

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2025 to 2026	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 03/30/26	
As Of Date: 03/30/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 03/30/26: N	Include Other Special Charges: N	
		Include PILOT Due As Of 03/30/26: N		
		Skip Exclude From Tax Sale Accounts: N		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	5.01	15F	BORO OF MONMOUTH BEACH	0.00	109.77 87.81- Per Diem Interest:	0.00 0.00 0.29	21.96 22.25
1.	11.01	1	SEDTA, CHARLES & HELEN & ET. AL.	0.00	93.14 0.11- Per Diem Interest:	92.99 0.15 0.00	0.04 0.04
1.	12.	1	SEDTA, CHARLES & HELEN & ET. AL.	0.00	129.73 0.15- Per Diem Interest:	129.52 0.21 0.00	0.06 0.06
2.	17.	2	GOLDSMITH, DEENA	0.00	27,475.94 0.00 Per Diem Interest:	27,439.02 222.05 0.31	36.92 37.23
10.	1.84	-C0103- 2	BAIETTI, RICHARD & SUE ANN	0.00	6,874.25 0.00 Per Diem Interest:	6,870.89 3.36 0.04	3.36 3.40
10.	1.84	-C0109- 2	CHIN, JAMES	0.00	6,916.39 0.00 Per Diem Interest:	5,533.11 437.88 18.14	1,383.28 1,401.42
13.	9.01	-C0101- 2	MELLITO, SUZANNE	0.00	4,390.65 0.00 Per Diem Interest:	4,350.65 4.60 0.32	40.00 40.32
13.	9.01	-C0102- 2	NESHIMKA, JOHN	0.00	4,080.20 0.00 Per Diem Interest:	2,490.33 17.85 37.79	1,589.87 1,627.66
13.	9.01	-C0107- 2	KELLY PROPERTY MANAGEMENT	0.00	5,410.70 20.00 Per Diem Interest:	4,328.56 30.73 14.19	1,102.14 1,116.33
13.	9.01	-C0206- 2	BENEDETTO, ANITA	0.00	4,136.75 0.00 Per Diem Interest:	3,271.51 100.03 14.70	865.24 879.94
13.	9.01	-C0315- 2	NEVER QUIT HOLDINGS, LLC	0.00	5,610.28 0.00 Per Diem Interest:	2,393.14 0.00 148.05	3,217.14 3,365.19
13.	9.01	-C0405- 2	RUITENBERG, CANDACE A & MEYERSBURG,		4,411.72	4,411.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1.28	0.56
					Per Diem Interest:	0.01	0.57
13.	9.01	-C0415- 2	FLAGIELLO, RAYMOND	0.00	5,410.70 0.00	3,294.80 22.61	2,115.90
					Per Diem Interest:	58.51	2,174.41
13.	9.01	-C0420- 2	MCAULIFFE, ROBERT & EILEEN	0.00	4,050.27 0.00	4,050.11 2.90	0.16
					Per Diem Interest:	0.00	0.16
13.	9.01	-C0602- 2	FANCY BEACH, LLC	0.00	4,102.38 20.00	2,524.07 8.44	1,598.31
					Per Diem Interest:	38.12	1,636.43
13.	9.01	-C0609- 2	RIZZO, DOMENIC	0.00	5,842.00 0.00	2,440.44 11.12	3,401.56
					Per Diem Interest:	161.09	3,562.65
13.	9.01	-C0823- 2	SPRINGER, EMILY	0.00	4,301.95 2.17-	4,296.15 16.92	3.63
					Per Diem Interest:	0.01	3.64
13.	10.05	2	74 SEAVIEW AVENUE, LLC	0.00	21,501.99 0.00	8,807.67 232.44	12,694.32
