

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: 1 to 4	Include Interest Through: 03/23/26
As Of Date: 03/23/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 03/23/26: N	Include Other Special Charges: N
		Include PILOT Due As Of 03/23/26: N	
		Skip Exclude From Tax Sale Accounts: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.	27.	4A	CIOPPA, RICKY J	0.00	7,593.53 0.00 Per Diem Interest:	7,579.17 524.70 0.49	14.36 14.85
6.	6.	4B	TOWNSHIP OF WALL/DIST SOLAR DEV,LLC	0.00	5,603.95 0.00 Per Diem Interest:	1,249.26 272.16 375.73	4,354.69 4,730.42
6.	7.	4B	TOWNSHIP OF WALL/DIST SOLAR DEV,LLC	0.00	1,678.50 0.00 Per Diem Interest:	798.67 54.86 72.64	879.83 952.47
6.	12.	4B	TOWNSHIP OF WALL/DIST SOLAR DEV,LLC	0.00	1,644.94 0.00 Per Diem Interest:	366.70 79.89 110.29	1,278.24 1,388.53
16.	54.	2	ILLUMIINATED ENTERPRISES, LLC	0.00	5,333.15 0.00 Per Diem Interest:	2,552.20 25.24 166.10	2,780.95 2,947.05
17.	5.	2	KOSEYAN, ROBERT	0.00	7,179.51 0.00 Per Diem Interest:	5,321.89 618.11 40.87	1,857.62 1,898.49
40.	335.	2	MALONE, JEANNE E % J HILL	0.00	7,470.45 0.00 Per Diem Interest:	3,543.84 117.52 336.18	3,926.61 4,262.79
48.	164.	2	ERBE, MICHELE M	0.00	4,905.69 0.00 Per Diem Interest:	3,078.11 428.98 76.76	1,827.58 1,904.34
53.	104.	2	1715 K ST, LLC	0.00	5,489.81 0.00 Per Diem Interest:	2,627.17 87.26 172.71	2,862.64 3,035.35
60.	75.	2	MALYAR, MATTHEW&CASTAGNOLA, REBECCA	0.00	6,698.33 2,062.98 Per Diem Interest:	8,576.19 60.26 1.81	185.12 186.93
72.	22.028	2	PIERONI, JEAN S	0.00	5,366.73 0.00 Per Diem Interest:	5,350.86 117.40 0.40	15.87 16.27
72.	22.079		HOFFMANN, CHARLES J III & LAURA ANN		5,821.04	2,785.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,035.37
					Per Diem Interest:	187.14	3,222.51
73.	19.01	2	R&K JORDAN REALTY, LLC	0.00	7,269.03	0.01	7,269.02
					Per Diem Interest:	82.62	8,179.13
73.	19.02	2	R&K JORDAN REALTY, LLC	0.00	11,879.31	9,799.35	2,079.96
					Per Diem Interest:	270.28	2,086.20
74.	6.	2	ESTELLE, JOSEPH N	0.00	4,413.33	202.43	4,210.90
					Per Diem Interest:	45.94	4,734.81
78.	16.	2	CAPPELLO, RONALD ET ALS	0.00	7,358.55	3,521.45	3,837.10
					Per Diem Interest:	0.00	4,099.20
78.	27.	2	SHEA, LINDA M	0.00	5,664.38	22.01	5,642.37
					Per Diem Interest:	108.43	6,304.36
78.	31.	1	WOSZCZAK, JEFFREY C C/O FOUR WINDS	0.00	3,992.59	990.87	3,001.72
					Per Diem Interest:	9.13	3,224.81
80.	12.2220	2	SCHMIDT FAMILY TRUST	0.00	7,962.81	7,952.87	9.94
					Per Diem Interest:	9.94	10.57
93.	158.	2	BONAZINGA, THOMAS & JESSICA	0.00	10,109.05	1,255.39	8,853.66
					Per Diem Interest:	959.63	9,221.08
108.	6.	2	CIALLELLA, JOHN D	0.00	6,036.18	6,036.18	20.00
					Per Diem Interest:	20.00	20.00
111.	12.	2	YARD, DIANNE ESTATE OF	0.00	7,881.00	3,759.45	4,121.55
					Per Diem Interest:	43.95	4,410.24
112.	34.	2	MADRAZO, MONICA	0.00	8,689.08	8,667.01	22.07
					Per Diem Interest:	75.31	23.31
118.	18.	2	AUEN, RAYMOND C JR	0.00	7,277.16	3.04	7,274.12
					Per Diem Interest:	46.86	8,219.55
