Range: Block: First to Last
Lot:
Qual:
As Of Date: 12/04/24

Property Class Range: First to Last
Bill Year Range: 2024 to 2024
Bill Period Range: 1 to 4
Assessed Value/SPTX Code Year: 2024
Include Utility Due As Of 12/04/24: N

Print Balances Greater Than: 0.00
Include Prior Yr/Prd In Balance: Y
Include Interest Through: 12/04/24
Include Tax Sp Charges: N
Include Other Special Charges: N

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
6	DUNLEAVY, DELIA M		299800				0.00
2	14 MAIN STREET		129000		1,400.50	1,393.14	
	OCEANPORT, NJ	07757	0		1,400.49	1,393.13	5,587.26
	46 VICTOR AVENUE	2	428800	0.00			5,587.26
	03/06/24 24 1 P001 CK R10917309546				400.81	10.89	5,186.45
	03/06/24 24 1 P001 CK r10917309645				999.69	0.00	4,186.76
	03/06/24 24 2 P001 CK r10917309645				0.31	0.00	4,186.45
	06/13/24 24 2 P001 CK 214				1,398.31	13.07	2,788.14
	09/09/24 24 2 P001 CK 216				1.87	0.04	2,786.27
	09/23/24 24 2 R001 CK 216		RETURN CHECK NSF		1.87	0.04	2,788.14
	Original Payment Date: 09/09/24						
	10/15/24 24 2 P001 CK 19-689705324				1.87	0.05	2,786.27
	09/09/24 24 3 P001 CK 216				1,391.23	0.00	1,395.04
	09/23/24 24 3 R001 CK 216		RETURN CHECK NSF		1,391.23	0.00	2,786.27
	Original Payment Date: 09/09/24						
	10/15/24 24 3 P001 CK 19-689705324				975.17	22.91	1,811.10
	10/15/24 24 3 P001 CK 19-689705325				393.14	0.00	1,417.96
	10/21/24 24 3 P001 CR 3883961083		WIPP PAYMENT		24.83	0.03	1,393.13
					Per Diem Interest:	10.22	1,403.35
6	TRACEY, FRANK J		177000				0.00
14.14	1408 BAY PLAZA		249800		1,306.20	1,474.41	
	WALL, NJ	07719	0		1,306.19	1,474.40	5,561.20
	14 EUNICE TERRACE	2	426800	0.00			5,561.20
	02/05/24 24 1 P001 CK 1336				1,306.20	0.00	4,255.00
	05/09/24 24 2 P001 CK 1353				1,306.19	0.00	2,948.81
	09/23/24 24 3 P001 CK 1378				1,457.37	17.04	1,491.44
	10/08/24 24 3 P001 CK 1381				16.98	0.06	1,474.46
					Per Diem Interest:	10.81	1,485.27
8	RAPUANO, MASSIMINO		312500				0.00
5	823 BROADWAY		473500		2,495.05	2,625.75	
	WEST LONG BRANCH, NJ	07764	0		2,495.04	2,625.74	10,241.58
	823 BROADWAY	4A	786000	0.00			10,241.58
	12/26/23 24 1 P001 CK 4392				14.80	0.00	10,226.78
	08/14/24 24 1 P001 CK 4488				2,480.25	158.92	7,746.53
	08/14/24 24 2 P001 CK 4488				2,495.04	128.49	5,251.49
	08/14/24 24 3 P001 CK 4488				2,625.74	0.00	2,625.75
					Per Diem Interest:	29.57	2,655.32

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
8	RAPUANO, MASSIMINO	249500				0.00
9	823 BROADWAY	15000		841.35	881.88	
	WEST LONG BRANCH, NJ	07764 0		841.34	881.87	3,446.44
	13 VICTOR AVENUE	2 264500	0.00			3,446.44
	12/26/23 24 1 P001 CK 4393			2.51	0.00	3,443.93
	08/14/24 24 1 P001 CK 4487			838.84	35.98	2,605.09
	08/14/24 24 2 P001 CK 4487			841.34	24.41	1,763.75
	10/09/24 24 3 P001 CK 4508			881.68	13.33	882.07
				Per Diem Interest:	6.47	888.54
9	PEREIRA, JOEL	317700				0.00
7.01	20 OCEANPORT AVENUE	572200		2,856.52	2,941.19	
	WEST LONG BRANCH, NJ	07764 0		2,856.51	2,941.18	11,595.40
	22 OCEANPORT AVENUE	2 889900	0.00			11,595.40
	02/09/24 24 1 P001 CK 3867453711	ONLINE PAYMENT		2,856.52	0.00	8,738.88
	05/10/24 24 2 P001 CK 3873900080	Online Payment		2,856.51	0.00	5,882.37
	08/09/24 24 3 P001 CR 3879551611	WIPP PAYMENT		1,350.00	0.00	4,532.37
	08/16/24 24 3 P001 CR 3880024861	WIPP PAYMENT		250.00	0.00	4,282.37
	09/09/24 24 3 P001 CR 3881297021	WIPP PAYMENT		365.00	0.00	3,917.37
	09/12/24 24 3 P001 CR 3881593838	WIPP PAYMENT		341.11	8.89	3,576.26
	09/16/24 24 3 P001 CR 3881764474	WIPP PAYMENT		237.44	0.56	3,338.82
	09/17/24 24 3 P001 CR 3881877503	WIPP PAYMENT		206.91	0.09	3,131.91
	09/19/24 24 3 P001 CR 3882007266	WIPP PAYMENT		190.73	0.08	2,941.18
	11/13/24 24 4 P001 CR 3885892682	WIPP PAYMENT		1,337.35	12.65	1,603.83
