

PROPERTY MAINTENANCE MANAGER

LIST OF PAYMENTS - 01/01/2018 TO 03/31/2018
Inspection Type : Letter of No Interest

April 03, 2018 10:52:25AM

Ref Number	Lic Number	Date Paid	Cash Amt	Check Amt	CC Amt	Trans No.	Check Number	Ref No.	Block/Lot/Qual Site Address	Receipt Number	Owner
ACCOUNT: Letter of no interest											
1004838		01/02/18	\$0.00	\$50.00	\$0.00		8480	\$50.00	202 / 4 / 6 389-6 BAY SHORE DR	BAHNSEN	
1004711									95.25 / 38 / 10 FROG POND DR	MCFAULDS, JEAN B	
1004840		01/02/18	\$50.00	\$0.00	\$0.00			\$50.00			
1004713							227	\$50.00	92.53 / 28 / 20 CHANCE DR	DIAZ, HERMAN O & ROSAMARIA	
1004847		01/03/18	\$0.00	\$50.00	\$0.00			\$50.00	199 / 68 / 107 CLIFTON RD	YODAKIS ALBERT JR & YODAKIS PAMELA	
1004720							1137	\$50.00			
1004850		01/08/18	\$0.00	\$50.00	\$0.00			\$50.00	95.47 / 25 / 5 BLUE BRANCH CT	CARDILLO, CHRISTINA	
1004723							105	\$50.00			
1004851		01/08/18	\$0.00	\$50.00	\$0.00			\$50.00	114.01 / 30 / 67 BARNEGAT BLVD	FEDERAL NATIONAL MORTGAGE ASSOC	
1004724							2228	\$50.00			
1004853		01/08/18	\$0.00	\$50.00	\$0.00			\$50.00	95.18 / 25 / 2 FOREST LAKE CT	WALSH, RONALD J & PATRICIA A	
1004726							1676	\$50.00	115.06 / 31 / 90 ROBIN LA	SAWYER, JOAN D	
1004857		01/10/18	\$0.00	\$50.00	\$0.00			\$50.00	92.39 / 8.01 / 2 NANTUCKET AVE	GALANTE, NICHOLAS & JEANNETTE	
1004730								\$50.00	114.22 / 26 / 36 BOWLINE ST	DECICCO, CHRISTOPHER & MARILYN	
1004858		01/10/18	\$0.00	\$50.00	\$0.00			\$50.00	115.10 / 23 / 154 SANDPIPER RD	TRUPPA, ARCANGELO L	
1004731							885	\$50.00	161.07 / 3.04 / 59 ROSE HILL RD	CONNOLLY, WILLIAM J & DOROTHY	
1004860		01/11/18	\$0.00	\$50.00	\$0.00			\$50.00	198 / 11 / 205 BAY SHORE DR	DEUTSCHE BANK NATIONAL TRUST CO	
1004733								\$50.00	216 / 3 / 39 THORN AVE	KIEFFER, JOHN J & ELAINE L	
1004861		01/12/18	\$50.00	\$0.00	\$0.00			\$50.00	85 / 1.01 / 32 1 BARBARA LANE	1 BARBARA LANE	
1004734							521	\$50.00			
1004866		01/16/18	\$0.00	\$50.00	\$0.00			\$50.00	114.07 / 32 / 115 GUNNING RIVER RD	US BANK NATIONAL ASSOC	
1004739							6129	\$50.00			
1004867		01/16/18	\$0.00	\$50.00	\$0.00			\$50.00			
1004740								\$50.00			
1004868		01/16/18	\$50.00	\$0.00	\$0.00			\$50.00			
1004741							5292	\$50.00			
1004877		01/18/18	\$0.00	\$50.00	\$0.00			\$50.00			
1004750							431	\$50.00			
1004878		01/18/18	\$0.00	\$50.00	\$0.00			\$50.00			
1004751								\$50.00			
1004882		01/19/18	\$0.00	\$50.00	\$0.00			\$50.00			
1004755							14309676	\$50.00			