120.	4.	2	GALLAGHER, STEPHEN & PATRICIA	0.00	13,357.74	13,112.17	245.57
					Per Diem Interest:	724.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		2.09	247.66
126.	8.01	2	LIU, NICKY & XIAO, JINXIA	0.00	10,540.56 0.00	7,784.35 0.00	2,756.21
				Per Diem Interest:		136.52	2,892.73
147.	6.	2	1517 VALLEY DR CO	0.00	6,636.44 205.48	6,636.44 104.70	205.48
				Per Diem Interest:		0.00	205.48
151.	17.	2	JEB ASSOCIATES, LLC	0.00	14,994.60 1,043.94	0.00 0.00	16,038.54
				Per Diem Interest:		2,007.52	18,046.06
153.	4.	2	BLACK, CHRISTOPHER G & REBECCA	20.00	11,087.05 0.00	11,087.05 0.00	20.00
				Per Diem Interest:		0.00	20.00
154.	5.	2	MANGIAFICO, KRISTOPHER P & DANA V	6,210.12	8,580.49 607.33	0.00 0.00	15,397.94
				Per Diem Interest:		2,780.37	18,178.31
166.	21.	1	138 DEVELOPMENT, LLC	0.00	3,464.43 0.00	1,657.91 2.03	1,806.52
				Per Diem Interest:		87.16	1,893.68
170.	12.	2	WALLACE, MICHAEL & DIANE	0.00	9,960.97 366.99	10,151.93 0.00	176.03
				Per Diem Interest:		5.55	181.58
183.	10.	2	PETERS, KARLA A	0.00	5,811.96 0.00	5,782.90 96.06	29.06
				Per Diem Interest:		0.17	29.23
225.	13.	2	FORD, JAMES R & DIANE M	0.00	6,187.14 0.00	0.00 0.00	6,187.14
				Per Diem Interest:		673.07	6,860.21
228.	6.	2	BERNOKEITS, WALTER J JR	0.00	5,455.40 0.00	4,026.02 0.00	1,429.38
				Per Diem Interest:		45.10	1,474.48
248.	8.	2	MEGILL, JOHN R, HARRY S, & EARL W TTEES	0.00	7,459.20 0.00	3,516.21 698.45	3,942.99
				Per Diem Interest:		94.63	4,037.62
256.	12.	2	JUDIKIC, JOSEPH F JR & SHIRLE A	0.00	8,622.48 0.00	14.48 61.70	8,608.00
				Per Diem Interest:		1,112.14	9,720.14
263.	8.	-C1003- - 2	GENOVA, ANTHONY & LISA	0.00	7,628.93 0.00	6,599.00 528.09	1,029.93
				Per Diem Interest:		10.30	1,040.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
269.	12.	3A	1823 NEW BEDFORD ROAD, LLC	0.00	12,853.80 0.00 Per Diem Interest:	12,786.07 610.60 2.03	67.73 69.76
270.	44.	2	CHECHE, GINA	0.00	8,119.47 0.00 Per Diem Interest:	1,942.80 9.71 574.49	6,176.67 6,751.16
270.	83.04	2	BENNETT, JUSTIN & KIMBERLY	0.00	22,030.87 1,006.44 Per Diem Interest:	15,908.98 925.73 181.77	7,128.33 7,310.10
270.	91.	1	VITALE, FRANK	0.00	5,380.15 0.00 Per Diem Interest:	9.51 81.11 652.22	5,370.64 6,022.86
271.	22.	4A	1901 ROUTE 35 WALL,LLC %FED MGMT CO	0.00	38,030.33 795.78 Per Diem Interest:	28,114.92 686.94 723.55	10,711.19 11,434.74
271.	29.	4A	WALL HOSPITALITY LLC	0.00	106,522.09 1,391.00 Per Diem Interest:	101,360.22 3,210.05 137.61	6,552.87 6,690.48
273.	24.	2	MUNOZ REAL ESTATE ASSETS, LLC	0.00	7,513.53 0.00 Per Diem Interest:	5,542.88 189.41 80.75	1,970.65 2,051.40
283.	49.	2	NOCERA, ROBERT & MICHELE	0.00	10,447.06 0.00 Per Diem Interest:	10,441.34 254.35 0.19	5.72 5.91
288.	3.	2	SCOTTI, JOSEPH	0.00	7,298.29 0.00 Per Diem Interest:	2,335.89 399.06 109.17	4,962.40 5,071.57
297.	2.	2	GAMMER, ROBERT G & DENISE L	0.00	9,559.46 0.00 Per Diem Interest:	2,857.46 692.65 301.60	6,702.00 7,003.60
300.	5.01	2	SCOTT, DEBORAH A	0.00	9,080.14 649.59 Per Diem Interest:	53.62 127.35 1,159.05	9,676.11 10,835.16
