

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2026 to 2026	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/17/26
As Of Date: 04/17/26		Assessed Value/SPTX Code Year: 2026	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 04/17/26: N	Include Other Special Charges: N
		Include PILOT Due As Of 04/17/26: 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
11.	4.	2	CHEN, XIANG GUO & LIN, XIAOLI	0.00	1,102.56 0.00	1,091.72 0.00	10.84
					Per Diem Interest:	0.18	11.02
11.	12.	2	ROBINSON, KAILYNN	3,126.23	1,057.20 0.00	0.00 28.02	4,183.43
					Per Diem Interest:	48.12	4,231.55
16.	15.	2	SEASIDE EQUITIES LLC	123.17	1,297.23 0.00	0.00 0.00	1,420.40
					Per Diem Interest:	23.77	1,444.17
16.	19.	1	REILLY DOUGLAS & CAROL	0.00	305.50 0.00	0.00 0.00	305.50
					Per Diem Interest:	11.61	317.11
16.	20.	1	REILLY DOUGLAS & CAROL	0.00	315.84 0.00	0.00 0.00	315.84
					Per Diem Interest:	12.00	327.84
17.	7.	2	MALHI, TAL	2,273.75	1,087.63 0.00	0.00 0.00	3,361.38
					Per Diem Interest:	183.63	3,545.01
18.	1.11	2	A & M MAZEL LLC	0.00	1,177.22 0.00	0.00 0.00	1,177.22
					Per Diem Interest:	19.88	1,197.10
23.01	7.	2	HALL, SUSAN A & JOHN C	4,714.08	1,182.38 0.00	0.00 0.00	5,896.46
					Per Diem Interest:	484.89	6,381.35
26.	13.04	2	NAPLES FAMILY LP	0.00	1,575.17 0.00	1,570.22 0.00	4.95
					Per Diem Interest:	0.08	5.03
27.	4.03	2	ADM INVESTMENT CORPORATION	3,304.97	1,580.91 0.00	0.00 0.00	4,885.88
					Per Diem Interest:	302.08	5,187.96
27.	6.	2	GARON, MICHAEL J & LISA M	1,150.07	1,100.27 0.00	0.00 0.00	2,250.34
					Per Diem Interest:	76.84	2,327.18
33.	1.		ADMER PROPERTIES LLC		1,625.71	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		1.99	0.00	8.94	1,627.70
					Per Diem Interest:	52.90	1,680.60
33.	2.	1	ADMER PROPERTIES LLC	0.00	320.44 0.00	6.76 0.78	313.68
					Per Diem Interest:	4.53	318.21
37.	9.04	2	BARKER, JAMIE & MINNIE	3,240.14	1,549.90 0.00	0.00 0.00	4,790.04
					Per Diem Interest:	294.07	5,084.11
38.	11.	2	GANT BARBARA ANN	876.01	1,412.08 0.00	0.00 0.00	2,288.09
					Per Diem Interest:	72.81	2,360.90
38.	14.	2	CHILDERS, GREGORY C	2,265.34	1,083.61 0.00	0.00 0.00	3,348.95
					Per Diem Interest:	182.69	3,531.64
39.	5.	2	OBREITER, JANET TRUST	3,603.19	1,812.91 0.00	0.00 66.17	5,416.10
					Per Diem Interest:	8.12	5,424.22
39.	18.	2	CAMPBELL MARIA L & JAMES P	0.00	1,120.94 0.00	1,119.20 8.21	1.74
					Per Diem Interest:	0.02	1.76
40.	8.	2	2500 OAK STREET PROPERTIES LLC	1,287.95	1,234.64 0.00	0.00 0.00	2,522.59
					Per Diem Interest:	153.82	2,676.41
43.	4.	2	SMITH LEROY JR & J SOUTHWORTH	995.21	952.11 0.00	0.00 0.00	1,947.32
					Per Diem Interest:	62.24	2,009.56
44.	2.	4A	AMBOY PROPERTY GROUP LLC	7,458.16	2,452.63 0.00	0.00 0.00	9,910.79
					Per Diem Interest:	893.19	10,803.98
45.	3.	2	HOWARTH, RUSSELL E JR & KIMBERLY M	4,553.03	1,138.26 0.00	0.00 0.00	5,691.29
					Per Diem Interest:	701.36	6,392.65
47.	10.	2	2538 WEST ERIE AV LLC	0.00	1,984.04 0.00	0.00 0.00	1,984.04