Ref Number	Lie	Date	Cash Amt	Check	CC	Trans	Check	Ref	Block/Lot/Qual	Receipt Number
Trans Number	Number	Paid	Amt	Amt	Amt	No. Fee	Number	No.	Site Address	Owner
1004883		01/22/18	\$0.00	\$50.00	\$0.00	\$50.00	7289	\$50.00	114.36 / 40 /	
1004756									18 JAMESHOLLOW DR	DELLILIO, MICHAEL L EST OF
1004884		01/23/18	\$0.00	\$50.00	\$0.00	\$50.00	454	\$50.00	114.26 / 44 /	
1004757									20 POTOMAC CT	CEFALU, FRANK & SALVATORE
1004891		01/24/18	\$0.00	\$50.00	\$0.00	\$50.00	305	\$50.00	114.28 / 1 /	
1004764									155 VILLAGE DR	PINTO, CRAIG J
1004893		01/25/18	\$0.00	\$50.00	\$0.00	\$50.00	17478	\$50.00	116.20 / 4 /	
1004766									13 TANGLEWOOD DR	US BANK TRUST NA
1004896		02/01/18	\$0.00	\$50.00	\$0.00	\$50.00	321	\$50.00	93.03 / 62 /	
1004769									7 TAMARACK CT	FRANK, CAROL & FRANK JONATHAN
1004898		02/01/18	\$0.00	\$50.00	\$0.00	\$50.00	862	\$50.00	95.54 / 5 /	
1004770									132 LAKELAND DR	DECICCO FRANK & MIRIAM S
1004899		02/01/18	\$0.00	\$50.00	\$0.00	\$50.00	2164	\$50.00	196.04 / 5 /	
1004771									10 ROXBURY DR	CITIMORTGAGE INC
1004900		02/01/18	\$0.00	\$50.00	\$0.00	\$50.00	23958	\$50.00	116.29 / 6 /	
1004772									5 BIRCH CT	DEUTSCHE BANK NATIONAL TRUST CO
1004902		02/01/18	\$0.00	\$50.00	\$0.00	\$50.00	155	\$50.00	114.25 / 4 /	
1004774									59 SCHOONER AVE	SBL HOLDINGS LLC
1004903		02/01/18	\$0.00	\$50.00	\$0.00	\$50.00	18923	\$50.00	114.56 / 12 /	
1004775									23 SHELLY TERR	US BANK TRUST NA
1004904		02/01/18	\$0.00	\$50.00	\$0.00	\$50.00	18924	\$50.00	208.07 / 10 / CA	
1004776									12A OPAL CT	VERSNEL, RICHARD
1004905		02/01/18	\$0.00	\$50.00	\$0.00	\$50.00	18932	\$50.00	114.29 / 7 /	
1004777									133 VILLAGE DR	US BANK TRUST NA
1004906		02/01/18	\$0.00	\$50.00	\$0.00	\$50.00	1845	\$50.00	251 / 15.03 /	
1004778									28 WATER ST	US BANK TRUST NA
1004907		02/01/18	\$0.00	\$50.00	\$0.00	\$50.00	863	\$50.00	95.53 / 12 /	
1004779									4 IDLEBROOK CT	PIERCE, GLORIA & COSTELLO, JOSEPH
1004908		02/01/18	\$0.00	\$50.00	\$0.00	\$50.00	18931	\$50.00	116.29 / 19 /	
1004780									11 DEER RUN DR N	US BANK TRUST NA
1004909		02/01/18	\$0.00	\$50.00	\$0.00	\$50.00	19082	\$50.00	111.04 / 10 /	
1004781									20 HERKIMER CT	US BANK TRUST NA
1004911		02/01/18	\$0.00	\$50.00	\$0.00	\$50.00	903	\$50.00	90.16 / 26 /	
1004783									56 PLYMOUTH WAY	PIMONTE, JAMES
1004912		02/01/18	\$50.00	\$0.00	\$0.00	\$50.00		\$50.00	196.06 / 7 /	
1004784									14 POMONA DR	KRETZER, CHRISTOPHER
1004913		02/01/18	\$0.00	\$50.00	\$0.00	\$50.00	1020	\$50.00	142.03 / 19 /	
1004785									168 PENNSYLVANIA AVE	BRYSON, MARK & MARGARET