	11/15/24 24 4 P001 CR 3886118314	WIPP PAYMENT		748.40	1.60	855.43
	11/19/24 24 4 P001 CK 3886333127	WIPP PAYMENT		423.29	1.71	432.14
	12/02/24 24 4 P001 CK 3887016800	WIPP PAYMENT		212.19	2.81	219.95
				Per Diem Interest:	0.22	220.17
9	GONCALVES, ROSA	282200				0.00
11	14 OCEANPORT AVENUE	325700		1,946.37	2,014.10	
	WEST LONG BRANCH, NJ	07764 0		1,946.37	2,014.10	7,920.94
	14 OCEANPORT AVENUE	2 607900	0.00			7,920.94
	02/22/24 24 1 P001 CR 3868151245	ONLINE PAYMENT		0.00	20.44	7,920.94
	07/01/24 24 1 P001 CR 3877072750	WIPP PAYMENT		0.00	125.54	7,920.94
	07/15/24 24 1 P001 CR 3877850929	WIPP PAYMENT		121.53	13.62	7,799.41
	10/02/24 24 1 P001 CR 3882811696	WIPP PAYMENT		1,824.84	70.26	5,974.57
	07/01/24 24 2 P001 CR 3877072750	WIPP PAYMENT		0.00	58.39	5,974.57
	07/15/24 24 2 P001 CR 3877850929	WIPP PAYMENT		0.00	13.62	5,974.57
	10/02/24 24 2 P001 CR 3882811696	WIPP PAYMENT		307.53	74.94	5,667.04
	10/02/24 24 3 P001 CR 3882811696	WIPP PAYMENT		0.00	61.43	5,667.04
				Per Diem Interest:	146.47	5,813.51
9	DEOLIVEIRA, WENDER VEQUES	305000				0.00
24	47 VICTOR AVENUE	167000		1,531.81	1,543.27	
	WEST LONG BRANCH, NJ	07764 0		1,531.81	1,543.27	6,150.16
	47 VICTOR AVENUE	2 472000	0.00			6,150.16
	04/01/24 24 1 P001 CR 3870936470	ONLINE PAYMENT		1,531.81	20.95	4,618.35
	04/01/24 24 2 P001 CR 3870936470	ONLINE PAYMENT		1,531.81	0.00	3,086.54
	08/14/24 24 3 P001 CK 3879825595	WIPP PAYMENT		1,543.27	0.00	1,543.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9	24	DEOLIVEIRA, WENDER VEQUES	Continued			
				Per Diem Interest:	11.71	1,554.98
12	ROUTE 36 PROPERTIES,LLC	329300				0.00
3	77 OCEANPORT AVENUE	10800		1,077.09	1,138.66	
	WEST LONG BRANCH, NJ	07764 0		1,077.09	1,138.66	4,431.50
	81 OCEANPORT AVENUE	4A 340100	0.00			4,431.50
	12/18/23 24 1 P001 CK 21771	DIDIS AUTOMOTIVE		3.00	0.00	4,428.50
	03/01/24 24 1 P001 CK 21919			1,074.09	7.16	3,354.41
	03/01/24 24 2 P001 CK 21919			1.43	0.00	3,352.98
	06/03/24 24 2 P001 CK 22102	Didi's Automotive II, LLC		1,075.66	7.65	2,277.32
	06/03/24 24 3 P001 CK 22102	Didi's Automotive II, LLC		0.96	0.00	2,276.36
	08/21/24 24 3 P001 CK 22243			1,137.70	0.00	1,138.66
				Per Diem Interest:	8.35	1,147.01
12	77 OCEANPORT AVE, LLC	329300				0.00
5	77 OCEANPORT AVENUE	169300		1,626.46	1,621.92	
	WEST LONG BRANCH, NJ	07764 0		1,626.46	1,621.92	6,496.76
	77 OCEANPORT AVENUE	4A 498600	0.00			6,496.76
	12/18/23 24 1 P001 CK 21771			4.94	0.00	6,491.82
	03/01/24 24 1 P001 CK 21919			1,621.52	11.82	4,870.30
	03/01/24 24 2 P001 CK 21919			2.37	0.00	4,867.93
	06/03/24 24 2 P001 CK 22102	Didi's Automotive II, LLC		1,624.09	12.66	3,243.84
	06/03/24 24 3 P001 CK 22102	Didi's Automotive II, LLC		1.57	0.00	3,242.27
	08/21/24 24 3 P001 CK 22243			1,620.35	0.00	1,621.92
				Per Diem Interest:	13.01	1,634.93
12	RODRIGUES PEREIRA, ADRIANO	260600				0.00
13	63 OCEANPORT AVENUE	00597 188200		1,553.82	1,370.12	
	WEST LONG BRANCH, NJ	07764 0		1,553.81	1,370.11	5,847.86
	63 OCEANPORT AVENUE	2 448800	0.00			5,847.86
	01/16/24 24 1 P001 CK 3865788052	ONLINE PAYMENT		1,553.82	0.00	4,294.04
	04/29/24 24 2 P001 CK 3873055992	ONLINE PAYMENT		1,553.81	0.00	2,740.23
	09/06/24 24 3 P001 CK 436841	LERETA Q3		1,370.12	0.00	1,370.11
	10/11/24 24 4 J065	2024 Added	Seq 1	247.57	0.00	1,617.68
	10/30/24 24 4 P001 CK	LERETA TAX PYMNT 4TH QTR		1,370.11	0.00	247.57
				Per Diem Interest:	1.82	249.39
12	DANTAS,CIPIPRIANO P & NIDIAC	293000				0.00
20	14 WEST STREET	265300		1,863.60	1,773.73	
	WEST LONG BRANCH, NJ	07764 0		1,863.60	1,773.72	7,274.65
	14 WEST STREET	2 558300	0.00			7,274.65
	02/16/24 24 1 P001 CK 3867873913	ONLINE PAYMENT		1,863.60	7.73	5,411.05
	06/06/24 24 2 P001 CK 3875539451	Online Payment		1,863.60	18.03	3,547.45
