

November 20, 2025
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TOWNSHIP OF OCEAN
Condensed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2025 to 2025 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 11/20/25
 As Of Date: 11/20/25 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 11/20/25: N Include Other Special Charges: N
 Include PILOT Due As Of 11/20/25: 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
7.	1.01	4A	SOUTHERN OCEAN LANDFILL INC	0.00	9,311.78 4,452.31- Per Diem Interest:	0.00 0.00 155.50	4,859.47 5,014.97
11.	11.	1	BARRY, ROBERT & JEANNE	0.00	2,909.83 0.00 Per Diem Interest:	0.00 0.00 218.33	2,909.83 3,128.16
15.	5.02	1	CLAPP, SUSAN	0.00	28.40 13.58- Per Diem Interest:	0.00 0.00 0.21	14.82 15.03
19.	5.	2	O'MALLEY, JAMES E & RENAE	0.00	10,228.60 0.00 Per Diem Interest:	7,559.64 3.15 17.44	2,668.96 2,686.40
19.	11.01	1	HOLDEN, RODGER D	0.00	3,878.72 1,854.56- Per Diem Interest:	0.00 0.00 64.77	2,024.16 2,088.93
20.	1.07	1	CARON, THOMAS	0.00	228.81 109.41- Per Diem Interest:	0.00 0.00 3.82	119.40 123.22
20.	5.	-QFARM- - 3B	PEREIRA, MANUEL JR	0.00	26.83 0.00 Per Diem Interest:	0.00 0.00 0.89	26.83 27.72
20.	6.	1	DOLCIMASCOLO, ONOFRIO	0.00	36.29 0.00 Per Diem Interest:	17.36 0.00 0.27	18.93 19.20
21.	1.01	2	BETRIX, BURTON & TRACEY	0.00	7,853.29 525.89 Per Diem Interest:	6,192.79 32.76 12.85	2,186.39 2,199.24
21.	2.03	1	CARON, THOMAS	0.00	432.37 206.74- Per Diem Interest:	0.00 0.00 7.22	225.63 232.85
21.	6.01	2	BIGGS, LESTER & DAWN	0.00	4,033.37 0.00 Per Diem Interest:	2,980.94 23.16 4.44	1,052.43 1,056.87
21.	9.02		TIMONEY, DAWN M		9,152.40	6,688.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	52.33	2,464.35
				Per Diem Interest:		15.49	2,479.84
21.	9.03	1	LOPEZ, JUANITA TRUST	0.00	36.29	26.79	9.50
				Per Diem Interest:	0.00	0.00	9.54
21.	16.	-QFARM- 3B	PEREIRA, MANUEL JR	0.00	6.31	0.00	6.31
				Per Diem Interest:	0.00	0.00	6.53
23.	8.	1	PEREA, PETER	0.00	291.93	215.76	76.17
				Per Diem Interest:	0.00	0.00	76.49
23.	10.	-QFARM- 3B	KANTER, KENNETH EST OF %SETH KANTER	0.00	56.81	27.16	29.65
				Per Diem Interest:	0.00	0.91	30.60
23.	11.02	2	MCCARTHY, SUSANN C	0.00	9,108.22	6,408.46	2,399.12
				Per Diem Interest:	300.64-	86.31	2,414.45
23.	12.	-QFARM- 3B	MACFARLAN, JOSEPH E	0.00	29.98	22.16	7.82
				Per Diem Interest:	0.00	0.00	7.85
25.	4.	2	SIMIONE, DONNA & SIMIONE, SUZANNE K	0.00	6,870.61	5.70	6,864.91
				Per Diem Interest:	0.00	407.09	6,970.69
25.	5.	2	MACFARLAN, JOSEPH E	0.00	2,256.54	1,667.74	588.80
				Per Diem Interest:	0.00	0.00	591.29
27.	2.	1	DARROW, JOSEPH H	0.00	905.77	903.74	2.03
				Per Diem Interest:	0.00	0.12	2.04
33.	11.03	1	CLAPP, SUSAN	0.00	314.02	0.00	163.87
				Per Diem Interest:	150.15-	0.00	169.12
34.	8.	1	IDES, JOHN EST %R VANCE GOLDEN	0.00	107.30	0.00	55.99
				Per Diem Interest:	51.31-	0.00	57.79
34.	15.	1	IDES, JOHN EST %R VANCE GOLDEN	0.00	56.81	0.00	29.65
				Per Diem Interest:	27.16-	0.00	30.60
35.	4.02	1	BRESLIN, ROBERT	0.00	44.18	0.00	23.05
					21.13-	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.33	23.38
36.01	2.	1	JERSEY SHORE COUNCIL, BSA	0.00	1,039.90 0.00	767.19 7.74	272.71
					Per Diem Interest:	1.18	273.89
38.	20.	1	HALL, WILLIAM	0.00	74.17 0.00	35.46 0.62	38.71
					Per Diem Interest:	0.55	39.26
39.	4.	1	SHORELINE MANAGEMENT DEV & REALTY	0.00	277.73 0.00	276.69 0.07	1.04
					Per Diem Interest:	0.00	1.04
40.01	1.	1	JCP&L % FE SVC TAX DEPT	0.00	973.63 0.00	973.60 0.00	0.03
					Per Diem Interest:	0.00	0.03
41.	15.04	2	HAMMOND, EDWIN	0.00	3,766.01 0.00	2,780.61 21.57	985.40
					Per Diem Interest:	4.16	989.56
41.	15.11	2	SCHERER, DANIEL	0.00	6,550.28 0.00	4,872.25 49.73	1,678.03
					Per Diem Interest:	8.02	1,686.05
41.	16.02	4A	158 WELLS MILLS ROAD LLC	0.00	8,338.15 0.00	8,335.45 2.74	2.70
					Per Diem Interest:	0.01	2.71
41.	26.01	1	COASTAL REDEVELOPMENT URBAN RENEWAL	0.00	123.08 0.00	58.85 0.00	64.23
					Per Diem Interest:	0.92	65.15
41.	27.01	1	COASTAL REDEVELOPMENT URBAN RENEWAL	0.00	6,406.68 612.26-	3,063.27 0.00	2,731.15
					Per Diem Interest:	55.75	2,786.90
41.	30.	1	COASTAL REDEVELOPMENT URBAN RENEWAL	0.00	883.68 422.52-	0.00 0.00	461.16
					Per Diem Interest:	14.76	475.92
41.	39.02	4A	537 US 9 LLC	0.00	14,991.00 0.00	3,583.88 112.89	11,407.12
					Per Diem Interest:	524.02	11,931.14
41.	43.	1	OYSTER CREEK ENVIRONMENTAL PRO LLC	0.00	4,031.79 0.00	4,027.68 0.27	4.11
					Per Diem Interest:	0.02	4.13
42.	1.	1	CBS OUTDOOR INC	0.00	394.50 188.63-	0.00 0.00	205.87
					Per Diem Interest:	6.59	212.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
42.	1.	B01- 4A	- - CBS OUTDOOR INC	0.00	220.92 105.63- Per Diem Interest:	0.00 0.00 3.69	115.29 118.98
42.	3.	4A	465 467 ROUTE 9 LLC	0.00	6,757.00 0.00 Per Diem Interest:	0.00 140.54 366.46	6,757.00 7,123.46
45.	1.01	4A	461 ROUTE 9 LLC	0.00	6,258.35 0.00 Per Diem Interest:	2,992.35 181.03 59.09	3,266.00 3,325.09
45.	1.02	4A	BISCHOFF, RICHARD A SR ESTATE OF	0.00	5,816.51 0.00 Per Diem Interest:	2,781.09 27.50 51.72	3,035.42 3,087.14
47.	9.	4A	MCJ KEADY LLC	0.00	19,019.63 0.00 Per Diem Interest:	9,093.98 0.50 272.20	9,925.65 10,197.85
47.	14.	2	MARELLA, JOSEPHINE & MARELLA, CARLO	0.00	5,062.22 0.00 Per Diem Interest:	2,420.44 85.92 43.60	2,641.78 2,685.38
48.	1.	1	NJ REAL PROPERTY LLC	0.00	610.69 0.00 Per Diem Interest:	610.29 2.68 0.00	0.40 0.40
48.	2.	1	NJ REAL PROPERTY LLC	0.00	4,118.58 0.00 Per Diem Interest:	4,115.85 18.05 0.01	2.73 2.74
48.	4.	1	CONTE, LOUIS B IV	0.00	599.62 260.31- Per Diem Interest:	276.90 2.07 0.89	62.41 63.30
48.	10.	1	WALL CONTRACTORS INC	0.00	2,556.36 0.00 Per Diem Interest:	1,222.29 7.34 18.98	1,334.07 1,353.05
49.	4.	2	MCMASTER, WILLIAM & CHRISTINE	0.00	4,640.90 0.00 Per Diem Interest:	4,325.60 6.52 1.33	315.30 316.63
49.	7.04	2	LEAMING, THOMAS & MARIE E	0.00	6,002.71 0.00 Per Diem Interest:	4,436.42 0.00 6.96	1,566.29 1,573.25
49.	10.	2	MCCREA, JUSTIN E	0.00	3,504.74 0.00 Per Diem Interest:	2,590.25 0.00 3.86	914.49 918.35
50.01	7.		HAMMARSTROM, WILLIAM R		5,576.65	4,121.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	37.64	1,455.12
					Per Diem Interest:	6.14	1,461.26
50.01	9.	1	HAMMARSTROM, WILLIAM R	0.00	628.04 0.00	464.17 4.25	163.87
					Per Diem Interest:	0.69	164.56
50.01	10.01	2	LAUER, PATRICIA B	0.00	3,844.01 0.00	3,840.44 3.57	3.57
					Per Diem Interest:	0.00	3.57
51.	1.	4A	SMITH-MATTHEWS LLC	0.00	7,403.98 0.00	5,472.05 0.00	1,931.93
					Per Diem Interest:	10.43	1,942.36
52.01	10.	2	FOSTER, DANIEL R & KELLY S	0.00	3,954.47 0.00	3,954.01 14.19	0.46
					Per Diem Interest:	0.00	0.46
52.01	18.	2	YEDWAB, DAVID & PETROWSKI, ADAM C	0.00	5,385.71 0.00	2,575.11 67.49	2,810.60
					Per Diem Interest:	46.89	2,857.49
53.01	3.	2	CALANDRILLO, JOHN T & KAREN A	0.00	8,939.37 0.00	6,606.81 0.00	2,332.56
					Per Diem Interest:	14.24	2,346.80
53.01	9.	2	SILEO, LEONARD & SHARON	0.00	7,693.65 0.00	5,683.41 0.00	2,010.24
					Per Diem Interest:	11.18	2,021.42
53.02	10.	2	DOCS, CHRISTOPHER & JACLYN	0.00	9,531.12 0.00	7,044.15 0.00	2,486.97
					Per Diem Interest:	15.71	2,502.68
53.02	21.	1	ROYAL OAKS WARETOWN HOMEOWNER ASSOC	0.00	7.89 3.78-	0.00 0.00	4.11
					Per Diem Interest:	0.06	4.17
53.04	9.	1	ROYAL OAKS WARETOWN HOMEOWNER ASSOC	0.00	12.62 6.04-	0.00 0.00	6.58
					Per Diem Interest:	0.09	6.67
54.01	9.	2	TART, EUGENIA M	0.00	4,951.09 0.00	4,950.99 0.00	0.10
					Per Diem Interest:	0.00	0.10
54.02	7.	2	PREDMORE, BENJAMIN F	0.00	5,051.18 0.00	2,415.16 0.00	2,636.02
					Per Diem Interest:	43.49	2,679.51
54.02	12.	2	APONTE, MYRNA	0.00	7,372.42 0.00	7,366.42 6.00	6.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.01	6.01
54.03	1.	2	MALONEY, DIANE	0.00	4,876.92 0.00	3,601.65 0.00	1,275.27
					Per Diem Interest:	5.38	1,280.65
54.04	8.	2	SMITH, MARGARET E	0.00	5,715.52 0.00	4,224.16 0.00	1,491.36
					Per Diem Interest:	6.30	1,497.66
54.06	7.02	2	COSTELLO, KENNETH A & BRITTANY A	0.00	5,300.50 0.00	3,917.44 0.00	1,383.06
					Per Diem Interest:	5.84	1,388.90
56.	1.01	1	GRIEPENBURG, THOMAS H & CAROL A	0.00	97.84 0.00	97.60 0.01	0.24
					Per Diem Interest:	0.00	0.24
56.	1.02	2	KARL, SUSAN M	0.00	5,123.77 0.00	5,108.47 15.30	15.30
					Per Diem Interest:	0.06	15.36
56.	1.04	1	GRIEPENBURG, THOMAS H & CAROL A	0.00	50.50 0.00	50.38 0.00	0.12
					Per Diem Interest:	0.00	0.12
56.	5.02	2	DENNING, SHAWN	0.00	2,854.60 0.00	682.45 0.00	2,172.15
					Per Diem Interest:	54.92	2,227.07
56.	5.03	2	REILLY, CHARLES & DEBRA	0.00	7,011.05 0.00	5,086.58 185.36	1,924.47
					Per Diem Interest:	18.81	1,943.28
56.	6.01	1	GRIEPENBURG, THOMAS H & CAROL A	0.00	1,963.03 0.00	1,959.28 0.23	3.75
					Per Diem Interest:	0.02	3.77
56.	8.	2	DODD, LYDIA M	0.00	4,246.40 0.00	3,138.39 5.87	1,108.01
					Per Diem Interest:	4.68	1,112.69
57.	15.02	1	UNKNOWN	0.00	1,101.44 0.00	263.32 11.45	838.12
					Per Diem Interest:	44.59	882.71
57.02	5.	2	DAVIS, RICHARD E & PATRICIA	0.00	7,107.31 0.00	7,098.63 8.68	8.68
					Per Diem Interest:	0.01	8.69
57.02	18.	2	MENNELLA, PASQUALE & JANICE L	0.00	7,531.79 0.00	5,566.51 28.81	1,965.28
					Per Diem Interest:	10.75	1,976.03

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