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Trans Number	Number	Paid	Amt	Amt	Amt	No. Fee	Number	No.	Site Address	Owner
1004915		02/01/18	\$0.00	\$50.00	\$0.00	\$50.00	18922	\$50.00	114.27 / 28 /	
1004787									11 ANCHOR RD	U S BANK TRUST NA
1004920		02/02/18	\$0.00	\$50.00	\$0.00	\$50.00	377	\$50.00	256 / 3 /	
1004792									673 EAST BAY AVE	HSBC BANK USA NA
1004921		02/07/18	\$0.00	\$50.00	\$0.00	\$50.00	112	\$50.00	93.03 / 83 /	
1004793									19 WILLOW DR	MALLARD, SHAN M EST OF
1004927		02/08/18	\$0.00	\$50.00	\$0.00	\$50.00	1035	\$50.00	92.20 / 14 /	
1004799									1951 BREAKERS DR	JACOBSON, GARY M
1004928		02/08/18	\$0.00	\$50.00	\$0.00	\$50.00	19747	\$50.00	96 / 3 /	
1004800									5 HIGHLAND DR	US BANK TRUST NA
1004929		02/08/18	\$0.00	\$50.00	\$0.00	\$50.00	19749	\$50.00	114.35 / 34 /	
1004801									152 SCHOONER AVE	US BANK TRUST NA
1004930		02/08/18	\$0.00	\$50.00	\$0.00	\$50.00	19748	\$50.00	208.03 / 188 /	
1004802									246 EDISON RD	U S BANK TRUST NA
1004933		02/12/18	\$0.00	\$50.00	\$0.00	\$50.00	1035	\$50.00	208.01 / 68 /	
1004805									209 MONTCLAIR RD	S OMNI 7516 LLC
1004936		02/12/18	\$50.00	\$0.00	\$0.00	\$50.00		\$50.00	116.25 / 31 /	
1004807									46 CHESTNUT WAY	US BANK NATIONAL ASSOC
									CIR	
1004939		02/13/18	\$0.00	\$50.00	\$0.00	\$50.00	53418246-6	\$50.00	108 / 9 /	
1004810									14 SECOND ST	PHILLIPS, JAMES H & ILONA R
1004940		02/13/18	\$0.00	\$50.00	\$0.00	\$50.00	122	\$50.00	95.44 / 24 /	
1004811									6 RAPIDS CT	RAAB, JOANNE EST OF
1004942		02/14/18	\$0.00	\$50.00	\$0.00	\$50.00	7913	\$50.00	114.31 / 5 /	
1004813									91 VILLAGE DR	MORRIS, ANTHONY & CAROL L
1004945		02/15/18	\$0.00	\$50.00	\$0.00	\$50.00	1670	\$50.00	208.07 / 8 / CA	
1004816									16A OPAL CT	GREENAWAY, JANET K
1004947		02/15/18	\$0.00	\$50.00	\$0.00	\$50.00	3166	\$50.00	114.16 / 29 /	
1004817									26 MIZZEN DR	PIZZONIA, PETER P
1004948		02/15/18	\$0.00	\$50.00	\$0.00	\$50.00	180	\$50.00	174.06 / 37.03 /	
1004818									13 HANNAH LEE RD	FEDERAL NATIONAL MORTGAGE ASSOC
1004949		02/15/18	\$0.00	\$50.00	\$0.00	\$50.00	238	\$50.00	85 / 1.01 /	
1004819									21 susan	POLISE
1004951		02/16/18	\$0.00	\$50.00	\$0.00	\$50.00	14787	\$50.00	208.08 / 8 / CA	
1004820									5A EMERALD DR	HOLLY, JOHN J JR
1004952		02/16/18	\$0.00	\$50.00	\$0.00	\$50.00	14787	\$50.00	208.08 / 8 / CB	
1004821									5B EMERALD DR	HOLLY, JOHN J JR
1004955		02/16/18	\$0.00	\$50.00	\$0.00	\$50.00	788	\$50.00	92.115 / 9 /	
1004824									9 WATCH HILL LA	FINELLI, KATHY

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1004961		02/22/18	\$0.00	\$50.00	\$0.00	\$50.00	233	\$50.00	92.80 / 5 / 73 NAUTILUS DR	BUSH, MICHAEL
1004830										
1004966		02/23/18	\$0.00	\$50.00	\$0.00	\$50.00	6592	\$50.00	199 / 62.02 / 112 CLIFTON RD	SOUZA, LEO T & AIDA V
1004835										
1004969		02/24/18	\$50.00	\$0.00	\$0.00	\$50.00		\$50.00	94.01 / 4 / 7 ELM CT	SALADINO,JOHN&SALADINO, LORI&LESLIE
1004837										
1004972		02/26/18	\$0.00	\$50.00	\$0.00	\$50.00	108	\$50.00	116.06 / 2 / 36 DEER RUN DR S	SHAW, MICHAEL & AMY
1004840										
1004973		03/01/18	\$0.00	\$50.00	\$0.00	\$50.00	6593	\$50.00	202 / 11.09 / 441-09 EAST BAY AVE	RYAN, JAMES & RITA & DONALD
1004841										
1004979		03/01/18	\$0.00	\$50.00	\$0.00	\$50.00	5915	\$50.00	114.05 / 38 / 41 BEACON DR	WILMINGTON SAVINGS FUND SOCIETY FSB
1004847										
1004980		03/01/18	\$0.00	\$50.00	\$0.00	\$50.00	5915	\$50.00	114.37 / 35 / 2 REVERE CT	SECRETARY OF HUD
1004848										
1004982		03/01/18	\$0.00	\$50.00	\$0.00	\$50.00	2217	\$50.00	94.01 / 22 / 44 PINE OAK BLVD	MCNALLY, BARBARA
1004850										
1004984		03/01/18	\$50.00	\$0.00	\$0.00	\$50.00		\$50.00	256 / 21 / 3 CENTER ST	3 CENTER LLC
1004852										
1004986		03/01/18	\$0.00	\$50.00	\$0.00	\$50.00	865	\$50.00	95.48 / 8 / 17 MOUNTAIN STREAM CT	CHEMERKA, WILLIAM R & DEBORAH M
1004854										
1004990		03/01/18	\$0.00	\$50.00	\$0.00	\$50.00	528	\$50.00	114.14 / 68 / 20 COMMODORE CT	MYBADAR LLC
1004858										
1004991		03/01/18	\$0.00	\$50.00	\$0.00	\$50.00	2900	\$50.00	196.07 / 3 / 178 BEVERLY DR	ADAR BAIS LLC
1004859										
1004992		03/01/18	\$0.00	\$50.00	\$0.00	\$50.00	5114	\$50.00	114.26 / 115 / 17 LEXINGTON BLVD	ADAR ALEPH LLC
1004860										
1004993		03/01/18	\$0.00	\$50.00	\$0.00	\$50.00	5113	\$50.00	99 / 8 / 12 NINTH ST	ADAR ALEPH LLC
1004861										
1004995		03/01/18	\$0.00	\$50.00	\$0.00	\$50.00	13	\$50.00	256 / 8 / 663 EAST BAY AVE	ADAR ALEPH LLC
1004863										
1004998		03/02/18	\$0.00	\$50.00	\$0.00	\$50.00	273	\$50.00	114.29 / 1 / 121 VILLAGE DR	DOVICO, PHILIP & LOUISE
1004866										
1004999		03/02/18	\$0.00	\$50.00	\$0.00	\$50.00	517	\$50.00	93.31 / 29 / 121 HERITAGE POINT BLVD	COHEN, GARY S & ELIZABETH M
1004867										
1005000		03/05/18	\$0.00	\$50.00	\$0.00	\$50.00	107	\$50.00	114.40 / 1 / 47 LAMP POST DR	SPEER, DONALD J & PATRICIA ANN
1004868										

