

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	10.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/05/22	
As Of Date: 04/05/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 04/05/22: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	6.	2	TRAVIS, MARGO	0.00	6,263.93 0.00	12.10 0.00	6,251.83
					Per Diem Interest:	173.39	6,425.22
1.	26.	1	POTTER, JOHN	0.00	3,805.23 0.00	0.00 0.00	3,805.23
					Per Diem Interest:	95.10	3,900.33
2.	34.	2	REILLY, DOUGLAS C & BARBARA N	0.00	5,380.67 0.00	5,353.38 113.69	27.29
					Per Diem Interest:	0.19	27.48
6.	5.	2	VITALE, VITO RALPH & SONIA	0.00	2,971.08 0.00	26.77 0.00	2,944.31
					Per Diem Interest:	67.55	3,011.86
10.	15.	2	SHINE, MICHAEL J.	0.00	2,672.40 0.00	0.00 0.00	2,672.40
					Per Diem Interest:	85.52	2,757.92
12.	9.	2	MILLER, LUCY	0.00	2,762.30 0.00	2,742.05 20.25	20.25
					Per Diem Interest:	0.44	20.69
17.	7.	1	N J MARINE SCIENCES CONSORTIUM	0.00	272.65 0.00	0.00 0.00	272.65
					Per Diem Interest:	8.72	281.37
32.	11.	2	DP PROPERTIES, LLC	0.00	1,402.52 0.00	0.00 0.00	1,402.52
					Per Diem Interest:	37.39	1,439.91
35.	8.	2	WELCH, THOMAS & LOUISE	0.00	1,425.61 0.00	0.00 0.00	1,425.61
					Per Diem Interest:	45.62	1,471.23
37.	1.14	2	MAURER, KAREN & STUART	0.00	687.75 0.00	0.00 0.00	687.75
					Per Diem Interest:	9.78	697.53
37.	1.38	2	BARRADALE, MICHAEL	0.00	688.25 0.00	0.00 0.00	688.25
					Per Diem Interest:	9.79	698.04
37.	13.	2	IRISH, RICHARD	0.00	1,353.89 0.00	0.00 0.00	1,353.89
					Per Diem Interest:	43.32	1,397.21

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.	8.	2	ZUZIO, CAROL	0.00	1,912.93 0.00	0.00 0.00	1,912.93
					Per Diem Interest:	61.21	1,974.14
38.	9.	2	CONNELL, BETTY L	0.00	1,204.93 0.00	0.00 23.49	1,204.93
					Per Diem Interest:	15.06	1,219.99
40.	1.	-C0007- 2	NAVESINK COVE 7, LLC	0.00	726.07 0.00	661.33 4.72	64.74
					Per Diem Interest:	1.65	66.39
40.	1.	-C0027- 2	VARGAS, O. & C.(L.E.)POLITO, A.S.	0.00	820.88 0.00	0.00 0.00	820.88
					Per Diem Interest:	26.27	847.15
40.	1.	-C0089- 2	FARYAR, NAVID	0.00	771.76 0.00	0.00 0.00	771.76
					Per Diem Interest:	10.98	782.74
40.	5.	1	STADER, RYAN G	0.00	477.01 0.00	0.00 0.00	477.01
					Per Diem Interest:	6.78	483.79
52.	12.	2	TEVALD, MATTHEW J.	0.00	2,626.72 0.00	0.00 0.00	2,626.72
					Per Diem Interest:	84.06	2,710.78
52.	22.	2	PIOTROWSKI, KENNETH M.	0.00	1,196.69 0.00	0.00 0.00	1,196.69
					Per Diem Interest:	17.02	1,213.71
63.	3.	2	PSKOWSKI, FLORENCE C	0.00	1,744.92 0.00	0.00 18.32	1,744.92
					Per Diem Interest:	37.52	1,782.44
65.	4.	2	PHILLIPS, WILLIAM	0.00	1,788.65 0.00	0.00 0.00	1,788.65
					Per Diem Interest:	57.24	1,845.89
73.	3.	2	KUPPER, ALICE & VIRGINIA ORRIOLS	0.00	2,864.48 0.00	192.90 0.00	2,671.58
					Per Diem Interest:	58.82	2,730.40
80.	12.02	1	EAST LINCOLN REALTY, LLC	0.00	1,410.87 0.00	1,397.11 0.00	13.76
					Per Diem Interest:	0.20	13.96
82.	13.	2	MCDONALD, DONNA M	0.00	2,318.70 0.00	0.00 0.00	2,318.70
					Per Diem Interest:	74.20	2,392.90
83.	7.		HERMAN, PETER R & KATHERINE M		2,250.42	2,230.45	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	28.50	0.00	48.47
					Per Diem Interest:	0.69	49.16
84.	4.	1	WHEELER, EST OF LUCY% MRS G WILLIAMS	0.00	246.61 0.00	0.00 0.00	246.61
					Per Diem Interest:	7.89	254.50
84.	5.	1	WHEELER, EST OF LUCY% MRS G WILLIAMS	0.00	954.01 0.00	0.00 0.00	954.01
					Per Diem Interest:	30.53	984.54
84.	11.	4A	SEVENTY THREE MEMORIAL PARKWAY LLC	0.00	2,321.65 0.00	0.00 0.00	2,321.65
					Per Diem Interest:	47.62	2,369.27
85.	3.	2	LEVY, RICHARD	0.00	1,190.79 0.00	3.87 0.00	1,186.92
					Per Diem Interest:	16.88	1,203.80
85.	7.02	1	GUNAYDEN, IPEK	0.00	673.02 0.00	0.00 0.00	673.02
					Per Diem Interest:	21.54	694.56
96.	14.	2	WEDGEWOOD REALTY, LLC	0.00	2,923.92 0.00	0.00 0.00	2,923.92
					Per Diem Interest:	93.57	3,017.49
96.	21.	2	CHILES, WALTER BENSON & SARAH	0.00	2,680.76 0.00	2,664.57 67.02	16.19
					Per Diem Interest:	0.11	16.30
97.	4.	4A	98 FIRST AVENUE, LLC	0.00	2,268.60 0.00	2,240.67 27.22	27.93
					Per Diem Interest:	0.56	28.49
97.	8.	4A	BAY OPERATING CO	0.00	4,267.00 0.00	3,444.59 55.12	822.41
					Per Diem Interest:	2.88	825.29
97.	11.	4A	DIMICELI, ROSS	0.00	3,250.61 0.00	3,210.72 39.89	39.89
					Per Diem Interest:	0.62	40.51
97.	19.	4A	42 FIRST AVENUE, L.L.C.	0.00	8,842.50 0.00	10.64 0.00	8,831.86
					Per Diem Interest:	255.95	9,087.81
102.	7.01	4A	ATL HIGHLANDS REAL ESTATE PARTNERS	0.00	3,863.69 2,768.20	6,599.89 135.95	32.00
					Per Diem Interest:	0.37	32.37
117.	9.	4A	HYETHREE LLC	0.00	4,032.18 0.00	0.00 0.00	4,032.18