57.03	14.	2	ZECCHINO, PATRICK THOMAS & DIANNE	0.00	8,431.25 0.00 Per Diem Interest:	8,431.24 0.00 0.00	0.01 0.01
57.03	15.	2	SCURA, FRANK R JR & LEONA	0.00	8,215.07 0.00 Per Diem Interest:	8,214.53 11.14 0.00	0.54 0.54
57.03	21.	2	STONER, THOMAS R & MARION E EST OF	0.00	8,380.08 0.00 Per Diem Interest:	6,190.72 43.77 12.88	2,189.36 2,202.24
57.04	10.	2	CIONGOLI, BERNARD M & LORRAINE M	0.00	8,631.66 0.00 Per Diem Interest:	5,088.81 96.29 56.89	3,542.85 3,599.74
57.04	43.	2	MCCANN, JEAN C	0.00	9,286.53 0.00 Per Diem Interest:	9,271.14 14.85 0.06	15.39 15.45
57.04	54.	2	MICALLEF LIVING TRUST	0.00	8,251.36 0.00 Per Diem Interest:	6,098.32 0.00 12.53	2,153.04 2,165.57
57.04	57.	2	GIACOBELLO, BARTHOLOMEW F & M P	0.00	8,972.51 0.00 Per Diem Interest:	4,290.09 178.04 104.42	4,682.42 4,786.84
57.04	64.	2	CASTELLANO, GERALDINE & HARBET, GARY	0.00	9,155.56 0.00 Per Diem Interest:	6,766.59 0.00 14.78	2,388.97 2,403.75
57.04	89.	2	FONTANA, FRANK	0.00	7,452.89 0.00 Per Diem Interest:	3,571.56 59.96 78.60	3,881.33 3,959.93
57.04	101.	2	ANGELASTRO, MICHAEL & JANE E	0.00	7,479.72 0.00 Per Diem Interest:	5,528.02 8.21 10.62	1,951.70 1,962.32
57.04	106.	2	MASTELLONE, SUSAN J	0.00	10,141.81 20.00 Per Diem Interest:	10,141.81 109.80 0.00	20.00 20.00
57.04	120.	2	MASTROPOLE, THERESA	0.00	6,943.20 0.00 Per Diem Interest:	6,938.67 4.53 0.02	4.53 4.55
57.04	134.	2	ODIERNO, BARBARA	0.00	9,333.87 0.00 Per Diem Interest:	6,898.37 39.15 15.22	2,435.50 2,450.72
57.04	136.		GREICHE, RAYMOND W & LESLIE A		9,826.21	7,262.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,563.97
					Per Diem Interest:	16.44	2,580.41
57.05	4.	2	PAULSON, BRUCE & MARION	0.00	9,124.00 0.00	9,116.62 42.88	7.38
					Per Diem Interest:	0.01	7.39
57.05	7.	2	TORONTO, CAROLEANN S	0.00	10,144.96 0.00	7,497.82 0.00	2,647.14
					Per Diem Interest:	17.23	2,664.37
57.06	23.	2	GUINEE, CLARE A	0.00	8,854.16 0.00	729.06 366.20	8,125.10
					Per Diem Interest:	272.26	8,397.36
57.06	37.	2	MASON, PEARL	0.00	9,729.95 0.00	4,652.25 260.53	5,077.70
					Per Diem Interest:	117.07	5,194.77
57.07	3.	2	ECKERT, ELIZABETH A	0.00	6,453.34 0.00	6,453.33 0.00	0.01
					Per Diem Interest:	0.00	0.01
57.07	6.	2	CETERKO, KENNETH F & ANN MARIE	0.00	8,278.19 0.00	8,278.14 0.00	0.05
					Per Diem Interest:	0.00	0.05
57.07	18.	2	POISH, ROBERT I & MARIAN M TRUST	0.00	8,768.95 0.00	6,480.86 44.21	2,288.09
					Per Diem Interest:	13.82	2,301.91
57.07	22.	2	MORIN, NICHOLAS A JR & MARTHA	0.00	7,623.32 0.00	5,634.16 11.05	1,989.16
					Per Diem Interest:	10.98	2,000.14
57.07	44.	2	KOUMARAS, TERENCE J & LINDA H	0.00	7,582.29 0.00	5,603.84 12.73	1,978.45
					Per Diem Interest:	10.88	1,989.33
57.08	4.	2	ALBRETSSEN, GARY & PATRICIA	0.00	8,420.21 0.00	6,220.16 67.21	2,200.05
					Per Diem Interest:	13.04	2,213.09
57.09	22.	2	SANTUCCI, EDWARD A & MARCIA A	0.00	10,070.80 0.00	7,443.04 13.48	2,627.76
					Per Diem Interest:	17.04	2,644.80
57.09	28.	2	SMITH, PETER P & MARY JEANNE	0.00	8,623.77 0.00	6,373.56 0.00	2,250.21
					Per Diem Interest:	13.46	2,263.67
57.10	6.	2	POLON, HAROLD & THELMA	0.00	7,525.48 0.00	5,561.85 0.00	1,963.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	10.73	1,974.36
57.10	53.	2	NASE, CATHERINE	0.00	7,066.28 0.00	7,057.69 8.59	8.59
					Per Diem Interest:	0.01	8.60
57.10	63.	2	HUGHES, JOHN & THOMASINA	0.00	8,950.42 0.00	8,948.32 0.13	2.10
					Per Diem Interest:	0.01	2.11
57.10	101.	2	HERDMAN, KENNETH T & MARJORIE L	0.00	9,368.18 8.30	9,376.38 0.00	0.10
					Per Diem Interest:	0.00	0.10
57.10	103.	2	STONE, DAVID	0.00	8,933.06 0.00	6,602.15 0.00	2,330.91
					Per Diem Interest:	14.22	2,345.13
57.10	137.	2	WEISSLING, KURT & LEILA	0.00	7,463.94 594.80	5,200.90 92.73	2,857.84
					Per Diem Interest:	19.23	2,877.07
57.10	139.	2	SALKIE, ELLEN	0.00	9,299.15 0.00	3,837.21 258.76	5,461.94
					Per Diem Interest:	183.00	5,644.94
57.10	143.	2	ROSKOWSKI, RAYMOND & JOYCE	0.00	8,482.65 0.00	6,266.53 0.00	2,216.12
					Per Diem Interest:	13.13	2,229.25
57.10	152.	2	TRIVINO, JOSEPHINE	0.00	7,204.47 0.00	7,197.65 6.82	6.82
					Per Diem Interest:	0.02	6.84
57.10	157.	2	GALFO, JOHN & KAREN LEVINE	0.00	10,748.04 40.75	10,777.89 21.47	10.90
					Per Diem Interest:	0.04	10.94
57.10	171.	2	SHAW, JOHN C & PAMELA A	0.00	7,256.55 0.00	5,388.83 83.56	1,867.72
					Per Diem Interest:	9.82	1,877.54
57.10	174.	2	DUTTER, MARIE T	0.00	9,010.38 0.00	4,308.20 57.51	4,702.18
					Per Diem Interest:	105.05	4,807.23
57.10	196.	2	AVERSANO, MICHAEL & PATRICIA	0.00	8,455.83 0.00	6,246.71 0.00	2,209.12
					Per Diem Interest:	13.07	2,222.19
57.10	215.	2	PERINE, NANCY	0.00	8,428.10 0.00	8,335.98 0.00	92.12
					Per Diem Interest:	0.39	92.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
57.10	232.	2	ROBINSON, JAMES C & CECILIA A	0.00	8,448.61 0.00 Per Diem Interest:	8,346.36 9.89 0.41	102.25 102.66
57.10	241.	2	SCALABRINO, JOSEPH F JR & CAROLINE	0.00	10,025.03 0.00 Per Diem Interest:	7,409.19 14.85 16.93	2,615.84 2,632.77
57.10	248.	2	CANNILLO, JOSEPH & ANN	0.00	8,488.06 0.00 Per Diem Interest:	8,487.99 0.00 0.00	0.07 0.07
57.10	307.	2	MCFADDEN, MICHAEL & PATRICIA	0.00	10,776.16 0.00 Per Diem Interest:	7,964.32 0.00 18.79	2,811.84 2,830.63
57.10	321.	2	KARWOWSKI, TODD & SHIRLEY	0.00	8,125.12 0.00 Per Diem Interest:	5,941.79 113.65 21.75	2,183.33 2,205.08
57.10	322.	2	PICINICH, DOMINIC M TRUST	0.00	7,179.90 0.00 Per Diem Interest:	3,432.98 155.05 72.13	3,746.92 3,819.05
57.10	334.	2	MISCIAGNA, ARTHUR N & VALERIE A	0.00	9,786.76 0.00 Per Diem Interest:	9,785.89 38.72 0.00	0.87 0.87
57.11	40.	2	WILLIAMS, ANTHONY & LOIS	0.00	8,633.24 0.00 Per Diem Interest:	8,538.87 23.74 0.40	94.37 94.77
57.11	44.	2	BILELLA, JOSEPH & ROSEANN	0.00	8,988.29 0.00 Per Diem Interest:	6,642.96 80.90 14.36	2,345.33 2,359.69
57.12	14.	2	KEEN, JAMES	0.00	9,341.76 0.00 Per Diem Interest:	6,910.50 18.90 15.18	2,431.26 2,446.44
57.14	11.	2	LIOTTA, JOSEPH P & MARGARET	0.00	9,871.97 0.00 Per Diem Interest:	7,296.06 0.00 16.55	2,575.91 2,592.46
57.14	19.	2	EHRNSTROM, SUSAN C	0.00	9,797.80 0.00 Per Diem Interest:	7,241.25 78.67 16.37	2,556.55 2,572.92
57.14	35.	2	SCUDIERI, ANTHONY & KATHY	0.00	9,864.08 0.00 Per Diem Interest:	7,290.23 24.40 16.53	2,573.85 2,590.38
57.14	37.		DITORE REVOCABLE TRUST		8,770.52	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,770.52
				Per Diem Interest:		658.07	9,428.59
57.14	41.	2	GOEDDE, CURTIS P	0.00	10,290.14	10,283.59	6.55
				Per Diem Interest:	0.00	63.96	6.58
57.14	49.	2	ROBERTSON, JOHN T & JOYCE M	0.00	10,422.69	10,421.04	1.65
				Per Diem Interest:	0.00	0.11	1.66
57.14	50.	2	NEGRA, RONALD E & VALERIE	0.00	10,245.95	7,572.46	2,673.49
				Per Diem Interest:	0.00	17.48	2,690.97
57.15	13.	2	CASTRO LIVING TRUST	0.00	8,230.85	8,230.82	0.03
				Per Diem Interest:	0.00	9.68	0.03
57.15	18.	2	D'ANDREA, RICHARD	0.00	9,505.87	4,545.11	4,960.76
				Per Diem Interest:	0.00	69.09	5,074.08
57.15	23.	2	DELSORDI, GERTRUDE	0.00	8,049.38	8,049.36	0.02
				Per Diem Interest:	0.00	0.00	0.02
57.15	39.	2	GRAY, WALTER C JR & LISA L	0.00	9,983.60	10,026.42	0.19
				Per Diem Interest:	43.01	0.00	0.19
57.15	47.	2	RALLO, BERNICE MARY FAMILY TRUST	0.00	9,862.50	9,862.49	0.01
				Per Diem Interest:	0.00	0.00	0.01
57.15	52.	2	MCSHERRY, SUSAN	0.00	9,214.84	6,807.67	2,407.17
				Per Diem Interest:	0.00	14.95	2,422.12
57.16	2.	2	REED, MICHAEL PATRICK & SUSAN E	0.00	9,048.25	6,624.78	2,423.47
				Per Diem Interest:	0.00	15.10	2,438.57
57.16	19.	2	CARDINALE, ROSALIE	0.00	8,822.60	6,520.51	2,302.09
				Per Diem Interest:	0.00	13.95	2,316.04
57.16	20.	2	PETROZZINO, JAMES & PATRICIA	0.00	9,140.68	6,752.86	2,387.82
				Per Diem Interest:	0.00	61.37	2,402.58
57.16	27.	2	THOMPSON, PETER L	0.00	10,345.37	7,557.29	2,788.08
				Per Diem Interest:	0.00	88.64	

TOWNSHIP OF OCEAN
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	26.26	2,814.34
57.16	47.	2	GUASTELLA, JOSEPH R JR & DEBRA J	0.00	9,392.26 0.00	6,941.16 0.61	2,451.10
					Per Diem Interest:	15.38	2,466.48
57.17	16.	2	DESTEFANO, SAMUEL & DEBRA	0.00	6,881.66 0.00	5,086.02 0.00	1,795.64
					Per Diem Interest:	9.14	1,804.78
57.17	20.	2	SIRCHIO, WILLIAM J & M D TRUST	0.00	9,378.05 0.00	6,931.03 0.00	2,447.02
					Per Diem Interest:	15.33	2,462.35
57.17	29.	2	FARACE, PATRICIA E	0.00	9,117.68 20.00	6,758.59 30.39	2,379.09
					Per Diem Interest:	14.68	2,393.77
57.17	38.	2	GINGERELLI, CHARLES & LAURA	0.00	7,473.41 0.00	5,523.36 9.45	1,950.05
					Per Diem Interest:	10.61	1,960.66
57.18	25.	2	FERRANTE, MICHAEL & MARIE T	0.00	8,617.46 0.00	6,368.90 0.00	2,248.56
					Per Diem Interest:	13.44	2,262.00
57.18	27.	2	SERRA, JAMES A & DIANE S	0.00	6,947.93 0.00	5,135.00 27.73	1,812.93
					Per Diem Interest:	9.30	1,822.23
57.19	9.	2	LORDI, LOUIS & JUNE S	0.00	7,020.52 0.00	7,018.58 7.94	1.94
					Per Diem Interest:	0.00	1.94
57.19	12.	2	CARPENTER, MARY	0.00	9,035.63 20.00	9,035.63 0.00	20.00
					Per Diem Interest:	0.00	20.00
57.19	15.	2	MOTOLA, SUZANNE	0.00	8,494.37 0.00	8,481.62 12.82	12.75
					Per Diem Interest:	0.05	12.80
57.20	15.	2	MASON, SUSAN KATE	0.00	7,165.70 0.00	7,138.57 27.34	27.13
					Per Diem Interest:	0.11	27.24