314.	2.01	2	LAURA ANN MONELLO 2003 IRREVOCABLE	0.00	18,528.65 609.76 Per Diem Interest:	13,331.69 940.79 136.45	5,806.72 5,943.17
317.	32.	2	PARIS, DOUGLAS A & AMY M	0.00	9,388.59 0.00 Per Diem Interest:	9,340.47 751.94 0.26	48.12 48.38
322.	40.		MORRIS, WALTER JR & LAURITA		7,932.93	14.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	739.08	95.23	8,657.69
					Per Diem Interest:	1,041.57	9,699.26
337.	24.	4A	BAHADURIAN, RICHARD	0.00	3,943.16	2.93	
				0.00	0.00	78.74	3,940.23
					Per Diem Interest:	458.26	4,398.49
340.	35.	2	WOSZCZAK, JEFFREY	0.00	6,801.24	1,683.16	
				0.00	0.00	16.84	5,118.08
					Per Diem Interest:	449.02	5,567.10
347.	29.	2	CASTRONOVA, CAMERON	0.00	8,618.60	6,361.50	
				0.00	0.00	74.99	2,257.10
					Per Diem Interest:	101.08	2,358.18
709.	15.	2	DOUGHERTY, ANN	0.00	9,614.93	1,359.95	
				0.00	0.00	869.15	8,254.98
					Per Diem Interest:	375.60	8,630.58
713.	3.	2	DIFEO, DENIS & CYNTHIA	0.00	13,964.17	10,301.65	
				0.00	0.00	0.00	3,662.52
					Per Diem Interest:	200.87	3,863.39
718.	10.	2	HARNETT, PAUL A III	0.00	9,617.15	4,572.37	
				0.00	0.00	148.60	5,044.78
					Per Diem Interest:	375.02	5,419.80
722.	10.01	2	PIROG, KEEFE & FRANCES	0.00	12,109.08	18,702.35	
				0.00	6,632.02	292.97	38.75
					Per Diem Interest:	0.70	39.45
723.	25.	2	SHADER, WILLIAM L	0.00	11,276.23	5,368.22	
				0.00	0.00	208.61	5,908.01
					Per Diem Interest:	455.29	6,363.30
728.	31.	4A	BAHADURIAN, RICHARD	0.00	22,190.00	13,347.99	
				0.00	0.00	2,102.63	8,842.01
					Per Diem Interest:	366.94	9,208.95
743.	4.01	-QFARM- - 3B	THOMAS F CHINERY TRUST	0.00	144.31	34.42	
				0.00	0.00	0.08	109.89
					Per Diem Interest:	5.60	115.49
743.	10.	1	AVERY, JEAN C	5.29	4.44	0.00	
				0.00	0.00	0.00	9.73
					Per Diem Interest:	1.08	10.81
758.	9.	2	KINGMAN, THOMAS M & CHERYL L	0.00	9,406.14	6,446.20	
				0.00	0.00	1,051.21	2,959.94
					Per Diem Interest:	7.40	2,967.34
762.	11.01	2	LOKERSON, ANN MARIE	0.00	14,985.00	5,328.84	
				0.00	0.00	995.65	9,656.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		473.15	10,129.31
762.01	19.	2	SMITH, GEOFFREY L & JANINE M	0.00	15,633.24 1,077.06	0.00 18.64	16,710.30
				Per Diem Interest:		2,219.74	18,930.04
770.	8.	2	SPRINGER, DAWN	0.00	8,322.78 0.00	8,223.69 600.74	99.09
				Per Diem Interest:		4.11	103.20
771.	33.	2	TEUFEL, ROBERT A & DIANE	0.00	7,987.56 0.00	7,979.15 339.81	8.41
				Per Diem Interest:		0.32	8.73
772.	9.	2	FERRARA, STEVEN F & DONNA M	0.00	17,569.08 0.00	9,018.43 1,422.25	8,550.65
				Per Diem Interest:		466.01	9,016.66
772.	24.001	4A	3100 RT. 138, LLC	0.00	3,230.11 0.00	3,212.13 205.78	17.98
				Per Diem Interest:		0.61	18.59
772.	24.002	4A	3100 RT. 138, LLC	0.00	2,650.68 0.00	2,637.05 155.77	13.63
				Per Diem Interest:		0.46	14.09
800.	21.	-C0006- 2	OLCHA, LEON	0.00	7,288.26 0.00	6,223.86 383.87	1,064.40
				Per Diem Interest:		5.85	1,070.25
800.	21.	-C0119- 2	SKELLY, KATHRYN	0.00	7,572.42 0.00	7,489.97 413.25	82.45
