

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/04/22	
As Of Date: 04/04/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 04/04/22: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
204.	1.	2	TIRADO, LYNN M	0.00	1,602.52 0.00	1,602.51 0.00	0.01
					Per Diem Interest:	0.00	0.01
301.	22.	2	1023 3RD AVE, LLC	0.00	1,964.73 0.00	0.00 0.00	1,964.73
					Per Diem Interest:	35.64	2,000.37
302.	14.	2	BRAXTON, ESTELLE & HAMILTON, LARIA	0.00	1,581.98 0.00	0.00 0.00	1,581.98
					Per Diem Interest:	23.58	1,605.56
302.	18.	2	KEARNEY, ALBERT & PEARL	0.00	1,662.07 0.00	0.84 0.00	1,661.23
					Per Diem Interest:	26.08	1,687.31
401.	10.	1	ASBURY PARK FIRST, LLC	0.00	1,835.57 0.00	0.00 0.00	1,835.57
					Per Diem Interest:	31.57	1,867.14
401.	11.	1	ASBURY PARK FIRST, LLC	0.00	1,097.71 0.00	0.00 0.00	1,097.71
					Per Diem Interest:	15.37	1,113.08
401.	12.	1	ASBURY PARK FIRST, LLC	0.00	639.51 0.00	0.00 0.00	639.51
					Per Diem Interest:	8.95	648.46
401.	13.	1	ASBURY PARK FIRST, LLC	0.00	594.48 0.00	3.22 0.00	591.26
					Per Diem Interest:	8.28	599.54
404.	15.	4A	PAPPA, CHERYL	0.00	3,270.60 0.00	0.00 0.00	3,270.60
					Per Diem Interest:	76.77	3,347.37
505.	2.	2	BISOGNO, JOSEPH N	0.00	1,455.58 0.00	1,452.56 7.44	3.02
					Per Diem Interest:	0.03	3.05
505.	12.	2	HENRY BOBOTEK TRUST	0.00	1,067.29 0.00	0.00 0.00	1,067.29
					Per Diem Interest:	14.94	1,082.23
506.	2.	2	FARMINGDALE, LLC	0.00	2,050.45 0.00	0.00 0.00	2,050.45
					Per Diem Interest:	64.59	2,115.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
506.	19.	2	KLIMOWICZ, ROBERT	0.00	1,667.30 0.00 Per Diem Interest:	1,308.45 0.00 5.02	358.85 363.87
602.	11.	2	FARRO, EDWARD JR	0.00	1,028.98 0.00 Per Diem Interest:	66.88 0.00 13.47	962.10 975.57
702.	2.01	15C	SPRINGWOOD AVENUE ASSOCIATES, LP	0.00	0.00 14,328.88 Per Diem Interest:	14,214.16 114.72 1.17	114.72 115.89
705.	1.	4A	MEMORIAL AVE HOLDINGS, LLC	0.00	2,020.03 0.00 Per Diem Interest:	0.00 0.00 63.63	2,020.03 2,083.66
705.	2.	1	MEMORIAL AVE HOLDINGS, LLC	0.00	610.67 0.00 Per Diem Interest:	0.00 0.00 8.55	610.67 619.22
705.	3.	4A	MEMORIAL AVE HOLDINGS, LLC	0.00	876.11 0.00 Per Diem Interest:	0.00 0.00 19.14	876.11 895.25
705.	4.	1	MEMORIAL AVE HOLDINGS, LLC	0.00	184.47 0.00 Per Diem Interest:	0.00 0.00 2.58	184.47 187.05
801.	5.	2	FITZPATRICK, AMANDA, TRUSTEE	0.00	758.01 0.00 Per Diem Interest:	0.00 0.00 10.61	758.01 768.62
802.	4.	4A	ASBURY PARK AFRICAN-AMERICAN MUSIC	0.00	306.13 0.00 Per Diem Interest:	0.00 0.00 4.29	306.13 310.42
802.	5.	1	INTERFAITH NEIGHBORS INC	0.00	460.57 0.00 Per Diem Interest:	459.24 1.33 0.01	1.33 1.34
806.	1.	4A	MOFONGO, LLC	25.00	588.16 0.00 Per Diem Interest:	0.00 0.00 20.17	613.16 633.33
903.	6.	1	SPRINGWOOD AVE HOLDINGS, LLC	24.92	180.91 0.00 Per Diem Interest:	0.00 0.00 3.13	205.83 208.96
903.	7.	4A	GARRIGA, ISRAEL & CARMEN	0.00	1,570.13 0.00 Per Diem Interest:	0.00 0.00 23.21	1,570.13 1,593.34
903.	10.		VETERAN RELOCATION PROJECT, LLC		123.64	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	123.64
					Per Diem Interest:	1.73	125.37
1001.	5.	2	TAMASCO PROPERTY GROUP, LLC	0.00	773.41	0.00	773.41