57.20	27.	2	SZIEBER, RICHARD F & VICTORIA	0.00	7,901.05 0.00	5,839.42 0.00	2,061.63
					Per Diem Interest:	11.67	2,073.30
57.21	5.	2	ADDONIZIO, CHRISTOPHER & PATRICK	0.00	8,559.07 0.00	6,329.94 41.30	2,229.13
					Per Diem Interest:	13.26	2,242.39

TOWNSHIP OF OCEAN
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
57.21	8.	2	SOLEWSKI, ROBERT A & MARYANNE	0.00	7,474.99 0.00 Per Diem Interest:	5,524.53 0.00 10.61	1,950.46 1,961.07
57.21	9.	2	IGNERI, RICHARD & JOSEPHINE	0.00	7,501.81 0.00 Per Diem Interest:	5,544.36 0.00 10.68	1,957.45 1,968.13
57.21	18.	2	MORRISSEY, EVELYN	0.00	6,729.49 20.00 Per Diem Interest:	4,970.83 8.83 8.79	1,778.66 1,787.45
57.21	23.	2	KLOPACS FAMILY TRUST	0.00	9,267.59 0.00 Per Diem Interest:	9,265.36 25.45 0.01	2.23 2.24
57.21	28.	2	SKELLY-SANTOMAURO, DIONNE	0.00	8,715.29 0.00 Per Diem Interest:	7,896.90 227.29 3.46	818.39 821.85
57.22	4.	2	FOSTER, VINCENT S	0.00	7,312.45 0.00 Per Diem Interest:	3,496.36 48.07 76.70	3,816.09 3,892.79
57.22	7.	2	THORPE, RICHARD & DOROTHY TRUST	0.00	7,735.36 0.00 Per Diem Interest:	5,716.96 0.00 11.25	2,018.40 2,029.65
57.22	27.	2	BONAPARTE, TRACEY S & PHILIP M	0.00	10,588.38 0.00 Per Diem Interest:	10,578.74 9.64 0.04	9.64 9.68
57.22	48.	2	GARVIN, MATTHEW J & XUE, LI	0.00	10,454.25 0.00 Per Diem Interest:	7,726.41 0.00 17.99	2,727.84 2,745.83
57.23	5.	2	LUCAS, THOMAS O & ELLEN N	0.00	7,739.41 0.00 Per Diem Interest:	5,717.23 0.00 11.29	2,022.18 2,033.47
57.23	8.	2	GLEMBOCKI, DONALD & RITA T	0.00	6,981.07 0.00 Per Diem Interest:	5,159.49 15.38 9.39	1,821.58 1,830.97
57.23	9.	2	FAGAN, FREDERICK J & KATHLEEN M	0.00	8,261.73 0.00 Per Diem Interest:	6,103.26 5.69 12.59	2,158.47 2,171.06
57.25	2.	2	BECK, ROBERT G & LOUISE G	0.00	9,023.00 0.00 Per Diem Interest:	6,668.62 0.00 14.45	2,354.38 2,368.83
57.25	37.		ZAMORSKI, EDWARD & MARILYN		8,834.55	6,526.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,307.94
				Per Diem Interest:		14.01	2,321.95
57.25	40.	2	SMALL, DANIEL & VIRGINIA	0.00	8,412.32	6,217.28	2,195.04
				Per Diem Interest:	0.00	14.72	2,207.97
57.25	46.	2	LOWNEY, MARY A	0.00	8,751.59	6,468.03	2,283.56
				Per Diem Interest:	0.00	0.00	2,297.33
57.26	10.	2	BEJARANO, DOROTHY M	0.00	7,277.74	7,276.28	1.46
				Per Diem Interest:	0.00	17.79	1.47
57.26	33.	2	KEATING, ROBERT M & LONNA L	0.00	10,216.87	10,224.04	12.83
				Per Diem Interest:	20.00	106.52	12.84
57.26	44.	2	GAVIN, DEBORAH K	0.00	10,124.45	7,482.66	2,641.79
				Per Diem Interest:	0.00	0.00	2,687.00
57.26	47.	2	DAUS, KATHLEEN B	0.00	8,011.51	5,858.56	2,152.95
				Per Diem Interest:	0.00	0.00	2,165.48
57.26	52.	2	RIOS, MARTIN JR & BETTY	0.00	8,266.47	6,106.76	2,159.71
				Per Diem Interest:	0.00	0.00	2,172.31
57.27	9.	2	ALESSANDRO, DANIEL & ROSEMARY	0.00	7,799.38	5,761.55	2,037.83
				Per Diem Interest:	0.00	13.37	2,049.27
57.27	12.	2	KOZEE, EVELYN J	0.00	6,813.80	6,813.79	0.01
				Per Diem Interest:	0.00	0.00	0.01
57.27	18.	2	DONOGUE, PATRICK J & RUTH	0.00	5,858.44	5,853.75	4.69
				Per Diem Interest:	0.00	3.74	4.71
57.27	23.	2	GELDHUSER, SCOTT & GILLEN	0.00	8,832.07	6,527.51	2,304.56
				Per Diem Interest:	0.00	0.00	2,318.53
57.28	27.	2	DUNN, WILLIAM & GAIL	0.00	10,081.84	7,451.17	2,630.67
				Per Diem Interest:	0.00	0.00	2,647.74
57.29	8.	2	LIPMAN, RICHARD B & JOYCE M	0.00	9,848.30	7,278.57	2,569.73
				Per Diem Interest:	0.00	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		16.49	2,586.22
57.29	15.	2	TUCCI, JOHN & BARBARA	0.00	9,447.49 0.00	6,982.34 22.09	2,465.15
				Per Diem Interest:		15.50	2,480.65
57.29	25.	2	HADA IRREVOCABLE FAMILY TRUST	0.00	8,827.33 0.00	6,524.01 46.61	2,303.32
				Per Diem Interest:		13.96	2,317.28
57.29	47.	2	PICCIOTTO, DEBORAH D	0.00	9,316.51 0.00	6,885.43 0.00	2,431.08
				Per Diem Interest:		15.18	2,446.26
57.29	50.	2	LANIGAN, JOHN J JR & ELIZABETH	0.00	10,216.87 0.00	7,548.24 0.00	2,668.63
				Per Diem Interest:		17.43	2,686.06
57.30	3.	2	MANISA, MARTY J & DIANE	0.00	8,070.79 0.00	8,055.49 15.30	15.30
				Per Diem Interest:		0.06	15.36
57.30	19.	2	PERCY, RONALD J & MARIA A	0.00	8,376.93 0.00	8,376.92 0.00	0.01
				Per Diem Interest:		0.00	0.01
62.	4.02	4A	299 ROUTE 9 SOUTH LLC	0.00	22,881.00 1,578.00-	3,927.06 1,050.17	17,375.94
				Per Diem Interest:		587.69	17,963.63
62.	4.03	-C301 - - 4A	CASSIDY, MICHAEL & DEANNA	0.00	5,308.39 0.00	3,923.27 0.00	1,385.12
				Per Diem Interest:		5.85	1,390.97
62.	4.03	-C303 - - 4A	STAMOULIS, KOSTADINO & SNJEZANA	0.00	5,308.39 0.00	3,923.27 14.94	1,385.12
				Per Diem Interest:		5.85	1,390.97
62.	4.03	-C305 - - 4A	MONTANARO, KEN DEAN	0.00	5,507.22 0.00	1,508.95 339.15	3,998.27
				Per Diem Interest:		34.14	4,032.41
62.	4.03	-C307 - - 4A	DIMIELE, ELSA	0.00	5,308.39 0.00	745.57 230.97	4,562.82
				Per Diem Interest:		143.33	4,706.15
63.	2.03	1	FUSS, JOSHUA	0.00	1,923.58 0.00	919.74 7.25	1,003.84
				Per Diem Interest:		14.28	1,018.12
63.	4.	2	CLOSE, ROBERT M & TAMMY C	0.00	7,337.70 0.00	5,423.07 15.65	1,914.63
				Per Diem Interest:		10.27	1,924.90

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
63.	7.	4A	OYSTER CREEK ENVIRONMENTAL PRO LLC	0.00	11,861.83 0.00	11,861.81 0.00	0.02 0.02
					Per Diem Interest:	0.00	
64.	1.	1	MAYA INVESTMENTS LLC	0.00	2,019.84 0.00	965.76 3.43	1,054.08 1,069.08
					Per Diem Interest:	15.00	
64.	5.01	1	580 RT 9 LLC	0.00	1,270.29 0.00	938.84 18.02	331.45 332.85
					Per Diem Interest:	1.40	
64.	5.04	1	LOIS LOGAN REALTY LLC	0.00	1,325.52 0.00	0.00 0.00	1,325.52 1,424.98
					Per Diem Interest:	99.46	
64.	6.	4A	TORRES, ERIC & F & MOGLIA, W & M	0.00	5,018.04 0.00	2,398.55 9.80	2,619.49 2,662.68
					Per Diem Interest:	43.19	
64.	8.	4A	580 RT 9 LLC	0.00	8,890.45 0.00	2,029.26 354.94	6,861.19 7,095.19
					Per Diem Interest:	234.00	
64.	10.	1	REDDY & REDDY REAL ESTATE ASSOC INC	0.00	6,075.30 0.00	5,936.58 41.03	138.72 139.31
					Per Diem Interest:	0.59	
65.	4.01	2	BERNARD, GRANT & DANIELLE	0.00	5,570.34 0.00	2,679.83 97.21	2,890.51 2,938.80
					Per Diem Interest:	48.29	
65.	5.	2	KRONMEYER, JUDITH I	0.00	6,670.21 0.00	4,929.74 16.72	1,740.47 1,749.08
					Per Diem Interest:	8.61	
65.01	14.	2	YOUNG, WILLIAM J & MARY J	0.00	5,068.54 0.00	1,211.73 10.91	3,856.81 3,986.31
					Per Diem Interest:	129.50	
67.01	5.	2	MARTINS, FRANCISCO J	0.00	3,529.99 0.00	2,608.91 12.00	921.08 924.97
					Per Diem Interest:	3.89	
67.01	6.	2	BOCK, SANDRA W & AQUILINO, MARY L	0.00	7,246.18 0.00	5,344.71 17.57	1,901.47 1,911.70
					Per Diem Interest:	10.23	
67.02	14.	2	HEWITT, DAVID H	0.00	5,685.53 0.00	4,202.00 46.80	1,483.53 1,489.79
					Per Diem Interest:	6.26	
69.	3.		WILLIAMS, DEBORAH A		4,295.32	182.75	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	268.78	4,112.57
					Per Diem Interest:	51.04	4,163.61
69.	6.	2	HUGHES, DENISE	0.00	4,045.99	2,990.27	
					0.00	38.61	1,055.72
					Per Diem Interest:	4.46	1,060.18
70.	1.	2	SERAFINO, BARBARA M & STEPHEN EST	0.00	5,335.30	1,964.98	
					70.93	289.00	3,441.25
					Per Diem Interest:	29.65	3,470.90
70.	6.	2	MOONEY, JEAN	0.00	5,307.72	3,920.04	
					0.00	0.00	1,387.68
					Per Diem Interest:	5.86	1,393.54
70.	10.	2	BUGBEE, ANDREW M & MARY	0.00	4,877.60	4,874.57	
					0.00	9.51	3.03
					Per Diem Interest:	0.00	3.03
71.	1.01	2	KUHN, THOMAS	0.00	3,749.33	3,746.94	
					0.00	7.57	2.39
					Per Diem Interest:	0.00	2.39
71.	5.	2	BARKER, BRYAN E & CINDY	0.00	4,683.50	3,461.43	
					0.00	202.97	1,222.07
					Per Diem Interest:	5.16	1,227.23
74.	5.	2	WUJACK, SUZETTE	0.00	5,273.68	3,897.60	
					0.00	16.39	1,376.08
					Per Diem Interest:	5.81	1,381.89
74.	7.01	2	LALLY, RICHARD & BARBARA	0.00	3,242.79	2,396.65	
					0.00	12.06	846.14
					Per Diem Interest:	3.57	849.71
74.	10.	2	LALLY, RICHARD & BARBARA	0.00	3,026.60	2,236.87	
					0.00	11.26	789.73
					Per Diem Interest:	3.33	793.06
75.	1.	2	DEVOE, ANGELA	0.00	6,362.50	3,042.15	
					93.13-	0.00	3,227.22
					Per Diem Interest:	55.75	3,282.97
75.	5.	2	PAA, AURELIO P & WENDELITA V	0.00	4,016.01	0.00	
					0.00	205.30	4,016.01
					Per Diem Interest:	96.03	4,112.04
75.	6.	2	MUTTER, DUANE E	0.00	2,925.61	2,923.50	
					0.00	2.11	2.11
					Per Diem Interest:	0.01	2.12
75.	11.	2	MCCANN, WILLIAM & JASON	0.00	3,291.71	965.37	
					0.00	45.61	2,326.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	108.82	2,435.16
75.	13.	2	VANOOST, CORNELIS J JR	0.00	3,878.05 0.00	3,832.93 0.00	45.12
					Per Diem Interest:	0.19	45.31
76.	20.	1	SANDS POINT HARBOR INC	0.00	28.40 13.58-	0.00 0.00	14.82
					Per Diem Interest:	0.21	15.03
77.	8.01	2	MELCHIONNE, MICHAEL & DEBRA	0.00	7,602.80 51.29	5,573.27 45.84	2,080.82
					Per Diem Interest:	11.92	2,092.74
77.	9.	2	PACKEN, KEVIN	0.00	2,748.88 0.00	2,031.61 0.00	717.27
					Per Diem Interest:	3.03	720.30
77.	10.01	2	HUBERT, LINDA	0.00	3,269.62 0.00	2,416.48 59.54	853.14
					Per Diem Interest:	3.60	856.74
77.	24.	2	ADAMS, THOMAS E & EVE	0.00	5,125.34 0.00	3,787.98 0.00	1,337.36
					Per Diem Interest:	5.65	1,343.01
77.	28.	2	PARIKH, NISHIT	0.00	6,591.31 0.00	4,871.43 0.00	1,719.88
					Per Diem Interest:	8.42	1,728.30
78.	3.01	1	MOONEY, KYLE M	0.00	1,420.20 679.05-	0.00 0.00	741.15
					Per Diem Interest:	23.72	764.87