					Per Diem Interest:	43.72	2,027.76
48.	5.	1	OWNER UNKNOWN	0.00	28.72 0.00	0.00 0.00	28.72
					Per Diem Interest:	1.09	29.81
56.	5.	2	ROMACH, DEBORAH A & PEASE FRANK	0.00	1,734.33 0.00	1,729.37 4.96	4.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.16	5.12
59.	6.	2	OLIPHANT MARK	0.00	1,965.66 0.00	1,953.67 37.35	11.99
				Per Diem Interest:		0.23	12.22
60.	6.	2	PARKER, SEAN & PALMER, CRYSTAL	0.00	2,002.99 0.00	0.00 0.00	2,002.99
				Per Diem Interest:		44.44	2,047.43
60.	8.	2	SIMPSON-ARNOLD, DOLORES C	6,864.62	1,826.12 0.00	0.00 0.00	8,690.74
				Per Diem Interest:		810.12	9,500.86
61.	13.	2	SEVENTEEN21 LLC	2,721.84	1,301.83 0.00	0.00 0.00	4,023.67
				Per Diem Interest:		233.43	4,257.10
62.	10.	1	DEMETRIADES, GEORGE	0.00	376.71 0.00	0.00 0.00	376.71
				Per Diem Interest:		14.31	391.02
62.	12.	2	RECTOR, J D & WORTH, J A ETAL	613.08	1,869.19 0.00	0.00 22.43	2,482.27
				Per Diem Interest:		64.54	2,546.81
62.	21.	2	TORTORELLO, KEVIN	2,326.57	1,112.90 0.00	0.00 0.00	3,439.47
				Per Diem Interest:		189.50	3,628.97
62.	25.	1	UNKNOWN	0.00	2.88 0.00	0.00 0.00	2.88
				Per Diem Interest:		0.05	2.93
63.	2.	2	W W WITHERSPOON & ASSOCIATES PA	2,208.31	2,112.67 0.00	0.00 0.00	4,320.98
				Per Diem Interest:		194.40	4,515.38
63.	5.	2	MCKENNA, JAMES III	0.00	984.84 0.00	973.42 16.96	11.42
				Per Diem Interest:		0.17	11.59
64.	2.01	2	ONE SIXTEEN HIBERNIA STREET LLC	0.00	641.44 0.00	0.00 0.00	641.44
				Per Diem Interest:		10.83	652.27
64.	3.04	4A	TWO ELEVEN ELM STREET LLC	1,924.40	920.53 0.00	0.00 0.00	2,844.93
				Per Diem Interest:		144.79	2,989.72
64.	12.01	2	ADM INVESTMENT CORPORATION	3,892.01	1,861.72 0.00	0.00 0.00	5,753.73
				Per Diem Interest:		374.69	6,128.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
69.	3.	T01- 4A	- - LAKEHURST BORO C/O AT&T MOBILITY		2,383.14	0.00	
				592.15	0.00	0.00	2,975.29
					Per Diem Interest:	93.23	3,068.52
70.	9.	4A	10 UNION AVENUE LAKEHURST LLC		5,972.20	0.00	
				0.00	0.00	0.00	5,972.20
					Per Diem Interest:	195.27	6,167.47

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	55,567.05	0.00	0.00	0.00	55,567.05
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	8,444.36	0.00	0.00	0.00	8,444.36
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	47,122.69	0.00	0.00	0.00	47,122.69
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
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)	47,122.69	0.00	0.00	0.00	47,122.69
Payments (Intr)	193.82	0.00	0.00	0.00	193.82
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 60,116.27
Current Balance: 47,122.69
Total Per Diem Interest: 6,003.80
Total Balance: 113,242.76

2026 DEDUCTIONS

Number of Accts:	40	Senior Citizen	0
Land Value:	3,347,700	Disabled Person	0
Improvement Value:	6,350,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	9,698,200	widow of Veteran	0

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