

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 5.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 2 to 3	Include Interest Through: 10/24/25
As Of Date: 10/24/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 10/24/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 10/24/25: 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
5.	24.	2	BENNETT, DAVID & KIRK A SR	1,373.03	2,869.11 0.00	0.00 0.00	4,242.14
					Per Diem Interest:	255.00	4,497.14
5.	27.	4A	CIOPPA, RICKY J	0.00	3,796.76 0.00	1,921.00 208.95	1,875.76
					Per Diem Interest:	15.01	1,890.77
5.	42.	2	DI BRITA, GUERINO & MACKEY, DAVID J	1,662.20	3,473.37 0.00	0.00 0.00	5,135.57
					Per Diem Interest:	327.94	5,463.51
6.	6.	4B	TOWNSHIP OF WALL/DIST SOLAR DEV,LLC	91.64	2,801.97 0.00	0.00 121.98	2,893.61
					Per Diem Interest:	56.43	2,950.04
6.	7.	4B	TOWNSHIP OF WALL/DIST SOLAR DEV,LLC	0.00	839.25 0.00	397.04 36.54	442.21
					Per Diem Interest:	8.62	450.83
6.	12.	4B	TOWNSHIP OF WALL/DIST SOLAR DEV,LLC	26.90	822.47 0.00	0.00 35.81	849.37
					Per Diem Interest:	16.56	865.93
10.	4.	2	VAN BRUNT, IONA ESTATE OF	1,367.67	2,857.93 0.00	0.00 0.00	4,225.60
					Per Diem Interest:	253.73	4,479.33
16.	22.	2	922 SEVENTEENTH AVENUE WALL, LLC	1,458.81	3,531.57 0.00	0.00 0.00	4,990.38
					Per Diem Interest:	340.77	5,331.15
16.	54.	2	ILLUMIINATED ENTERPRISES, LLC	0.00	2,666.58 0.00	1,276.10 0.00	1,390.48
					Per Diem Interest:	25.65	1,416.13
17.	5.	2	KOSEYAN, ROBERT	1,717.89	3,589.75 0.00	0.00 0.00	5,307.64
					Per Diem Interest:	342.60	5,650.24
17.	40.	2	YARD, JOY	0.00	5,876.99 0.00	2,812.45 61.36	3,064.54
					Per Diem Interest:	92.60	3,157.14
17.	46.		CURTIS, HELEN L		2,802.31	1,437.85	

TOWNSHIP OF WALL
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	29.95	1,364.46
					Per Diem Interest:	25.17	1,389.63
18.	6.	2	JOHNTRY, LINDA C	0.00	2,452.39	1,168.23	1,284.16
					Per Diem Interest:	23.69	1,307.85
19.	1.	2	1607 HIGHWAY 71, LLC	0.00	2,599.44	2,577.46	21.98
					Per Diem Interest:	0.41	22.39
20.	8.	2	DERITIS, MICHELLE	1,333.40	2,786.31	0.00	4,119.71
					Per Diem Interest:	245.56	4,365.27
22.	16.	2	CARATOZZOLO, CARMELA	0.00	4,191.77	4,061.60	130.17
					Per Diem Interest:	2.40	132.57
25.	67.	2	KETCHAM, JAMES A & LOIS M	0.00	3,337.98	1,597.40	1,740.58
					Per Diem Interest:	37.65	1,778.23
25.	86.	2	CANDELL, TARA LIN	0.00	3,787.82	3,625.34	162.48
					Per Diem Interest:	3.00	165.48
40.	326.	2	FERRETTI, MARK & THERESA	0.00	3,779.99	3,764.07	15.92
					Per Diem Interest:	0.44	16.36
40.	335.	2	MALONE, JEANNE E % J HILL	0.00	3,735.23	1,756.34	1,978.89
					Per Diem Interest:	50.46	2,029.35
44.	8.01	2	MILES, MARK T & NANNETTE F	1,341.43	2,803.10	0.00	4,144.53
					Per Diem Interest:	247.48	4,392.01
48.	164.	2	ERBE, MICHELE M	906.05	2,452.85	0.00	3,358.90
					Per Diem Interest:	243.41	3,602.31
51.	63.	2	CAVACO, DONZILIA	0.00	3,053.75	2,967.38	86.37
					Per Diem Interest:	1.59	87.96
53.	104.	2	1715 K ST, LLC	0.00	2,744.90	1,313.58	1,431.32
					Per Diem Interest:	26.40	1,457.72
56.	256.	2	CORBY, ROBERT B & DEBORAH A	0.00	3,936.65	1,883.89	2,052.76
					Per Diem Interest:	53.58	

TOWNSHIP OF WALL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		50.61	2,103.37
58.	11.	2	TRONOLONE, DARRELL J & LISA	0.00	3,833.69 0.00	1,834.62 17.02	1,999.07
				Per Diem Interest:		48.38	2,047.45
59.	7.	2	LANCELOT, KAITLYN	0.00	3,408.47 0.00	1,631.13 30.99	1,777.34
				Per Diem Interest:		39.18	1,816.52
59.	8.	2	LOCKE, DAVID & ANDREA KIMBER-LOCKE	0.00	3,569.61 0.00	3,434.05 12.13	135.56
				Per Diem Interest:		1.57	137.13
60.	65.	2	HILL, JENNIFER	0.00	3,110.82 0.00	192.67 0.00	2,918.15
				Per Diem Interest:		112.43	3,030.58
63.	184.	2	JEPSEN, GEORGE JR	0.00	3,401.76 0.00	3,386.72 15.05	15.04
				Per Diem Interest:		0.38	15.42
65.	121.	2	CINCIARELLI, JOHN V & ELBA	0.00	4,382.01 0.00	2,097.02 0.00	2,284.99
				Per Diem Interest:		60.25	2,345.24
70.	14.	2	SCIALLA, CHARLES & MARIA	8.45	3,970.54 0.00	0.00 0.00	3,978.99
				Per Diem Interest:		178.97	4,157.96
72.	20.03	2	JOST, BRYAN & KRISTINE A	0.00	6,538.32 0.00	3,128.93 99.86	3,409.39
				Per Diem Interest:		106.91	3,516.30
72.	22.028	2	PIERONI, JEAN S	0.00	2,683.37 0.00	1,284.13 0.00	1,399.24
				Per Diem Interest:		25.81	1,425.05
72.	22.079	2	HOFFMANN, CHARLES J III & LAURA ANN	0.00	2,910.52 0.00	1,392.83 0.00	1,517.69
				Per Diem Interest:		28.40	1,546.09
72.	22.080	2	FOSTER, DAVID JOHN	0.00	2,250.31 0.00	1,129.22 24.41	1,121.09
				Per Diem Interest:		20.68	1,141.77
72.	24.043	2	PHELAN, PATRICIA A REVOCABLE TRUST	0.00	3,057.11 0.00	2,958.07 0.00	99.04
				Per Diem Interest:		1.83	100.87
73.	19.01	2	R&K JORDAN REALTY, LLC	1,739.30	3,634.51 0.00	0.00 0.00	5,373.81
				Per Diem Interest:		375.20	5,749.01