78.	10.	2	CUTILLO, FRED D JR & DEBBIE	0.00	4,344.23 0.00	4,343.53 0.04	0.70
					Per Diem Interest:	0.00	0.70
79.	8.	2	MITCHELL, JAMES H & ALICE J	0.00	3,238.96 0.00	2,391.08 26.03	847.88
					Per Diem Interest:	3.58	851.46
79.	9.	2	MOONEY, CASEY L & DONNA L	0.00	4,527.28 0.00	0.00 48.16	4,527.28
					Per Diem Interest:	291.52	4,818.80
81.	1.	2	JERNICK, THERESA & PAULHUS, DEBORAH	0.00	3,078.68 25.64	3,078.68 0.02	25.64
					Per Diem Interest:	0.11	25.75
81.	3.	2	LALLY, RICHARD JR	0.00	3,271.19 0.00	2,417.64 12.17	853.55
					Per Diem Interest:	3.60	857.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
81.	6.	2	MULCAHY, MICHAEL T	0.00	5,076.43 0.00 Per Diem Interest:	0.00 0.00 380.89	5,076.43 5,457.32
83.	2.	1	FRANCIS, CHARLES & CZURLANIS, GEO	0.00	1,420.20 0.00 Per Diem Interest:	0.00 0.00 106.56	1,420.20 1,526.76
83.	8.	1	FRANCIS, CHARLES & CZURLANIS, G	0.00	1,148.78 0.00 Per Diem Interest:	0.00 0.00 86.21	1,148.78 1,234.99
85.	1.05	2	CAVALIER HOLDINGS LLC	0.00	5,119.03 0.00 Per Diem Interest:	3,783.32 64.44 12.69	1,335.71 1,348.40
86.	19.	2	COCCIOLILLO, GARY PETER	0.00	3,765.11 0.00 Per Diem Interest:	0.00 202.21 80.28	3,765.11 3,845.39
86.	41.	2	MILIUKAS, ANDREW J	0.00	4,139.09 0.00 Per Diem Interest:	0.00 0.00 310.57	4,139.09 4,449.66
87.	21.	2	VITKUSKE, VICTORIA	0.00	3,672.01 0.00 Per Diem Interest:	2,713.87 133.11 4.05	958.14 962.19
87.	25.01	2	LAUREIGH, MELISSA & JUSTIN	0.00	5,507.22 0.00 Per Diem Interest:	4,070.22 138.79 6.07	1,437.00 1,443.07
90.	6.	2	HOWELL, MICHAEL & HELEN	0.00	7,821.47 0.00 Per Diem Interest:	5,777.87 0.00 11.49	2,043.60 2,055.09
90.	7.	2	PODURGIEL, WILLIAM	0.00	7,883.69 0.00 Per Diem Interest:	5,813.47 56.01 12.02	2,070.22 2,082.24
90.	13.02	2	SCHURIG, GARY W & DARRYL L	0.00	15,114.08 0.00 Per Diem Interest:	11,170.34 0.00 29.55	3,943.74 3,973.29
91.	1.03	2	SOUDER, JOHN ROBERT & EVELYN MARY	0.00	14,145.19 0.00 Per Diem Interest:	10,454.27 0.00 27.14	3,690.92 3,718.06
91.	3.	2	VOLCKMANN, JUDY & SOZANSKI, STEPHEN	0.00	6,840.63 0.00 Per Diem Interest:	134.76 445.76 66.17	6,705.87 6,772.04
91.	6.		PRESCOTT, CHARLES H & CHRISTINE M		11,330.04	1,899.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	373.80	9,430.95
					Per Diem Interest:	375.68	9,806.63
91.	13.	2	SECOR, SCOTT & TRACY	0.00	8,424.94 0.00	6,172.36 90.22	2,252.58
					Per Diem Interest:	14.56	2,267.14
91.	16.	2	LEMBO, DOMINICK A	0.00	7,033.15 20.00	2,253.15 487.46	4,800.00
					Per Diem Interest:	4.79	4,804.79
91.	19.	2	MORE, ROBERT & VANESSA	0.00	16,736.27 0.00	12,278.11 210.15	4,458.16
					Per Diem Interest:	43.81	4,501.97
91.	20.	2	LEHMAN, EDWARD H III & CAROL ANN	0.00	8,956.73 0.00	8,931.34 25.39	25.39
					Per Diem Interest:	0.08	25.47
92.	3.01	2	BATTILORO LIVING TRUST	0.00	14,564.26 0.00	14,563.77 0.03	0.49
					Per Diem Interest:	0.00	0.49
92.	8.	2	BELFER 2 PROPERTIES LLC	0.00	10,231.75 0.00	7,561.97 167.86	2,669.78
					Per Diem Interest:	17.44	2,687.22
92.	14.	2	MUTLICK, RUSS & GERRI	0.00	6,967.00 147.14-	6,790.29 29.57	29.57
					Per Diem Interest:	0.12	29.69
93.	1.03	1	PODURGIEL, WILLIAM & STACEY	0.00	5,625.57 4,594.62	4,157.69 35.12	6,062.50
					Per Diem Interest:	49.67	6,112.17
93.	5.	2	MAGLIOZZI, CONSTANTINO & RAFFAELLA	0.00	7,403.98 0.00	7,403.87 0.09	0.11
					Per Diem Interest:	0.00	0.11
93.	7.	2	SMOLSKIS, RONALD	0.00	7,566.51 0.00	5,592.17 80.98	1,974.34
					Per Diem Interest:	10.84	1,985.18
93.	11.01	2	KOWALSKI, JOSEPH & ELAINA ETAL	0.00	14,508.13 0.00	0.00 0.00	14,508.13
					Per Diem Interest:	1,088.58	15,596.71
93.	14.	1	AULERT, PETER J & MARILYNNE A	0.00	5,145.86 0.00	5,088.37 155.42	57.49
					Per Diem Interest:	0.24	57.73
94.	1.02	2	NASTASI, NICHOLAS	0.00	11,135.95 20.00	8,230.23 23.78	2,925.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	19.68	2,945.40
94.	8.	2	DICKEY, GLENN T & JULIE E	0.00	7,620.16 0.00	5,631.82 56.34	1,988.34
					Per Diem Interest:	10.97	1,999.31
94.	10.	2	O'ROURKE, ROBERT EST OF	0.00	9,330.71 0.00	9,317.90 12.81	12.81
					Per Diem Interest:	0.02	12.83
95.01	1.07	2	KALENDEK, KEVIN T ETALS	0.00	10,788.79 0.00	2,579.26 0.00	8,209.53
					Per Diem Interest:	353.89	8,563.42
95.01	1.14	2	AMATO-DEMEO, CONSIGLIA	0.00	12,890.68 0.00	0.00 0.00	12,890.68
					Per Diem Interest:	846.79	13,737.47
95.01	1.19	1	PRIVATEER DRIVE LLC	0.00	306.13 0.00	146.15 0.65	159.98
					Per Diem Interest:	5.13	165.11
95.02	1.01	2	AULERT, HERBERT JR	0.00	10,352.58 0.00	7,392.75 44.50	2,959.83
					Per Diem Interest:	25.32	2,985.15
95.02	11.	2	GARCIA, YOLANDA	0.00	10,542.62 0.00	0.00 0.00	10,542.62
					Per Diem Interest:	670.61	11,213.23
95.02	17.	2	FRANCO, PETER G	0.00	8,901.50 0.00	8,901.49 0.00	0.01
					Per Diem Interest:	0.00	0.01
96.	9.	2	CUSICK, ROBERT E	0.00	6,133.69 0.00	4,533.22 57.67	1,600.47
					Per Diem Interest:	7.28	1,607.75
96.	44.01	2	DIBELLA, ADAM	0.00	7,790.59 0.00	5,757.78 23.33	2,032.81
					Per Diem Interest:	11.39	2,044.20
96.	47.	2	GINGLEN, CAROLINE H & ROBERT B	0.00	6,916.37 0.00	6,915.83 0.04	0.54
					Per Diem Interest:	0.00	0.54
97.	1.	2	ZUZIC, STEPHEN & KELLY	0.00	12,390.46 0.00	9,157.40 0.00	3,233.06
					Per Diem Interest:	22.79	3,255.85
97.	3.	2	DEVLIN, MARK A & PATRICIA M	0.00	10,560.63 4,218.93	10,863.63 68.36	3,915.93
					Per Diem Interest:	29.28	3,945.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
98.	5.01	1	SKORA, ANDRE	0.00	1,606.40 384.04- Per Diem Interest:	803.20 0.00 1.77	419.16 420.93
98.	5.02	1	COMMUNITY ASSET RENOVATION TEAM LLC	0.00	1,563.80 0.00 Per Diem Interest:	0.00 0.00 70.25	1,563.80 1,634.05
98.	7.	2	BILLMEYER, HELEN M ESTATE OF	0.00	3,438.46 0.00 Per Diem Interest:	1,644.63 37.54 27.06	1,793.83 1,820.89
98.	8.	1	BILLMEYER, HELEN M ESTATE OF	0.00	1,650.59 0.00 Per Diem Interest:	416.29 121.96 1.23	1,234.30 1,235.53
98.	21.	2	ZUZIC, STEPHEN & KELLY	0.00	4,781.34 0.00 Per Diem Interest:	3,533.74 0.00 5.27	1,247.60 1,252.87
100.	1.	1	KINKEL, RICHARD J JR	0.00	2,130.30 1,018.58- Per Diem Interest:	0.00 0.00 35.57	1,111.72 1,147.29
100.	5.01	2	BLAKE, FREDERICK	0.00	5,527.73 0.00 Per Diem Interest:	4,085.38 103.41 6.09	1,442.35 1,448.44
101.	1.	1	UNKNOWN	0.00	1,656.90 792.23- Per Diem Interest:	0.00 0.00 27.67	864.67 892.34
102.	4.	2	RIZZO, ANGELO P & PAUL M	0.00	5,010.15 0.00 Per Diem Interest:	3,702.85 0.00 5.52	1,307.30 1,312.82
102.	5.01	2	THOMPSON, EDWARD W JR	0.00	4,341.08 0.00 Per Diem Interest:	3,802.92 167.93 2.27	538.16 540.43
102.	11.	2	REILLY, KEVIN E	0.00	3,451.09 0.00 Per Diem Interest:	0.00 0.00 258.94	3,451.09 3,710.03
102.	12.	1	EHRMANN, ROBERT K	0.00	272.99 0.00 Per Diem Interest:	134.48 0.52 1.93	138.51 140.44
102.	15.	2	MILLS, ROBERT	0.00	3,793.51 0.00 Per Diem Interest:	139.01 247.20 36.05	3,654.50 3,690.55
104.	3.		CORNWELL, KIMBERLY		5,079.58	5,078.44	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	10.85	1.14
					Per Diem Interest:	0.00	1.14
104.	5.	2	MOHNS, LAWRENCE & DENISE	0.00	7,771.65	5,743.79	
					0.00	30.46	2,027.86
					Per Diem Interest:	11.34	2,039.20
108.	3.	2	VIVIAN LANGE PROFIT SHARING PLAN	0.00	6,703.34	4,954.23	
					0.00	40.96	1,749.11
					Per Diem Interest:	8.70	1,757.81
108.	4.	2	GRASSO, MICHAEL JR	0.00	5,174.26	3,824.14	
					0.00	9.62	1,350.12
					Per Diem Interest:	5.70	1,355.82
108.	5.01	4A	111 ADMIRAL WAY LLC	0.00	11,270.08	6,943.86	
					0.00	323.29	4,326.22
					Per Diem Interest:	47.34	4,373.56
109.	1.07	2	VIGGIANO, MICHAEL	0.00	6,446.13	0.00	
					0.00	0.00	6,446.13
					Per Diem Interest:	363.25	6,809.38
109.	5.	2	PLEIS, JAMES W	0.00	4,390.00	3,244.51	
					0.00	6.06	1,145.49
					Per Diem Interest:	4.84	1,150.33
109.	10.01	2	BUSLER, ROBERT & BARBARA	0.00	3,842.43	3,842.38	
					0.00	0.00	0.05
					Per Diem Interest:	0.00	0.05
110.	4.01	2	MACCHIA, TERESA	0.00	4,109.11	3,036.92	
					0.00	0.00	1,072.19
					Per Diem Interest:	4.53	1,076.72
113.	1.	1	LLOYD, JEFFREY	0.00	77.32	57.15	
					0.00	2.25	20.17
					Per Diem Interest:	0.09	20.26
113.	5.	1	ROTH, CURTIS J	0.00	118.35	0.00	
					56.59-	0.00	61.76
					Per Diem Interest:	1.97	63.73
113.	6.	1	LANG, JOHN JR	0.00	228.81	0.00	
					109.41-	0.00	119.40
					Per Diem Interest:	3.82	123.22
113.	12.	2	TAYLOR, KELLY ERIN	0.00	4,099.64	3,029.92	
					0.00	211.82	1,069.72
					Per Diem Interest:	4.52	1,074.24
113.	26.	1	DIAMOND GROUP NY INC	0.00	1,663.21	0.00	
					795.25-	0.00	867.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	27.77	895.73
118.	3.02	1	TRAISTER, JAMES L & LYNNE M	0.00	770.06 368.20-	0.00 0.00	401.86
					Per Diem Interest:	12.86	414.72
118.	9.	2	DEMOPOULOS, DEMETRI & KELLY	0.00	8,865.20 0.00	8,857.06 8.14	8.14
					Per Diem Interest:	0.01	8.15
120.	9.	2	REILLY, DARREN	0.00	3,367.45 0.00	2,445.78 12.64	921.67
					Per Diem Interest:	4.75	926.42
120.	10.	2	MCCAFEREY, RICHARD & DIANE	0.00	4,333.19 0.00	3,202.53 9.05	1,130.66
					Per Diem Interest:	4.77	1,135.43
120.	13.	2	BERTRAM, ALINA B	0.00	3,555.23 0.00	2,627.56 55.31	927.67
					Per Diem Interest:	3.92	931.59
121.	6.	2	MURPHY, SCOTT & TURNER, HEATHER	0.00	3,380.08 0.00	2,498.11 21.29	881.97
					Per Diem Interest:	3.72	885.69
121.	13.	2	MITROSKY, RICHARD	0.00	4,820.79 0.00	3,947.90 14.85	872.89
					Per Diem Interest:	3.69	876.58