					Per Diem Interest:	10.83	784.24
1003.	26.	4C	RICHARD, CHARLES & BUSTER THOMPSON	0.00	2,369.61	0.00	101.58
					2,268.03-	0.00	103.00
					Per Diem Interest:	1.42	
1003.	57.	1	141 ELIZABETH AVE, LLC	0.00	215.28	0.05	215.23
					Per Diem Interest:	3.01	218.24
1006.	12.	1	MONMOUTH INVESTMENT PARTNERS,LLC	0.00	110.60	0.00	110.60
					Per Diem Interest:	3.48	114.08
1101.	6.	1	FROM JERSEY WITH LOVE & WEST SIDE C	0.00	237.79	0.00	237.79
					Per Diem Interest:	7.49	245.28
1101.	7.	2	DENNIS, KENNETH R	0.00	938.92	14.82	924.10
					Per Diem Interest:	12.94	937.04
1101.	36.	2	ASBURY BORDEN, LLC	0.00	863.47	745.37	118.10
					Per Diem Interest:	1.65	119.75
1103.	1.	1	IMPERIAL FUNDING GROUP LLC	0.00	191.58	0.00	191.58
					Per Diem Interest:	6.03	197.61
1103.	18.	2	114 GSIDE, LLC	0.00	644.25	0.00	644.25
					Per Diem Interest:	9.02	653.27
1103.	37.	2	SOLIS, EFRAIN	0.00	2,356.57	0.00	2,356.57
					Per Diem Interest:	47.98	2,404.55
1203.	9.	2	WILMORE, REGINALD L & HELEN M	0.00	632.00	0.00	632.00
					Per Diem Interest:	8.85	640.85
1301.	2.	2	547 PROSPECT, LLC	0.00	656.10	0.00	656.10
					Per Diem Interest:	9.19	665.29
1301.	4.	2	FIVE HUNDRED FORTY THREE PROSPECT A	0.00	1,373.42	1,373.41	0.01
					0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.01
1301.	8.	2	WEISZ, ERNEST & SHOSHANNA	0.00	769.86 0.00	0.00 0.00	769.86
					Per Diem Interest:	10.78	780.64
1301.	26.	1	TUCCI, MATTHEW	0.00	216.86 0.00	0.00 0.00	216.86
					Per Diem Interest:	6.83	223.69
1302.	15.	2	B & W REALTY, LLC	0.00	1,370.65 0.00	4.33 0.00	1,366.32
					Per Diem Interest:	19.13	1,385.45
1302.	16.	2	REYES, CHRISTOPHER	0.00	926.67 0.00	0.00 0.00	926.67
					Per Diem Interest:	12.97	939.64
1307.	4.	2	BALE, MARCELLE	0.00	953.14 0.00	0.00 0.00	953.14
					Per Diem Interest:	13.34	966.48
1502.	31.	2	HAVEN RESTORATION, INC	0.00	1,129.70 0.00	1,127.75 0.00	1.95
					Per Diem Interest:	0.03	1.98
1502.	32.	4A	1541 SEWALL REALTY LLC	0.00	3,124.45 0.00	0.00 0.00	3,124.45
					Per Diem Interest:	72.17	3,196.62
1503.	9.	2	DAVILA, ANTONIO & GABRIELA	0.00	1,313.77 0.00	1,309.97 3.80	3.80
					Per Diem Interest:	0.04	3.84
1503.	11.	2	BENTLEY, SHEILA	0.00	1,141.46 0.00	1,140.68 0.78	0.78
					Per Diem Interest:	0.01	0.79
1504.	7.	2	PETERSEN, ROSS W	0.00	1,491.52 0.00	1,487.21 4.31	4.31
					Per Diem Interest:	0.05	4.36
1504.	12.	2	REYES, CHRISTOPHER	0.00	1,317.33 0.00	0.00 0.00	1,317.33
					Per Diem Interest:	18.44	1,335.77
1504.	19.	4A	MASJIDUL BAYAAN INC	0.00	1,011.20 0.00	0.00 0.00	1,011.20
					Per Diem Interest:	14.16	1,025.36
1602.	7.	2	LAINE, ALINE	0.00	1,407.39 0.00	0.00 0.00	1,407.39
					Per Diem Interest:	19.70	1,427.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1602.	31.	2	RICCI, DENISE	20.57	1,225.29 0.00	0.00 0.00	1,245.86
					Per Diem Interest:	39.74	1,285.60
1604.	13.	2	TUCKER, LENTON - TRUSTEE	0.00	926.58 0.00	0.00 0.00	926.58
					Per Diem Interest:	12.97	939.55
1604.	17.	2	EZELL, JAMES & SONIA	0.00	2,073.75 0.00	0.00 0.00	2,073.75
					Per Diem Interest:	39.07	2,112.82
1605.	11.	1	POLOWCZUK, MARGARET L & JOSEPH T	0.00	195.53 0.00	0.00 0.00	195.53