					Per Diem Interest:	841.49	13,535.81
15.	10.01	2	POTAY, LLC	0.00	27,204.29 0.00	27,178.97 88.24	25.32
					Per Diem Interest:	0.61	25.93
16.	2.03	15F	BORO OF MONMOUTH BEACH	0.00	33.27 26.61-	0.00 0.00	6.66
					Per Diem Interest:	0.09	6.75
16.	7.	15F	BORO OF MONMOUTH BEACH	0.00	59.88 47.90-	0.00 0.00	11.98
					Per Diem Interest:	0.16	12.14
17.	7.02	2	GARVEY, MICHAEL & BONADE, TONIANN	0.00	23,277.10 0.00	18,621.68 291.01	4,655.42
					Per Diem Interest:	112.75	4,768.17
25.	4.	-C0214- 2	JUDITH LENEHAN IRREVOCABELE LIVING	0.00	6,432.97 0.00	5,146.37 184.01	1,286.60
					Per Diem Interest:	16.87	1,303.47
25.	4.	-C0310- 2	310 CHANNEL DRIVE, LLC	0.00	5,221.10 0.00	3,114.63 152.53	2,106.47
					Per Diem Interest:	58.80	2,165.27
25.	4.	-C0314- 2	O'DONNELL, MICHAEL & ELENA	0.00	6,245.59 0.00	4,996.47 20.04	1,249.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		16.38	1,265.50
25.	4.	-C1006- 2	RIECKERS, BEVERLY D	0.00	8,929.88 0.00	8,927.50 24.77	2.38
				Per Diem Interest:		0.01	2.39
25.	4.	-C1403- 2	BONANNO, RICHARD H. & PHYLLIS L.	0.00	7,301.13 0.00	7,301.11 3.26	0.02
				Per Diem Interest:		0.00	0.02
25.	4.	-C1611- 2	BAHADURIAN, RICHARD JR.	0.00	10,646.22 0.00	7.17 545.19	10,639.05
				Per Diem Interest:		706.19	11,345.24
25.	4.	-C1613- 2	HARDMAN, JAMES & GRAYSON KELSEY	0.00	9,640.59 0.01-	9,634.56 6.02	6.02
				Per Diem Interest:		0.14	6.16
25.	17.	2	BARHAM, THOMAS B. JR. & ANNE	0.00	26,118.83 0.00	20,895.06 327.62	5,223.77
				Per Diem Interest:		129.52	5,353.29
27.	4.	2	30 BORDEN STREET, LLC	0.00	9,381.14 0.00	7,504.91 123.60	1,876.23
				Per Diem Interest:		30.77	1,907.00
31.	23.	2	ROMBEY, HOWARD P & ALICE J	0.00	10,746.00 0.00	8,596.80 39.11	2,149.20
				Per Diem Interest:		38.82	2,188.02
34.	34.01	2	DYNAMIC PROPERTY GROUP, LLC	0.00	13,475.92 0.00	5,084.43 41.86	8,391.49
				Per Diem Interest:		532.47	8,923.96
36.	16.01	2	BRITTON, THOMAS G & CHERYL	0.00	15,807.45 0.00	15,801.64 68.93	5.81
				Per Diem Interest:		0.08	5.89
36.	19.01	2	BRITTON, THOMAS G & CHERYL	0.00	1,996.87 0.00	1,996.43 5.17	0.44
				Per Diem Interest:		0.00	0.44
37.	3.01	2	SCHUELZKY, TRACEY	0.00	24,972.38 0.00	24,966.80 264.55	5.58
				Per Diem Interest:		0.07	5.65
40.	67.	15F	BOROUGH OF MONMOUTH BEACH	0.00	524.44 419.55-	0.00 0.00	104.89
				Per Diem Interest:		1.38	106.27
40.01	9.02	-C0109- 2	VALENTINI, MARIO & JOANNA	0.00	6,937.45 0.00	6,087.28 138.26	850.17
				Per Diem Interest:		0.00	850.17