122.	1.	2	KEYSER, DIANE & ROTAN, DAVID J JR	0.00	6,007.10 9.81	5,066.21 59.56	950.70
					Per Diem Interest:	4.01	954.71
123.	1.	1	ALOSE, LUCIAN W	0.00	1,573.27 752.24-	0.00 0.00	821.03
					Per Diem Interest:	26.27	847.30
124.	7.02	1	SMITH, DONALD F JR	0.00	1,792.61 857.11-	0.00 0.00	935.50
					Per Diem Interest:	29.93	965.43
124.	14.01	2	BAHARY, ISAAC	0.00	2,995.04 0.00	1,432.04 11.66	1,563.00
					Per Diem Interest:	22.56	1,585.56
124.	24.01	1	7 DOLPHIN LLC	0.00	1,420.20 0.00	1,418.05 2.05	2.15
					Per Diem Interest:	0.00	2.15
124.	39.	2	KOODRAY, RODNEY J & FLORENCE E	0.00	3,209.88 0.00	3,208.62 0.07	1.26
					Per Diem Interest:	0.01	1.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
124.	41.	2	MAYBANK, VIVIAN J	0.00	3,910.28 0.00 Per Diem Interest:	2,889.97 18.89 4.31	1,020.31 1,024.62
125.	2.	2	ANTONELLI, DARLENE	0.00	3,449.51 0.00 Per Diem Interest:	814.77 128.67 94.33	2,634.74 2,729.07
125.	8.	2	EVERETT, ANITA JULIANO	0.00	3,562.45 0.00 Per Diem Interest:	3,562.13 2.29 0.00	0.32 0.32
129.	14.02	1	SUE ANNA BUILDERS INC	0.00	14.20 6.79- Per Diem Interest:	0.00 0.00 0.11	7.41 7.52
129.	14.06	2	BEZAK, JOHN SR & FRANCES	0.00	4,936.89 0.00 Per Diem Interest:	4,936.62 0.01 0.00	0.27 0.27
129.	15.07	2	MORALES, CARLOS A & MARYJO	0.00	7,814.26 0.00 Per Diem Interest:	3,659.07 381.64 29.95	4,155.19 4,185.14
129.	15.15	2	QUINTANA, DEBBIE L	0.00	7,948.39 0.00 Per Diem Interest:	7,947.77 8.06 0.00	0.62 0.62
129.	15.31	2	ZELMAN, HENRY	0.00	7,266.69 0.00 Per Diem Interest:	0.00 0.00 424.82	7,266.69 7,691.51
129.	15.37	2	LAVELL, DENNIS P & LAURA E	0.00	6,875.35 0.00 Per Diem Interest:	5,081.36 14.17 9.12	1,793.99 1,803.11
129.	17.	2	RUSSELL, LISA	0.00	6,843.79 0.00 Per Diem Interest:	5,272.27 0.00 7.01	1,571.52 1,578.53
130.	1.	4A	GREENWAY DEMOLITION & CLEANOUTS LLC	0.00	6,744.37 0.00 Per Diem Interest:	4,950.57 432.01 17.11	1,793.80 1,810.91
130.	2.	4A	NOVEMBER, ROBERT B	0.00	18,181.72 0.00 Per Diem Interest:	4,346.68 725.90 470.98	13,835.04 14,306.02
130.	9.01	4A	151 MAIN WC LLC	0.00	9,348.07 0.00 Per Diem Interest:	6,908.87 23.27 15.25	2,439.20 2,454.45
131.	9.05		VALENTINE, RONALD J & JACQUELINE C		6,998.43	0.00	

TOWNSHIP OF OCEAN
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	6,998.43
				Per Diem Interest:		525.10	7,523.53
132.	4.04	1	SUE ANNA BUILDERS INC	0.00	691.16 330.47-	0.00 0.00	360.69 372.23
				Per Diem Interest:		11.54	
132.	4.05	1	KHAMMAR, MICHELINE & KHALIL	0.00	457.62 0.00	338.22 0.53	119.40 119.90
				Per Diem Interest:		0.50	
132.	5.	1	YOO, RONALD J	0.00	714.83 0.00	170.90 1.33	543.93 556.80
				Per Diem Interest:		12.87	
133.	3.	1	MACDONALD, SCOTT	0.00	118.35 0.00	0.00 0.00	118.35 122.30
				Per Diem Interest:		3.95	
133.	4.	1	SUE ANNA BUILDERS INC	0.00	296.66 141.85-	0.00 0.00	154.81 159.77
				Per Diem Interest:		4.96	
133.	5.	1	GARRUBA, JOS	0.00	146.75 70.17-	0.00 0.00	76.58 77.67
				Per Diem Interest:		1.09	
133.	6.	1	DI BLASI, MARY ANN	0.00	134.13 0.00	0.00 0.00	134.13 138.61
				Per Diem Interest:		4.48	
133.	7.	1	MAC DONALD, SCOTT	0.00	59.96 0.00	0.00 0.00	59.96 61.96
				Per Diem Interest:		2.00	
133.	9.	1	GARRUBA, JOS L	0.00	124.66 59.61-	0.00 0.00	65.05 65.98
				Per Diem Interest:		0.93	
133.	10.01	1	SUE ANNA BUILDERS INC	0.00	59.96 28.67-	0.00 0.00	31.29 31.74
				Per Diem Interest:		0.45	
133.	10.02	1	ALBANESE, PATSY	0.00	59.96 0.00	59.95 0.00	0.01 0.01
				Per Diem Interest:		0.00	
135.	1.	2	HOLLINGSHEAD, MARK	0.00	3,837.70 0.00	2,836.33 84.96	1,001.37 1,005.60
				Per Diem Interest:		4.23	
137.	3.	1	BOLTON, ROBERT J & ROBERTA J	0.00	1,380.75 660.19-	0.00 0.00	720.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	23.06	743.62
138.	1.01	1	SANOM HOME LLC	0.00	3,077.10 0.00	2,726.89 177.07	350.21
					Per Diem Interest:	1.48	351.69
141.	2.	1	FOLEY, DENNIS	0.00	59.96 0.00	0.99 1.65	58.97
					Per Diem Interest:	0.34	59.31
141.	4.04	1	RUBINO, MICHAEL & LOUISE	0.00	59.96 28.67-	0.00 0.00	31.29
					Per Diem Interest:	1.00	32.29
141.	5.01	1	BENEDUCE, LUCIANO & ANGELO	0.00	61.54 0.00	29.41 0.26	32.13
					Per Diem Interest:	0.46	32.59
141.	7.	1	ROBBINS, KATHIE L	0.00	61.54 0.00	60.07 0.09	1.47
					Per Diem Interest:	0.01	1.48
147.	2.	2	GROVER, RAYMOND C & EDNA B	0.00	4,650.37 0.00	2,231.23 38.91	2,419.14
					Per Diem Interest:	39.17	2,458.31
148.	1.	2	CAFARO, ANN M TRUST	0.00	5,732.87 0.00	2,741.10 69.21	2,991.77
					Per Diem Interest:	50.42	3,042.19
148.	19.	2	CANNELLA, SUZANNE & VINCENZO	0.00	9,056.14 0.00	6,693.11 150.84	2,363.03
					Per Diem Interest:	14.53	2,377.56
149.	2.	2	MILLER, ALEXANDRA A FAMILY TRUST	0.00	13,676.53 0.00	10,107.89 0.00	3,568.64
					Per Diem Interest:	25.98	3,594.62
149.	7.	2	SANDHU, MOHAMMAD Y	0.00	17,769.86 0.00	13,133.15 54.64	4,636.71
					Per Diem Interest:	36.13	4,672.84
150.	4.	2	MCNAIR, HARLEY R & LORRAINE C TRUST	0.00	9,095.59 0.00	6,720.73 112.90	2,374.86
					Per Diem Interest:	22.59	2,397.45
150.	12.	2	BREEN, ALFRED L & KATHERINE ETAL	0.00	11,195.91 0.00	11,195.20 0.04	0.71
					Per Diem Interest:	0.00	0.71
151.	2.	2	RIZZUTO, FRANK G	0.00	11,092.66 0.00	5,298.35 201.34	5,794.31
					Per Diem Interest:	140.00	5,934.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
152.	2.	2	COMMARATO, PAUL F JR	0.00	8,551.18 0.00 Per Diem Interest:	0.00 49.06 592.55	8,551.18 9,143.73
153.	1.	2	RICCI, CARL LOUIS & AMY ANN	0.00	15,828.92 0.00 Per Diem Interest:	15,828.91 0.00 0.00	0.01 0.01
154.	2.	2	MIRABELLO, MARY	0.00	9,027.74 0.00 Per Diem Interest:	6,672.12 0.00 14.46	2,355.62 2,370.08
154.	9.	2	DELANEY, BRENDAN	0.00	9,775.71 0.00 Per Diem Interest:	7,224.92 67.63 16.31	2,550.79 2,567.10
155.	3.	2	FAULKNER, WILLIAM D & JULIE ANN	0.00	8,445.46 0.00 Per Diem Interest:	8,409.75 42.30 0.15	35.71 35.86
155.	4.	2	BAUER TRUST ETAL	0.00	8,227.69 0.00 Per Diem Interest:	8,217.12 10.67 0.02	10.57 10.59
155.	9.	2	FERRARA, JOHN	0.00	7,629.63 0.00 Per Diem Interest:	7,629.50 10.47 0.00	0.13 0.13
155.	10.	2	FILOR, TIMOTHY R	0.00	8,210.33 0.00 Per Diem Interest:	1,534.62 298.35 247.10	6,675.71 6,922.81
155.	11.	2	BURGER, JON & FELICIA	0.00	10,837.70 0.00 Per Diem Interest:	10,827.28 0.19 0.04	10.42 10.46
156.	2.	2	GTS19 LLC	0.00	9,966.41 150.15 Per Diem Interest:	7,445.90 429.17 17.45	2,670.66 2,688.11
157.	1.	2	EID, ROBERT F & MCKENNA-EID, CAROL	0.00	9,905.11 0.00 Per Diem Interest:	7,320.56 24.56 16.63	2,584.55 2,601.18
157.	2.	2	CALAVANO, ANTHONY & JILL	0.00	9,254.97 0.00 Per Diem Interest:	6,840.06 0.00 15.02	2,414.91 2,429.93
157.	5.	2	VOPELIUS, BRIAN J & NOBLE, KELLIE L	0.00	9,362.27 0.00 Per Diem Interest:	9,362.26 0.00 0.00	0.01 0.01
158.	9.		NOVARO, JACOB L		9,105.06	6,729.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,375.79
					Per Diem Interest:	14.65	2,390.44
160.	11.	2	MONUS, ELIZABETH E	0.00	8,238.74	3,963.09	
					0.00	74.07	4,275.65
					Per Diem Interest:	90.86	4,366.51
161.	8.	2	CAMPBELL, ROBERT S	0.00	9,475.89	9,466.05	
					0.00	22.30	9.84
					Per Diem Interest:	0.03	9.87
161.	9.	2	DELANOY, KEVIN & CHARLENE M	0.00	8,756.32	6,471.52	
					0.00	0.00	2,284.80
					Per Diem Interest:	13.79	2,298.59
161.	14.	2	GONZALEZ, ANTHONY	0.00	9,800.96	9,800.95	
					0.00	0.14	0.01
					Per Diem Interest:	0.00	0.01
162.	8.	2	AMODIO, DIANE	0.00	9,838.83	7,271.57	
					0.00	0.00	2,567.26
					Per Diem Interest:	16.47	2,583.73
163.	2.	2	OGDEN, CURTIS P & DONNA B	0.00	10,012.41	6,317.73	
					0.00	441.64	3,694.68
					Per Diem Interest:	46.46	3,741.14
163.	6.	2	RULLO, SANDRA	0.00	8,120.39	6,001.53	
					0.00	13.66	2,118.86
					Per Diem Interest:	12.21	2,131.07
163.	13.	2	WALKER, FRED L & HEATHER L	0.00	8,784.73	1,057.29	
					0.00	127.71	7,727.44
					Per Diem Interest:	393.43	8,120.87
164.	8.	2	PAPE, WILLIAM S & LISA L	0.00	6,654.43	6,649.46	
					0.00	4.97	4.97
					Per Diem Interest:	0.02	4.99
165.	5.	2	JONES, MARY V ESTATE OF	0.00	5,117.45	4,236.33	
					0.00	193.10	881.12
					Per Diem Interest:	3.72	884.84
166.	24.	2	ALBANESE, MARY	0.00	9,371.74	6,926.36	
					0.00	0.00	2,445.38
					Per Diem Interest:	15.31	2,460.69
167.	6.01	2	CARVATT, KATHERINE 2012 TRUST ETALS	0.00	8,824.18	6,521.68	
					0.00	0.00	2,302.50
					Per Diem Interest:	13.95	2,316.45
169.	8.07	1	AB REALTY LLC	0.00	11,385.27	11,385.17	
					0.00	119.43	0.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.10
170.	1.	2	PATTERSON, FRANK G & TRUDY A	0.00	21,697.50 0.00	16,035.94 0.00	5,661.56
					Per Diem Interest:	45.86	5,707.42
170.	5.	2	BRADSTREET, PATRICIA	0.00	17,932.39 0.00	17,927.44 126.29	4.95
					Per Diem Interest:	0.02	4.97
170.	6.01	2	SPIEZIO, ELLEN	0.00	14,632.79 0.00	10,814.64 0.00	3,818.15
					Per Diem Interest:	28.35	3,846.50
170.	8.04	2	LAUDE FAMILY TRUST	0.00	5,240.54 0.00	3,872.25 10.89	1,368.29
					Per Diem Interest:	5.79	1,374.08
171.	1.	2	DILLMAN, J R & TIZIO, J & A	0.00	1,218.22 0.00	1,217.17 0.97	1.05
					Per Diem Interest:	0.00	1.05
177.	9.02	1	POE, RICHARD & HOWARD,CLAUDIA TRUST	0.00	1,540.13 0.00	1,540.07 0.00	0.06
					Per Diem Interest:	0.00	0.06
178.	7.	1	BRADY, FRANCIS J	0.00	1,928.32 922.00-	0.00 0.00	1,006.32
					Per Diem Interest:	32.20	1,038.52
180.	12.02	2	TIZIO, JACK & ANNE	0.00	20,690.74 0.00	20,661.07 60.74	29.67