					Per Diem Interest:	2.74	198.27
1606.	1.	4A	1350 ASBURY AVE GROUP %ATLANTIC TV	0.00	1,208.70 0.00	0.00 0.00	1,208.70
					Per Diem Interest:	16.92	1,225.62
1606.	5.	2	SMITH, HAROLD & LISETTE PARODI	0.00	748.13 0.00	0.00 0.00	748.13
					Per Diem Interest:	10.47	758.60
1606.	20.	2	FARRO, EDWARD JR	0.00	489.41 0.00	36.81 0.00	452.60
					Per Diem Interest:	6.34	458.94
1703.	3.	2	DESTINOBLE, RIGAUD & VIERGELA	0.00	1,910.62 0.00	0.00 0.00	1,910.62
					Per Diem Interest:	33.93	1,944.55
1703.	4.	2	FIRST ASBURY LLC	0.00	2,910.36 0.00	0.00 0.00	2,910.36
					Per Diem Interest:	65.43	2,975.79
1703.	5.	2	PILLING, GREGORY EVERETT	0.00	1,865.19 0.00	0.00 0.00	1,865.19
					Per Diem Interest:	32.50	1,897.69
1705.	16.	2	OAK TREE EQUITIES, LLC	0.00	1,323.25 0.00	1,322.37 6.75	0.88
					Per Diem Interest:	0.01	0.89
1801.	5.	2	SPINA, GLENN J	0.00	1,305.87 0.00	0.00 0.00	1,305.87
					Per Diem Interest:	18.28	1,324.15
1901.	1.	2	DURU, MURAT	0.00	2,236.89 0.00	2,234.79 34.92	2.10
					Per Diem Interest:	0.01	2.11
1902.	11.		CENTURRINO, VINCENT & KATHLEEN		2,040.18	0.00	

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		4A		0.00	0.00	0.00	2,040.18
					Per Diem Interest:	38.02	2,078.20
1902.	19.	2	RIDGE ASBURY LLC	0.00	1,368.68 0.00	0.00 0.00	1,368.68
					Per Diem Interest:	19.16	1,387.84
2004.	3.	2	FIORILLO, MADELINE T	0.00	1,855.62 0.00	1,841.82 13.80	13.80
					Per Diem Interest:	0.25	14.05
2004.	5.	2	PADY, SUSAN	0.00	2,446.63 0.00	2,425.11 21.78	21.52
					Per Diem Interest:	0.39	21.91
2008.	9.	2	ETIENNE, RENALD & HERZULIE	0.00	1,540.90 0.00	1,540.88 0.00	0.02
					Per Diem Interest:	0.00	0.02
2104.	14.	2	ODENIUS, JURGEN	0.00	2,825.04 0.00	0.00 0.00	2,825.04
					Per Diem Interest:	62.74	2,887.78
2201.	1.	2	FRESNEDO, ALFREDO & JOHN N KENNEDY	0.00	2,511.81 0.00	0.00 0.00	2,511.81
					Per Diem Interest:	52.87	2,564.68
2202.	21.	2	RICHARD, CHAS M & BUSTER THOMPSON	0.00	1,324.44 0.00	0.00 0.00	1,324.44
					Per Diem Interest:	18.54	1,342.98
2202.	22.	2	KENNEY, EDWARD	0.00	1,744.72 0.00	786.33 13.67	958.39
					Per Diem Interest:	15.81	974.20
2203.	4.	2	1112 FOURTH AVENUE, LLC	0.00	3,106.68 0.00	3,100.68 0.00	6.00
					Per Diem Interest:	0.08	6.08
2303.	14.	2	SONDERGAARD, THEODORE E	0.00	2,046.50 0.00	2,038.62 7.88	7.88
					Per Diem Interest:	0.20	8.08
2304.	11.	2	SORIA, EDUARDO & GUILLERMINA	0.00	2,093.11 0.00	0.00 0.00	2,093.11
					Per Diem Interest:	39.68	2,132.79
2402.	1.	1	228 MAIN STREET REALTY, LLC	0.14	1,896.40 0.00	0.00 0.00	1,896.54
					Per Diem Interest:	33.49	1,930.03
2402.	2.	4A	SEVEN HUNDRED TWENTY TWO MATTISON A	0.00	1,083.09 0.00	0.00 0.00	1,083.09

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				Per Diem Interest:		15.16	1,098.25
2402.	16.	4A	208 MAIN STREET REALTY, LLC	0.00	7,764.52 0.00	121.93 0.00	7,642.59
				Per Diem Interest:		214.49	7,857.08
2404.	4.02	15F	ASBURY MUSIC CENTER, LLC	0.02	0.00 0.00	0.00 0.00	0.02
				Per Diem Interest:		0.00	0.02
2408.	1.	4A	CITY OF ASBURY PARK	0.00	481.11 0.00	0.00 0.00	481.11
				Per Diem Interest:		6.74	487.85
2505.	4.201	-C0201- - 4A	601 BANGS 2N3, LLC	0.00	2,634.65 0.00	0.00 0.00	2,634.65