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1005007		03/06/18	\$0.00	\$50.00	\$0.00		\$50.00	109	\$50.00	114.59 / 51 / 37 FREEDOM HILLS DRIVE	KORBELAK, GEORGE M & DAWN B
1004876											
1005010		03/07/18	\$0.00	\$50.00	\$0.00		\$50.00	1731	\$50.00	94.01 / 130 / 10 ARROWWOOD CT	JAYSON, OLGA
1004879											
1005011		03/07/18	\$0.00	\$50.00	\$0.00		\$50.00	320	\$50.00	114.01 / 30 / 67 BARNEGAT BLVD	FEDERAL NATIONAL MORTGAGE ASSOC
1004880											
1005014		03/07/18	\$0.00	\$50.00	\$0.00		\$50.00	2509	\$50.00	111.04 / 9 / 18 HERKIMER CT	WILMINGTON SAVINGS FUND SOCIETY
1004883											
1005018		03/08/18	\$0.00	\$50.00	\$0.00		\$50.00	2374	\$50.00	90.14 / 20 / 11 DUXBURY LA	LAZZIERA, TANTA & COSIMO
1004885											
1005020		03/08/18	\$0.00	\$50.00	\$0.00		\$50.00	14806	\$50.00	114.33 / 5 / 141 WINDWARD DR	MOORE, BARBARA
1004887											
1005022		03/09/18	\$0.00	\$50.00	\$0.00		\$50.00	3991	\$50.00	94.01 / 94 / 142 PINE OAK BLVD	GRAZIANO, GERALDINE %J GRAZIANO
1004889											
1005023		03/09/18	\$50.00	\$0.00	\$0.00		\$50.00		\$50.00	92.38 / 10 / 7 NANTUCKET AVE	TIL DEATH DO US PART INC
1004890											
1005029		03/12/18	\$0.00	\$50.00	\$0.00		\$50.00	0098	\$50.00	116.33 / 6 / 9 ORCHID LA	WILMINGTON SAVINGS FUND SOCIETY
1004896											
1005030		03/12/18	\$0.00	\$50.00	\$0.00		\$50.00	268	\$50.00	114.43 / 10 / 6 RED COAT DR	GOSHEN MORTGAGE REO LLC
1004897											
1005031		03/12/18	\$0.00	\$50.00	\$0.00		\$50.00	267	\$50.00	196.01 / 63 / 135 BAY SHORE DR	MORTGAGE EQUITY CONVERSION ASSET
1004898											
1005032		03/12/18	\$0.00	\$50.00	\$0.00		\$50.00	212	\$50.00	114.02 / 17 / 16 BAYSIDE AVE	BAYVIEW LOAN SERVICING LLC
1004899											
1005033		03/12/18	\$0.00	\$50.00	\$0.00		\$50.00	329	\$50.00	95.18 / 59 / 19 LAKELAND DR	FRANCO, MANUEL T
1004900											
1005040		03/13/18	\$0.00	\$50.00	\$0.00		\$50.00	2032	\$50.00	208 / 18 / 420 EAST BAY AVE	CARTLIDGE, FREDERICK W
1004907											
1005041		03/13/18	\$0.00	\$50.00	\$0.00		\$50.00	233	\$50.00	114.15 / 4 / 87 BARNEGAT BLVD	HSBC BANK USA NA
1004908											
1005042		03/13/18	\$0.00	\$50.00	\$0.00		\$50.00	4295	\$50.00	92.122 / 20 / 9 WADSWORTH PL	VITALE, JERRY
1004909											
1005046		03/14/18	\$0.00	\$50.00	\$0.00		\$50.00	5525	\$50.00	196.07 / 13 / 21 DENVILLE ST	STEARNS BANK NA
1004913											
1005047		03/14/18	\$0.00	\$50.00	\$0.00		\$50.00	122	\$50.00	114.26 / 15 / 10 ANCHOR RD	BORTNOWSKI, STANLEY IV
1004914											
1005048		03/14/18	\$0.00	\$50.00	\$0.00		\$50.00	116	\$50.00	116.27 / 10 / 22 ASPEN CIR	US BANK NATIONAL ASSOC
1004915											