				Per Diem Interest:		1.07	83.52
800.	21.	-C0120- 2	POTESTIVO, KERRY	0.00	7,912.08 0.00	1,219.49 940.29	6,692.59
				Per Diem Interest:		87.01	6,779.60
800.	21.	-C0185- 2	SYDS REAL ESTATE, LLC	0.00	8,125.20 0.00	3,875.94 0.00	4,249.26
				Per Diem Interest:		300.64	4,549.90
800.	21.	-C0202- 2	OLCHA, LEON	0.00	8,535.91 0.00	7,117.08 481.88	1,418.83
				Per Diem Interest:		7.80	1,426.63
800.	21.	-C0255- 2	OLCHA, LEON	0.00	5,567.76 0.00	5,552.75 180.62	15.01
				Per Diem Interest:		0.08	15.09
800.	21.	-C0427- 2	VITALE, FRANK	0.00	6,042.84 0.00	60.01 90.80	5,982.83
				Per Diem Interest:		724.52	6,707.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
800.	21.	-C0460- - 2	FLANAGAN, JOHN & LAURIE	20.00	7,861.02 0.00	7,861.02 0.00	20.00 20.00
					Per Diem Interest:	0.00	
801.	7.	1	2383 CEDAR STREET, LLC	0.00	14,905.08 976.89	39.49 284.40	15,842.48
					Per Diem Interest:	1,830.76	17,673.24
804.	8.01	3A	STOCKLAND FARMS, INC % STOCK, TARA	0.00	10,300.80 953.31	1.20 0.00	11,252.91
					Per Diem Interest:	1,342.49	12,595.40
804.01	2.	2	GRCIC, JOHN - TRUSTEE	0.00	18,636.91 905.76	18,468.89 1,649.42	1,073.78
					Per Diem Interest:	33.29	1,107.07
804.01	6.	2	COATES, GEORGE & BERNADETTE	0.00	23,068.02 1,527.85	173.84 35.76	24,422.03
					Per Diem Interest:	3,228.44	27,650.47
804.02	7.	2	CUSA, WILLIAM JR	0.00	22,122.31 1,663.42	0.00 0.00	23,785.73
					Per Diem Interest:	3,174.39	26,960.12
805.	23.01	2	AMATO, KRISTIN & CHRISTOPHER	0.00	8,800.55 0.00	6,492.34 0.00	2,308.21
					Per Diem Interest:	104.71	2,412.92
807.	15.	2	DELANEY, THOMAS & REILLY, MARIANNE	0.00	9,062.40 0.00	3,498.60 836.94	5,563.80
					Per Diem Interest:	230.90	5,794.70
811.15	9.	2	BAKER, KRISTIN & GARY & DUBE, SUSAN	0.00	16,820.02 648.81	7,139.29 660.71	10,329.54
					Per Diem Interest:	808.42	11,137.96
813.	4.	4A	DAVIES, DANIEL & MARTIN	0.00	8,148.16 0.00	3.93 162.70	8,144.23
					Per Diem Interest:	947.24	9,091.47
817.	2.0521		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0531		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0532		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0541		VC MONMOUTH LLC		1,553.30	738.50	

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				0.00	0.00	6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0542		VC MONMOUTH LLC		1,553.30	738.50	
				0.00	0.00	6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0621	1	VC MONMOUTH LLC		1,553.30	738.50	
				0.00	0.00	6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0622	1	VC MONMOUTH LLC		1,553.30	738.50	
				0.00	0.00	6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0631	1	VC MONMOUTH LLC		1,553.30	738.50	
				0.00	0.00	6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0632	1	VC MONMOUTH LLC		1,553.30	738.50	
				0.00	0.00	6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0641		VC MONMOUTH LLC		1,553.30	738.50	
				0.00	0.00	6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0642		VC MONMOUTH LLC		1,553.30	738.50	