				Per Diem Interest:		56.74	2,691.39
2505.	4.301	-C0301- - 4A	601 BANGS 2N3, LLC	0.00	2,499.17 0.00	0.00 0.00	2,499.17
				Per Diem Interest:		52.47	2,551.64
2505.	7.	4A	ASBURYARTSHOLDING, LLC	0.00	2,512.20 0.00	0.00 0.00	2,512.20
				Per Diem Interest:		52.88	2,565.08
2506.	5.201	-C0201- - 2	EMANUELE, MICHAEL & LORI	0.00	1,834.78 0.00	0.00 0.00	1,834.78
				Per Diem Interest:		31.55	1,866.33
2605.	6.	2	CAMPBELL REALTY OF ASBURY PARK,LLC	0.00	1,411.34 0.00	0.00 0.00	1,411.34
				Per Diem Interest:		19.76	1,431.10
2608.	1.	4A	600 MAIN ST REALTY & J MCGILLION,LLC	0.00	10,872.38 0.00	0.00 0.00	10,872.38
				Per Diem Interest:		316.23	11,188.61
2705.	23.	2	SOTO, ESTEBAN & JULIA	0.00	1,420.42 0.00	1,415.37 5.05	5.05
				Per Diem Interest:		0.05	5.10
2706.	12.	2	MULHOLLAND, KATHERINE	0.00	1,884.94 0.00	1,884.76 0.00	0.18
				Per Diem Interest:		0.00	0.18
2801.	7.	4A	MCLAIN STUDIOS	0.00	2,904.44 0.00	0.00 0.00	2,904.44
				Per Diem Interest:		65.24	2,969.68
2802.	7.	2	HABERL, CHARLES G III & TEO, JIT S	0.00	2,859.01 196.20	2,859.01 0.00	196.20
				Per Diem Interest:		2.75	198.95

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2802.	11.	2	ROMEO, NICHOLAS & GIUSTINO, JENNA	0.00	1,323.25 597.24 Per Diem Interest:	0.00 0.00 34.25	1,920.49 1,954.74
2803.	19.	2	SOUTH STRATEGY INVESTORS, LLC	0.00	1,901.93 0.00 Per Diem Interest:	0.00 0.00 33.66	1,901.93 1,935.59
2901.	4.	4A	FARRELL ENTERPRISES, LLC	0.00	2,833.34 0.00 Per Diem Interest:	38.15 0.00 61.80	2,795.19 2,856.99
2903.	2.	1	STONEHOUSE LLC	0.00	1,398.30 0.00 Per Diem Interest:	0.00 0.00 19.58	1,398.30 1,417.88
3004.	24.	2	SCORPAN, OLEG & PARASIDO, YVONNE	0.00	2,567.11 0.00 Per Diem Interest:	2,538.54 0.00 0.40	28.57 28.97
3006.	11.	2	KANNAR, JAMES W & PATRICIA M	0.00	3,320.77 0.00 Per Diem Interest:	0.00 0.00 78.35	3,320.77 3,399.12
3007.	1.	2	GREENFIELD, HILARY % 614TH AVE, LLC	0.00	2,490.87 0.00 Per Diem Interest:	2,468.49 22.38 0.40	22.38 22.78
3101.	5.102	-C0102- - 1	TOULOUSE DESIGNS, LLC	1,379.81	102.70 410.30 Per Diem Interest:	0.00 0.00 67.91	1,892.81 1,960.72
3101.	5.206	-C0206- - 1	WALTER, ANN & KATRINA HANRATTY	0.00	191.97 1,086.26 Per Diem Interest:	982.01 0.00 4.15	296.22 300.37
3101.	5.304	-C0304- - 1	FERRELLI, YARISBEL	28,424.66	359.45 2,415.03 Per Diem Interest:	0.00 0.00 7,294.56	31,199.14 38,493.70
3105.	3.	4A	LAKE HOUSE PROPERTIES CORP	0.00	5,801.37 0.00 Per Diem Interest:	0.00 0.00 156.49	5,801.37 5,957.86
3201.	11.	2	JOSEPH GUTZMER HOMES, LLC	0.00	2,326.95 0.00 Per Diem Interest:	0.00 0.00 47.05	2,326.95 2,374.00
3205.	13.04	-C0104- - 15F	WEISSENSTEIN, ERIC & KRANICH, LAUREN	139.09	0.00 0.00 Per Diem Interest:	0.00 0.00 2.91	139.09 142.00
3205.	13.09	-C0109- -	SAMUEL, DOUGLAS J		0.00	0.00	

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		15F		151.77	0.00	0.00	151.77
					Per Diem Interest:	3.17	154.94
3205.	14.04	-C0104- - 15F	LASALA, GREGORY		0.00	0.00	
				1.17	0.00	0.00	1.17
					Per Diem Interest:	0.01	1.18
3205.	16.02	-C0101- - 15F	AYALA, LEO & ELENA		0.00	0.00	
				98.40	0.00	0.00	98.40
					Per Diem Interest:	2.06	100.46
3205.	16.05	-C0104- - 15F	CAP GLOBAL PROPERTIES, LLC		0.00	0.00	