					Per Diem Interest:	0.09	29.76
181.01	2.	1	MACNEILL, JAY SCOTT	0.00	176.74 0.00	176.64 0.12	0.10
					Per Diem Interest:	0.00	0.10
184.	3.	1	HILL, JOHN	0.00	130.97 0.00	128.93 0.13	2.04
					Per Diem Interest:	0.01	2.05
184.	5.	2	FILES, MARK E	0.00	4,180.12 0.00	4,165.05 15.07	15.07
					Per Diem Interest:	0.06	15.13
184.	12.	1	STRANGE, JOSEPHINE ESTATE OF	0.00	130.97 0.00	96.77 1.59	34.20
					Per Diem Interest:	0.14	34.34
185.	11.	2	MOJICA, JEANETTE	0.00	3,468.44 0.00	127.76 226.01	3,340.68
					Per Diem Interest:	32.95	3,373.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
186.	1.	2	MOTT, BURTON	0.00	4,721.38 0.00 Per Diem Interest:	3,523.72 112.81 1.80	1,197.66 1,199.46
186.	10.02	2	CHESBRO, JAMES B	0.00	5,046.44 0.00 Per Diem Interest:	3,729.67 14.48 5.56	1,316.77 1,322.33
187.	1.04	2	ZAWACKI, RANDY	0.00	5,843.33 250.00- Per Diem Interest:	5,589.18 4.15 0.01	4.15 4.16
187.	2.	2	MELBOURNE, LORRAINE H	0.00	4,806.59 0.00 Per Diem Interest:	817.29 182.71 61.14	3,989.30 4,050.44
187.	8.	2	CORDIVARI, WILLIAM	0.00	3,831.38 0.00 Per Diem Interest:	2,831.66 0.42 4.22	999.72 1,003.94
190.	12.	2	ARNETH, MATHEW	0.00	3,629.40 0.00 Per Diem Interest:	2,682.38 72.08 4.00	947.02 951.02
191.	14.04	2	GALLUPPI, GARY A & SHANNON A	0.00	2,160.28 0.00 Per Diem Interest:	1,596.60 7.92 2.38	563.68 566.06
191.	30.	4A	COTTRELL, GARY C	0.00	4,850.77 0.00 Per Diem Interest:	4,142.47 31.14 2.99	708.30 711.29
191.	31.	2	EDWARDS, MARILYNN & SMITH, J L ETAL	0.00	4,126.47 0.00 Per Diem Interest:	4,122.69 3.83 0.00	3.78 3.78
191.	33.01	1	KEARTON, JOHN JR & BARBARA	0.00	1,589.05 0.00 Per Diem Interest:	0.00 107.65 11.58	1,589.05 1,600.63
193.02	1.	1	CHAPPELL, THOMAS T IV	0.00	1,413.89 0.00 Per Diem Interest:	1,044.96 1.65 1.56	368.93 370.49
193.02	7.	4A	PETTY INVESTMENT HOLDINGS LLC	0.00	6,985.81 0.00 Per Diem Interest:	5,162.99 26.72 9.40	1,822.82 1,832.22
194.	11.01	2	POLHEMUS, JOHN & CARLA	0.00	5,993.24 0.00 Per Diem Interest:	4,429.42 12.10 6.94	1,563.82 1,570.76
194.	15.02		HICKS, ROBERT & MOREY, KATHY A		3,900.82	1,865.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,035.69
					Per Diem Interest:	31.78	2,067.47
194.	17.01	1	SEA PINE INN INC	0.00	195.67 0.00	144.62 0.00	51.05
					Per Diem Interest:	0.22	51.27
194.	18.	1	NE MANAGEMENT INC	0.00	197.25 94.32-	0.00 0.00	102.93
					Per Diem Interest:	3.30	106.23
194.	20.	2	PETERS, JEAN R & COMPIGLIA, LORRI L	0.00	3,343.78 0.00	2,471.29 12.44	872.49
					Per Diem Interest:	3.68	876.17
194.	21.	2	SCHOENEBERG, ERIC & MICHELLE	0.00	3,318.53 0.00	3,309.53 0.00	9.00
					Per Diem Interest:	0.04	9.04
195.	2.	1	ANDERSON CO	0.00	460.78 220.32-	0.00 0.00	240.46
					Per Diem Interest:	7.69	248.15
195.	4.	2	TATE, BRYAN D & VALERIE	0.00	5,213.71 0.00	3,853.29 0.00	1,360.42
					Per Diem Interest:	5.74	1,366.16
195.	5.01	2	LANCASTER, KEVIN E & MARY F	0.00	5,822.82 0.00	5,819.04 3.78	3.78
					Per Diem Interest:	0.02	3.80
195.	8.	1	ULRICH, DANIEL E & JULIE A	0.00	195.67 0.00	93.56 0.41	102.11
					Per Diem Interest:	1.46	103.57
195.	11.03	2	29 MAIN STREET LLC	0.00	8,445.46 0.00	4,038.09 0.00	4,407.37
					Per Diem Interest:	95.61	4,502.98
195.	12.02	1	CBS OUTDOOR INC	0.00	789.00 377.25-	0.00 0.00	411.75
					Per Diem Interest:	13.18	424.93
195.	12.02	B01- 4A	- - CBS OUTDOOR INC	0.00	244.59 116.95-	0.00 0.00	127.64
					Per Diem Interest:	4.09	131.73
195.	14.	2	DOCKERY, RICHARD T	0.00	6,046.22 0.00	4,465.84 0.00	1,580.38
					Per Diem Interest:	7.09	1,587.47
195.	16.	1	FALZINI, GENE J	0.00	473.40 0.00	394.39 5.61	79.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.33	79.34
196.	2.	2	FERNAN, EDWARD T	0.00	6,564.48 0.00	4,868.79 102.66	1,695.69
				Per Diem Interest:		8.19	1,703.88
196.	13.	2	MOHRBUTTER, RICHARD W JR	0.00	3,070.79 0.00	0.00 0.00	3,070.79
				Per Diem Interest:		129.93	3,200.72
198.	5.01	1	LAUDIEN, WILLIAM & CAROLINE	0.00	1,513.30 0.00	1,510.83 1.07	2.47
				Per Diem Interest:		0.00	2.47
198.	9.	2	PEREIRA, JULIE & GREGORY	0.00	7,894.73 0.00	5,791.02 0.00	2,103.71
				Per Diem Interest:		12.95	2,116.66
198.	12.	2	LAUDIEN, WILLIAM & CAROLINE	0.00	9,421.56 0.00	9,412.60 9.09	8.96
				Per Diem Interest:		0.04	9.00
198.	13.	2	LIME TREE HOLDINGS LLC	0.00	4,763.98 0.00	2,277.84 0.00	2,486.14
				Per Diem Interest:		40.56	2,526.70
200.	4.03	2	SEASIDE EQUITIES LLC	0.00	4,994.37 2,505.70-	0.00 0.00	2,488.67
				Per Diem Interest:		15.72	2,504.39
200.	11.02	1	KOLKHORST, FRIDERICH	0.00	252.48 0.00	186.60 0.00	65.88
				Per Diem Interest:		0.28	66.16
200.	22.01	2	KAVKA, KATHLEEN M TRUST	0.00	8,548.03 0.00	6,317.58 0.00	2,230.45
				Per Diem Interest:		13.27	2,243.72
200.	26.01	4A	WATER REALTY HOLDING CO INC	0.00	7,206.73 0.00	1,722.90 49.11	5,483.83
				Per Diem Interest:		208.86	5,692.69
200.	30.	4A	WATER REALTY HOLDING CO INC	0.00	9,436.44 0.00	2,255.96 64.30	7,180.48
				Per Diem Interest:		299.13	7,479.61
200.	38.	2	RAMPONE, CHRISTOPHER S	0.00	9,423.82 0.00	4,505.88 137.33	4,917.94
				Per Diem Interest:		111.95	5,029.89
201.	7.	1	WATER REALTY HOLDING CO INC	0.00	418.17 0.00	99.98 1.27	318.19
				Per Diem Interest:		7.52	325.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
201.	7.	B01- 4A	- - WATER REALTY HOLDING CO INC	0.00	29.98 0.00 Per Diem Interest:	7.17 0.09 0.54	22.81 23.35
202.	10.	4A	50 MAIN STREET PARTNERS LLC	0.00	7,041.04 31.47- Per Diem Interest:	6,951.75 0.00 0.24	57.82 58.06
206.	10.	1	BARRY, ROBERT & JEANNE	0.00	118.35 0.00 Per Diem Interest:	0.00 0.00 3.95	118.35 122.30
206.	11.	1	BARRY, ROBERT & JEANNE	0.00	14.20 0.00 Per Diem Interest:	0.00 0.00 0.48	14.20 14.68
206.	12.	1	BARRY, ROBERT & JEANNE	0.00	6.31 0.00 Per Diem Interest:	0.00 0.00 0.22	6.31 6.53
207.	4.	2	WANG, ROBERT E	0.00	4,292.16 0.00 Per Diem Interest:	3,172.20 0.00 4.73	1,119.96 1,124.69
209.	6.01	4A	WATER REALTY HOLDING CO INC	0.00	12,911.20 0.00 Per Diem Interest:	3,086.66 87.97 439.81	9,824.54 10,264.35
210.	2.	2	GIERSCH, KORI	0.00	8,972.51 0.00 Per Diem Interest:	6,631.30 39.36 14.32	2,341.21 2,355.53
210.	11.	2	NIXDORF, ELIZABETH & GOULD, JOHN EST	0.00	3,460.55 0.00 Per Diem Interest:	3,460.16 2.78 0.00	0.39 0.39
211.	9.02	1	UNKNOWN	0.00	29.98 14.34- Per Diem Interest:	0.00 0.00 0.22	15.64 15.86
211.	10.	1	STABELL, JOHN	0.00	59.96 28.67- Per Diem Interest:	0.00 0.00 0.45	31.29 31.74
212.	1.	1	NE MANAGEMENT CORP	0.00	12.62 6.04- Per Diem Interest:	0.00 0.00 0.00	6.58 6.58
212.	2.	1	GAAL, GREGORY	0.00	7.89 3.78- Per Diem Interest:	0.00 0.00 0.00	4.11 4.11
214.	4.		HIDDEN GEM B&S PROPERTIES LLC		4,268.49	2,040.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	30.09	2,227.56
					Per Diem Interest:	35.52	2,263.08
215.	2.	1	BARRY, ROBERT & JEANNE	0.00	236.70	0.00	236.70
					Per Diem Interest:	17.77	254.47
215.	2.01	1	BARRY, ROBERT & JEANNE	0.00	236.70	0.00	236.70
					Per Diem Interest:	17.77	254.47
215.	12.	2	UBE HOLDINGS LLC	0.00	3,933.95	3,931.98	
					Per Diem Interest:	0.14	1.97
						0.01	1.98
216.	1.01	2	ELLMER, GEORGE A & BERNADETTE	0.00	4,468.90	3,302.83	
					Per Diem Interest:	13.77	1,166.07
						4.92	1,170.99
216.	10.	1	BARRY, ROBERT & JEANNE	0.00	1,893.60	0.00	1,893.60
					Per Diem Interest:	142.08	2,035.68
220.	10.03	2	WOLF, JOEL & SHARON	0.00	7,020.52	6,926.87	
					Per Diem Interest:	69.77	93.65
						0.40	94.05
220.	10.04	2	TORNETTA, ANTHONY JR	0.00	7,020.52	1,678.39	
					Per Diem Interest:	0.00	5,342.13
						201.32	5,543.45
220.	10.34	2	O'NEILL, MARY R	0.00	7,462.36	7,462.35	
					Per Diem Interest:	0.00	0.01
						0.00	0.01
220.	10.37	2	CHERTAV LLC & PALUMBO, CHERYL	0.00	7,613.85	3,625.17	
					Per Diem Interest:	48.04	3,988.68
						128.16	4,116.84
220.	10.101	1	BLAIR, DEBRA	0.00	189.36	144.92	
					Per Diem Interest:	0.81	44.44
						0.19	44.63
220.	10.104	1	SIMON, SUSAN M & PHILIP L	0.00	189.36	188.97	
					Per Diem Interest:	0.03	0.39
						0.00	0.39
220.	10.108	1	KULDA, CHARLES P JR & K A A	0.00	236.70	0.00	123.52
					Per Diem Interest:	0.00	125.28
						1.76	
220.	10.109	1	ZUPA, DONNA	0.00	236.70	174.94	
					Per Diem Interest:	0.40	61.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.26	62.02
220.	10.119	1	BRIEHLER, MICHAEL	0.00	236.70 0.00	113.18 0.00	123.52
					Per Diem Interest:	1.76	125.28
220.	10.121	1	BOEHLER, JOSEPH	0.00	236.70 0.00	0.00 0.00	236.70
					Per Diem Interest:	7.89	244.59
220.	10.132	1	TORNETTA, ANTHONY JR	0.00	236.70 0.00	113.14 0.48	123.56
					Per Diem Interest:	1.76	125.32
220.	10.133	1	WOLF, JOEL & SHARON	0.00	236.70 0.00	234.78 0.94	1.92
					Per Diem Interest:	0.01	1.93
220.	10.135	1	FERRARO, SALVATORE M	0.00	236.70 0.00	174.86 1.19	61.84
					Per Diem Interest:	0.26	62.10
220.	10.136	1	FERRARO, SALVATORE M	0.00	236.70 0.00	174.86 1.19	61.84
					Per Diem Interest:	0.26	62.10
220.	10.138	1	DEGREGORIO, DOMINICK & SHARI A	0.00	189.36 0.00	139.95 0.81	49.41
					Per Diem Interest:	0.21	49.62
220.	10.140	1	FIFTH, JAMES E	0.00	189.36 0.00	90.52 0.00	98.84
					Per Diem Interest:	1.41	100.25
220.	10.154	1	PULEO, CHARLES	0.00	236.70 0.00	172.92 2.46	63.78
					Per Diem Interest:	0.27	64.05
220.	10.157	1	CHERTAV LLC & PALUMBO, CHERYL	0.00	236.70 0.00	112.31 1.91	124.39