TOWNSHIP OF WALL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
73.	19.02	2	R&K JORDAN REALTY, LLC	0.00	5,939.65 0.00 Per Diem Interest:	5,290.63 66.45 3.25	649.02 652.27
74.	6.	2	ESTELLE, JOSEPH N	853.58	2,206.67 0.00 Per Diem Interest:	0.00 0.00 214.21	3,060.25 3,274.46
78.	16.	2	CAPPELLO, RONALD ET ALS	0.00	3,679.27 0.00 Per Diem Interest:	1,760.72 0.00 45.04	1,918.55 1,963.59
78.	27.	2	SHEA, LINDA M	1,333.34	2,832.19 0.00 Per Diem Interest:	0.00 23.72 246.81	4,165.53 4,412.34
78.	31.	1	WOSZCZAK, JEFFREY C C/O FOUR WINDS	0.00	1,996.29 0.00 Per Diem Interest:	35.53 0.00 65.18	1,960.76 2,025.94
79.	12.	2	MAHER, GAIL F & GEHRIS, COLLEEN	0.00	6,906.42 0.00 Per Diem Interest:	6,629.57 103.13 7.20	276.85 284.05
79.	15.	2	O'LEARY, ROBERT	1,903.99	3,992.67 0.00 Per Diem Interest:	0.00 0.00 392.19	5,896.66 6,288.85
79.	16.	2	O'LEARY, ROBERT	1,506.31	3,115.77 20.00 Per Diem Interest:	0.00 0.00 282.40	4,642.08 4,924.48
80.	20.	2	BRATTLOF, LAWRENCE GUNNAR	1,332.74	3,033.61 0.00 Per Diem Interest:	0.00 0.00 227.00	4,366.35 4,593.35
82.	6.	2	HUBAY, MICHAEL R & NANCY L	0.00	2,895.97 0.00 Per Diem Interest:	1,385.87 0.00 28.09	1,510.10 1,538.19
86.	6.	2	KIERAN-BRUNO, CATHERINE L	99.16	3,606.39 0.00 Per Diem Interest:	0.00 93.76 136.49	3,705.55 3,842.04
87.	6.	2	REINIGER, SUSAN P	0.00	7,519.14 0.00 Per Diem Interest:	7,475.76 43.38 1.19	43.38 44.57
93.	158.	2	BONAZINGA, THOMAS & JESSICA	2,404.61	5,054.52 0.00 Per Diem Interest:	0.00 45.96 434.96	7,459.13 7,894.09
110.	3.		CRINES, MICHAEL E & JOAN		3,389.94	2,308.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	125.31	1,081.62
					Per Diem Interest:	28.12	1,109.74
110.	12.	2	HAMMELL, GEORGIA L	0.00	2,942.61 0.00	42.72 0.00	2,899.89
					Per Diem Interest:	112.98	3,012.87
111.	12.	2	YARD, DIANNE ESTATE OF	0.00	3,940.50 0.00	1,879.72 0.00	2,060.78
					Per Diem Interest:	50.94	2,111.72
112.	23.	2	SQUICCIARINI, HEATHER & DREW MICHAEL	0.00	3,836.16 0.00	2,023.10 46.65	1,813.06
					Per Diem Interest:	40.66	1,853.72
113.	5.	2	SPINELLI, ROBERT	0.00	3,863.91 0.00	1,843.19 0.00	2,020.72
					Per Diem Interest:	49.28	2,070.00
116.	10.208	4A	LONGNAY HOLDINGS, LLC	1,041.53	2,183.37 0.00	0.00 0.00	3,224.90
					Per Diem Interest:	176.32	3,401.22
116.	12.	1	JOST DEVELOPMENT, LLC	0.00	4,537.68 0.00	4,511.92 74.46	25.76
					Per Diem Interest:	0.63	26.39
117.	36.01	2	EGAN, PAMELA A	0.00	3,448.77 0.00	3,443.16 0.12	5.61
					Per Diem Interest:	0.10	5.71
118.	18.	2	AUEN, RAYMOND C JR	1,732.66	3,638.58 0.00	0.00 0.00	5,371.24
					Per Diem Interest:	410.17	5,781.41
118.01	66.	2	LLOYD, BRIAN & MARY	0.00	3,963.13 0.00	3,954.81 0.17	8.32
					Per Diem Interest:	0.15	8.47
120.	4.	2	GALLAGHER, STEPHEN & PATRICIA	0.00	6,678.87 0.00	3,186.00 122.34	3,492.87
					Per Diem Interest:	110.37	3,603.24
123.	2.	1	JOST, ROBERT E	0.00	1,327.56 0.00	1,322.31 5.25	5.25
					Per Diem Interest:	0.06	5.31
130.	12.	2	ALBANESE, BARBARA	0.00	3,937.17 0.00	1,917.74 19.15	2,019.43
					Per Diem Interest:	49.23	2,068.66
135.	2.	2	GENSHEIMER, WALTER A	0.00	4,273.50 0.00	2,040.32 0.00	2,233.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	58.10	2,291.28
135.	3.	2	STAAB, ROBERT J II & KATHLEEN	1,007.87	2,092.36 0.00	0.00 0.00	3,100.23
					Per Diem Interest:	167.20	3,267.43
147.	6.	2	1517 VALLEY DR CO	0.00	3,318.22 205.48	1,900.76 42.93	1,622.94
					Per Diem Interest:	26.14	1,649.08
151.	13.01	4A	1930 RT35 WALL, LLC	0.00	23,637.75 0.00	11,754.77 571.08	11,882.98
					Per Diem Interest:	458.56	12,341.54
151.	17.	2	JEB ASSOCIATES, LLC	3,587.85	7,497.30 0.00	0.00 0.00	11,085.15
					Per Diem Interest:	834.81	11,919.96
151.	32.01	2	HAMILL, PATRICIA GOODALL-	0.00	287.58 0.00	144.91 6.62	142.67
					Per Diem Interest:	0.57	143.24
151.	34.01	4A	DE SAPIO REAL ESTATE DEVELOPMNT,LLC	0.00	22,033.11 0.00	10,543.99 101.96	11,489.12
					Per Diem Interest:	442.22	11,931.34
152.	10.	1	SCARDINO, COSMO JR	76.17	53.71 0.00	0.00 0.00	129.88
					Per Diem Interest:	7.46	137.34
153.	4.	2	BLACK, CHRISTOPHER G & REBECCA	20.00	5,543.53 0.00	5,543.53 0.00	20.00
					Per Diem Interest:	0.00	20.00
154.	5.	2	MANGIAFICO, KRISTOPHER P & DANA V	8,263.23	4,290.25 0.00	0.00 0.00	12,553.48
					Per Diem Interest:	1,689.31	14,242.79
166.	21.	1	138 DEVELOPMENT, LLC	0.00	1,732.21 0.00	828.95 0.00	903.26
					Per Diem Interest:	16.66	919.92
171.	9.	2	ZITANO, LAURETTA	0.00	3,417.26 0.00	1,624.70 0.00	1,792.56
					Per Diem Interest:	39.81	1,832.37
172.	11.	2	BEECHER, JEFFREY R & ADELA	3,338.55	7,022.03 0.00	0.00 0.00	10,360.58
					Per Diem Interest:	771.08	11,131.66
181.	5.	2	JONES, LORI	0.00	3,695.19 0.00	1,569.44 0.00	2,125.75
					Per Diem Interest:	53.64	2,179.39

TOWNSHIP OF WALL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
190.	9.	2	CERBONE, JAMES J & ALEXANDRIA B	0.00	4,982.79 0.00	4,862.94 2.99	119.85
					Per Diem Interest:	2.21	122.06
200.	2.	2	RISKO, BRIAN M & KIMBERLY A	0.00	5,605.50 0.00	1,660.83 89.17	3,944.67
					Per Diem Interest:	155.09	4,099.76
206.	10.	4A	JEPSEN PROPERTIES, LLC	0.00	1,674.99 0.00	1,668.76 6.23	6.23
					Per Diem Interest:	0.07	6.30
206.	12.	2	LOVARCO, JOSEPH N & ROSEMARIE	0.00	3,155.73 0.00	1,469.06 81.34	1,686.67
					Per Diem Interest:	32.89	1,719.56
214.	9.	2	KENISTON, GREGG & JEANNINE	0.00	5,228.10 0.00	5,198.64 29.46	29.46
					Per Diem Interest:	0.77	30.23
214.	17.	2	KLOTZKIN, STEVE & JANA	0.00	5,283.60 0.00	5,219.58 0.00	64.02
					Per Diem Interest:	1.18	65.20
225.	13.	2	FORD, JAMES R & DIANE M	1,475.72	3,093.57 0.00	0.00 0.00	4,569.29
					Per Diem Interest:	279.87	4,849.16
231.	4.	2	MC KELVEY, THOMAS G	0.00	2,803.86 0.00	2,706.62 0.00	97.24
					Per Diem Interest:	1.79	99.03
240.	6.	2	1313 EVANS ROAD WALL, LLC	0.00	3,739.59 0.00	0.00 0.00	3,739.59
					Per Diem Interest:	163.39	3,902.98
240.	12.	2	WALDIE, STELLA ESTATE OF	1,448.19	3,035.85 0.00	0.00 0.00	4,484.04
					Per Diem Interest:	381.60	4,865.64
243.	7.	-QFARM- - 3B	MUMFORD, CHRISTOPHER & DEBRA A	0.00	47.73 0.00	24.44 0.52	23.29
					Per Diem Interest:	0.43	23.72
243.	36.	2	FARIELLO, MELISSA	0.00	5,470.08 0.00	5,458.06 0.30	12.02
					Per Diem Interest:	0.22	12.24
248.	8.	2	MEGILL, JOHN R, HARRY S, & EARL W TTEES	0.00	3,729.60 0.00	2.69 149.05	3,726.91
					Per Diem Interest:	85.72	3,812.63
255.	14.		NIEDENSTEIN, JOHN F & KIMBERLY		5,866.36	0.49	

TOWNSHIP OF WALL
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	0.00	5,865.87
					Per Diem Interest:	297.26	6,163.13
256.	12.	2	JUDIKIC, JOSEPH F JR & SHIRLE A	2,042.10	4,311.24 0.00	0.00 0.00	6,353.34
					Per Diem Interest:	478.73	6,832.07
260.	14.	2	SCANDRETT, EILEEN M	0.00	4,057.05 0.00	1,935.32 0.00	2,121.73
					Per Diem Interest:	53.47	2,175.20
260.01	15.	2	CREHAN, BERNARD L & JOANNE F	0.00	4,785.21 0.00	4,754.85 0.66	30.36
					Per Diem Interest:	0.56	30.92
263.	8.	-C1001- 2	AL-ASHA,IMAN % RESCINIO,ESQ ALBERT	2,226.05	4,682.09 0.00	0.00 0.00	6,908.14
					Per Diem Interest:	477.63	7,385.77
263.	8.	-C1003- 2	GENOVA, ANTHONY & LISA	0.00	3,814.46 0.00	1,791.73 197.65	2,022.73
					Per Diem Interest:	22.25	2,044.98
263.	8.	-C4005- 2	SANTUCCI, FRANK M & DOREEN L	0.00	3,768.24 0.00	3,758.03 0.21	10.21
					Per Diem Interest:	0.19	10.40
263.	8.	-C6003- 2	RYAN, KATHLEEN A	0.00	4,065.21 0.00	3,865.52 9.89	199.69
					Per Diem Interest:	3.68	203.37
263.	8.	-C8006- 2	BASTIDAS, LEE BLOODLINE TRUST	0.00	4,520.10 0.00	2,149.03 70.39	2,371.07
					Per Diem Interest:	63.82	2,434.89
266.	4.	2	HOWD, LINDA SUE	0.00	3,237.87 0.00	3,227.07 10.80	10.80
					Per Diem Interest:	0.28	11.08
266.	13.01	2	GAMMON, SANDRA	0.00	6,021.76 20.00	6,021.76 105.02	20.00
					Per Diem Interest:	0.00	20.00
266.	27.	2	BRATERIS, PETER&DANIEL&MONAGHAN, SUSAN	0.00	4,966.14 0.00	2,368.98 0.00	2,597.16
					Per Diem Interest:	73.20	2,670.36
269.	12.	3A	1823 NEW BEDFORD ROAD, LLC	0.00	6,426.90 0.00	3,065.80 90.44	3,361.10
					Per Diem Interest:	104.91	3,466.01
270.	2.01	2	OCHEL, COLIN & MALONEY, SUSAN	0.00	11,691.31 0.00	5,594.90 0.00	6,096.41