				98.40	0.00	0.00	98.40
					Per Diem Interest:	2.06	100.46
3205.	16.08	-C0107- - 15F	HEIDT, JACOB		0.00	0.00	
				93.05	0.00	0.00	93.05
					Per Diem Interest:	1.94	94.99
3205.	16.11	-C0201- - 15F	SCHULTZ, EDDIE		0.00	0.00	
				115.11	0.00	0.00	115.11
					Per Diem Interest:	2.40	117.51
3205.	16.27	-C0307- - 15F	SMITH, JUDITH ANN & FERRARI, GARY V		0.00	0.00	
				0.35	0.00	0.00	0.35
					Per Diem Interest:	0.00	0.35
3205.	16.30	-C0400- - 15F	PERROTTA, MICHELE A&STINGONE, LOUIS J		0.00	0.00	
				0.08	0.00	0.00	0.08
					Per Diem Interest:	0.00	0.08
3207.	1.28	-C0028- - 1	MARTINO, VINCENT & PEDRO TRIVELLA		284.40	2,059.98	
				0.00	2,079.61	0.00	304.03
					Per Diem Interest:	4.25	308.28
3207.	1.31	-C0302- - 1	ST JAMES @WESLEY LAKE %MADISON 10TH		334.96	0.00	
				304.03	669.77	0.00	1,308.76
					Per Diem Interest:	20.42	1,329.18
3207.	1.33	-C0128- - 1	PERRONE, NICOLE M		235.42	1,211.97	
				0.00	1,280.58	0.00	304.03
					Per Diem Interest:	4.26	308.29
3207.	1.36	-C0122- - 1	BERRY, DEVON V&JENNIFER CHRISTOPHER		237.40	1,698.27	
				0.00	1,463.37	0.00	2.50
					Per Diem Interest:	0.04	2.54
3207.	1.41	-C0112- - 1	112 WESLEY GROVE LLC		236.21	14.24	
				0.00	1,421.92	0.00	1,643.89
					Per Diem Interest:	25.53	1,669.42
3207.	1.46	-C0102- - 1	MACY, STEVEN L		219.23	2,224.73	
				0.00	2,005.64	0.00	0.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.14
3207.	2.01	-C0201- 1	RESLIER, MICHELLE	0.00	182.10 1,590.09	1,468.16 0.00	304.03
				Per Diem Interest:		4.26	308.29
3207.	3.28	-C0308- 1	JONES, CLAUDE A & YVONNE	20,077.10	374.46 2,034.56	0.00 0.00	22,486.12
				Per Diem Interest:		4,284.97	26,771.09
3209.	6.	4A	HOPE ACADEMY CHARTER SCHOOL, INC	0.00	3,261.52 0.00	0.00 0.00	3,261.52
				Per Diem Interest:		76.49	3,338.01
3301.	12.	4C	HELLER, KEITH	0.00	2,225.04 0.00	0.00 0.00	2,225.04
				Per Diem Interest:		43.84	2,268.88
3302.	15.	2	GARNER, JEANETTE J	0.00	3,118.53 0.00	0.00 0.00	3,118.53
				Per Diem Interest:		71.98	3,190.51
3303.	1.	2	DUNWORTH, GERALD J & COLETTE N	0.00	2,384.62 0.00	10.86 25.60	2,373.76
				Per Diem Interest:		35.61	2,409.37
3303.	8.	2	GERSHBERG, ALEC I & LISA J SERVON	0.00	3,225.97 0.00	178.55 0.00	3,047.42
				Per Diem Interest:		69.74	3,117.16
3304.	1.	4C	FARRO, EDWARD JR	0.00	3,077.45 0.00	8.08 0.00	3,069.37
				Per Diem Interest:		70.44	3,139.81
3403.	2.02	-C0103- 2	GARCIA, GERMAN & MELISSA	0.00	935.36 0.00	932.66 2.70	2.70
				Per Diem Interest:		0.03	2.73
3403.	5.	4C	303 3RD AVENUE, LLC	0.00	2,702.20 0.00	0.00 0.00	2,702.20
				Per Diem Interest:		58.87	2,761.07
3404.	2.	2	REINOSO, ANTHONY	0.00	3,409.64 0.00	0.00 0.00	3,409.64
				Per Diem Interest:		81.15	3,490.79
3405.	10.	2	405 2ND ASBURY, LLC	0.00	2,951.44 0.00	2,950.41 40.34	1.03
				Per Diem Interest:		0.00	1.03
3406.	1.	1	MDB PROPERTIES, LLC	0.00	1,348.93 0.00	1,298.67 0.00	50.26
				Per Diem Interest:		0.70	50.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3406.	2.01	1	MDB PROPERTIES, LLC	0.00	1,348.93 0.00	1,298.67 0.00	50.26
					Per Diem Interest:	0.70	50.96
3406.	3.	1	MDB PROPERTIES, LLC	0.00	1,367.49 0.00	1,317.24 0.00	50.25