	09/26/24 24 3 P001 CK 3882466340	WIPP PAYMENT		1,773.73	25.86	1,773.72
				Per Diem Interest:	15.52	1,789.24

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13	MARRA, SUZANNE		283100				0.00
25	54 N LINDEN AVENUE		168800		1,419.36	1,524.78	
	WEST LONG BRANCH, NJ	07764	0		1,419.35	1,524.77	5,888.26
	54 N LINDEN AVE	2	451900	0.00			5,888.26
	02/02/24 24 1 P001 CK		CORELOGIC BANK FILE		1,419.36	0.00	4,468.90
	05/02/24 24 2 P001 CK		CORELOGIC BANK FILE		1,419.35	0.00	3,049.55
	09/04/24 24 3 P001 CK		CORELOGIC		1,524.78	0.00	1,524.77
					Per Diem Interest:	11.41	1,536.18
13	CATELLI, SHARON & JESSICA		302000				0.00
27	50 N LINDEN AVE	00660	184900		1,592.23	1,579.93	
	WEST LONG BRANCH, NJ	07764	0		1,592.23	1,579.92	6,344.31
	50 N LINDEN AVE	2	486900	0.00			6,344.31
	02/02/24 24 1 P001 CK		CORELOGIC BANK FILE		1,592.23	0.00	4,752.08
	05/02/24 24 2 P001 CK		CORELOGIC BANK FILE		1,592.23	0.00	3,159.85
	08/27/24 24 3 P001 CK 101				1,579.93	0.00	1,579.92
					Per Diem Interest:	12.32	1,592.24
14	864 BROADWAY LLC		297000				0.00
12	864 BROADWAY	02979	458300		2,416.81	2,503.97	
	WEST LONG BRANCH, NJ	07764	0		2,416.81	2,503.97	9,841.56
	864 BROADWAY	4A	755300	0.00			9,841.56
	10/27/23 24 1 P001 CK 5955				350.05	0.00	9,491.51
	02/26/24 24 1 P001 CK 6010				984.59	15.41	8,506.92
	03/22/24 24 1 P001 CK 6045				985.93	14.07	7,520.99
	07/22/24 24 1 P001 CK 6101				96.24	5.77	7,424.75
	07/22/24 24 2 P001 CK 6101				2,360.27	97.88	5,064.48
	10/28/24 24 2 P001 CK 6139				56.54	2.71	5,007.94
	10/28/24 24 3 P001 CK 6139				831.83	108.92	4,176.11
					Per Diem Interest:	71.42	4,247.53
15	MALEH, ALLAN & NAKASH, DIANA RUTH		456100				0.00
6	52 ORCHARD RD		380000		2,692.72	2,754.47	
	WEST LONG BRANCH, NJ	07764	0		2,692.72	2,754.47	10,894.38
	52 ORCHARD RD	2	836100	0.00			10,894.38
	03/05/24 24 1 P001 CK 3868961668		online payment		2,692.72	31.61	8,201.66
	03/05/24 24 2 P001 CK 3868961668		online payment		2,692.72	0.00	5,508.94
					Per Diem Interest:	163.60	5,672.54
15	32 FAIRWAY AVENUE, LLC		456100				0.00
13	32 FAIRWAY AVENUE		428700		2,826.13	2,938.34	
	WEST LONG BRANCH, NJ	07764	0		2,826.13	2,938.34	11,528.94
	32 FAIRWAY AVENUE	2	884800	0.00			11,528.94
	04/26/24 24 1 P001 CR 3872880625		ONLINE PAYMENT		2,826.13	84.69	8,702.81
	07/02/24 24 2 P001 CR 3877123592		WIPP PAYMENT		2,826.13	60.78	5,876.68
	11/04/24 24 3 P001 CR 3885242369		WIPP PAYMENT		2,938.34	97.88	2,938.34
					Per Diem Interest:	34.73	2,973.07

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15	PRESTON, SHANNON L		472300				0.00
36	59 MARYLAND AVENUE		227400		2,142.30	2,416.25	
	WEST LONG BRANCH, NJ	07764	0		2,142.30	2,416.24	9,117.09
	59 MARYLAND AVENUE	2	699700	0.00			9,117.09
	06/11/24 24 1 P001 CK 3875798323		WIPP PAYMENT		0.00	139.25	9,117.09
	08/22/24 24 1 P001 CK 3880327995		WIPP PAYMENT		0.00	76.05	9,117.09
	10/08/24 24 1 P001 CK 3883169291		WIPP PAYMENT		0.00	49.27	9,117.09
	10/11/24 24 1 P001 CK 3883421938		WIPP PAYMENT		146.04	3.21	8,971.05
	06/11/24 24 2 P001 CK 3875798323		WIPP PAYMENT		0.00	42.85	8,971.05
	08/22/24 24 2 P001 CK 3880327995		WIPP PAYMENT		0.00	76.05	8,971.05
	10/08/24 24 2 P001 CK 3883169291		WIPP PAYMENT		0.00	49.27	8,971.05
	10/11/24 24 2 P001 CK 3883421938		WIPP PAYMENT		0.00	3.21	8,971.05
	10/08/24 24 3 P001 CK 3883169291		WIPP PAYMENT		0.00	80.94	8,971.05
	10/11/24 24 3 P001 CK 3883421938		WIPP PAYMENT		0.00	3.62	8,971.05
					Per Diem Interest:	213.57	9,184.62
15	FERBEI,PATRICIA L & GORMLEY,JOSEPH		472300				0.00
40	47 MARYLAND AVENUE		244000		2,198.88	2,467.82	
	WEST LONG BRANCH, NJ	07764	0		2,198.88	2,467.81	9,333.39
	47 MARYLAND AVENUE	2	716300	0.00			9,333.39
	03/12/24 24 1 P001 CK 4134				2,198.88	45.08	7,134.51