TOWNSHIP OF WALL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		218.42	6,314.83
270.	44.	2	CHECHE, GINA	0.00	4,059.73 0.00	0.00 0.00	4,059.73
				Per Diem Interest:		183.82	4,243.55
270.	83.04	2	BENNETT, JUSTIN & KIMBERLY	0.00	11,015.43 0.00	5,271.46 181.96	5,743.97
				Per Diem Interest:		203.79	5,947.76
270.	91.	1	VITALE, FRANK	1,277.84	2,690.07 0.00	0.00 11.59	3,967.91
				Per Diem Interest:		257.01	4,224.92
271.	22.	4A	1901 ROUTE 35 WALL,LLC %FED MGMT CO	0.00	19,015.16 0.00	9,099.75 219.06	9,915.41
				Per Diem Interest:		376.91	10,292.32
272.	5.	3A	AVERY, JEAN C	2,230.38	4,725.27 0.00	0.00 0.00	6,955.65
				Per Diem Interest:		531.72	7,487.37
272.	5.	-QFARM- - 3B	AVERY, JEAN C	72.33	155.40 0.00	0.00 0.00	227.73
				Per Diem Interest:		14.01	241.74
273.	7.	2	HECTOR, WILLIAM JAMES	15.85	3,916.50 0.00	0.00 88.09	3,932.35
				Per Diem Interest:		159.41	4,091.76
273.	28.	2	BOZZA, THOMAS & KATHLEEN	0.00	7,382.61 0.00	1,046.51 442.51	6,336.10
				Per Diem Interest:		12.68	6,348.78
274.	20.	-C5003- - 2	STETZ, KAREN	0.00	3,408.38 0.00	3,373.54 34.84	34.84
				Per Diem Interest:		0.17	35.01
276.	8.312	4A	FETOMA, LLC	0.00	1,017.41 0.00	483.72 0.00	533.69
				Per Diem Interest:		9.84	543.53
276.	8.313	4A	FETOMA, LLC	0.00	973.03 0.00	462.62 0.00	510.41
				Per Diem Interest:		9.41	519.82
276.	8.314	4A	FETOMA, LLC	0.00	1,231.54 0.00	585.52 0.00	646.02
				Per Diem Interest:		11.92	657.94
276.	8.321	4A	FETOMA, LLC	0.00	1,313.65 0.00	624.56 0.00	689.09
				Per Diem Interest:		12.71	701.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
276.	8.322	4A	FETOMA, LLC	0.00	1,229.33 0.00 Per Diem Interest:	584.47 0.00 11.89	644.86 656.75
276.	8.323	4A	FETOMA, LLC	0.00	1,229.33 0.00 Per Diem Interest:	584.47 0.00 11.89	644.86 656.75
276.	8.324	4A	FETOMA, LLC	0.00	1,313.65 0.00 Per Diem Interest:	624.56 0.00 12.71	689.09 701.80
276.	24.0201	4A	SAFDAR HOLDINGS, LLC	0.00	2,312.20 0.00 Per Diem Interest:	1,099.31 0.00 22.37	1,212.89 1,235.26
276.	26.0222	4A	P & J MARTURANO REALTY ASSOC,LLC	0.00	3,028.93 0.00 Per Diem Interest:	1,440.07 0.00 31.36	1,588.86 1,620.22
276.	26.0223	4A	P & J MARTURANO REALTY ASSOC,LLC	0.00	2,884.70 0.00 Per Diem Interest:	1,371.50 0.00 28.22	1,513.20 1,541.42
276.	26.0228	4A	P & J MARTURANO REALTY ASSOC,LLC	0.00	825.47 0.00 Per Diem Interest:	392.46 0.00 7.99	433.01 441.00
278.	1.01	2	YOUNG, PATRICIA R & STARRS, JANE B	0.00	5,636.26 0.00 Per Diem Interest:	5,617.65 0.38 0.34	18.61 18.95
280.	25.	2	COLEMAN, WINIFRED V ESTATE OF	1,966.52	4,136.22 0.00 Per Diem Interest:	0.00 0.00 445.98	6,102.74 6,548.72
281.	25.	2	MAYER, JOHN L III	0.00	8,068.28 0.00 Per Diem Interest:	8,050.70 0.40 0.32	17.58 17.90
284.	2.	2	BURNS, DAVID & MICHELLE E	2,412.90	5,260.14 0.00 Per Diem Interest:	0.00 42.51 456.02	7,673.04 8,129.06
288.	3.	2	SCOTTI, JOSEPH	0.00	3,649.15 0.00 Per Diem Interest:	0.00 0.00 157.43	3,649.15 3,806.58
289.	8.	4A	JEMC HOLDING CO.,LLC	40.00	6,933.27 0.00 Per Diem Interest:	0.00 164.82 272.71	6,973.27 7,245.98
293.	8.		JEMC HOLDING CO.,LLC		2,309.97	26.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	43.66	2,283.13
					Per Diem Interest:	89.40	2,372.53
295.	12.	2	HOLZHAUER, PATRICIA M	0.00	3,061.11 0.00	1,496.40 74.25	1,564.71
					Per Diem Interest:	30.36	1,595.07
297.	2.	2	GAMMER, ROBERT G & DENISE L	808.72	4,779.73 0.00	0.00 0.00	5,588.45
					Per Diem Interest:	376.24	5,964.69
300.	5.01	2	SCOTT, DEBORAH A	2,104.91	4,540.07 0.00	0.00 15.11	6,644.98
					Per Diem Interest:	437.77	7,082.75
300.	22.	2	WAGNER, EDWIN J III	0.00	4,373.64 0.00	4,330.16 31.70	43.48
					Per Diem Interest:	0.80	44.28
306.	11.	2	KLOS, KENNETH & TEETS, BERNADETTE	0.00	4,210.55 0.00	4,196.44 0.32	14.11
					Per Diem Interest:	0.26	14.37
314.	2.01	2	LAURA ANN MONELLO 2003 IRREVOCABLE	0.00	9,264.32 0.00	4,404.62 155.35	4,859.70
					Per Diem Interest:	167.10	5,026.80
314.	2.04	2	BOHACIK, STEPHEN F	4,119.41	8,712.91 0.00	0.00 0.00	12,832.32
					Per Diem Interest:	964.05	13,796.37
317.	32.	2	PARIS, DOUGLAS A & AMY M	0.00	4,694.29 0.00	2,157.98 241.26	2,536.31
					Per Diem Interest:	29.17	2,565.48
318.	43.	2	LONGO, ROBERT & AMY	0.00	3,608.09 0.00	1,785.60 199.87	1,822.49
					Per Diem Interest:	13.67	1,836.16
318.	50.03	2	JEAN MACDONALD FAMILY TRUST	0.00	9,369.73 0.00	4,454.74 0.00	4,914.99
					Per Diem Interest:	169.39	5,084.38
318.	51.	1	WIEPERT, COREEN	0.00	2,923.53 0.00	1,389.96 67.41	1,533.57
					Per Diem Interest:	29.06	1,562.63
319.	1.	2	GAZA CAPITAL GROUP, LLC	0.00	4,158.41 0.00	1,977.07 8.58	2,181.34
					Per Diem Interest:	55.95	2,237.29
319.	10.	4A	MR PAULS CUSTOM CABINETS	0.00	10,457.04 0.00	4,971.69 0.00	5,485.35