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1005051		03/15/18	\$0.00	\$50.00	\$0.00		\$50.00	100003	\$50.00	114.20 / 8 /	
1004916										8 MIDSHIP DR	BARRING, CHRISTINE
1005052		03/15/18	\$0.00	\$50.00	\$0.00		\$50.00	206	\$50.00	114.17 / 7 /	
1004917										39 MIZZEN DR	US BANK NA
1005057		03/16/18	\$0.00	\$50.00	\$0.00		\$50.00	1018	\$50.00	208.04 / 51 /	
1004921										4 CREEK VIEW RD	TESKE, NADINE & GUITTARI, MARGARET
1005058		03/16/18	\$0.00	\$50.00	\$0.00		\$50.00	2058	\$50.00	116.24 / 2 /	
1004922										43 RAVENWOOD BLVD	GMAT LEGAL TITLE TRUST 2013-1
1005062		03/20/18	\$0.00	\$50.00	\$0.00		\$50.00	166	\$50.00	94.01 / 153 /	
1004926										208 PINE OAK BLVD	MOCERINO, ADELE E
1005064		03/20/18	\$0.00	\$50.00	\$0.00		\$50.00	5951	\$50.00	114.19 / 8 /	
1004928										15 NAUTILUS AVE	MTGLQ INVESTORS LP
1005066		03/20/18	\$0.00	\$50.00	\$0.00		\$50.00	5951	\$50.00	188 / 3 /	
1004930										44 GUNNING RIVER RD	PLUTO PROPERTIES LLC
1005068		03/22/18	\$0.00	\$50.00	\$0.00		\$50.00	14825	\$50.00	114.26 / 46 /	
1004932										24 POTOMAC CT	DOCIMO, LUIGI FRED EST OF
1005069		03/22/18	\$0.00	\$50.00	\$0.00		\$50.00	14825	\$50.00	114.37 / 32 /	
1004933										30 GEORGETOWN BLVD	VERGARA, MIGUEL & JEANETTE
1005070		03/22/18	\$0.00	\$50.00	\$0.00		\$50.00	3504	\$50.00	114.54 / 22.05 /	
1004934										3 SOUTHWIND CT	BREUNIG, WILLIAM J & GRABER, STACEY
1005071		03/22/18	\$0.00	\$50.00	\$0.00		\$50.00	190	\$50.00	116.29 / 1 /	
1004935										35 DEER RUN DR N	ESPOSITO, JOHN & LAUREN
1005075		03/23/18	\$0.00	\$50.00	\$0.00		\$50.00	471	\$50.00	144.09 / 17 /	
1004939										167 EMERSON LA	MCKAY, KIMBERLY & GEORGE R
1005076		03/23/18	\$0.00	\$50.00	\$0.00		\$50.00	14831	\$50.00	174 / 42.17 /	
1004940										19 APHRODITE DR	ROBINSON, IAN G & SUSAN J
1005077		03/26/18	\$50.00	\$0.00	\$0.00		\$50.00		\$50.00	93.29 / 6 /	
1004941										8 STURGEON STREET	ZEFFIRO, LOUISE
1005085		03/27/18	\$50.00	\$0.00	\$0.00		\$50.00		\$50.00	174.07 / 35.17 /	
1004949										32 HANNAH LEE RD	DWYER, BARRY & LISA
1005089		03/27/18	\$0.00	\$50.00	\$0.00		\$50.00	505	\$50.00	191 / 3 /	
1004953										43 GUNNING RIVER RD	ROCHE, WAYNE D JR & JAMIE K
Sub Totals :			\$500.00	\$4,850.00	\$0.00		\$5,350.00				

ACCOUNT: Road opening permit

Ref Number	Lic Number	Date Paid	Cash Amt	Check Amt	CC Amt	Trans No.	Fee	Check Number	Ref No.	Block/Lot/Qual Site Address	Receipt Number Owner
1005065		03/20/18	\$0.00	\$50.00	\$0.00		\$50.00	5951	\$50.00	92.87 / 14 /	
1004929										25 NAUTILUS DR	D AGOSTINO, STEVEN
Sub Totals :			\$0.00	\$50.00	\$0.00		\$50.00				

Grand Total: \$500.00 \$4,900.00 \$0.00 \$5,400.00

PROPERTY MAINTENANCE MANAGER

LIST OF PAYMENTS - 01/01/2018 TO 03/31/2018
Inspection Type : Rental Inspection

April 03, 2018 10:52:38AM

Ref Number	Lic Number	Date Paid	Cash Amt	Check Amt	CC Amt	Trans No.	Fee	Check Number	Ref No.	Block/Lot/Qual Site Address	Receipt Number Owner
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ACCOUNT: Rental Inspection