					Per Diem Interest:	337.92	7,472.43
15	FORTUNE VARIETY, LLC		471500				0.00
71	1534 E 4TH STREET		433100		2,745.11	3,148.37	
	BROOKLYN, NY	11230	0		2,745.10	3,148.36	11,786.94
	60 BAMPTON PL	2	904600	0.00			11,786.94
	02/06/24 24 1 P001 CK 3867236622		ONLINE PAYMENT		500.00	0.00	11,286.94
	02/20/24 24 1 P001 CK 3867999655		ONLINE PAYMENT		486.59	13.41	10,800.35
	02/29/24 24 1 P001 CK 3868656505		ONLINE PAYMENT		492.09	7.91	10,308.26
	03/14/24 24 1 P001 CK 3869634888		ONLINE PAYMENT		590.50	9.50	9,717.76
	03/18/24 24 1 P001 CK 3869899004		ONLINE PAYMENT		675.93	1.35	9,041.83
	06/03/24 24 2 P001 CK 3875250521		Online Payment		1,969.41	30.59	7,072.42
	06/24/24 24 2 P001 CK 3876627034		WIPP PAYMENT		191.86	8.14	6,880.56
	07/08/24 24 2 P001 CK 3877334848		WIPP PAYMENTS		583.83	4.09	6,296.73
	09/30/24 24 3 P001 CK 3882595480		WIPP PAYMENT		1,531.70	68.30	4,765.03
	10/15/24 24 3 P001 CK 3883619957		WIPP PAYMENT		637.87	12.13	4,127.16
	10/21/24 24 3 P001 CK 3884120931		WIPP PAYMENT		297.06	2.94	3,830.10
	10/30/24 24 3 P001 CK 3884797889		WIPP PAYMENT		681.74	3.07	3,148.36
	11/19/24 24 4 P001 CR 3886382291		WIPP PAYMENT		979.16	20.84	2,169.20
					Per Diem Interest:	16.27	2,185.47
16	ABADI, HENRY		410900				0.00
12	70 MARYLAND AVENUE	00660	248200		2,083.28	2,210.76	
	WEST LONG BRANCH, NJ	07764	0		2,083.28	2,210.75	8,588.07
	70 MARYLAND AVENUE	2	659100	0.00			8,588.07
	05/15/24 24 1 P001 CK 3874164987		Online Payment		2,083.28	108.33	6,504.79
	05/15/24 24 2 P001 CK 3874164987		Online Payment		2,083.28	14.58	4,421.51
					Per Diem Interest:	121.19	4,542.70

Block	Owner Name		Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank	Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class	Net Value	Deduct Amount			
	Date Yr Qtr Code Md Check #		Description		Principal	Interest	Balance
17	MC RAE, ESTHER A & GARNER,JEANETTE		416600				0.00
15	403 FIRST AVE		168800		1,837.76	1,976.13	
	ASBURY PARK, NJ	07712	0		1,837.75	1,976.12	7,627.76
	164 LOCUST AVENUE	2	585400	0.00			7,627.76
	12/22/23 24 1 P001 CK 79015522				3.94	0.00	7,623.82
	02/05/24 24 1 P001 CK 3867014426		ONLINE PAYMENT		1,833.82	0.00	5,790.00
	05/20/24 24 2 P001 CK 102				1,828.21	9.54	3,961.79
	10/01/24 24 2 P001 CK 0065689796				9.54	0.28	3,952.25
	10/01/24 24 3 P001 CK 0065689796				955.74	34.44	2,996.51
					Per Diem Interest:	64.75	3,061.26
18	CARASIA,STEPHANIE L&JEFFREY WILLIAM		408500				0.00
7	20 DELAWARE AVENUE		233200		2,114.36	2,066.32	
	WEST LONG BRANCH, NJ	07764	0		2,114.36	2,066.31	8,361.35
	20 DELAWARE AVENUE	2	641700	0.00			8,361.35
	02/28/24 24 1 P001 CR 3868547387		ONLINE PAYMENT		2,114.36	17.29	6,246.99
	08/07/24 24 2 P001 CR 3879377260		WIPP PAYMENT		2,114.36	61.49	4,132.63
	10/30/24 24 3 P001 CR 3884773818		WIPP PAYMENT		2,066.32	54.87	2,066.31
					Per Diem Interest:	20.34	2,086.65
18	POULOS, STEVEN & LORI		399600				0.00
11	32 DELAWARE AVENUE		238400		2,129.38	2,027.19	
	WEST LONG BRANCH, NJ	07764	0		2,129.38	2,027.19	8,313.14
	32 DELAWARE AVENUE	2	638000	0.00			8,313.14
	03/25/24 24 1 P001 CK 3870255215		ONLINE PAYMENT		2,129.38	57.49	6,183.76
	06/05/24 24 2 P001 CR 3875423383		Online Payment		2,129.38	22.03	4,054.38
	10/18/24 24 3 P001 CR 3883896400		WIPP PAYMENT		2,027.19	45.97	2,027.19
					Per Diem Interest:	19.70	2,046.89
18	MORGANO, PAUL		448000				0.00
46	178 LOCUST AVENUE	00660	237900		2,053.24	2,415.40	
	WEST LONG BRANCH, NJ	07764	0		2,053.24	2,415.40	8,937.28
	178 LOCUST AVENUE	2	685900	0.00			8,937.28
	02/02/24 24 1 P001 CK		CORELOGIC BANK FILE		2,053.24	0.00	6,884.04
	05/02/24 24 2 P001 CK		CORELOGIC BANK FILE		2,053.24	0.00	4,830.80
	09/04/24 24 3 P001 CK		CORELOGIC		2,415.40	0.00	2,415.40
	11/01/24 24 4 P001 CK 3884997516		WIPP PAYMENT		2,415.40	0.00	0.00