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Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		193.06	5,678.41
320.	2.	2	MC LEAN, STEVEN P & CHRISTINE D	0.00	6,299.74 0.00	5,760.63 1.33	539.11
				Per Diem Interest:		9.94	549.05
321.	36.	2	ROCHFORD, JAMES F & EILEEN F	0.00	4,070.76 0.00	1,935.40 0.00	2,135.36
				Per Diem Interest:		54.04	2,189.40
322.	40.	2	MORRIS, WALTER JR & LAURITA	1,871.50	3,966.46 0.00	0.00 0.00	5,837.96
				Per Diem Interest:		401.06	6,239.02
323.	11.	2	PALMER, CHRISTIAN C & SUSAN M	0.00	6,496.12 0.00	3,088.52 0.00	3,407.60
				Per Diem Interest:		106.84	3,514.44
324.	23.	2	CLARK, HEIDI C	0.00	3,549.29 0.00	1,816.12 45.70	1,733.17
				Per Diem Interest:		37.35	1,770.52
330.	50.	2	HONAUER, JOSEPH S & RITA B	2,100.51	4,418.02 0.00	0.00 0.00	6,518.53
				Per Diem Interest:		444.51	6,963.04
337.	24.	4A	BAHADURIAN, RICHARD	934.44	1,971.58 0.00	0.00 18.28	2,906.02
				Per Diem Interest:		168.33	3,074.35
337.	32.	2	GILL, LAWRENCE & SHARON	0.00	5,446.54 0.00	5,050.11 107.06	396.43
				Per Diem Interest:		0.59	397.02
339.	38.02	1	ABBATIELLO,ANTHONY J&SOBOTI,JACQUEL	0.00	2,327.73 0.00	2,118.49 0.00	209.24
				Per Diem Interest:		3.86	213.10
339.	44.	2	NASTUK, MYRON	1,181.46	2,485.28 0.00	0.00 0.00	3,666.74
				Per Diem Interest:		276.23	3,942.97
340.	27.	2	BOQUEL FAMILY TRUST	1,665.63	3,883.25 0.00	0.00 0.00	5,548.88
				Per Diem Interest:		396.65	5,945.53
340.	35.	2	WOSZCZAK, JEFFREY	0.00	3,400.62 0.00	66.37 0.00	3,334.25
				Per Diem Interest:		136.06	3,470.31
341.	11.	2	JOSHUA, LLC	2,030.94	4,280.45 0.00	0.00 0.00	6,311.39
				Per Diem Interest:		475.36	6,786.75