1004836		01/02/18	\$0.00	\$35.00	\$0.00		\$35.00	2440329446	\$35.00	95.37 / 9 / 15 MILLCREEK TERR	149 PDX SOLUTIONS LLC
1004709											
1004839		01/02/18	\$0.00	\$35.00	\$0.00		\$35.00	4753	\$35.00	116.21 / 4 / 9 BRIARGROVE RD	MALYSKA, JOSEPH F
1004712											
1004841		01/02/18	\$0.00	\$35.00	\$0.00		\$35.00	313	\$35.00	92.80 / 17 / 2 MAGNER AVE	ESPOSITO, THOMAS & DANIELS, KATRINA
1004714											
1004848		01/05/18	\$0.00	\$35.00	\$0.00		\$35.00	1228	\$35.00	114.14 / 79 / 5 COMMODORE CT	ADAR ALEPH LLC
1004721											
1004849		01/05/18	\$0.00	\$35.00	\$0.00		\$35.00	2868	\$35.00	114.05 / 3 / 98 BARNEGAT BLVD	ADAR BAIS LLC
1004722											
1004852		01/08/18	\$0.00	\$35.00	\$0.00		\$35.00	17035	\$35.00	116.20 / 4 / 13 TANGLEWOOD DR	US BANK TRUST NA
1004725											
1004854		01/09/18	\$0.00	\$35.00	\$0.00		\$35.00	1107	\$35.00	208.06 / 29 / CA 12A EMERALD DR	NASR
1004727											
1004856		01/10/18	\$0.00	\$35.00	\$0.00		\$35.00	3114	\$35.00	146.01 / 6.09 / 105 5 UNION BLVD	PATRIOTS COVE URBAN RENEWAL ASS LLC
1004729											
1004859		01/10/18	\$0.00	\$35.00	\$0.00		\$35.00	2619	\$35.00	144.01 / 5.02 / 900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1004732											
1004862		01/12/18	\$0.00	\$35.00	\$0.00		\$35.00	98	\$35.00	165 / 14 / 730 WEST BAY AVE	CONTEMPORARY REALTY GROUP LLC
1004735											
1004870		01/18/18	\$0.00	\$35.00	\$0.00		\$35.00	4080	\$35.00	208.06 / 26 / CA 6A EMERALD DR	LAV
1004743											
1004871		01/18/18	\$0.00	\$35.00	\$0.00		\$35.00	4080	\$35.00	211 / 2.01 / 39 BAY VIEW BLVD	SMITH INVESTMENT PROPERTIES 2 LLC
1004744											
1004872		01/18/18	\$0.00	\$35.00	\$0.00		\$35.00	2624	\$35.00	144.01 / 5.02 / 900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1004745											
1004873		01/18/18	\$0.00	\$35.00	\$0.00		\$35.00	2625	\$35.00	144.01 / 5.02 / 900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1004746											
1004874		01/18/18	\$0.00	\$35.00	\$0.00		\$35.00	2626	\$35.00	144.01 / 5.02 / 900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1004747											

Ref Number	Lic Number	Date Paid	Cash Amt	Check Amt	CC Amt	Trans No.	Trans Fee	Check Number	Ref No.	Block/Lot/Qual Site Address	Receipt Number Owner
1004880		01/19/18	\$0.00	\$35.00	\$0.00		\$35.00	207	\$35.00	114.26 / 68 / 107 LEXINGTON BLVD	KUGLER
1004753											
1004881		01/19/18	\$0.00	\$35.00	\$0.00		\$35.00	207	\$35.00	114.26 / 92 / 63 LEXINGTON BLVD	KUGLER
1004754											
1004887		01/23/18	\$0.00	\$35.00	\$0.00		\$35.00	2621	\$35.00	144.01 / 5.02 / 900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1004760											
1004888		01/23/18	\$0.00	\$35.00	\$0.00		\$35.00	2620	\$35.00	144.01 / 5.02 / 900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1004761											
1004889		01/23/18	\$0.00	\$35.00	\$0.00		\$35.00	2623	\$35.00	144.01 / 5.02 / 900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1004762											
1004894		01/26/18	\$0.00	\$35.00	\$0.00		\$35.00	107	\$35.00	114.53 / 17 / 98 LEXINGTON BLVD	CROSS, RONALD D
1004767											
1004901		02/01/18	\$0.00	\$35.00	\$0.00		\$35.00	23959	\$35.00	114.25 / 4 / 59 SCHOONER AVE	SBL HOLDINGS LLC
1004773											
1004910		02/01/18	\$0.00	\$35.00	\$0.00		\$35.00	861	\$35.00	116.34 / 44 / 20 LILAC LA	UMSTEAD, JAMES W & VICTORIA A
1004782											
1004914		02/01/18	\$0.00	\$35.00	\$0.00		\$35.00	112	\$35.00	150 / 5 / 25 TWAIN AVE	PALDINO, DAVID
1004786											
1004922		02/07/18	\$0.00	\$35.00	\$0.00		\$35.00	2622	\$35.00	144.01 / 5.02 / 900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1004794											
1004923		02/07/18	\$0.00	\$35.00	\$0.00		\$35.00	2760	\$35.00	144.01 / 5.02 / 900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1004795											
1004924		02/07/18	\$0.00	\$35.00	\$0.00		\$35.00	2761	\$35.00	144.01 / 5.02 / 900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1004796											
1004925		02/07/18	\$0.00	\$35.00	\$0.00		\$35.00	2759	\$35.00	144.01 / 5.02 / 900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1004797											
1004931		02/09/18	\$0.00	\$35.00	\$0.00		\$35.00	1921	\$35.00	114.52 / 15 / 9 SOVEREIGN RD	TESSER, ABRAHAM
1004803											
1004932		02/09/18	\$35.00	\$0.00	\$0.00		\$35.00		\$35.00	114.30 / 24 / 90 VILLAGE DR	YYM PARTNERS
1004804											
1004935		02/12/18	\$35.00	\$0.00	\$0.00		\$35.00		\$35.00	208.09 / 20.01 / C 24 CHESAPEAKE CT	KENNY, THOMAS A
1004806											
1004941		02/13/18	\$0.00	\$35.00	\$0.00		\$35.00	1369	\$35.00	114.19 / 18 / 35 NAUTILUS AVE	RIVERSTONE LOFTS AND APARTMENTS LLC
1004812											