	11/08/24 24 4 P001 CK		CORELOGIC 4TH QTR		2,415.40	0.00	2,415.40-
	11/13/24 24 4 R001 CK 3884997516		RETURN WIPP PAYMENT		2,415.40	0.00	0.00
	Original Payment Date: 11/01/24						
					Per Diem Interest:	20.00	20.00
19	COLON, MARIA I		402400	**Sp Charges**			0.00
37	322 MONMOUTH ROAD		428800		2,701.80	2,713.47	
	WEST LONG BRANCH, NJ	07764	0		2,701.80	2,713.47	10,830.54
	322 MONMOUTH ROAD	2	831200	0.00			10,830.54
	08/15/24 24 1 P001 CK 2091				2,701.80	181.24	8,128.74
	08/15/24 24 2 P001 CK 2091				2,701.80	140.49	5,426.94
	08/15/24 24 3 P001 CK 2091				2,708.95	0.00	2,717.99
					Per Diem Interest:	31.19	2,749.18

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
21	HORNICK, JOSEPH F		702200				0.00
1	583 CEDAR AVENUE		213300		2,649.76	3,314.73	
	WEST LONG BRANCH, NJ	07764	0		2,649.76	3,314.72	11,928.97
	583 CEDAR AVENUE	2	915500	0.00			11,928.97
	02/02/24 24 1 P001 CK		CORELOGIC BANK FILE		2,649.76	0.00	9,279.21
					Per Diem Interest:	452.00	9,731.21
21	WESTWOOD AVENUE, LLC		499800				0.00
12	11 PARKER ROAD		279100		2,707.39	2,367.15	
	WEST LONG BRANCH, NJ	07764	0		2,707.38	2,367.15	10,149.07
	555 CEDAR AVENUE	2	778900	0.00			10,149.07
	01/29/24 24 1 P001 CK 2475				2,707.39	0.00	7,441.68
	06/05/24 24 2 P001 CK 3875455319		Online Payment		2,707.38	31.86	4,734.30
	09/09/24 24 3 P001 CK 2496				2,367.15	0.00	2,367.15
					Per Diem Interest:	25.31	2,392.46
21	HALPER, NICHOLAS & ROBIN L		346500				0.00
21	33 MAPLE AVENUE		207700		1,889.45	1,721.17	
	WEST LONG BRANCH, NJ	07764	0		1,889.44	1,721.17	7,221.23
	174 WALL STREET	2	554200	0.00			7,221.23
	05/30/24 24 1 P001 CK 2184		robin l halper		0.00	112.42	7,221.23
	10/11/24 24 1 P001 CK 2192				1,889.45	123.76	5,331.78
	05/30/24 24 2 P001 CK 2184		robin l halper		0.00	27.40	5,331.78
	10/11/24 24 2 P001 CK 2192				1,889.44	123.76	3,442.34
	10/11/24 24 3 P001 CK 2192				0.00	60.24	3,442.34
					Per Diem Interest:	74.01	3,516.35
26	DERZIE, ERIC		538800				11,239.11
7	19 PINEWOOD AVENUE		475700		3,352.11	3,257.37	
	WEST LONG BRANCH, NJ	07764	0		3,352.10	3,257.36	13,218.94
	19 PINEWOOD AVENUE	2	1014500	0.00			24,458.05
					Per Diem Interest:	3,744.73	28,202.78
26	FISHER, JOHN R. & THERESA A		466600				0.00
8	17 PINEWOOD AVE		266500		2,548.83	2,227.32	
	WEST LONG BRANCH, NJ	07764	0		2,548.83	2,227.31	9,552.29
	17 PINEWOOD AVE	2	733100	0.00			9,552.29
	12/01/23 24 1 P001 CK 470				9.13	0.00	9,543.16
	01/31/24 24 1 P001 CK 3866783334		ONLINE PAYMENT		2,539.70	0.00	7,003.46
	02/07/24 24 2 P001 CK 412129184		CORLOGIC		2,539.70	0.00	4,463.76
	05/30/24 24 2 P001 CK 1278		Fisher,		9.13	0.06	4,454.63
	05/30/24 24 3 P001 CK 1278		Fisher,		0.01	0.00	4,454.62
	08/27/24 24 3 P001 CK 311				2,227.31	0.00	2,227.31
					Per Diem Interest:	23.00	2,250.31
26	72 MAPLE AVENUE, LLC		628000				116.41
11	72 MAPLE AVENUE	00660	471000		3,475.04	3,684.95	
	WEST LONG BRANCH, NJ	07764	0		3,475.04	3,684.94	14,319.97
	72 MAPLE AVENUE	2	1099000	0.00			14,436.38
	04/08/24 24 1 P001 CR 3871525082		ONLINE PAYMENT		0.00	116.41	14,436.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class	Land Value Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	11	72 MAPLE AVENUE, LLC			Continued			
					Per Diem Interest:		1,081.30	15,517.68
28	BABAYOFF, NATHANEL & EFFRATI		21600					216.27
3	15 FULTON AVENUE		0			54.14	86.59	
	WEST LONG BRANCH, NJ	07764	0			54.13	86.59	281.45
	4 WALL STREET	1	21600	0.00				497.72
					Per Diem Interest:		28.62	526.34
28	JMAK INVESTMENTS, LLC		296100					0.00
7	12 WALL STREET		344200			2,210.41	1,961.15	
	WEST LONG BRANCH, NJ	07764	0			2,210.40	1,961.15	8,343.11
	12 WALL STREET	2	640300	0.00				8,343.11
	01/23/24 24 1 P001 CK 3866250389		ONLINE PAYMENT			2,210.41	0.00	6,132.70