					Per Diem Interest:	0.70	50.95
3406.	15.01	1	MDB PROPERTIES, LLC	0.00	1,461.50 0.00	1,410.99 0.00	50.51
					Per Diem Interest:	0.71	51.22
3602.	16.	2	GALLINA, JEFFREY J	0.00	2,616.09 0.00	0.00 0.00	2,616.09
					Per Diem Interest:	56.16	2,672.25
3603.	2.	2	GALLUCCI, SAMUEL L	0.00	3,281.27 0.00	1,466.95 33.05	1,814.32
					Per Diem Interest:	32.66	1,846.98
3603.	9.33	-CPU35- 2	WASON, ANDREW & MARY LU	0.00	59.25 0.00	0.00 0.00	59.25
					Per Diem Interest:	0.83	60.08
3603.	16.06	-C0203- 2	VITALE, SUSAN	0.00	1,682.31 0.00	0.00 0.00	1,682.31
					Per Diem Interest:	26.74	1,709.05
3603.	18.06	-C0201- 2	MURPHY, BERNADETTE & SERRA, JOHN M	0.00	656.89 0.00	0.17 0.00	656.72
					Per Diem Interest:	9.19	665.91
3606.	1.12	-C0206- 2	GORDON-WYLIE,DAWN&PINKERTON,ANDREW	0.00	1,300.34 0.00	1,296.58 3.76	3.76
					Per Diem Interest:	0.04	3.80
3606.	10.37	-C0601- 2	LITTMAN, DAVID B	0.00	1,346.56 0.00	1,340.28 6.28	6.28
					Per Diem Interest:	0.06	6.34
3606.	10.59	-C0007- 2	LITTMAN, DAVID B	0.00	86.90 0.00	86.49 0.41	0.41
					Per Diem Interest:	0.00	0.41
3703.	3.28	-C0405- 2	BUTCH, KERRY	0.00	1,301.92 0.00	0.00 0.00	1,301.92
					Per Diem Interest:	18.23	1,320.15
3703.	5.05	-C0204- 2	LYNARDAKIS, GEORGE	0.00	1,142.74 0.00	0.00 0.00	1,142.74
					Per Diem Interest:	16.00	1,158.74
3703.	5.07	-C0206- 2	GUMBS, LAUREN I		841.35	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	841.35
					Per Diem Interest:	11.78	853.13
3703.	5.30	-C0410- 2	PAPANTONIO, THOMAS J, TRUSTEE	0.00	1,057.42 0.00	0.00 0.00	1,057.42
					Per Diem Interest:	14.80	1,072.22
3703.	5.66	-C0806- 2	NORGA, INC	0.00	932.60 0.00	0.00 0.00	932.60
					Per Diem Interest:	13.06	945.66
3705.	7.114	-C0013- 2	MEHTA, ASHOK & SHEFALI	0.00	984.74 0.00	0.00 0.00	984.74
					Per Diem Interest:	13.79	998.53
3705.	7.411	-C0050- 2	CAMPBELL HOLDINGS LLC	0.00	984.74 0.00	984.64 0.00	0.10
					Per Diem Interest:	0.00	0.10
3705.	7.508	-C0008- 2	KAPLAN, NANCY	0.00	59.25 0.00	0.00 0.00	59.25
					Per Diem Interest:	0.83	60.08
3705.	10.22	-C0601- 2	MCCOLLY, TRACEY	0.00	1,752.62 0.00	1,747.07 0.00	5.55
					Per Diem Interest:	0.08	5.63
3705.	11.	2	MAGNOLIA SHORES 20 LLC	0.00	2,567.50 0.00	0.00 0.00	2,567.50
					Per Diem Interest:	54.63	2,622.13
3706.	15.	2	COHEN, MICHAEL & ERICA	0.00	2,264.54 0.00	2,264.53 0.00	0.01
					Per Diem Interest:	0.00	0.01
3901.	1.16	-C0206- 2	SHEPPARD, ADRIANNE	0.00	1,096.92 0.00	1,091.06 5.85	5.86
					Per Diem Interest:	0.05	5.91
3901.	2.	1	ASBURY PARTNERS,LLC %ISTAR FINANCIA	0.00	2,180.80 0.00	0.00 0.00	2,180.80
					Per Diem Interest:	42.45	2,223.25
3901.	3.	1	ASBURY PARTNERS,LLC %ISTAR FINANCIA	0.00	2,137.74 0.00	0.00 0.00	2,137.74
					Per Diem Interest:	41.09	2,178.83
3901.	11.	4C	FIRST AVENUE DEVELOPMENT, LP	25.00	6,776.62 0.00	0.00 0.00	6,801.62
					Per Diem Interest:	215.01	7,016.63
3903.	1.0101	-C0001- 15F	TAYLOR, PATRICIA & SCHER, DEIRDRE	168.39	0.00 0.00	0.00 0.00	168.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	3.52	171.91
3903.	1.0103	-C0003- 15F	SCOTTI, FRANK, TRUSTEE		0.00	0.00	
				1.21	0.00	0.00	1.21
					Per Diem Interest:	0.02	1.23