Ref Number Trans Number	Lic Number	Date Paid	Cash Amt	Check Amt	CC Amt	Trans No. Fee	Check Number	Ref No.	Block/Lot/Qual Site Address	Receipt Number Owner
1004953		02/16/18	\$0.00	\$35.00	\$0.00	\$35.00	2881	\$35.00	196.07 / 3 /	
1004822									178 BEVERLY DR	ADAR BAIS LLC
1004954		02/16/18	\$0.00	\$35.00	\$0.00	\$35.00	1212	\$35.00	99 / 8 /	
1004823									12 NINTH ST	ADAR ALEPH LLC
1004957		02/20/18	\$0.00	\$35.00	\$0.00	\$35.00	148	\$35.00	93.03 / 112 /	
1004826									2 TALHEDGE CT	THEILER, FREDERICK & PASZKEWICZ, C
1004959		02/21/18	\$35.00	\$0.00	\$0.00	\$35.00		\$35.00	208.09 / 13.04 /	
1004828									39 SOUTH SEAS CT	IAFELICE, ANTHONY JR
1004960		02/21/18	\$0.00	\$35.00	\$0.00	\$35.00	1947	\$35.00	159 / 3 / 2303	
1004829									465 NORTH MAIN ST	LAUREL OAKS
1004962		02/23/18	\$0.00	\$35.00	\$0.00	\$35.00	2762	\$35.00	144.01 / 5.02 /	
1004831									900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1004963		02/23/18	\$0.00	\$35.00	\$0.00	\$35.00	2763	\$35.00	144.01 / 5.02 /	
1004832									900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1004964		02/23/18	\$0.00	\$35.00	\$0.00	\$35.00	2764	\$35.00	144.01 / 5.02 /	
1004833									900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1004965		02/23/18	\$0.00	\$35.00	\$0.00	\$35.00	2765	\$35.00	144.01 / 5.02 /	
1004834									900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1004968		02/24/18	\$0.00	\$35.00	\$0.00	\$35.00	110	\$35.00	114.30 / 40 /	
1004836									6 TRANSOM LA	VALENTE, ANN E
1004974		03/01/18	\$0.00	\$35.00	\$0.00	\$35.00	317	\$35.00	114.01 / 30 /	
1004842									67 BARNEGAT BLVD	FEDERAL NATIONAL MORTGAGE ASSOC
1004975		03/01/18	\$35.00	\$0.00	\$0.00	\$35.00		\$35.00	256 / 21 /	
1004843									3 CENTER ST	3 CENTER LLC
1004985		03/01/18	\$0.00	\$35.00	\$0.00	\$35.00	132	\$35.00	114.26 / 72 /	
1004853									99 LEXINGTON BLVD	APPLE BLOSSOM INVESTORS LLC
1004996		03/02/18	\$0.00	\$35.00	\$0.00	\$35.00	1819	\$35.00	114.56 / 12 /	
1004864									23 SHELL TERR	US BANK TRUST NA
1004997		03/02/18	\$35.00	\$0.00	\$0.00	\$35.00		\$35.00	114.52 / 18 /	
1004865									3 SOVEREIGN RD	TOVA HOLDINGS LLC
1005008		03/06/18	\$0.00	\$35.00	\$0.00	\$35.00	2766	\$35.00	144.01 / 5.02 /	
1004877									900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1005009		03/06/18	\$0.00	\$35.00	\$0.00	\$35.00	2767	\$35.00	144.01 / 5.02 /	
1004878									900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC

Ref Number	Lic Number	Date Paid	Cash Amt	Check Amt	CC Amt	Trans No.	Check Number	Ref No.	Block/Lot/Qual Site Address	Receipt Number Owner
Trans Number										
1005012		03/07/18	\$0.00	\$35.00	\$0.00		21868	\$35.00	114.27 / 28 / 11 ANCHOR RD	U S BANK TRUST NA
1004881										
1005013		03/07/18	\$0.00	\$35.00	\$0.00		528	\$35.00	114.14 / 68 / 20 COMMODORE CT	MYBADAR LLC
1004882										
1005021		03/09/18	\$0.00	\$35.00	\$0.00		5923	\$35.00	114.53 / 5 / 7 POTOMAC AVE	ZAPPER HOLDINGS LLC
1004888										
1005025		03/09/18	\$35.00	\$0.00	\$0.00			\$35.00	98 / 15 / 7 NINTH ST	ARENAS, GEO A & INGRID, BYLANDER
1004892										
1005027		03/12/18	\$0.00	\$35.00	\$0.00		278	\$35.00	251 / 15.03 / 28 WATER ST	US BANK TRUST NA
1004894										
1005028		03/12/18	\$0.00	\$35.00	\$0.00		215	\$35.00	114.53 / 9 / 74 LEXINGTON BLVD	KUGLER, STEPHEN
1004895										
1005034		03/12/18	\$35.00	\$0.00	\$0.00			\$35.00	114.05 / 46 / 31 COMPASS LA	ZARENKIEWICZ, PAUL M & BRIGET
1004901										
1005043		03/14/18	\$0.00	\$35.00	\$0.00		264	\$35.00	114.27 / 28 / 11 ANCHOR RD	U S BANK TRUST NA
1004910										
1005044		03/14/18	\$0.00	\$35.00	\$0.00		264	\$35.00	251 / 15.03 / 28 WATER ST	US BANK TRUST NA
1004911										
1005054		03/16/18	\$0.00	\$35.00	\$0.00		2768	\$35.00	144.01 / 5.02 / 900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1004918										
1005055		03/16/18	\$0.00	\$35.00	\$0.00		2982	\$35.00	144.01 / 5.02 / 900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1004919										
1005056		03/16/18	\$0.00	\$35.00	\$0.00		2981	\$35.00	144.01 / 5.02 / 900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1004920										
1005059		03/16/18	\$35.00	\$0.00	\$0.00			\$35.00	114.26 / 55 / 23 POTOMAC CT	ROSTRON, JAMES
1004923										
1005061		03/19/18	\$0.00	\$35.00	\$0.00		286	\$35.00	202 / 11.13 / 441-13 EAST BAY AVE	SHERIDAN, JAMES I & DARLENE M
1004925										
1005063		03/20/18	\$0.00	\$35.00	\$0.00		4590	\$35.00	114.23 / 25 / 56 VILLAGE DR	ZEBRO, GABRIEL W & ABBY
1004927										
1005067		03/22/18	\$35.00	\$0.00	\$0.00			\$35.00	114.26 / 94 / 59 LEXINGTON BLVD	TOVA HOLDINGS LLC
1004931										
1005072		03/22/18	\$35.00	\$0.00	\$0.00			\$35.00	114.27 / 1 / 162 VILLAGE DR	GOLDMAN, JACOB
1004936										
1005073		03/23/18	\$0.00	\$35.00	\$0.00		2445	\$35.00	114.29 / 2 / 123 VILLAGE DR	SLOANE, LINDA M
1004937										

Ref Number	Lic Number	Date Paid	Cash Amt	Check Amt	CC Amt	Trans No.	Trans Fee	Check Number	Ref No.	Block/Lot/Qual Site Address	Receipt Number Owner
Trans Number											
1005074		03/23/18	\$0.00	\$35.00	\$0.00		\$35.00	21605	\$35.00	114 / 14.02 / J1	
1004938										20 BARNEGAT BLVD	OCEAN INC
1005078		03/26/18	\$0.00	\$35.00	\$0.00		\$35.00	3216	\$35.00	146.01 / 6.09 / 207	
1004942										5 UNION BLVD	PATRIOTS COVE URBAN RENEWAL ASS LLC
1005079		03/26/18	\$0.00	\$35.00	\$0.00		\$35.00	4335	\$35.00	208.09 / 23.02 / C	
1004943										19 CHESAPEAKE CT	DEMARCO, ANTONIO & ROSE
1005081		03/26/18	\$0.00	\$35.00	\$0.00		\$35.00	2983	\$35.00	144.01 / 5.02 /	
1004945										900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1005082		03/26/18	\$0.00	\$35.00	\$0.00		\$35.00	2984	\$35.00	144.01 / 5.02 /	
1004946										900 BARNEGAT BLVD N	ATLANTIC HEIGHTS LLC
1005083		03/26/18	\$35.00	\$0.00	\$0.00		\$35.00		\$35.00	114.52 / 13 /	
1004947										10 POTOMAC AVE	CROSS, RONALD
1005088		03/27/18	\$0.00	\$35.00	\$0.00		\$35.00	20297	\$35.00	93.03 / 3 /	
1004952										1 BELL WOOD CT	LUSAITIS, FRANCINE
1005090		03/27/18	\$0.00	\$35.00	\$0.00		\$35.00	4157	\$35.00	208.06 / 26 /	
1004954										6B EMERALD DR	GARCIA, CONRADO & ALAMINOS, H
1005091		03/27/18	\$0.00	\$35.00	\$0.00		\$35.00	71190	\$35.00	208.09 / 11.01 / C	
1004955										48 SOUTH SEAS CT	PAVELKA, LAURA
Sub Totals :			\$385.00	\$2,275.00	\$0.00		\$2,660.00				

Grand Total: \$385.00 \$2,275.00 \$0.00 \$2,660.00