	05/28/24 24 2 P001 CK 3874831283		Online Payment			2,210.40	18.59	3,922.30
					Per Diem Interest:		101.72	4,024.02
28	SHAHEEN, S HENRY		291000					0.00
9	PO BOX 282		329300			2,066.52	1,974.74	
	WEST LONG BRANCH, NJ	07764	0			2,066.51	1,974.74	8,082.51
	18 WALL STREET	4A	620300	0.00				8,082.51
	12/18/23 24 1 P001 CK 4785					20.68	0.00	8,061.83
	03/26/24 24 1 P001 CK 4825					2,034.33	33.34	6,027.50
	06/05/24 24 1 P001 CK 4854					11.51	0.40	6,015.99
	06/05/24 24 2 P001 CK 4854					2,066.51	35.13	3,949.48
	06/05/24 24 3 P001 CK 4854					2.08	0.00	3,947.40
	10/03/24 24 3 P001 CK 4897					1,968.67	35.32	1,978.73
					Per Diem Interest:		32.70	2,011.43
28	PATEL, HARISH		224400					0.00
10	22 WALL STREET		252800			1,529.02	1,579.94	
	WEST LONG BRANCH, NJ	07764	0			1,529.02	1,579.94	6,217.92
	22 WALL STREET	4A	477200	0.00				6,217.92
	05/30/24 24 1 P001 CK 1710					1,529.02	90.98	4,688.90
	05/30/24 24 2 P001 CK 1710					1,529.02	22.17	3,159.88
	05/30/24 24 3 P001 CK 1710					18.01	0.00	3,141.87
	09/23/24 24 3 P001 CK 1753					1,561.93	18.94	1,579.94
	09/23/24 24 4 P001 CK 1753					1,419.13	0.00	160.81
					Per Diem Interest:		1.18	161.99
28	NVR, INC D/B/A NV HOMES		265000					0.00
87.01	300 HORIZON DRIVE UNIT310		0			873.13	853.35	
-C0001- -	HAMILTON, NJ	08691	0			873.12	853.35	3,452.95
	2 HAWKS WAY	1	265000	0.00				3,452.95
	02/08/24 24 1 P001 CK 3867347837		ONLINE PAYMENT			873.13	0.00	2,579.82
	06/13/24 24 2 P001 CK 698148					864.97	8.15	1,714.85
					Per Diem Interest:		31.86	1,746.71

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
28	NVR, INC D/B/A NV HOMES		265000				0.00
87.01	300 HORIZON DRIVE UNIT310		0		873.13	853.35	
-C0002- -	HAMILTON, NJ	08691	0		873.12	853.35	3,452.95
	4 HAWKS WAY	1	265000	0.00			3,452.95
	02/08/24 24 1 P001 CK 3867347706		ONLINE PAYMENT		873.13	0.00	2,579.82
	06/13/24 24 2 P001 CK 698148				864.97	8.15	1,714.85
					Per Diem Interest:	31.86	1,746.71
28	NVR, INC D/B/A NV HOMES		265000				0.00
87.01	300 HORIZON DRIVE UNIT310		0		873.13	853.35	
-C0003- -	HAMILTON, NJ	08691	0		873.12	853.35	3,452.95
	6 HAWKS WAY	1	265000	0.00			3,452.95
	02/08/24 24 1 P001 CK 3867347507		ONLINE PAYMENT		873.13	0.00	2,579.82
	06/13/24 24 2 P001 CK 698148				864.97	8.15	1,714.85
					Per Diem Interest:	31.86	1,746.71
28	NVR, INC D/B/A NV HOMES		265000				0.00
87.01	300 HORIZON DRIVE UNIT310		0		873.13	853.35	
-C0008- -	HAMILTON, NJ	08691	0		873.12	853.35	3,452.95
	35 BEACH COURT	1	265000	0.00			3,452.95
	02/08/24 24 1 P001 CK 3867346880		ONLINE PAYMENT		873.13	0.00	2,579.82
	06/13/24 24 2 P001 CK 698148				864.97	8.15	1,714.85
	10/30/24 24 2 P001 CK 674113				8.15	0.25	1,706.70
	10/30/24 24 3 P001 CK 674113				853.35	16.88	853.35
	10/30/24 24 4 P001 CK 674113				842.10	0.00	11.25
					Per Diem Interest:	0.08	11.33
28	NVR, INC, D/B/A NV HOMES		265000				0.00
87.01	300 HORIZON DR, UNIT 310	00660	0		873.13	853.35	
-C0020- -	HAMILTON, NJ	08691	0		873.12	853.35	3,452.95
	11 BEACH COURT	1	265000	0.00			3,452.95
	02/28/24 24 1 P001 CK 669177				873.13	11.79	2,579.82
	02/28/24 24 2 P001 CK 669177				15.89	0.00	2,563.93
	10/11/24 24 4 J065		2024 Added	Seq 1	3,795.21	0.00	6,359.14
					Per Diem Interest:	147.80	6,506.94
28	AMARAL, ROSELINDA R & PAULO M		265000				0.00
87.01	3 BEACH COURT	00660	0		873.13	853.35	
-C0024- -	WEST LONG BRANCH, NJ	07764	0		873.12	853.35	3,452.95
	3 BEACH COURT	1	265000	0.00			3,452.95
	02/28/24 24 1 P001 CK 669177		NVR RYAN HOMES		873.13	11.79	2,579.82
	02/28/24 24 2 P001 CK 669177		NVR RYAN HOMES		15.89	0.00	2,563.93
	04/11/24 24 2 P001 CK 3871977643		ONLINE PAYMENT		857.23	0.00	1,706.70
	08/26/24 24 3 P001 CK 3880503047		WIPP PAYMENT		853.35	0.00	853.35