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Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
342.	17.	2	HAROLD, RICHARD S & REGINA E	0.00	5,480.93 0.00 Per Diem Interest:	0.00 0.00 272.65	5,480.93 5,753.58
346.	5.	2	DREITLEIN, JEFFREY M	0.00	4,131.78 0.00 Per Diem Interest:	1,964.41 0.00 55.37	2,167.37 2,222.74
352.	3.024	2	LICALSI, CATHERINE	1,057.26	2,960.15 0.00 Per Diem Interest:	0.00 124.01 84.36	4,017.41 4,101.77
704.	1.	2	DE ROSA, JOSEPH & MARILYN	0.00	5,214.65 0.00 Per Diem Interest:	5,205.01 0.20 0.18	9.64 9.82
708.	4.	2	PERLING, CHRISTINA	0.00	4,128.45 0.00 Per Diem Interest:	1,953.71 112.86 90.13	2,174.74 2,264.87
709.	15.	2	DOUGHERTY, ANN	2,246.27	4,807.47 0.00 Per Diem Interest:	0.00 43.43 410.56	7,053.74 7,464.30
710.	6.	2	WILLIAMS, GEORGE A	0.00	6,289.76 0.00 Per Diem Interest:	6,052.51 84.10 4.38	237.25 241.63
711.	5.	2	KELLEHER, JAMES	0.00	7,114.11 0.00 Per Diem Interest:	7,102.44 25.64 0.22	11.67 11.89
716.	37.	2	BRADLEY, JOHN C & JENNIFER F	0.00	5,919.18 0.00 Per Diem Interest:	5,864.20 65.53 1.40	54.98 56.38
718.	10.	2	HARNETT, PAUL A III	0.00	4,808.57 0.00 Per Diem Interest:	2,286.18 22.86 70.10	2,522.39 2,592.49
723.	12.	2	CHAFEY, DAVID M & WINIFRED A	0.00	6,614.83 0.00 Per Diem Interest:	0.00 0.00 343.96	6,614.83 6,958.79
723.	25.	2	SHADER, WILLIAM L	0.00	5,638.11 0.00 Per Diem Interest:	2,693.77 44.13 87.61	2,944.34 3,031.95
725.	2.	2	DELZIE M CHEEK TRUST FBO JAMES	0.00	4,198.35 0.00 Per Diem Interest:	4,173.03 25.32 0.58	25.32 25.90
728.	31.		BAHADURIAN, RICHARD		11,095.00	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		5,267.48	0.00	102.86	16,362.48
					Per Diem Interest:	947.88	17,310.36
733.	7.	2	PIERONI, GARRY G & AMELIA J	0.00	5,726.13 0.00	0.83 0.00	5,725.30
					Per Diem Interest:	287.99	6,013.29
733.	18.	2	GORMAN, SCOTT & ANA	0.00	6,740.21 0.00	6,666.37 73.84	73.84
					Per Diem Interest:	1.36	75.20
733.	29.	2	ELSAWAF,MOHAMED A&ELTOUKHY,NESREEN	0.00	7,956.22 0.00	3,782.70 0.00	4,173.52
					Per Diem Interest:	138.62	4,312.14
733.04	10.	2	MC MENAMAN,JOHN DAVID & PATRICIA M	3,704.64	7,792.02 0.00	0.00 0.00	11,496.66
					Per Diem Interest:	803.12	12,299.78
743.	4.01	2	THOMAS F CHINERY TRUST	0.00	13,852.80 0.00	13,404.76 228.81	448.04
					Per Diem Interest:	8.26	456.30
743.	4.01	-QFARM- - 3B	THOMAS F CHINERY TRUST	0.00	72.16 0.00	0.00 0.00	72.16
					Per Diem Interest:	2.02	74.18
743.	10.	1	AVERY, JEAN C	6.35	2.22 0.00	0.00 0.00	8.57
					Per Diem Interest:	0.74	9.31
744.	4.	2	PIMENTEL, PAUL & MANCINI, BRIGIDA	0.00	6,081.69 0.00	2,901.13 0.00	3,180.56
					Per Diem Interest:	10.56	3,191.12
751.	33.03	4A	LONGO, ROBERT J. & MARGIE	6,169.07	13,320.00 0.00	0.00 0.00	19,489.07
					Per Diem Interest:	1,540.36	21,029.43
751.	33.03	-QFARM- - 3B	LONGO, ROBERT J. & MARGIE	0.00	97.68 0.00	46.59 0.00	51.09
					Per Diem Interest:	2.12	53.21
752.	48.01	2	PRIOLO, STEVEN R & PHYLLIS	0.00	7,747.80 0.00	7,391.82 0.00	355.98
					Per Diem Interest:	6.57	362.55
754.	8.	2	GILBERT, ROBERT G JR & MAUREEN	0.00	6,393.60 0.00	3,049.92 47.27	3,343.68
					Per Diem Interest:	104.18	3,447.86
755.	32.10	2	HUTCHINS, DOUGLAS K & LAURI A	0.00	6,847.59 0.00	3,266.49 96.36	3,581.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	114.04	3,695.14
758.	9.	2	KINGMAN, THOMAS M & CHERYL L	1,550.36	4,703.07 0.00	0.00 0.00	6,253.43
					Per Diem Interest:	424.03	6,677.46
762.	11.01	2	LOKERSON, ANN MARIE	0.00	7,492.50 0.00	315.27 167.98	7,177.23
					Per Diem Interest:	291.33	7,468.56
762.01	19.	2	SMITH, GEOFFREY L & JANINE M	3,728.74	7,816.62 0.00	0.00 0.00	11,545.36
					Per Diem Interest:	963.88	12,509.24
762.03	4.	2	DIBARA, STEVEN C & ALLISON	0.00	6,139.41 0.00	6,102.56 36.85	36.85
					Per Diem Interest:	0.96	37.81
763.	3.	2	CREASE, ROBERT & RUTH M	0.00	2,970.79 0.00	1,459.15 182.43	1,511.64
					Per Diem Interest:	0.76	1,512.40
765.	7.	2	DISPENZA, GIANLUCA & JEANNE MARIE	5.84	6,576.76 0.00	0.00 0.00	6,582.60
					Per Diem Interest:	342.65	6,925.25
765.	13.	2	WILLIAMS, STEPHANIE	0.00	3,171.27 0.00	3,156.77 0.31	14.50
					Per Diem Interest:	0.27	14.77
765.	19.	2	MORROW, JANET D	1,114.57	2,379.84 0.00	0.00 21.57	3,494.41
					Per Diem Interest:	203.51	3,697.92
769.	4.02	2	DEHN,TURNER&MCFARLAND-DEHN,KELLY	0.00	4,704.18 0.00	2,227.08 0.00	2,477.10
					Per Diem Interest:	68.22	2,545.32
769.	25.	2	HANSEN, ROSS & JENNIFER	0.00	9,074.25 0.00	4,328.66 147.17	4,745.59
					Per Diem Interest:	162.36	4,907.95
770.	8.	2	SPRINGER, DAWN	1,960.67	4,161.39 0.00	0.00 0.00	6,122.06
					Per Diem Interest:	410.28	6,532.34
771.	14.07	2	WYVILLE, THOMAS & JUDITH F	0.00	6,909.76 0.00	3,297.52 234.31	3,612.24
					Per Diem Interest:	92.11	3,704.35
771.	33.	2	TEUFEL, ROBERT A & DIANE	0.00	3,993.78 0.00	3,982.35 159.61	11.43
					Per Diem Interest:	0.26	11.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
772.	9.	2	FERRARA, STEVEN F & DONNA M	4,013.79	8,784.54 0.00	0.00 37.71	12,798.33
					Per Diem Interest:	826.48	13,624.81
772.	14.	2	BUONO, MICHAEL & PATRICIA C GRASSO	0.00	4,960.59 0.00	2,366.34 0.00	2,594.25
					Per Diem Interest:	73.08	2,667.33
772.	24.001	4A	3100 RT. 138, LLC	770.43	1,615.05 0.00	0.00 0.00	2,385.48
					Per Diem Interest:	111.66	2,497.14
772.	24.002	4A	3100 RT. 138, LLC	632.23	1,325.34 0.00	0.00 0.00	1,957.57
					Per Diem Interest:	84.59	2,042.16
772.	27.	4A	H A B T INC	3,429.58	7,189.47 0.00	0.00 0.00	10,619.05
					Per Diem Interest:	794.11	11,413.16
793.	14.	2	CRISS, PETER G TRUSTEE	0.00	11,256.98 0.00	0.00 0.00	11,256.98
					Per Diem Interest:	635.93	11,892.91
793.	20.	2	BERKELEY, LEONARD H & DAWN E	0.00	13,116.50 0.00	6,236.10 0.00	6,880.40
					Per Diem Interest:	250.96	7,131.36
799.	41.01	4A	GENESIS HEALTH CLUBS MANASQUAN, LLC	0.00	244,090.00 0.00	243,603.49 14,793.39	486.51
					Per Diem Interest:	0.97	487.48
800.	21.	-C0006- 2	OLCHA, LEON	0.00	3,644.13 0.00	2,516.28 163.69	1,127.85
					Per Diem Interest:	10.15	1,138.00
800.	21.	-C0059- 2	GALLO, ANTHONY JR & GALLO, HENRY G	0.00	3,666.33 0.00	1,748.94 11.91	1,917.39
					Per Diem Interest:	44.99	1,962.38
800.	21.	-C0073- 2	LEMOULT, JANINE G	0.00	4,011.54 0.00	1,913.61 48.08	2,097.93
					Per Diem Interest:	52.48	2,150.41
800.	21.	-C0096- 2	BELL, CHRISTOPHER	0.00	3,956.04 0.00	3,918.85 0.83	37.19
					Per Diem Interest:	0.69	37.88
800.	21.	-C0119- 2	SKELLY, KATHRYN	0.00	3,786.21 0.00	3,768.38 223.25	17.83
					Per Diem Interest:	0.07	17.90
800.	21.	-C0120- 2	POTESTIVO, KERRY		3,956.04	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		1,845.07	0.00	29.25	5,801.11
					Per Diem Interest:	350.85	6,151.96
800.	21.	-C0125- 2	SCHILLER, RONALD G & SHARI, ETAL	0.00	4,300.14 0.00	4,063.38 0.00	236.76
					Per Diem Interest:	4.37	241.13
800.	21.	-C0126- 2	DE SAYE, ELIZABETH A	0.00	3,919.41 0.00	529.26 47.76	3,390.15
					Per Diem Interest:	165.48	3,555.63
800.	21.	-C0185- 2	DEVITO, MICHAEL & JULIE	0.00	4,062.60 0.00	1,937.97 0.00	2,124.63
					Per Diem Interest:	53.59	2,178.22
800.	21.	-C0202- 2	OLCHA, LEON	0.00	4,267.96 0.00	2,812.72 201.05	1,455.24
					Per Diem Interest:	13.10	1,468.34
800.	21.	-C0234- 2	BROWNE, ROBERT F & JEANINE G	0.00	4,486.62 0.00	4,405.11 203.98	81.51
					Per Diem Interest:	1.43	82.94
800.	21.	-C0236- 2	BOENNING, LAURIE	0.00	3,868.36 0.00	3,735.18 0.00	133.18
					Per Diem Interest:	2.46	135.64
800.	21.	-C0239- 2	GIEBLER,CHRISTY ANN&CAULKIN,FRANK,P	0.00	4,144.74 0.00	2,572.69 60.37	1,572.05
					Per Diem Interest:	18.86	1,590.91
800.	21.	-C0244- 2	ROSE, PATRICIA	0.00	3,931.62 0.00	1,916.23 88.25	2,015.39
					Per Diem Interest:	49.06	2,064.45
800.	21.	-C0255- 2	OLCHA, LEON	0.00	2,783.88 0.00	2,268.62 106.61	515.26
					Per Diem Interest:	4.64	519.90
800.	21.	-C0384- 2	ZUBER, HAROLD E & GLORIA M	1,730.95	3,647.46 0.00	0.00 0.00	5,378.41
					Per Diem Interest:	347.70	5,726.11
800.	21.	-C0427- 2	VITALE, FRANK	1,381.29	3,021.42 0.00	0.00 12.97	4,402.71
					Per Diem Interest:	284.32	4,687.03
800.	21.	-C0428- 2	SCHLOSSBERG, REBECCA	895.91	3,658.56 0.00	0.00 25.31	4,554.47
					Per Diem Interest:	269.57	4,824.04
800.	21.	-C0460- 2	FLANAGAN, JOHN & LAURIE	20.00	3,930.51 0.00	3,930.51 0.00	20.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	20.00
801.	7.	1	2383 CEDAR STREET, LLC	3,515.58	7,452.54 0.00	0.00 62.21	10,968.12
				Per Diem Interest:		649.63	11,617.75
801.	9.	2	JOST, SUZANNE	0.00	3,286.71 0.00	1,567.85 31.95	1,718.86
				Per Diem Interest:		36.75	1,755.61
804.	8.01	3A	STOCKLAND FARMS, INC % STOCK, TARA	2,455.68	5,150.40 0.00	0.00 0.00	7,606.08
				Per Diem Interest:		537.64	8,143.72
804.	93.	2	MURDZA, ROBERT & MARY BETH	0.00	11,428.56 0.00	5,451.73 57.25	5,976.83
				Per Diem Interest:		213.46	6,190.29
804.	95.	2	LUDDECKE, WILLIAM	3,689.03	7,733.37 0.00	0.00 0.00	11,422.40
				Per Diem Interest:		862.47	12,284.87
804.	100.	2	MC CONNELL, JAMES J & JANET R	0.00	9,502.71 0.00	9,445.14 106.75	57.57
				Per Diem Interest:		1.41	58.98
804.01	2.	2	GRCIC, JOHN - TRUSTEE	97.59	9,318.45 0.00	0.00 237.82	9,416.04
				Per Diem Interest:		352.15	9,768.19
804.01	6.	2	COATES, GEORGE & BERNADETTE	5,328.20	11,534.01 0.00	0.00 0.00	16,862.21
				Per Diem Interest:		1,392.29	18,254.50
804.02	7.	2	CUSA, WILLIAM JR	5,276.47	11,061.16 0.00	0.00 0.00	16,337.63
				Per Diem Interest:		1,390.33	17,727.96
804.02	80.	2	THOMAS, RALPH & ELIZABETH	4,677.61	9,805.74 0.00	0.00 0.00	14,483.35
				Per Diem Interest:		1,122.96	15,606.31
804.04	88.	2	FORCE, DAVID & ALICIA	0.00	9,086.46 0.00	4,334.49 69.04	4,751.97
				Per Diem Interest:		162.63	4,914.60
804.06	2.	2	ALVAREZ,FRANCISCO L & CASSANO,REBEC	0.00	9,391.71 0.00	8,960.21 0.00	431.50
				Per Diem Interest:		7.96	439.46
805.	10.01	2	LTS HOLDINGS, LLC	8,197.44	17,897.34 0.00	0.00 0.00	26,094.78
				Per Diem Interest:		2,094.03	28,188.81