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40.01	9.02	-C0211- 2	JORDAN, STEPHEN & SUSAN	0.00	5,161.24 0.00	2,895.69 30.89	2,265.55
					Per Diem Interest:	66.92	2,332.47
40.01	9.02	-C0314- 2	ROTHSCHILD, STEPHEN D & BETH	0.00	5,127.98 0.00	5,127.75 31.37	0.23
					Per Diem Interest:	0.00	0.23
42.02	1.	2	UTOPIA ESTATES, LLC	0.00	14,356.10 0.00	7,699.57 219.52	6,656.53
					Per Diem Interest:	321.77	6,978.30
43.	5.10	2	NARDONE, JOSEPH & BOTTCHEER, JULEE	0.00	14,002.40 0.00	11,210.40 359.21	2,792.00
					Per Diem Interest:	57.78	2,849.78
43.	7.12	2	WALL, CLIFTON T & CAROLYN T	0.00	19,642.62 0.00	19,642.61 0.00	0.01
					Per Diem Interest:	0.00	0.01
44.	17.	2	MELANDO, JASON R & EMMA B	0.00	10,159.48 0.00	8,127.58 204.29	2,031.90
					Per Diem Interest:	35.36	2,067.26
44.	22.	2	LINTELMAN, BRITTANY	0.00	12,782.78 0.00	10,226.22 36.82	2,556.56
					Per Diem Interest:	50.84	2,607.40
45.	71.01	2	MILLER, VINCENT A. & PATRICIA S.	0.00	14,453.84 0.00	14,443.56 10.28	10.28
					Per Diem Interest:	0.25	10.53
48.	12.	-C0401- 2	BLITSTEIN, MICHAEL & SHIH, RAMONA	0.00	13,697.50 0.01-	13,696.99 64.91	0.50
					Per Diem Interest:	0.01	0.51
48.	12.	-C0902- 2	SHORE IT UP REAL ESTATE, LLC	0.00	12,466.79 0.00	9,973.43 67.04	2,493.36
					Per Diem Interest:	48.97	2,542.33
48.	12.	-C1008- 2	WINTER, ROBERT & MAUREEN	0.00	8,190.34 8.98-	8,178.09 49.25	3.27
					Per Diem Interest:	0.05	3.32
48.	12.	-C1205- 2	ABRAHAM, YVETTE	0.00	9,345.65 0.00	7,476.52 15.07	1,869.13
					Per Diem Interest:	30.56	1,899.69
48.01	11.	-C0805- 2	KELLER, MICHELLE & MORLAND, L.	0.00	9,088.43 0.00	7,270.74 11.77	1,817.69
					Per Diem Interest:	29.04	1,846.73
48.01	11.	-C0909- 2	BAUMOL, ALEXQNDER S.		11,390.19	4,711.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	50.08	6,678.99
					Per Diem Interest:	394.52	7,073.51
53.	15.01	15F	BORO OF MONMOUTH BEACH		208.45	0.00	
				0.00	0.00	0.00	208.45
					Per Diem Interest:	25.66	234.11
60.	6.01	-C0309- 2	SHERIDAN, MARY ELIZABETH		5,781.03	3,475.35	
				0.00	0.00	131.38	2,305.68
					Per Diem Interest:	66.43	2,372.11
60.	6.01	-C0404- 2	VALENTINE 23 B, LLC		5,824.27	5,824.01	
				0.00	0.00	6.51	0.26
					Per Diem Interest:	0.00	0.26
60.	6.01	-C0503- 2	FARRELL, NATALIE COLLETTI		5,193.39	4,154.71	
				0.00	0.00	3.41	1,038.68
					Per Diem Interest:	13.62	1,052.30

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	201,617.36	100,282.17	102,387.26	102,387.00	506,673.79
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	146.52-	146.50-	418.06	718.34-	593.30-
Payments (Prin)	143,330.36	98,073.31	88,258.90	78,983.04	408,645.61
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	1,945.26	0.00	0.00	0.00	1,945.26
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	60,085.74	2,062.36	14,546.42	22,685.62	99,380.14
Misc.Charge Adjustments (Prin)	40.00	0.00	0.00	0.00	40.00
Misc.Charge Payments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	60,105.74	2,062.36	14,546.42	22,685.62	99,400.14
Payments (Intr)	2,422.63	1,242.72	671.43	394.06	4,730.84
NSF (Intr)	2.30	0.00	0.00	0.00	2.30
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	99,400.14				
Total Per Diem Interest:	4,119.95				
Total Balance:	103,520.09				

2025 DEDUCTIONS

Number of Accts:	56	Senior Citizen	0
Land Value:	29,307,900	Disabled Person	0
Improvement Value:	16,446,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	45,754,100	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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