	10/11/24 24 4 J065		2024 Added	Seq 1	3,795.21	0.00	4,648.56
					Per Diem Interest:	62.95	4,711.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class	Land Value Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	 1st Qtr 2nd Qtr Principal	 3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28	THOMAS P TUTTLE REVOCABLE TRST,ETAL		265000				0.00
87.01	20 BEACH COURT	00660	0		873.13	853.35	
-C0041- -	WEST LONG BRANCH, NJ	07764	0		873.12	853.35	3,452.95
	20 BEACH COURT	1	265000	0.00			3,452.95
	02/28/24 24 1 P001 CK 669178		NVR RYAN HOMES		873.13	11.79	2,579.82
	02/28/24 24 2 P001 CK 669178		NVR RYAN HOMES		8.03	0.00	2,571.79
	05/15/24 24 2 P001 CK 120735		Legacy Title Agency, LLC		865.09	2.69	1,706.70
	05/15/24 24 3 P001 CK 120735		Legacy Title Agency, LLC		1.54	0.00	1,705.16
	09/24/24 24 3 P001 CK 3882318829		WIPP PAYMENT		851.81	10.03	853.35
	10/11/24 24 4 J065		2024 Added	Seq 1	4,137.45	0.00	4,990.80
					Per Diem Interest:	68.60	5,059.40
28	FERNANDES,JADER JOSE & BONTEMPO, R		568700				0.00
92	286 NORWOOD AVENUE		464300		3,024.16	3,705.84	
	WEST LONG BRANCH, NJ	07764	0		3,024.15	3,705.84	13,459.99
	286 NORWOOD AVENUE	2	1033000	0.00			13,459.99
	08/01/24 24 1 P001 CK				0.00	272.17	13,459.99
	08/28/24 24 1 P001 CK		(4) money orders		0.00	40.83	13,459.99
	10/04/24 24 1 P001 CK 29232804565				0.00	54.43	13,459.99
	10/07/24 24 1 P001 CK 29232804767				0.00	4.54	13,459.99
	10/09/24 24 1 P001 CK 29569553706				0.00	3.02	13,459.99
	10/09/24 24 1 P001 CK 29569553728				105.55	0.00	13,354.44
	08/01/24 24 2 P001 CK				0.00	136.09	13,354.44
	08/28/24 24 2 P001 CK		(4) money orders		0.00	40.83	13,354.44
	10/04/24 24 2 P001 CK 29232804565				0.00	54.43	13,354.44
	10/07/24 24 2 P001 CK 29232804767				0.00	4.54	13,354.44
	10/09/24 24 2 P001 CK 29569553706				0.00	3.02	13,354.44
	10/04/24 24 3 P001 CK 29232804565				0.00	116.73	13,354.44
	10/07/24 24 3 P001 CK 29232804767				0.00	5.56	13,354.44
	10/09/24 24 3 P001 CK 29569553706				0.00	3.71	13,354.44
					Per Diem Interest:	326.48	13,680.92
28	POULOS, LORI		631400				0.00
96.01	270 NORWOOD AVENUE		152500		2,112.27	2,994.85	
	WEST LONG BRANCH, NJ	07764	0		2,112.26	2,994.84	10,214.22
	270 NORWOOD AVENUE	2	783900	0.00			10,214.22
	03/25/24 24 1 P001 CK 3870255346		ONLINE PAYMENT		2,112.27	57.03	8,101.95
	06/05/24 24 2 P001 CR 3875422931		Online Payment		2,112.26	21.74	5,989.69
	10/18/24 24 3 P001 CR 3883897128		WIPP PAYMENT		2,994.85	83.22	2,994.84
					Per Diem Interest:	35.66	3,030.50
31	64 HOLLYWOOD LLC		714700				0.00
1	1322 KINGS HWY		608900		4,251.77	4,371.49	
	BROOKLYN, NY	11229	0		4,251.77	4,371.48	17,246.51
	64 HOLLYWOOD AVE	2	1323600	0.00			17,246.51
	04/03/24 24 1 P001 CK 3871209660		ONLINE PAYMENT		4,251.77	105.97	12,994.74
	04/03/24 24 2 P001 CK 3871209660		ONLINE PAYMENT		4,251.77	0.00	8,742.97
	08/29/24 24 3 P001 CK 1004				4,371.49	0.00	4,371.48
					Per Diem Interest:	58.38	4,429.86

Block	Owner Name		Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank	Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class	Net Value	Deduct Amount			
	Date Yr Qtr Code Md Check #		Description		Principal	Interest	Balance
31	SABBAGH, ELLIOT		743200				0.00
9	55 PINEWOOD AVENUE	00660	554100		3,563.40	4,888.51	
	WEST LONG BRANCH, NJ	07764	0		3,563.40	4,888.51	16,903.82
	55 PINEWOOD AVENUE	2	1297300	0.00			16,903.82
	02/02/24 24 1 P001 CK		CORELOGIC BANK FILE		3,563.40	0.00	13,340.42
	05/02/24 24 2 P001 CK		CORELOGIC BANK FILE		3,563.40	0.00	9,777.02
	10/29/24 24 3 P001 CK 3884665351		WIPP PAYMENT		4,710.09	178.42	5,066.93
	11/06/24 24 3 R001 CK 3884665351		RETURN WIPP PAYMENT		4,710.09	178.42	9,777.02
	Original Payment Date: 10/29/24						