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
806.	4.01	4B	ROCKAWAY TURNPIKE REALTY CORP	0.00	23,226.27 0.00	11,042.68 336.91	12,183.59
					Per Diem Interest:	471.04	12,654.63
806.	7.01	4B	2404 TILTONS ROAD, LLC	0.00	7,148.51 0.00	3,224.80 43.72	3,923.71
					Per Diem Interest:	163.28	4,086.99
807.	11.	4A	HINCKS, INC	5,755.03	12,104.64 0.00	0.00 0.00	17,859.67
					Per Diem Interest:	1,483.58	19,343.25
807.	15.	2	DELANEY, THOMAS & REILLY, MARIANNE	1,954.49	4,531.20 0.00	0.00 19.39	6,485.69
					Per Diem Interest:	417.07	6,902.76
807.	33.	3A	BARBARA COSTA PROPERTIES, LLC	0.00	3,537.09 0.00	3,420.31 0.00	116.78
					Per Diem Interest:	2.15	118.93
807.	33.	-QFARM- - 3B	BARBARA COSTA PROPERTIES, LLC	0.00	119.83 0.00	56.97 0.00	62.86
					Per Diem Interest:	1.16	64.02
811.01	36.	2	BIRDSALL, JOHN A & VIRGINIA S	0.00	8,717.34 0.00	8,661.38 1.23	55.96
					Per Diem Interest:	1.03	56.99
811.01	45.	2	WHELAN, JOSEPH I & DEBORAH A	0.00	7,215.08 0.00	7,203.50 0.22	11.58
					Per Diem Interest:	0.21	11.79
811.01	52.	2	FERRARO, PETER M & LISA, TRUSTEES	4,217.37	8,870.45 0.00	0.00 0.00	13,087.82
					Per Diem Interest:	1,002.90	14,090.72
811.01	57.	2	TOSCANO, MARC J & BRIDGET M	0.00	9,765.81 0.00	9,395.30 27.75	370.51
					Per Diem Interest:	6.83	377.34
811.05	14.	2	CRUZ, WARREN C & MICHELE C	0.00	8,614.16 0.00	0.00 0.00	8,614.16
					Per Diem Interest:	469.70	9,083.86
811.11	10.	2	DOONEY, TROY & MICHELLE	0.00	7,246.14 0.00	0.00 0.00	7,246.14
					Per Diem Interest:	383.66	7,629.80
811.11	44.	2	ULSCH, JOANNE	0.00	8,434.41 0.00	8,002.75 266.31	431.66
					Per Diem Interest:	0.43	432.09
811.15	9.		BAKER, KRISTIN & GARY & DUBE, SUSAN		8,410.01	3,140.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	412.14	5,269.17
					Per Diem Interest:	60.59	5,329.76
813.	4.	4A	DAVIES, DANIEL & MARTIN	1,933.05	4,074.08 0.00	0.00 37.77	6,007.13
					Per Diem Interest:	347.98	6,355.11
814.	11.	4A	HARBOR LIGHTS PROPERTY MGT LLC	0.00	7,877.45 0.00	3,745.25 0.00	4,132.20
					Per Diem Interest:	136.91	4,269.11
817.	2.0231	2	HAGAMAN FAMILY TRUST AGREEMENT	0.00	8,540.93 0.00	4,314.03 166.21	4,226.90
					Per Diem Interest:	140.84	4,367.74
817.	2.0521	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.0522	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.0531	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.0532	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.0541	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.0542	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.0621	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.0622	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.0631	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.0632	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		7.51	414.91
817.	2.0641	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
				Per Diem Interest:		7.51	414.91
817.	2.0642	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
				Per Diem Interest:		7.51	414.91
817.	2.0721	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
				Per Diem Interest:		7.51	414.91
817.	2.0722	1	NVR, INC; D/B/A RYAN HOMES	0.00	776.65 0.00	734.34 7.28	42.31
				Per Diem Interest:		0.35	42.66
817.	2.0731	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
				Per Diem Interest:		7.51	414.91
817.	2.0732	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
				Per Diem Interest:		7.51	414.91
817.	2.0741	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
				Per Diem Interest:		7.51	414.91
817.	2.0742	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
				Per Diem Interest:		7.51	414.91
817.	2.0821	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
				Per Diem Interest:		7.51	414.91
817.	2.0822	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
				Per Diem Interest:		7.51	414.91
817.	2.0831	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
				Per Diem Interest:		7.51	414.91
817.	2.0832	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
				Per Diem Interest:		7.51	414.91
817.	2.0841	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
				Per Diem Interest:		7.51	414.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
817.	2.0842	1	VC MONMOUTH LLC	0.00	776.65 0.00 Per Diem Interest:	369.25 3.12 7.51	407.40 414.91
817.	2.0921	1	VC MONMOUTH LLC	0.00	776.65 0.00 Per Diem Interest:	369.25 3.12 7.51	407.40 414.91
817.	2.0922	1	VC MONMOUTH LLC	0.00	776.65 0.00 Per Diem Interest:	369.25 3.12 7.51	407.40 414.91
817.	2.0931	1	VC MONMOUTH LLC	0.00	776.65 0.00 Per Diem Interest:	369.25 3.12 7.51	407.40 414.91
817.	2.0932	1	VC MONMOUTH LLC	0.00	776.65 0.00 Per Diem Interest:	369.25 3.12 7.51	407.40 414.91
817.	2.0941	1	VC MONMOUTH LLC	0.00	776.65 0.00 Per Diem Interest:	369.25 3.12 7.51	407.40 414.91
817.	2.0942	1	VC MONMOUTH LLC	0.00	776.65 0.00 Per Diem Interest:	369.25 3.12 7.51	407.40 414.91
817.	2.1021	2	AB MONMOUTH LLC % ACADEMY & BERGEN	0.00	7,585.65 0.00 Per Diem Interest:	7,467.68 117.97 0.47	117.97 118.44
817.	2.1031	2	AB MONMOUTH LLC % ACADEMY & BERGEN	0.00	8,307.94 0.00 Per Diem Interest:	8,175.76 132.18 0.53	132.18 132.71
817.	2.1041	2	DABROWSKI, HENRY & IRENE W	0.00	13,868.75 0.00 Per Diem Interest:	6,981.22 293.78 251.25	6,887.53 7,138.78
817.	2.1132	2	AB MONMOUTH LLC % ACADEMY & BERGEN	0.00	8,307.94 0.00 Per Diem Interest:	8,175.76 132.18 0.53	132.18 132.71
817.	2.1142	2	AB MONMOUTH LLC % ACADEMY & BERGEN	0.00	9,156.71 0.00 Per Diem Interest:	9,007.83 148.87 0.60	148.88 149.48
817.	2.1422	2	MARTA GUTIERREZ REVOCABLE TRUST	0.00	7,642.24 0.00 Per Diem Interest:	0.00 0.00 408.58	7,642.24 8,050.82
817.	2.1521		VC MONMOUTH LLC		776.65	369.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.1522	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.1531	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.1532	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.1541	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.1542	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.1621	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.1622	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.1631	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.1632	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.1641	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.1642	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.1721	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.1722	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	7.51	414.91
817.	2.1731	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.1732	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.1741	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	2.1742	1	VC MONMOUTH LLC	0.00	776.65 0.00	369.25 3.12	407.40
					Per Diem Interest:	7.51	414.91
817.	9.	-C0011- - 4A	2640 NJ ROUTE 70 BUILDING II, LLC	0.00	3,507.13 0.00	1,673.68 0.00	1,833.45
					Per Diem Interest:	41.51	1,874.96
817.	9.	-C0101- - 4A	J&J 2231 LANDMARK, LLC	0.00	3,549.29 3,374.95-	0.00 0.00	174.34
					Per Diem Interest:	3.22	177.56
817.	9.	-C0102- - 4A	DAWN PATROL HOLDINGS, LLC	0.00	3,571.48 3,396.05-	0.00 0.00	175.43
					Per Diem Interest:	3.24	178.67
817.	9.	-C0202- - 4A	LUI, JANE GO	0.00	3,231.98 3,073.22-	0.00 0.00	158.76
					Per Diem Interest:	2.93	161.69
817.	9.	-C0501- - 4A	BAHADURIAN, RICHARD	0.00	4,399.17 4,183.08-	0.00 0.00	216.09
					Per Diem Interest:	3.99	220.08
817.	9.	-C0601- - 4A	FRIEDMAN & MARKOWITZ PROPERTIES, LLC	0.00	3,185.38 3,120.00-	0.00 0.00	65.38
					Per Diem Interest:	1.21	66.59
817.	9.	-C0902- - 4A	DENTAL ASSOCIATES OF LAKEWOOD PA	0.00	3,640.27 3,461.46-	0.00 0.00	178.81
					Per Diem Interest:	3.30	182.11
817.	13.	1	ADAMI DEVELOPMENT, LLC	1,001.26	2,156.87 0.00	0.00 14.87	3,158.13
					Per Diem Interest:	192.87	3,351.00
819.	14.01	-C0101- - 4A	KURTZ, WILLIAM M & JEAN M	0.00	5,371.09 0.00	0.00 0.00	5,371.09
					Per Diem Interest:	188.32	5,559.41