				0.00	0.00	6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0731		VC MONMOUTH LLC		1,553.30	738.50	
				0.00	0.00	6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0732		VC MONMOUTH LLC		1,553.30	738.50	
				0.00	0.00	6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0741		VC MONMOUTH LLC		1,553.30	738.50	
				0.00	0.00	6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0742		VC MONMOUTH LLC		1,553.30	738.50	
				0.00	0.00	6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0822	1	VC MONMOUTH LLC		1,553.30	738.50	
				0.00	0.00	6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0831		VC MONMOUTH LLC		1,553.30	738.50	
				0.00	0.00	6.57	814.80

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					Per Diem Interest:	33.86	848.66
817.	2.0832	1	VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0841		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0842		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0921	1	VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0922	1	VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0931	1	VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0932	1	VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0941		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.0942		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.1422	2	MARTA GUTIERREZ REVOCABLE TRUST	0.00	15,284.48 780.40	3,633.42 0.00	12,431.46
					Per Diem Interest:	1,298.62	13,730.08
817.	2.1521		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.1522		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.1531		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
817.	2.1532		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.1541		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.1542		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.1621		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.1622		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.1631		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.1632		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.1641		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.1642		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.1721		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.1722		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.1731		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.1732		VC MONMOUTH LLC	0.00	1,553.30 0.00	738.50 6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.1741		VC MONMOUTH LLC		1,553.30	738.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				0.00	0.00	6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	2.1742		VC MONMOUTH LLC		1,553.30	738.50	
				0.00	0.00	6.57	814.80
					Per Diem Interest:	33.86	848.66
817.	9.	-C0011- - 4A	2640 NJ ROUTE 70 BUILDING II, LLC		7,014.26	3,341.11	
				0.00	0.00	10.19	3,673.15
					Per Diem Interest:	246.63	3,919.78
823.	19.	4A	ALLAIRE MANAGEMENT GROUP, LLC		14,547.76	9,831.52	
				0.00	0.00	1,188.75	4,716.24
					Per Diem Interest:	129.70	4,845.94