3903.	1.0203	-C0003- 15F	HECHT, RICHARD & SHARI		0.00	0.00	
				162.89	0.00	0.00	162.89
					Per Diem Interest:	3.40	166.29
3903.	1.0304	-C0004- 15F	CALABRESE, ELIZABETH R		0.00	0.00	
				162.82	0.00	0.00	162.82
					Per Diem Interest:	3.40	166.22
3903.	1.0403	-C0003- 15F	COLLINS, CAMERON & ZARSKY, LAUREN		0.00	0.00	
				164.33	0.00	0.00	164.33
					Per Diem Interest:	3.43	167.76
4002.	1.0602	-C0602- 15F	GELBMAN, JUSTIN M		0.00	0.00	
				277.43	0.00	0.00	277.43
					Per Diem Interest:	5.80	283.23
4002.	1.0712	-C0712- 15F	LOBIONDO, ROBERT & ORFANOS, KONSTAN		0.00	0.00	
				223.51	0.00	0.00	223.51
					Per Diem Interest:	4.67	228.18
4002.	1.0803	-C0803- 15F	KAISER, WILLIAM H		0.00	0.00	
				240.15	0.00	0.00	240.15
					Per Diem Interest:	5.02	245.17
4002.	1.0902	-C0902- 15F	CLARK, DAVID MICHAEL		0.00	0.00	
				0.38	0.00	0.00	0.38
					Per Diem Interest:	0.00	0.38
4002.	1.1001	-C1001- 15F	MCCANN, FRANK M & PATRICIA M		0.00	0.00	
				366.89	0.00	0.00	366.89
					Per Diem Interest:	7.66	374.55
4002.	1.1002	-C1002- 15F	HALLORAN, BRETT & DEBRA		0.00	0.00	
				412.16	0.00	0.00	412.16
					Per Diem Interest:	5.59	417.75
4002.	1.1003	-C1003- 15F	RYAN, CONOR & EDWARD		0.00	0.00	
				251.74	0.00	0.00	251.74
					Per Diem Interest:	5.26	257.00
4002.	1.1102	-C1102- 15F	REICH, JONATHAN		0.00	0.00	
				0.01	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
4002.	1.1107	-C1107- 15F	MARROCCO, JAMES J JR & ZAGAME, JOSE		0.00	0.00	
				3.41	0.00	0.00	3.41
					Per Diem Interest:	0.03	3.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4002.	1.1201	-C1201- - 15F	MATHUR, SONALI & MALIK, AMAN		0.00	0.00	
				368.23	0.00	0.00	368.23
					Per Diem Interest:	7.69	375.92
4002.	1.1210	-C1210- - 15F	ANTOKOL, JOAN		0.00	0.00	
				0.76	0.00	0.00	0.76
					Per Diem Interest:	0.01	0.77
4002.	1.1402	-C1402- - 15F	HIGHLINESHORE, LLC		0.00	0.00	
				1,642.71	0.00	0.00	1,642.71
					Per Diem Interest:	58.62	1,701.33
4002.	1.1407	-C1407- - 15F	ZANDER, TODD & JESSICA		0.00	0.00	
				0.55	0.00	0.00	0.55
					Per Diem Interest:	0.00	0.55
4002.	1.1610	-C1610- - 15F	HAFIF, SAM		0.00	0.00	
				0.21	0.00	0.00	0.21
					Per Diem Interest:	0.00	0.21
4002.	1.1612	-C1612- - 15F	PATRICK, PHILIP J		0.00	0.00	
				0.20	0.00	0.00	0.20
					Per Diem Interest:	0.00	0.20
4002.	1.1704	-C1704- - 15F	EVANGELISTI, JOSEPH M		0.00	0.00	
				1,949.62	0.00	0.00	1,949.62
					Per Diem Interest:	53.14	2,002.76
4003.	1.	1	1006 BERGH STREET, LLC		1,520.36	1,515.90	
				0.00	0.00	4.46	4.46
					Per Diem Interest:	0.11	4.57
4003.	2.	1	1006 BERGH STREET LLC		2,250.71	2,241.50	
				0.00	0.00	9.21	9.21
					Per Diem Interest:	0.23	9.44
4003.	4.	4A	209-213 FOURTH AVE., LLC		5,605.45	0.00	
				0.00	0.00	0.00	5,605.45
					Per Diem Interest:	150.32	5,755.77
4003.	7.	1	209-213 FOURTH AVE LLC		1,897.58	0.00	
				0.00	0.00	0.00	1,897.58
					Per Diem Interest:	33.52	1,931.10
4003.	9.	1	209-213 FOURTH AVE LLC		2,021.22	0.00	
				0.00	0.00	0.00	2,021.22
					Per Diem Interest:	37.42	2,058.64
4003.	10.	1	209-213 FOURTH AVE LLC		2,062.69	0.00	
				0.00	0.00	0.00	2,062.69
					Per Diem Interest:	38.72	2,101.41