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
819.	34.002	4B	BEACON RESOURCES PROPERTIES, LLC	0.00	5,290.10 0.00	5,273.23 22.48	16.87
					Per Diem Interest:	0.31	17.18
819.	37.002	4B	NSF ASSOCIATES, LLC	0.00	3,042.24 0.00	3,015.03 12.21	27.21
					Per Diem Interest:	0.69	27.90
820.	23.	2	CORSON, DONALD T & BARBARA	0.00	5,649.90 0.00	5,617.02 32.88	32.88
					Per Diem Interest:	0.85	33.73
821.	3.	2	PASIENT, DENISE A	1,861.92	3,842.82 0.00	0.00 0.00	5,704.74
					Per Diem Interest:	377.80	6,082.54
821.	21.	2	DEL PAZZO, RAYMOND & PATRICIA	0.00	4,431.12 0.00	4,418.46 12.66	12.66
					Per Diem Interest:	0.23	12.89
823.	19.	4A	ALLAIRE MANAGEMENT GROUP, LLC	19.47	7,273.88 0.00	0.00 453.86	7,293.35
					Per Diem Interest:	3.65	7,297.00
823.	20.	1	ALLAIRE RENTAL LLP	0.00	1,500.04 0.00	269.79 13.55	1,230.25
					Per Diem Interest:	27.81	1,258.06
823.	20.	B01- 4A	- - ALLAIRE RENTAL LLP	5.28	11.09 0.00	0.00 0.00	16.37
					Per Diem Interest:	0.51	16.88
823.	20.	B02- 4A	- - ALLAIRE RENTAL LLP	5.28	11.09 0.00	0.00 0.00	16.37
					Per Diem Interest:	0.51	16.88
825.	3.	4B	3209 ATLANTIC, LLC	0.00	6,441.75 0.00	6,436.68 137.55	5.07
					Per Diem Interest:	0.12	5.19
826.	2.	2	CURRAN, BARBARA & ROBERT J	0.00	4,294.87 0.00	0.00 0.00	4,294.87
					Per Diem Interest:	198.05	4,492.92
826.	5.	2	SALKEWICZ, RYAN & ASHLEY	0.00	8,044.98 0.00	5,699.59 158.21	2,345.39
					Per Diem Interest:	10.55	2,355.94
826.	71.	2	MAHONEY, THOMAS A & TRACEY M	0.00	4,344.80 0.00	3,562.04 109.48	782.76
					Per Diem Interest:	1.57	784.33
826.	72.		DOUBLE D REAL PROPERTY, LLC		2,254.50	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		1,082.27	0.00	0.00	3,336.77
					Per Diem Interest:	284.69	3,621.46
826.	76.	1	AHC REAL ESTATE, LLC	868.27	1,826.23 0.00	0.00 0.00	2,694.50
					Per Diem Interest:	135.26	2,829.76
826.	127.	2	NORTHEAST HOLDINGS, LLC	0.00	7,904.08 0.00	3,757.91 0.00	4,146.17
					Per Diem Interest:	137.49	4,283.66
828.01	1.	2	TAUROS, ROBERT A & CAROL A	0.00	11,171.56 0.00	11,075.52 0.00	96.04
					Per Diem Interest:	1.77	97.81
828.02	13.	2	FUNDERBURK, JOSHUA M & LORIE L	0.00	6,895.54 0.00	0.00 0.00	6,895.54
					Per Diem Interest:	361.61	7,257.15
829.	15.	1	TONDI, CATHERINE & SAMUEL, BENNETT	0.00	1,385.77 0.00	714.34 16.73	671.43
					Per Diem Interest:	12.38	683.81
830.	11.	2	KERNS, PAUL & MARTHA SCOTT	0.00	4,108.48 0.00	1,953.33 0.00	2,155.15
					Per Diem Interest:	54.86	2,210.01
830.	18.	2	BOQUEL FAMILY TRUST	2,621.50	6,046.77 0.00	0.00 0.00	8,668.27
					Per Diem Interest:	620.18	9,288.45
830.	22.	2	CRAVEN, CAROL JOY, ETAL	0.00	3,966.84 0.00	91.00 0.00	3,875.84
					Per Diem Interest:	169.40	4,045.24
842.	1.	2	MOLTENI, EDWARD A & BARBARA J	0.00	4,091.10 0.00	4,041.00 50.00	50.10
					Per Diem Interest:	0.18	50.28
845.	17.	2	GRASSO, MICHAEL & KAITLYN	0.00	7,709.92 0.00	809.60 373.13	6,900.32
					Per Diem Interest:	100.05	7,000.37
845.	28.	2	LAMMERS, WILLIAM	0.00	6,098.92 0.00	2,899.67 0.00	3,199.25
					Per Diem Interest:	98.19	3,297.44
867.	18.	2	SCHOTTINGER, MARK & KATHERINE	0.00	4,796.37 0.00	0.00 0.00	4,796.37
					Per Diem Interest:	229.58	5,025.95
868.	1.	2	DEPALMA, DIANA	0.00	4,416.92 0.00	3,864.52 9.16	552.40

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		10.19	562.59
870.	34.	2	LE BLANC, MICHAEL & NANCY	114.73	5,342.24 0.00	0.00 197.10	5,456.97
				Per Diem Interest:		141.88	5,598.85
871.	30.	2	PARSI, KEITH FARZAM & MEGAN	0.00	3,253.05 0.00	3,093.34 0.00	159.71
				Per Diem Interest:		2.95	162.66
872.	5.	2	KOENIG, MATTHEW & MARY	2,339.47	4,920.63 0.00	0.00 0.00	7,260.10
				Per Diem Interest:		507.54	7,767.64
874.	2.2001	2	MC GRATH, RITA M.	0.00	5,203.55 0.00	2,481.21 81.64	2,722.34
				Per Diem Interest:		78.40	2,800.74
874.	2.7004	2	KIRCHER, JO ANN C, TRUSTEE	0.00	4,786.38 0.00	4,772.86 13.52	13.52
				Per Diem Interest:		0.25	13.77
874.	2.9002	2	FALLON, MARK S & CATHERINE M	0.00	5,909.20 0.00	3,290.57 86.63	2,618.63
				Per Diem Interest:		74.09	2,692.72
874.	5.15	1	WINDING HILLS HOMEOWNERS ASSOCIATIO	0.00	720.07 0.00	714.38 12.77	5.69
				Per Diem Interest:		0.06	5.75
874.	9.	2	HARRIS, SHELLEY E & BUTKUS, JAMIE D	13.63	4,938.38 0.00	0.00 0.00	4,952.01
				Per Diem Interest:		312.26	5,264.27
876.	38.	2	UNION VIRGINIA, LLC	0.00	10,471.46 0.00	4,887.91 345.56	5,583.55
				Per Diem Interest:		139.59	5,723.14
877.	17.01	2	OBROCHTA, JOSEPH & HEATHER	0.00	9,038.84 4,924.21	13,941.03 0.00	22.02
				Per Diem Interest:		0.41	22.43
880.	1.	2	MC CORMACK, DENNIS & DAVID	0.00	3,994.20 0.00	3,985.19 0.20	9.01
				Per Diem Interest:		0.17	9.18
880.	2.	2	MAZURCZYK, SUZANNE	0.00	2,718.27 0.00	1,292.37 27.86	1,425.90
				Per Diem Interest:		26.30	1,452.20
886.	10.	2	MORGAN, KATHLEEN	0.00	19,928.83 0.00	10,966.90 595.10	8,961.93
				Per Diem Interest:		94.10	9,056.03

TOWNSHIP OF WALL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
889.	10.	2	PINEY, GREGORY C & JOAN	0.00	4,739.78 0.00 Per Diem Interest:	4,574.24 0.00 3.05	165.54 168.59
890.	1.	2	ALFIERI, ANTHONY & CRISTINA	0.00	4,222.75 0.00 Per Diem Interest:	2,007.66 26.42 57.35	2,215.09 2,272.44
892.	137.	2	BALETTI, GARY ROBERT	0.00	7,624.48 0.00 Per Diem Interest:	7,530.25 74.80 1.74	94.23 95.97
893.	1.01	2	NEWBURY, WILLIAM J & DONNA E BURNS	755.78	3,639.16 0.00 Per Diem Interest:	0.00 0.00 305.21	4,394.94 4,700.15
893.	27.	2	1521 LAKEWOOD, LLC	2,879.63	6,056.76 0.00 Per Diem Interest:	0.00 0.00 650.03	8,936.39 9,586.42
893.	101.	2	WARWICK, CHARLES H & REBEKAH LYNN	4,064.90	8,576.43 0.00 Per Diem Interest:	0.00 0.00 925.58	12,641.33 13,566.91
893.	263.	2	GUDAITIS, DAUNA B	0.00	7,511.31 0.00 Per Diem Interest:	3,788.09 173.20 119.93	3,723.22 3,843.15
893.06	127.	2	OBROCHTA, JOSEPH	0.00	6,135.53 0.00 Per Diem Interest:	5,834.15 0.00 5.56	301.38 306.94
893.09	108.	2	GARETANO, DONALD B & JOAN P T/C	0.00	6,394.05 0.00 Per Diem Interest:	3,140.30 0.00 100.45	3,253.75 3,354.20
893.09	119.	2	KOLON, CATHERINE A	0.00	6,237.60 0.00 Per Diem Interest:	2,965.60 0.00 101.21	3,272.00 3,373.21
893.09	137.	2	FASTIGGI, FREDERICK & MARIE	0.00	5,953.95 153.42 Per Diem Interest:	5,953.95 29.69 0.00	153.42 153.42
893.12	115.	2	SMITH, JAMES & MARION	0.00	5,911.42 0.00 Per Diem Interest:	5,903.34 0.13 0.15	8.08 8.23
893.13	116.	2	CRUZ, WARREN & MICHELE	2,889.65	6,077.84 0.00 Per Diem Interest:	0.00 0.00 652.67	8,967.49 9,620.16
894.	1.		SANSONE, DOREEN ANN		7,120.77	7,084.64	