823.	21.	4A	CABINET CREATIONS &CUSTOM INTERIORS		20,805.34	15,122.21	
				0.00	0.00	0.00	5,683.13
					Per Diem Interest:	344.13	6,027.26
826.	76.	1	AHC REAL ESTATE, LLC		3,652.47	0.00	
				0.00	0.00	0.00	3,652.47
					Per Diem Interest:	341.91	3,994.38
830.	22.	2	CRAVEN, CAROL JOY, ETAL		7,933.68	1,973.92	
				0.00	0.00	22.51	5,959.76
					Per Diem Interest:	544.02	6,503.78
845.	17.	2	GRASSO, MICHAEL & KAITLYN		15,419.83	11,375.52	
				0.00	0.00	933.64	4,044.31
					Per Diem Interest:	250.75	4,295.06
884.	1.	2	PATRICIA A BORG, LLC		31,855.96	31,731.85	
				0.00	0.00	346.01	124.11
					Per Diem Interest:	3.10	127.21
893.	101.	2	WARWICK, CHARLES H & REBEKAH LYNN		17,152.87	12.68	
				0.00	1,116.94	148.83	18,257.13
					Per Diem Interest:	2,294.37	20,551.50
893.06	166.	2	BENNETT, ROBERT T & PATRICIA L		14,135.03	13,827.81	
				0.00	0.00	133.64	307.22
					Per Diem Interest:	7.53	314.75
893.09	108.	2	GARETANO, DONALD B & JOAN P T/C		12,788.10	6,180.29	
				0.00	0.00	114.00	6,607.81
					Per Diem Interest:	518.91	7,126.72
893.09	137.	2	FASTIGGI, FREDERICK & MARIE		11,907.90	11,907.90	
				0.00	153.42	186.63	153.42
					Per Diem Interest:	0.00	153.42
907.	13.05	2	MOONEY, STANLEY R JR		12,940.38	12,666.78	
				0.00	0.00	124.97	273.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		2.68	276.28
907.	14.03	2	SCHOONVELD, CHAD & ERIN	0.00	11,279.82 0.00	5,380.78 135.57	5,899.04
				Per Diem Interest:		454.89	6,353.93
907.	23.	4A	5310 HIGHWAY 34 LLC	0.00	42,513.00 685.20	31,396.43 2,213.59	11,801.77
				Per Diem Interest:		805.72	12,607.49
907.	25.	2	DECENZO, PETER	0.00	7,847.71 0.00	5,735.10 206.89	2,112.61
				Per Diem Interest:		87.67	2,200.28
911.	9.	2	BRIZZOLARA, TABITHA	0.00	10,596.06 0.00	5,465.13 161.71	5,130.93
				Per Diem Interest:		373.83	5,504.76
913.	3.	-QFARM- - 3B	SCHWARTZ, ARTHUR & JESSE & ROBERT	0.00	31.08 0.00	23.49 0.00	7.59
				Per Diem Interest:		0.24	7.83
913.	15.	3A	SCHWARTZ, JESSE & ROBERT & ARTHUR	0.00	7,254.96 0.00	5,357.89 51.25	1,897.07
				Per Diem Interest:		87.55	1,984.62
913.	15.	-QFARM- - 3B	SCHWARTZ, JESSE & ROBERT & ARTHUR	0.00	419.58 0.00	316.75 0.00	102.83
				Per Diem Interest:		3.24	106.07
913.	15.	B01- - - 4A	SCHWARTZ, JESSE & ROBERT & ARTHUR	0.00	772.56 0.00	570.55 0.00	202.01
				Per Diem Interest:		6.37	208.38
913.	22.	2	JARDINE, PATRICK J & CARMA E	0.00	8,362.74 0.00	8,351.92 86.62	10.82
				Per Diem Interest:		0.68	11.50
916.	3.	1	MIRNE, N & KIEFER, D & GEHRHARDT, J	0.00	1,573.98 0.00	1,162.41 69.86	411.57
				Per Diem Interest:		29.22	440.79
917.	13.03	4B	SMITH HOLDINGS, LLC	0.00	3,021.42 0.00	1,441.30 27.58	1,580.12
				Per Diem Interest:		68.82	1,648.94
917.	107.008	4A	5033 INDUSTRIAL, LLC	0.00	4,784.11 0.00	3,533.13 143.30	1,250.98
				Per Diem Interest:		39.48	1,290.46
920.	1.010	1	BIOGENIC WASTE MANAGEMENT INC	84.01	344.11 0.00	0.00 0.00	428.12
				Per Diem Interest:		30.23	458.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
