

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: 04/20/26
As Of Date: 04/20/26		Assessed Value/SPTX Code Year: 2026	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 04/20/26: N	Include Other Special Charges: N
		Include PILOT Due As Of 04/20/26: N	
		Skip Exclude From Tax Sale Accounts: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	44.	2	MURPHY, BERNARD J	8.68	2,366.36 0.00	0.00 0.00	2,375.04
					Per Diem Interest:	80.99	2,456.03
12.	6.	1	MINVERA PROPERTIES LLC	0.00	1,526.29 0.00	0.00 0.00	1,526.29
					Per Diem Interest:	27.37	1,553.66
12.	23.	2	STOCKTON, DEBORAH	2,653.80	2,443.71 0.00	0.00 0.00	5,097.51
					Per Diem Interest:	250.36	5,347.87
16.	16.	2	BYRNE, EDWARD J JR	0.00	2,168.01 0.00	0.00 0.00	2,168.01
					Per Diem Interest:	52.72	2,220.73
16.01	2.	2	DUFFY, JAMES & SUSAN	0.00	2,807.26 0.00	0.00 0.00	2,807.26
					Per Diem Interest:	77.97	2,885.23
16.01	6.	2	PARADISE, PHILIP & KIMBERLY	405.86	3,212.79 0.00	0.00 0.00	3,618.65
					Per Diem Interest:	154.71	3,773.36
22.	3.	4A	JWOLIVE ENTERPRISES LLC	151.60	1,795.91 0.00	0.00 34.12	1,947.51
					Per Diem Interest:	39.93	1,987.44
27.	2.	2	46 NORTH STREET MADDEN LLC	4,668.58	3,363.90 0.00	0.00 80.73	8,032.48
					Per Diem Interest:	124.50	8,156.98
32.	10.	2	THE DOODLEBUG PARTNERS,NJ GEN PRTNS	0.00	6,894.65 0.00	6,224.37 66.67	670.28
					Per Diem Interest:	19.10	689.38
32.	17.	2	MCCARTHY, KIMBERLY R TRUST	0.00	3,332.41 0.00	0.00 0.00	3,332.41
					Per Diem Interest:	98.71	3,431.12
32.01	14.	2	BILANIN FAMILY LLC	0.00	6,077.50 0.00	0.00 0.00	6,077.50
					Per Diem Interest:	207.14	6,284.64
33.	2.		PALLONE, PHILLIP & BARRY, DIANE		3,914.74	3,909.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	90.90	5.64
					Per Diem Interest:	0.06	5.70
41.	8.	2	TODD, CHRISTOPHER & DRAESEL, I	0.00	3,140.14 0.00	3,140.13 0.00	0.01
					Per Diem Interest:	0.00	0.01
41.	18.	2	ROBERTSON, DONALD & ANGELINA	0.00	2,049.23 0.00	2,049.22 0.00	0.01
					Per Diem Interest:	0.00	0.01
46.	7.	2	BACKELIN, HARRY D& PATRICIAL L TRUS	0.00	2,878.81 0.00	2,878.80 0.00	0.01
					Per Diem Interest:	0.00	0.01
57.	13.	2	URNER, JAMES A & SHERRERD W TRUST	0.00	2,890.68 0.00	2,890.00 0.00	0.68
					Per Diem Interest:	0.01	0.69
59.	38.	2	DENTON, J W JR & BOUGHNER, L D ETAL	0.00	2,449.24 0.00	2,449.23 0.00	0.01
					Per Diem Interest:	0.00	0.01
62.	4.	2	DEMICHELE, SUZANNE W & WELDON, M C	0.00	3,236.55 0.00	3,230.64 12.01	5.91
					Per Diem Interest:	0.20	6.11
63.	11.	2	631 MAIN AVE BAY HEAD LLC	0.00	3,689.88 0.00	3,685.60 58.56	4.28
					Per Diem Interest:	0.08	4.36
64.	5.	2	FRAGOMEN, AUSTIN T AND GWENDOLYN	0.00	17,453.76 0.00	17,322.59 479.98	131.17
					Per Diem Interest:	1.57	132.74
68.	12.	2	LEITER, ALOIS T & LORENE S	0.00	5,184.66 0.00	5,165.08 106.60	19.58
					Per Diem Interest:	0.29	19.87
69.	7.	2	MCKILLIP, ROBERT P	0.00	16,013.66 0.00	16,013.51 0.00	0.15
					Per Diem Interest:	0.00	0.15
75.	10.	2	NUNAN, ALFRED B TRUST	22,872.55	10,046.39 0.00	0.00 0.00	32,918.94
					Per Diem Interest:	2,724.75	35,643.69
75.	11.	2	NUNAN, ALFRED B TRUST	6,184.18	3,186.27 0.00	0.00 0.00	9,370.45
					Per Diem Interest:	746.49	10,116.94
78.	6.	2	MOTHERWAY, JAMES & EILEEN	0.00	5,962.58 49.18	5,987.99 123.61	23.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.32	24.09
81.	9.	2	FEDORCIK, MARK & HOLLY	0.00	18,978.93 0.00	18,806.55 172.38	172.38
					Per Diem Interest:	5.17	177.55
84.	8.	2	LEVINE, STACEY	0.00	2,371.61 0.00	2,352.37 50.00	19.24
					Per Diem Interest:	0.13	19.37

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	139,435.92	0.00	0.00	0.00	139,435.92
Added/Omitted	49.18	0.00	0.00	0.00	49.18
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)	96,105.18	0.00	0.00	0.00	96,105.18
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)	43,379.92	0.00	0.00	0.00	43,379.92
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)	43,379.92	0.00	0.00	0.00	43,379.92
Payments (Intr)	1,275.56	0.00	0.00	0.00	1,275.56
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:	36,945.25				
Current Balance:	43,379.92				
Total Per Diem Interest:	4,612.57				
Total Balance:	84,937.74				

2026 DEDUCTIONS

Number of Accts:	27	Senior Citizen	0
Land Value:	33,362,700	Disabled Person	0
Improvement Value:	17,129,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	50,492,300	widow of Veteran	0

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