TOWNSHIP OF WALL
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	0.75	36.13
					Per Diem Interest:	0.67	36.80
907.	12.	1	COUNTY OF MONMOUTH	0.00	808.08	385.64	422.44
					Per Diem Interest:	7.79	430.23
907.	13.02	2	CALALANG, ROBERT & DEVON DIAMOND	0.00	8,251.74	8,073.33	4,114.72
					3,936.31	178.42	4,250.90
					Per Diem Interest:	136.18	
907.	14.03	2	SCHOONVELD, CHAD & ERIN	0.00	5,639.91	2,690.39	2,949.52
					0.00	86.35	3,037.35
					Per Diem Interest:	87.83	
907.	16.	4A	COUNTY OF MONMOUTH % PARK SYSTEM	0.00	5,807.52	2,770.34	3,037.18
					0.00	0.00	3,128.64
					Per Diem Interest:	91.46	
907.	23.	4A	5310 HIGHWAY 34 LLC	441.09	21,256.50	0.00	21,697.59
					0.00	441.09	22,613.92
					Per Diem Interest:	916.33	
907.	25.	2	DECENZO, PETER	0.00	3,923.85	1,871.78	2,052.07
					0.00	48.80	2,102.65
					Per Diem Interest:	50.58	
908.	5.01	4A	KB3334 REALTY, LLC	0.00	3,288.93	0.00	3,288.93
					0.00	0.00	3,423.94
					Per Diem Interest:	135.01	
908.	6.	4A	5114 ROUTE 33, LLC	0.00	8,056.38	3,816.21	4,240.17
					0.00	126.82	4,416.46
					Per Diem Interest:	176.29	
911.	9.	2	BRIZZOLARA, TABITHA	0.00	5,298.03	2,937.82	2,360.21
					0.00	24.01	2,423.58
					Per Diem Interest:	63.37	
911.	14.	4B	ALTO DEVELOPMENT CORP	0.00	21,177.69	21,018.94	158.75
					0.00	158.75	162.88
					Per Diem Interest:	4.13	
911.	15.	1	ALTO DEVELOPMENT CORP	0.00	5,617.71	5,584.20	33.51
					0.00	33.51	34.38
					Per Diem Interest:	0.87	
912.04	2.139	2	BALDI, VINCENT & INEZ	0.00	4,705.29	2,244.55	2,460.74
					0.00	0.00	2,528.28
					Per Diem Interest:	67.54	
917.	1.	4B	AIR CRUISERS COMPANY, LLC	0.00	131,634.90	128,610.85	3,024.05
					0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	90.92	3,114.97
917.	13.03	4B	SMITH HOLDINGS, LLC	0.00	1,510.71 0.00	720.65 12.17	790.06
					Per Diem Interest:	14.57	804.63
917.	76.	1	ALLSOPP, LISA JAYNE C C/O WISSING	0.00	16.65 0.00	7.94 0.00	8.71
					Per Diem Interest:	0.16	8.87
917.	77.	4B	5001 INDUSTRIAL ROAD, LLC	0.00	17,875.44 0.00	17,854.16 195.84	21.28
					Per Diem Interest:	0.39	21.67
917.	106.	4B	R & A TAYLOR PROPERTY HOLDINGS, LLC	0.00	11,873.67 0.00	5,664.06 0.00	6,209.61
					Per Diem Interest:	223.12	6,432.73
917.	107.005	4B	BRITTMO, LLC	0.00	2,235.54 0.00	1,031.31 84.02	1,204.23
					Per Diem Interest:	21.67	1,225.90
917.	107.006	4B	WATTS, JAMES W C/O EMC TECHNOLOGISTS	0.00	2,392.05 0.00	1,141.07 0.00	1,250.98
					Per Diem Interest:	23.07	1,274.05
917.	110.	4B	LARSEN, CHRISTIAN M % DETCON	0.00	12,510.81 0.00	5,967.99 0.00	6,542.82
					Per Diem Interest:	236.95	6,779.77
917.	119.01	1	SHORE PROPERTY NO.1, LLC	0.00	3,663.00 0.00	1,747.35 0.00	1,915.65
					Per Diem Interest:	44.92	1,960.57
917.	119.02	4B	WALL FLEX, LLC	0.00	29,942.25 0.00	23,784.21 500.64	6,158.04
					Per Diem Interest:	30.79	6,188.83
917.	122.	1	CHURCH OF ST ROSE	0.00	6,396.93 0.00	3,051.51 0.00	3,345.42
					Per Diem Interest:	104.25	3,449.67
920.	1.010	1	BIOGENIC WASTE MANAGEMENT INC	166.09	172.05 0.00	0.00 0.00	338.14
					Per Diem Interest:	16.21	354.35
920.	1.013	1	BIOGENIC WASTE MANAGEMENT INC	166.09	172.05 0.00	0.00 0.00	338.14
					Per Diem Interest:	16.21	354.35
920.	1.014	1	BIOGENIC WASTE MANAGEMENT INC	166.09	172.05 0.00	0.00 0.00	338.14
					Per Diem Interest:	16.21	354.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
920.	1.015	1	BIOGENIC WASTE MANAGEMENT INC	166.09	172.05 0.00 Per Diem Interest:	0.00 0.00 16.21	338.14 354.35
920.	1.016	1	BIOGENIC WASTE MANAGEMENT INC	166.09	172.05 0.00 Per Diem Interest:	0.00 0.00 16.21	338.14 354.35
920.	1.017	1	BIOGENIC WASTE MANAGEMENT INC	164.68	345.21 0.00 Per Diem Interest:	0.00 0.00 19.28	509.89 529.17
922.	16.	2	GLAB, MICHAEL G & DESIREE L	0.00	2,736.16 0.00 Per Diem Interest:	1,259.35 0.00 28.15	1,476.81 1,504.96
922.	17.	1	GLAB, MARISSA L & RON E	0.00	1,306.47 0.00 Per Diem Interest:	627.69 0.00 12.52	678.78 691.30
930.	6.01	1	WALL TOWNSHIP	0.00	305.25 0.00 Per Diem Interest:	0.00 0.00 8.54	305.25 313.79
930.02	1.01	4A	4814 OUTLOOK DRIVE ASSOCIATES, LLC	28,843.64	77,700.00 0.00 Per Diem Interest:	0.00 0.00 7,259.34	106,543.64 113,802.98
935.	3.	2	MOORE, PAUL S & KIM A	0.00	4,961.10 194.85 Per Diem Interest:	4,754.21 8.39 7.41	401.74 409.15
942.	4.	2	MINARDI, CHRISTOPHER J & MARIALENA	0.00	6,037.29 0.00 Per Diem Interest:	5,914.07 84.50 3.02	123.22 126.24
942.	38.03	4A	D & O ASSOCIATES LLC	0.00	35,520.00 0.00 Per Diem Interest:	34,960.55 1,067.77 6.71	559.45 566.16
942.	38.04	4A	D & O ASSOCIATES LLC	0.00	3,587.52 0.00 Per Diem Interest:	3,530.55 108.31 0.68	56.97 57.65
942.	56.01	4B	1710 RT. 34, LLC	0.00	73,426.50 0.00 Per Diem Interest:	18,283.52 3,716.48 634.14	55,142.98 55,777.12
942.	132.1005	1	ELAITKI, ADIL & EL OTMANI, MERYEM	0.00	543.90 0.00 Per Diem Interest:	531.40 0.00 0.23	12.50 12.73
942.	132.4038		NOVOA, ROGER A & CARLA		2,719.50	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	2,719.50
					Per Diem Interest:	104.22	2,823.72
942.	132.4056	1	TALENTO, LESLIE C & CUSANELLI,ANTHO	0.00	2,719.50	0.00	2,719.50
					Per Diem Interest:	104.22	2,823.72
943.	7.	-QFARM- - 3B	TOLLIVER, NORMA	4.77	9.99	0.00	14.76
					Per Diem Interest:	0.56	15.32
943.	24.	2	SKOKOS, PETER GEORGE	3,463.40	7,253.85	0.00	10,717.25
					Per Diem Interest:	803.08	11,520.33
943.	26.	2	VASILIS, GIORGIO	3,256.43	6,826.50	0.00	10,082.93
					Per Diem Interest:	858.06	10,940.99
943.	27.	2	CAPPIELLO, ANTHONY JR & RACHEL	0.00	6,660.00	3,177.00	3,503.00
					Per Diem Interest:	109.96	3,612.96
953.	1.	-QFARM- - 3B	WWH-SRE 1900 34 PROPERTY, LLC	0.00	55.50	26.47	29.03
					Per Diem Interest:	0.54	29.57
958.	11.	3A	CORSON, DONALD T	0.00	9,607.16	9,541.52	65.64
					Per Diem Interest:	1.71	67.35
978.	1.	2	HUSSELMAN, JOHN	0.00	5,513.11	2,621.15	2,891.96
					Per Diem Interest:	85.44	2,977.40

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	0.00	1,179,395.03	1,330,050.05	0.00	2,509,445.08
Added/Omitted	0.00	5,119.06	0.00	0.00	5,119.06
Other Billing	0.00	0.00	358.90	0.00	358.90
Balance Adjustments (Prin)	0.00	3,936.30	20,608.75-	0.00	16,672.45-
Payments (Prin)	0.00	850,096.74	499,654.49	0.00	1,349,751.23
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	10,567.43	4,281.50	0.00	14,848.93
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	0.00	348,921.08	814,427.21	0.00	1,163,348.29
Misc.Charge Adjustments (Prin)	0.00	40.00	20.00	0.00	60.00
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)	0.00	348,961.08	814,447.21	0.00	1,163,408.29
Payments (Intr)	0.00	25,095.21	11,395.60	0.00	36,490.81
NSF (Intr)	0.00	25.41	24.16	0.00	49.57
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 219,709.30
Current Balance: 1,163,408.29
Total Per Diem Interest: 70,548.71
Total Balance: 1,453,666.30

2025 DEDUCTIONS

Number of Accts:	420	Senior Citizen	3
Land Value:	92,853,400	Disabled Person	0
Improvement Value:	133,682,600	Surviving Spouse	2
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	226,536,000	widow of Veteran	3

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