					Per Diem Interest:	1.79	126.18
220.	10.163	1	POLHEMUS, JOHN & CARLA	0.00	236.70 0.00	174.94 0.42	61.76
					Per Diem Interest:	0.26	62.02
220.	10.166	1	RIZZO, PAUL	0.00	394.50 0.00	291.57 0.00	102.93
					Per Diem Interest:	0.43	103.36
220.	10.174	1	328 SUMNER AVE LLC	0.00	473.40 0.00	473.39 0.00	0.01
					Per Diem Interest:	0.00	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
220.	11.	1	BRENDER, ABRAHAM & SHARON	0.00	1,174.03 0.00 Per Diem Interest:	872.22 21.13 1.27	301.81 303.08
221.01	5.01	1	KARAS, ROBERT & DEGE, ROBERT	0.00	44.18 21.13- Per Diem Interest:	0.00 0.00 0.33	23.05 23.38
222.	1.	1	DUNSTER & DONNELLY INC	0.00	523.90 250.50- Per Diem Interest:	0.00 0.00 8.75	273.40 282.15
222.	1.	B01- 4A	- - DUNSTER & DONNELLY INC	0.00	17.36 8.30- Per Diem Interest:	0.00 0.00 0.29	9.06 9.35
223.	3.	1	MORRIS, ROBERT E SR	0.00	1,243.46 594.55- Per Diem Interest:	0.00 0.00 20.76	648.91 669.67
223.	5.	2	SCHOBEL, LOGAN B & RICHARD A	0.00	4,669.30 0.00 Per Diem Interest:	3,450.94 0.00 5.14	1,218.36 1,223.50
223.	10.01	2	SERRAO, MAX A & MORGAN A	0.00	3,918.17 1,873.43- Per Diem Interest:	1,957.25 1.83 0.37	87.49 87.86
224.	7.	1	DARROW, JOS & LAURIE	0.00	175.16 0.00 Per Diem Interest:	173.72 0.09 0.01	1.44 1.45
225.	4.	2	MARELLA, MICHAEL F & KAREN E	0.00	2,051.40 6,564.54 Per Diem Interest:	8,119.90 0.00 2.09	496.04 498.13
227.	4.	2	SCORZO, VICTOR & FRAN	0.00	5,764.43 0.00 Per Diem Interest:	4,260.31 5.51 6.37	1,504.12 1,510.49
227.	5.	2	LOMAURO, TROY & RUTH	0.00	4,983.32 0.00 Per Diem Interest:	4,943.02 0.40 0.05	40.30 40.35
227.	12.	1	MACRAE, JEAN W 1990 TRUST	0.00	1,735.80 829.95- Per Diem Interest:	0.00 0.00 28.98	905.85 934.83
228.	1.	1	MORALES, D JR & HELVITSON-JAMES, F	0.00	118.35 0.00 Per Diem Interest:	56.59 0.56 0.88	61.76 62.64
231.	4.		CORMIER, R J & HUNGERBUHLER, M S		2,079.80	994.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	1,085.37
					Per Diem Interest:	15.44	1,100.81
231.	5.	2	VILLANUEVA, HENRY A & MARIA E	0.00	9,176.07 0.00	6,781.75 0.00	2,394.32
					Per Diem Interest:	14.83	2,409.15
232.	7.	2	FISHER, ROBERT & MARTHA	0.00	4,348.97 0.00	4,345.15 0.21	3.82
					Per Diem Interest:	0.02	3.84
234.	17.01	2	PORTER, DEBRA F R & J W ETAL	0.00	6,734.23 0.00	6,701.44 5.80	32.79
					Per Diem Interest:	0.14	32.93
235.	2.	1	GAGLIARDO, JOHN JR & MELISSA	0.00	178.31 85.26-	0.00 0.00	93.05
					Per Diem Interest:	1.33	94.38
237.	2.	2	FRASER, DOROTHY C	0.00	9,300.73 0.00	892.29 595.75	8,408.44
					Per Diem Interest:	91.85	8,500.29
238.	7.	2	LOPEZ, ROSA	0.00	3,935.53 0.00	2,908.63 0.00	1,026.90
					Per Diem Interest:	4.34	1,031.24
238.	19.	2	QUIGLEY, MICHAEL E & RITA H	0.00	3,924.49 0.00	2,894.91 9.18	1,029.58
					Per Diem Interest:	4.45	1,034.03
238.	33.	2	LOTT, JOSEPH ETALS	0.00	3,957.62 0.00	3,953.72 5.80	3.90
					Per Diem Interest:	0.00	3.90
238.	37.	2	STEINMETZ, FREDERICK W & THERESA M	0.00	3,839.27 430.01	3,267.50 38.90	1,001.78
					Per Diem Interest:	4.23	1,006.01
239.	6.01	2	SULLIVAN, RAYMOND & NOREEN MARY	0.00	19,268.96 0.00	13,819.80 0.00	5,449.16
					Per Diem Interest:	52.27	5,501.43
239.	8.01	2	DESTEFANO, JEANNE	0.00	14,905.79 0.00	14,904.27 55.39	1.52
					Per Diem Interest:	0.00	1.52
239.	12.	2	MACHER, ANN M	0.00	6,886.39 0.00	5,089.52 23.99	1,796.87
					Per Diem Interest:	9.15	1,806.02
239.	15.	2	GREGUROVIC, DARKO & IRMA	0.00	6,977.92 0.00	6,977.90 0.00	0.02

TOWNSHIP OF OCEAN
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:		0.00	0.02
239.	19.	2	VEREB, PAUL H	0.00	4,571.47 0.00	3,378.63 108.26	1,192.84
				Per Diem Interest:		5.04	1,197.88
239.	30.03	2	FRANCIS, RICHARD J & SUSAN L	0.00	11,151.73 0.00	11,135.12 16.61	16.61
				Per Diem Interest:		0.02	16.63
239.	43.01	4A	LEAMING, THOMAS J & MARIE	0.00	5,766.01 0.00	4,261.48 0.00	1,504.53
				Per Diem Interest:		6.37	1,510.90
239.	43.02	4A	LEAMING, THOMAS J & MARIE	0.00	1,202.44 0.00	888.69 0.00	313.75
				Per Diem Interest:		1.32	315.07
239.	44.	4A	LEAMING, THOMAS J & MARIE	0.00	1,199.28 0.00	886.35 0.00	312.93
				Per Diem Interest:		1.32	314.25
239.	45.01	4A	LEAMING, THOMAS J & MARIE	0.00	8,907.81 0.00	6,583.49 0.00	2,324.32
				Per Diem Interest:		14.16	2,338.48
239.	45.03	4A	LEAMING, THOMAS J & MARIE	0.00	2,502.71 0.00	1,849.68 0.00	653.03
				Per Diem Interest:		2.76	655.79
239.	62.	2	LUSKIN, JOHN J	0.00	7,112.05 0.00	5,256.29 11.27	1,855.76
				Per Diem Interest:		9.71	1,865.47
239.	68.	2	CHUPREVICH, TAMMY	0.00	10,803.80 4,210.87	15,014.17 0.00	0.50
				Per Diem Interest:		0.00	0.50
240.	7.	2	AUNGST, LINDA J & CHARLES D	0.00	3,913.44 0.00	3,910.55 2.89	2.89
				Per Diem Interest:		0.01	2.90
240.	8.	1	BERTRAM, DAVID	0.00	170.42 0.00	81.49 0.43	88.93
				Per Diem Interest:		1.27	90.20
240.	13.	1	PEREIRA, MANUEL JR	0.00	1,775.25 0.00	0.00 0.00	1,775.25
				Per Diem Interest:		83.76	1,859.01
240.	14.01	2	STARK, LANCE H & KIMBERLY J & A J	0.00	4,917.05 0.00	1,175.51 0.00	3,741.54
				Per Diem Interest:		124.27	3,865.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
240.	14.02	2	O'BRIEN, CRAIG	0.00	4,704.02 0.00 Per Diem Interest:	3,476.60 13.23 5.18	1,227.42 1,232.60
240.	14.14	2	MCBREARTY, MAUREEN F	0.00	6,214.16 0.00 Per Diem Interest:	3,714.06 90.55 14.85	2,500.10 2,514.95
241.01	5.	2	CAMPBELL, MARIA	0.00	4,727.69 0.00 Per Diem Interest:	3,500.71 2.88 5.18	1,226.98 1,232.16
241.04	19.	2	MCJC ASSOCIATES	0.00	5,346.26 0.00 Per Diem Interest:	3,948.00 3.26 5.97	1,398.26 1,404.23
241.05	4.	2	MEDINA,RICHARD & CHELEDNIK,KERIANNE	0.00	5,073.27 0.00 Per Diem Interest:	2,403.68 81.79 35.45	2,669.59 2,705.04
241.06	21.	2	CAMPBELL, JAMES & MARIA	0.00	4,700.86 0.00 Per Diem Interest:	4,700.85 2.88 0.00	0.01 0.01
241.08	36.	2	MCJC ASSOCIATES	0.00	5,491.44 0.00 Per Diem Interest:	4,055.20 3.35 6.13	1,436.24 1,442.37
241.11	4.	1	KJJ ASSOCIATES INC	0.00	1,614.29 771.86- Per Diem Interest:	0.00 0.00 26.96	842.43 869.39
241.11	5.01	4A	WARETOWN OAKS LLC	0.00	30,523.25 0.00 Per Diem Interest:	22,558.78 391.91 67.74	7,964.47 8,032.21
241.11	13.44	1	IZZO, STACEY A	0.00	710.10 2,568.98 Per Diem Interest:	524.82 0.00 18.25	2,754.26 2,772.51
241.11	13.50	1	NVA PROPERTIES LLC	0.00	710.10 1,712.65 Per Diem Interest:	524.82 0.00 10.11	1,897.93 1,908.04
242.	7.	2	KLUS, MARIANNE	0.00	6,715.97 0.00 Per Diem Interest:	5,239.56 60.44 6.23	1,476.41 1,482.64
246.	2.01	2	IVANY, DENNIS	0.00	4,935.31 0.00 Per Diem Interest:	4,534.65 34.34 1.69	400.66 402.35
248.	3.		JOVANSKI, K & M & STOJANOVSKI, P		4,890.22	2,638.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	101.99	2,252.02
					Per Diem Interest:	32.99	2,285.01
249.	11.	2	LESHCKE, KATHLEEN C	0.00	4,290.58 0.00	3,171.04 5.93	1,119.54
					Per Diem Interest:	4.73	1,124.27
250.	12.	2	ROKOSZ, PATRICIA & STUART	0.00	5,024.35 0.00	3,714.00 71.80	1,310.35
					Per Diem Interest:	1.31	1,311.66
252.	1.02	2	CRANMER, KENNETH & BONNIE	0.00	3,259.47 0.00	54.78 207.36	3,204.69
					Per Diem Interest:	12.82	3,217.51
253.	1.	2	NORTON, JOSEPH & LINDA	0.00	3,845.59 0.00	2,749.12 32.51	1,096.47
					Per Diem Interest:	4.94	1,101.41
254.	1.	2	ZAREMBA, NICOLA	0.00	4,539.91 0.00	3,355.31 73.08	1,184.60
					Per Diem Interest:	11.25	1,195.85
257.	6.	2	SHINN, JO M	0.00	5,002.26 0.00	3,697.02 5.32	1,305.24
					Per Diem Interest:	5.51	1,310.75
259.	4.	2	NAVAGATO, JAMES	0.00	3,310.64 0.00	3,309.29 39.64	1.35
					Per Diem Interest:	0.01	1.36
259.	6.	2	MIDDLEKAUFF, JEANNETTE B	0.00	4,782.92 0.00	3,534.91 7.24	1,248.01
					Per Diem Interest:	5.27	1,253.28
259.	10.	2	FLOHR, LORRAINE L	0.00	4,967.54 0.00	3,608.86 0.00	1,358.68
					Per Diem Interest:	5.74	1,364.42
261.	16.	2	WAGSCHAL, SHMUEL & MALKA	0.00	3,802.98 0.00	2,810.67 32.15	992.31
					Per Diem Interest:	4.19	996.50
261.	18.	2	WOOD, NANCY & SMITH, KAREN & R W JR	0.00	4,429.45 0.00	3,273.97 3.06	1,155.48
					Per Diem Interest:	4.88	1,160.36
262.	9.01	2	IBRAHIM, ANNA & MARIO	0.00	4,233.77 0.00	2,024.33 40.49	2,209.44
					Per Diem Interest:	35.17	2,244.61
270.	7.	2	GORZELNIK, DAWN	0.00	4,606.18 0.00	3,766.36 73.33	839.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	3.55	843.37
270.	17.	2	MEYER, GEO F III & SLATE, JAMES R	0.00	3,615.20 0.00	2,671.88 0.00	943.32
					Per Diem Interest:	3.98	947.30
271.	4.	T02- 4A	- - TOWNSHIP OF OCEAN % NEW CINGULAR	0.00	5,996.40 0.00	0.00 0.00	5,996.40
					Per Diem Interest:	449.92	6,446.32
271.	10.	2	ROBERTS, CAROLE E	0.00	5,057.49 0.00	3,737.84 12.85	1,319.65
					Per Diem Interest:	5.57	1,325.22
271.	13.	2	IZZO, CRAIG J	0.00	4,696.13 0.00	4,696.08 2.17	0.05
					Per Diem Interest:	0.00	0.05
271.	15.	2	CLARK, EDWARD W JR & KRISTINE FIEL	0.00	5,472.50 0.00	4,044.56 0.00	1,427.94
					Per Diem Interest:	6.03	1,433.97
272.	7.	2	BENDER, JAMES R JR & GRACE	0.00	7,662.77 0.00	1,831.93 92.52	5,830.84
					Per Diem Interest:	227.32	6,058.16
272.	9.	2	WERTHEIMER FAMILY TRUST I	0.00	9,884.59 0.00	7,294.26 50.13	2,590.33
					Per Diem Interest:	16.92	2,607.25
272.	20.	2	BARNARD, GEORGE T IV & MARGARET A	0.00	7,194.10 1,052.53	222.74 495.37	8,023.89
					Per Diem Interest:	53.31	8,077.20
272.	23.	2	GELLAK, LAWRENCE	0.00	7,342.43 0.00	5,426.56 0.00	1,915.87