920.	1.013	1	BIOGENIC WASTE MANAGEMENT INC	84.01	344.11 0.00	0.00 0.00	428.12
					Per Diem Interest:	30.23	458.35
920.	1.014	1	BIOGENIC WASTE MANAGEMENT INC	84.01	344.11 0.00	0.00 0.00	428.12
					Per Diem Interest:	30.23	458.35
920.	1.015	1	BIOGENIC WASTE MANAGEMENT INC	84.01	344.11 0.00	0.00 0.00	428.12
					Per Diem Interest:	30.23	458.35
920.	1.016	1	BIOGENIC WASTE MANAGEMENT INC	84.01	344.11 0.00	0.00 0.00	428.12
					Per Diem Interest:	30.23	458.35
920.	1.017	1	BIOGENIC WASTE MANAGEMENT INC	0.00	690.42 0.00	0.00 0.00	690.42
					Per Diem Interest:	41.87	732.29
920.	19.03	2	MORRIS, JACOB	0.00	13,135.74 0.00	9,700.93 339.46	3,434.81
					Per Diem Interest:	184.70	3,619.51
922.	16.	2	GLAB, MICHAEL G & DESIREE L	0.00	5,472.31 0.00	2,564.57 63.12	2,907.74
					Per Diem Interest:	177.73	3,085.47
930.	6.01	1	WALL TOWNSHIP	0.00	610.51 0.00	145.62 0.00	464.89
					Per Diem Interest:	23.69	488.58
942.	132.1005	2	ELAITKI, ADIL & EL OTMANI, MERYEM	0.00	1,087.80 812.52	1,887.56 0.26	12.76
					Per Diem Interest:	0.40	13.16
942.	132.3022	2	GRINER, ALLEN T JR & TELLO, CHRISTINA M	0.00	1,087.80 2,653.28	1,806.15 89.18	1,934.93
					Per Diem Interest:	24.24	1,959.17
942.	132.4021	2	LAURA, G, CIFRODELL SR, J & QUAN, T	0.00	5,439.00 8,040.63	8,179.97 353.32	5,299.66
					Per Diem Interest:	98.26	5,397.92
942.	132.4042	2	BINICI, SINEM	0.00	5,439.00 5,203.13	8,316.83 216.30	2,325.30
					Per Diem Interest:	49.99	2,375.29
943.	7.	-QFARM- - 3B	TOLLIVER, NORMA	0.00	19.98 0.00	0.00 0.00	19.98
					Per Diem Interest:	1.21	21.19
943.	24.		SKOKOS, PETER GEORGE		14,507.71	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		3.11	999.21	109.00	15,510.03
					Per Diem Interest:	1,964.96	17,474.99

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	313,722.75	313,722.05	344,317.63	344,317.16	1,316,079.59
Added/Omitted	95.48	95.48	0.00	25,580.59	25,771.55
Other Billing	0.00	0.00	358.90	18,177.77	18,536.67
Balance Adjustments (Prin)	1,863.13-	1,800.00-	1,793.70-	5,456.83	0.00
Payments (Prin)	257,356.25	235,061.55	186,707.68	128,048.65	807,174.13
Payments (Pnlt)	0.00	0.00	0.00	3,912.96	3,912.96
NSF (Prin)	1,876.25	2,033.79	2,343.24	9,152.14	15,405.42
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	56,475.10	78,989.77	158,518.39	270,722.88	564,706.14
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	20.00	20.00
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)	56,475.10	78,989.77	158,518.39	270,742.88	564,726.14
Payments (Intr)	12,534.65	11,100.78	7,862.19	6,872.25	38,369.87
NSF (Intr)	22.51	139.79	176.00	299.43	637.73
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 6,678.57
Current Balance: 564,726.14
Total Per Diem Interest: 48,724.27
Total Balance: 620,128.98

2025 DEDUCTIONS

Number of Accts:	172	Senior Citizen	4
Land Value:	30,471,700	Disabled Person	0
Improvement Value:	28,773,300	Surviving Spouse	1
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	59,245,000	widow of Veteran	0

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