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		102.36	4,134.54
126.	5.	2	CAMBEIS, RICHARD T	0.00	2,059.82 0.00	0.00 0.00	2,059.82
				Per Diem Interest:		65.91	2,125.73
127.	6.	2	COLSON,CHRISTOPHER & NICOLE CAMBEIS	0.00	2,109.92 0.00	2,098.94 21.06	10.98
				Per Diem Interest:		0.17	11.15
127.	7.	2	CAMBEIS, RICHARD & BINN, STEPHEN A.	0.00	2,012.66 0.00	0.00 0.00	2,012.66
				Per Diem Interest:		64.41	2,077.07
127.	10.	4A	PAGLIANO, VINCENT & ROSALIND	0.00	2,596.26 0.00	2,574.27 55.42	21.99
				Per Diem Interest:		0.01	22.00
129.	5.	2	TAMBURELLA, PAUL & ELEANOR	0.00	1,689.41 0.00	3.58 0.00	1,685.83
				Per Diem Interest:		27.28	1,713.11
133.	3.	2	GOLD RAY PROPERTIES LLC	0.00	2,227.33 0.00	2,210.52 59.02	16.81
				Per Diem Interest:		0.09	16.90
134.	2.	2	KENNEDY, JAMES M & CYNTHIA J	0.00	2,081.92 0.00	0.36 0.00	2,081.56
				Per Diem Interest:		39.94	2,121.50
135.	14.	2	SMITH, KATHRYN	0.00	1,928.65 0.00	0.00 0.00	1,928.65
				Per Diem Interest:		35.05	1,963.70
137.	5.	2	LORING, MATTHEW	0.00	1,531.23 0.00	0.00 0.00	1,531.23
				Per Diem Interest:		49.00	1,580.23
143.	2.	2	BEN, JAN I	0.00	2,236.17 205.38-	2,005.93 64.85	24.86
				Per Diem Interest:		0.07	24.93
144.	12.	2	PERRINE, BONNIE	0.00	1,974.34 0.00	0.00 0.00	1,974.34
				Per Diem Interest:		63.18	2,037.52

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	111,764.36	0.00	0.00	0.00	111,764.36
Added/Omitted	2,796.70	0.00	0.00	0.00	2,796.70
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	205.38-	0.00	0.00	0.00	205.38-
Payments (Prin)	39,684.64	0.00	0.00	0.00	39,684.64
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)	74,671.04	0.00	0.00	0.00	74,671.04
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)	74,671.04	0.00	0.00	0.00	74,671.04
Payments (Intr)	706.02	0.00	0.00	0.00	706.02
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: 0.00
Current Balance: 74,671.04
Total Per Diem Interest: 1,954.50
Total Balance: 76,625.54

2022 DEDUCTIONS

Number of Accts:	50	Senior Citizen	1
Land Value:	15,690,800	Disabled Person	0
Improvement Value:	9,834,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	25,525,300	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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