4003.	16.		1006 BERGH STREET LLC		764.72	762.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	2.21	2.21
					Per Diem Interest:	0.02	2.23
4202.	2.06	-C1208- 1	FARKAS, WILLIAM J & KRISTEN SZCZECH	0.00	238.98 1,847.76	2,084.51 0.00	2.23
					Per Diem Interest:	0.03	2.26
4202.	2.17	-C2210- 1	WEITZEL, DAVID & DEBORAH	0.00	171.83 1,503.60	1,675.22 3.38	0.21
					Per Diem Interest:	0.00	0.21
4202.	3.22	-C2310- 1	BUNN, JON & MARCIA	421.59	246.09 3,304.54	1,772.38 0.00	2,199.84
					Per Diem Interest:	42.76	2,242.60
4202.	4.03	-C1405- 1	SEROCKE, JOHN K & CLAUDINE D	4,289.69	371.30 4,922.98	2,444.08 0.00	7,139.89
					Per Diem Interest:	193.47	7,333.36
4202.	4.10	-C1408- 1	ADORNATO, ALLISON J & ANDREW	0.00	259.91 2,619.34	2,879.04 2.03	0.21
					Per Diem Interest:	0.00	0.21
4202.	5.10	-C2505- 1	PETTY, JOHN & DEBORAH	0.00	263.07 2,345.74	2,304.78 0.00	304.03
					Per Diem Interest:	4.25	308.28
4202.	5.14	-C2513- 1	DAVIS, MICHAEL B & PATRICIA OTTERSTEDT	0.00	222.39 2,095.08	2,013.44 0.00	304.03
					Per Diem Interest:	4.26	308.29
4202.	6.03	-C1611- 1	HURLEY, KATHLEEN MARY	0.00	287.96 2,574.44	2,859.36 50.73	3.04
					Per Diem Interest:	0.02	3.06
4202.	6.05	-C1612- 1	HEANING, LINDA	0.00	193.16 1,699.12	1,885.39 6.89	6.89
					Per Diem Interest:	0.17	7.06
4202.	6.15	-C2614- 1	CAPORALETTI, STEPHEN & NITA CONGRESS	0.00	295.07 2,192.39	2,487.19 0.00	0.27
					Per Diem Interest:	0.00	0.27
4202.	8.22	-C2806- 1	SUH, YON H	0.00	355.90 3,351.44	3,706.80 9.04	0.54
					Per Diem Interest:	0.00	0.54
4203.	3.	4A	178 EAST 94 STREET REALTY CORP	0.13	1,638.86 0.00	0.00 0.00	1,638.99
					Per Diem Interest:	25.38	1,664.37
4203.	4.	4A	178 EAST 94 STREET REALTY CORP	0.31	2,949.07 0.00	0.00 0.00	2,949.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	66.66	3,016.04
4301.	6.02	-C0002- - 2	ANDREWS, BRUCE & SILVERS, SALLY R		1,599.75	1,594.77	
				0.00	0.00	4.98	4.98
					Per Diem Interest:	0.12	5.10
4302.	3.	4C	SW 200 DEAL LAKE, LLC		48,398.17	48,373.97	
				0.00	0.00	333.37	24.20
					Per Diem Interest:	0.59	24.79

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	312,383.09	0.00	0.00	0.00	312,383.09
Added/Omitted	597.24	0.00	0.00	0.00	597.24
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	10,957.31	0.00	0.00	0.00	10,957.31
Payments (Prin)	129,220.64	0.00	0.00	0.00	129,220.64
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)	194,717.00	0.00	0.00	0.00	194,717.00
Misc.Charge Adjustments (Prin)	46,213.30	0.00	0.00	0.00	46,213.30
Misc.Charge Payments (Prin)	33,688.57	0.00	0.00	0.00	33,688.57
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	207,241.73	0.00	0.00	0.00	207,241.73
Payments (Intr)	802.90	0.00	0.00	0.00	802.90
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: 62,087.99
Current Balance: 207,241.73
Total Per Diem Interest: 16,186.38
Total Balance: 285,516.10

2022 DEDUCTIONS

Number of Accts:	201	Senior Citizen	1
Land Value:	51,477,900	Disabled Person	1
Improvement Value:	74,838,400	Surviving Spouse	0
Limited Exemptions:	118,000	Veteran	2
Net Taxable Value:	126,198,300	widow of Veteran	0

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