					Per Diem Interest:	10.28	1,926.15
272.	35.	2	MIDDLETON, KELLY & CAROLE ERIN	0.00	4,072.20 3,731.01	4,691.32 39.69	3,111.89
					Per Diem Interest:	42.47	3,154.36
272.	37.	2	HOFFMAN, BRIAN J & HORVATH, SUZANNE	0.00	8,817.86 0.00	6,517.01 33.73	2,300.85
					Per Diem Interest:	13.94	2,314.79
272.	51.	2	MACKEY, GEORGE & CYNTHIA	0.00	7,916.83 0.00	7,916.19 0.03	0.64
					Per Diem Interest:	0.00	0.64
272.	82.	2	DOSCHER, MURRAY W	0.00	15,715.30 0.00	0.00 0.00	15,715.30
					Per Diem Interest:	1,179.15	16,894.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
272.	317.	2	MARESCO, FERDINAND & DIANE D	0.00	8,036.75 0.00 Per Diem Interest:	6,835.09 37.36 5.07	1,201.66 1,206.73
272.	318.	2	MCGAVIN, JEANNE M	0.00	9,221.83 0.00 Per Diem Interest:	6,815.57 0.00 14.94	2,406.26 2,421.20
272.	319.	2	DIROMA, STEPHEN & JANE L	0.00	8,331.84 0.00 Per Diem Interest:	8,331.75 0.00 0.00	0.09 0.09
272.	353.	2	PAULUS, RICHARD R & LINDA L TRUST	0.00	9,043.52 0.00 Per Diem Interest:	6,683.78 18.60 14.50	2,359.74 2,374.24
272.	357.	2	GILLESPIE, GREGORY II & JACQUELINE	0.00	11,517.82 0.00 Per Diem Interest:	8,512.46 0.00 20.63	3,005.36 3,025.99
272.	360.	2	TYROL, JOHN & KAREN TRUST	0.00	8,578.01 0.00 Per Diem Interest:	8,566.77 11.24 0.02	11.24 11.26
272.	361.	2	GIACONE, CATENA	0.00	11,702.45 0.00 Per Diem Interest:	8,648.91 0.00 21.09	3,053.54 3,074.63
272.	363.	2	CHINNI, VIRGINIA F	0.00	10,613.63 0.00 Per Diem Interest:	5,074.77 247.86 131.82	5,538.86 5,670.68
272.	367.	2	GARBACK, BEVERLY S LIVING TRUST	0.00	11,686.67 0.00 Per Diem Interest:	11,432.25 5.58 1.07	254.42 255.49
272.	369.	2	HANSEN-QUADREL, ANNA-MAY	0.00	7,134.14 0.00 Per Diem Interest:	2,609.53 401.36 44.32	4,524.61 4,568.93
272.	377.	2	HOGH, JOSEPH JR & CHERYL	0.00	7,956.28 0.00 Per Diem Interest:	5,880.24 39.35 11.80	2,076.04 2,087.84
272.	383.	2	RUTZ, REINHARD & MARGOT	0.00	8,639.55 0.00 Per Diem Interest:	6,385.22 0.00 13.50	2,254.33 2,267.83
272.	391.	2	KIMBER, JASON & GAGE, KAREN L/E	0.00	8,049.38 0.00 Per Diem Interest:	7,969.23 80.15 0.34	80.15 80.49
272.	399.		HOLLINGER, DAVID G & LOUISE		8,573.27	8,573.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.01	0.22
					Per Diem Interest:	0.00	0.22
272.	404.	2	ZOLA, LOUIS J & BESSIE	0.00	9,568.99 0.00	7,072.14 23.13	2,496.85
					Per Diem Interest:	15.80	2,512.65
272.	413.	2	PARIS, AUSTIN D JR	0.00	8,350.78 0.00	8,349.28 3.63	1.50
					Per Diem Interest:	0.01	1.51
272.	418.	2	JARVIE, JOHN T JR & DEBRA A	0.00	8,170.88 0.00	0.83 441.86	8,170.05
					Per Diem Interest:	171.20	8,341.25
272.	419.	2	EBERENZ, DANIEL	0.00	9,592.66 0.00	9,382.53 4.30	210.13
					Per Diem Interest:	0.89	211.02
272.	422.	2	NUTT, KIM LAURA	0.00	9,307.04 0.00	6,879.40 0.14	2,427.64
					Per Diem Interest:	15.14	2,442.78
272.	432.	2	CHAMBERS, JOHN F JR & NANCY E	0.00	8,319.22 0.00	6,148.48 57.30	2,170.74
					Per Diem Interest:	12.70	2,183.44
272.	461.	2	FRAYMAN, MICHAEL	0.00	8,817.86 0.00	8,817.85 0.00	0.01
					Per Diem Interest:	0.00	0.01
272.	471.	2	GROFIK, KATHLEEN & SALIN, CHARLES	0.00	16,395.42 250.00-	16,145.34 0.00	0.08
					Per Diem Interest:	0.00	0.08
272.01	97.	2	HOLINKA, MICHAEL	0.00	4,591.98 0.00	3,393.79 0.00	1,198.19
					Per Diem Interest:	5.06	1,203.25
272.03	8.	2	IBRAHIM, MARIO & ANNA	0.00	4,658.26 0.00	2,227.29 45.97	2,430.97
					Per Diem Interest:	39.48	2,470.45
272.08	13.	2	MERSON, GRETA A	0.00	9,378.05 0.00	233.19 579.91	9,144.86
					Per Diem Interest:	120.37	9,265.23
273.	1.09	2	MONTEFORTE, MARK F & LINDA M	0.00	6,976.34 0.00	5,156.00 13.39	1,820.34
					Per Diem Interest:	9.37	1,829.71
274.01	2.	2	COGHLAN, IRENE L	0.00	6,693.88 0.00	4,947.24 191.71	1,746.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	8.67	1,755.31
274.01	3.	2	TAURA, KENNETH J & SANDRA B	0.00	8,237.16 0.00	6,087.83 15.33	2,149.33
					Per Diem Interest:	12.50	2,161.83
274.01	9.	2	BUESING, RICK ROBBINS	0.00	6,313.58 0.00	3,018.76 138.50	3,294.82
					Per Diem Interest:	60.01	3,354.83
274.01	20.	2	FERRARA, PETER C	0.00	7,397.66 0.00	5,467.38 0.00	1,930.28
					Per Diem Interest:	10.42	1,940.70
274.01	21.	2	LOFFA, ANDREW	0.00	7,389.77 0.00	5,461.55 21.46	1,928.22
					Per Diem Interest:	10.40	1,938.62
274.02	4.	2	IVESON, MICHAEL P	0.00	7,725.21 0.00	5,706.73 13.65	2,018.48
					Per Diem Interest:	11.26	2,029.74
274.02	6.	2	MACDONALD, GEORGE	0.00	6,764.89 0.00	6,599.72 33.18	165.17
					Per Diem Interest:	0.70	165.87
274.02	9.	2	NAIA, JOSEPH JR	0.00	6,523.45 0.00	3,119.11 48.69	3,404.34
					Per Diem Interest:	63.52	3,467.86
274.02	10.	2	DAVERN, SCOTT M & CYNTHIA	0.00	11,262.19 0.00	8,323.53 22.89	2,938.66
					Per Diem Interest:	20.00	2,958.66
274.02	13.	2	KATCHIKIAN, ANDRE & LORRIE	0.00	7,669.08 20.00	7,688.69 38.30	0.39
					Per Diem Interest:	0.00	0.39
274.02	20.	2	GIORDANO, JOHN & CECILIA	0.00	6,840.63 0.00	6,834.43 6.18	6.20
					Per Diem Interest:	0.02	6.22
274.02	21.	2	FISCHER, KRISTEN M	0.00	7,451.32 0.00	5,507.04 0.00	1,944.28
					Per Diem Interest:	10.55	1,954.83
274.03	2.	2	WHALEY, CHRISTOPHER & KELLY	0.00	9,466.42 0.00	6,996.34 14.30	2,470.08
					Per Diem Interest:	15.55	2,485.63
274.03	11.	2	SCRIVO, BRUCE & CHRISTINE	0.00	8,058.85 0.00	5,956.04 0.00	2,102.81
					Per Diem Interest:	12.06	2,114.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
274.03	12.	2	CIALONE, DONNA	0.00	7,719.58 0.00 Per Diem Interest:	5,705.30 14.17 11.22	2,014.28 2,025.50
274.03	13.	2	TRUE, WILLIAM R	0.00	13,345.15 0.00 Per Diem Interest:	13,344.72 0.02 0.00	0.43 0.43
274.03	15.	2	KRZEMINSKI, MARIE & JOSEPH P	0.00	7,146.76 0.00 Per Diem Interest:	5,166.48 180.67 7.92	1,980.28 1,988.20
274.03	20.	2	HOLCOMBE, JACOB & SIMONE, KRISTEN M	0.00	7,326.65 0.00 Per Diem Interest:	0.00 0.00 549.73	7,326.65 7,876.38
274.04	7.	2	ADNANE, LILA	0.00	7,823.72 0.00 Per Diem Interest:	3,740.81 0.00 85.23	4,082.91 4,168.14
274.04	16.	2	LEITHAUSER, DONALD JR & DARLENE M	0.00	11,221.16 0.00 Per Diem Interest:	11,220.46 0.00 0.00	0.70 0.70
274.04	19.	2	LONGO, RITA	0.00	7,159.39 0.00 Per Diem Interest:	7,000.26 2.61 0.67	159.13 159.80
276.	2332.	1	LYNETTE LAND CO INC	0.00	12.62 0.00 Per Diem Interest:	0.00 0.00 0.41	12.62 13.03
277.	2309.	1	LYNETTE LAND CO INC	0.00	18.94 0.00 Per Diem Interest:	0.00 0.00 0.63	18.94 19.57
278.	2296.	1	BROWN, R %BROWN V 100-29 DEKRUIF PL	0.00	25.25 12.07- Per Diem Interest:	0.00 0.00 0.19	13.18 13.37
278.	2308.	1	LYNETTE LAND CO INC	0.00	6.31 0.00 Per Diem Interest:	0.00 0.00 0.22	6.31 6.53
281.	2239.	1	LYNETTE LAND CO INC	0.00	6.31 0.00 Per Diem Interest:	0.00 0.00 0.22	6.31 6.53
284.	1769.	1	LYNETTE LAND CO INC	0.00	6.31 0.00 Per Diem Interest:	0.00 0.00 0.22	6.31 6.53
284.	1770.		LYNETTE LAND CO INC		6.31	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	6.31
					Per Diem Interest:	0.22	6.53
286.	1964.	1	MASSA, ANTONIO %ALBERT H MASSA	0.00	25.25 0.00	0.00 0.00	25.25
					Per Diem Interest:	0.85	26.10
292.	1673.	1	LYNETTE LAND CO INC	0.00	6.31 0.00	0.00 0.00	6.31
					Per Diem Interest:	0.22	6.53
307.	22.	1	LYNETTE LAND CO INC	0.00	6.31 0.00	0.00 0.00	6.31
					Per Diem Interest:	0.22	6.53
328.	1.	1	UNKNOWN	0.00	402.39 192.40-	0.00 0.00	209.99
					Per Diem Interest:	6.72	216.71
334.	1.	1	MILA, MICHELINA	0.00	189.36 90.54-	0.00 0.00	98.82
					Per Diem Interest:	3.16	101.98
354.	25.	1	ORLANS, CARMi A EST %D MASTRANDREA	0.00	23.67 0.00	22.64 0.00	1.03
					Per Diem Interest:	0.00	1.03
400.	1271.	1	UNKNOWN	0.00	47.34 22.64-	0.00 0.00	24.70
					Per Diem Interest:	0.79	25.49
401.	1251.	1	UNKNOWN	0.00	47.34 22.64-	0.00 0.00	24.70
					Per Diem Interest:	0.79	25.49
420.	754.	1	TOWNSHIP OF OCEAN	0.00	9.47 0.00	7.00 0.00	2.47
					Per Diem Interest:	0.01	2.48
435.	1211.	1	TOWNSHIP OF OCEAN	0.00	18.94 9.06-	0.00 0.00	9.88
					Per Diem Interest:	0.14	10.02

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	855,332.96	855,329.80	946,556.47	946,553.29	3,603,772.52
Added/Omitted	6,464.62	6,464.54	0.00	17,675.55	30,604.71
Other Billing	317.92-	67.90-	0.00	2,440.26-	2,826.08-
Balance Adjustments (Prin)	9,616.45-	10,529.22-	4,196.60-	307.13-	24,649.40-
Payments (Prin)	796,158.07	753,362.13	751,445.98	272,632.67	2,573,598.85
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	1,159.91	3,851.41	15,259.01	4,664.38	24,934.71
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	56,865.05	101,686.50	206,172.90	693,513.16	1,058,237.61
Misc.Charge Adjustments (Prin)	20.00	40.00	80.00	20.00	160.00
Misc.Charge Payments (Prin)	0.00	0.00	60.00	0.00	60.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	56,885.05	101,726.50	206,192.90	693,533.16	1,058,337.61
Payments (Intr)	12,590.87	8,435.84	3,909.96	360.54	25,297.21
NSF (Intr)	4.06	11.96	6.42	0.00	22.44
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 1,058,337.61
Total Per Diem Interest: 23,416.91
Total Balance: 1,081,754.52

2025 DEDUCTIONS

Number of Accts:	622	Senior Citizen	5
Land Value:	99,333,000	Disabled Person	1
Improvement Value:	130,487,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	28
Net Taxable Value:	229,820,400	Widow of Veteran	6

NOTE: Balance includes Bill Year/Period Range Only.

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