13	4.32
284.	1770.	1	LYNETTE LAND CO INC	0.00	4.19 0.00	0.00 0.00	4.19
				Per Diem Interest:		0.13	4.32
286.	1964.	1	MASSA, ANTONIO %ALBERT H MASSA	0.00	15.56 0.00	6.88 0.15	8.68
				Per Diem Interest:		0.13	8.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
292.	1673.	1	LYNETTE LAND CO INC	0.00	4.19 0.00	0.00 0.00	4.19
					Per Diem Interest:	0.13	4.32
307.	22.	1	LYNETTE LAND CO INC	0.00	4.19 0.00	0.00 0.00	4.19
					Per Diem Interest:	0.13	4.32

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	435,671.41	435,669.42	486,636.49	0.00	1,357,977.32
Added/Omitted	609.81	609.78	0.00	0.00	1,219.59
Other Billing	0.00	0.00	176.03	0.00	176.03
Balance Adjustments (Prin)	15,586.16	4,891.60	1,671.57-	0.00	18,806.19
Payments (Prin)	376,836.94	332,135.36	227,122.06	0.00	936,094.36
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	2,044.25	3,196.79	0.00	5,241.04
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	75,030.44	111,079.69	261,215.68	0.00	447,325.81
Misc.Charge Adjustments (Prin)	0.00	0.00	20.00	0.00	20.00
Misc.Charge Payments (Prin)	0.00	0.00	20.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	75,030.44	111,079.69	261,215.68	0.00	447,325.81
Payments (Intr)	5,419.66	3,477.68	728.39	0.00	9,625.73
NSF (Intr)	30.91	30.89	0.00	0.00	61.80
Balance Adjustments (Intr)	211.07	69.08	0.00	0.00	280.15
Prior Yr/Prd Balance:	0.00				
Current Balance:	447,325.81				
Total Per Diem Interest:	16,078.76				
Total Balance:	463,404.57				

2024 DEDUCTIONS

Number of Accts:	374	Senior Citizen	3
Land Value:	59,664,500	Disabled Person	3
Improvement Value:	68,865,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	13
Net Taxable Value:	128,529,600	widow of Veteran	0

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