	11/19/24 24 3 P001 CK 3886337983		WIPP PAYMENT		4,888.51	263.98	4,888.51
	11/19/24 24 4 P001 CK 3886337983		WIPP PAYMENT		0.00	44.00	4,888.51
					Per Diem Interest:	36.66	4,925.17
32	FALIVENE, CAROLINE		848400				0.00
2	92 HOLLYWOOD AVENUE		367400		3,479.58	4,441.36	
	WEST LONG BRANCH, NJ	07764	0		3,479.58	4,441.35	15,841.87
	92 HOLLYWOOD AVENUE	2	1215800	0.00			15,841.87
	03/11/24 24 1 P001 CK 399				2,459.58	69.59	13,382.29
	09/18/24 24 1 P001 CK 415				1,020.00	95.37	12,362.29
	09/18/24 24 2 P001 CK 415				2,983.27	238.35	9,379.02
	09/18/24 24 3 P001 CK 415				0.00	104.37	9,379.02
					Per Diem Interest:	260.91	9,639.93
32	CHORAS,DIMITRI P % WELLS FARGO BANK		658700				0.00
5	PO BOX 95021	06720	231000		2,922.88	2,873.52	
	HENDERSON, NV	89009	0		2,922.87	2,873.52	11,592.79
	40 LARCHWOOD AVE	2	889700	0.00			11,592.79
	12/01/23 24 1 P001 CK 32399853		WELLS FARBO		7.68	0.00	11,585.11
	03/06/24 24 1 P001 CK 32445667		WELLS FARGO		2,915.20	36.44	8,669.91
	03/06/24 24 2 P001 CK 32445667		WELLS FARGO		1.03	0.00	8,668.88
	04/22/24 24 2 P001 CK 32468092		WELLS FARGO		2,921.84	0.00	5,747.04
	09/18/24 24 3 P001 CK 32532693				2,868.41	47.95	2,878.63
	09/18/24 24 3 P001 CK 32532692				5.11	0.00	2,873.52
	09/18/24 24 4 P001 CK 32532692				2,868.41	0.00	5.11
					Per Diem Interest:	0.04	5.15
34	HBA CEDAR, LLC		605300				0.00
3	30 N GOULD STREET SUITE R	00672	327400		3,150.59	2,925.96	
	SHERIDAN, WY	82801	0		3,150.58	2,925.95	12,153.08
	521 CEDAR AVENUE	2	932700	0.00			12,153.08
	03/08/24 24 1 P001 CK 3869181192		ONLINE PAYMENT		3,150.59	42.87	9,002.49
	03/08/24 24 2 P001 CK 3869181192		ONLINE PAYMENT		3,150.58	0.00	5,851.91
					Per Diem Interest:	176.98	6,028.89
35	TABUSH, DAVID & JACLYN		892300				0.00
3.1	55 ELMWOOD AVENUE		403800		3,538.26	4,905.84	
	WEST LONG BRANCH, NJ	07764	0		3,538.25	4,905.83	16,888.18
	55 ELMWOOD AVENUE	2	1296100	0.00			16,888.18
	03/18/24 24 1 P001 CK 3869775689		ONLINE PAYMENT		3,538.26	83.15	13,349.92

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
35	3.1 TABUSH, DAVID & JACLYN			Continued			
	03/18/24 24 1 R001 CK 3869775689		ONLINE PAYMENT		3,538.26	83.15	16,888.18
	Original Payment Date: 03/18/24						
	04/02/24 24 1 P001 CK 9435517078		CASHIER'S CHECK		3,538.26	107.92	13,349.92
	03/18/24 24 2 P001 CK 3869775689		ONLINE PAYMENT		3,538.25	0.00	9,811.67
	03/18/24 24 2 R001 CK 3869775689		returned wipp		3,538.25	0.00	13,349.92
	Original Payment Date: 03/18/24						
	04/02/24 24 2 P001 CK 9435517078		CASHIER'S CHECK		2,605.42	0.00	10,744.50
	09/18/24 24 2 P001 CK 3881983675		WIPP PAYMENT		932.83	28.40	9,811.67
	09/18/24 24 3 P001 CK 3881983675		WIPP PAYMENT		4,905.84	107.88	4,905.83
	09/18/24 24 4 P001 CK 3881983675		WIPP PAYMENT		4,905.83	0.00	0.00
	10/11/24 24 4 J065		2024 Added	Seq 1	6,108.36	0.00	6,108.36
					Per Diem Interest:	87.04	6,195.40
37	78 BEECHWOOD WLB, LLC		599300	WD001			0.00
2	7 NORWOOD AVENUE SOUTH		214700		2,765.38	2,412.83	
	LOCH ARBOUR, NJ	07711	0		2,765.38	2,412.83	10,356.42
	78 BEECHWOOD AVE	2	814000	250.00			10,356.42
	02/06/24 24 1 P001 CK 3867199481		ONLINE PAYMENT		2,765.38	0.00	7,591.04
	05/01/24 24 2 P001 CK 4513				2,765.38	0.00	4,825.66
					Per Diem Interest:	136.95	4,962.61
40	GREEN, HOWARD & MURIEL		1039400	**Sp Charges**			18,482.25
4	2123 E 12TH STREET		507300		4,375.41	5,701.35	
	BROOKLYN, NY	11229	0		4,375.40	5,701.34	20,153.50
	9 PALMER AVENUE	2	1546700	0.00			38,635.75
					Per Diem Interest:	5,458.80	44,094.55
41	EBADI, VICTOR		639500				0.00
11	24 BAKER DRIVE	00660	238700		3,026.95	2,694.53	
	WEST LONG BRANCH, NJ	07764	0		3,026.95	2,694.52	11,442.95
	24 BAKER DRIVE	2	878200	0.00			11,442.95
	07/23/24 24 1 P001 CK 3878369886		WIPP PAYMENT		3,026.95	188.65	8,416.00
	07/23/24 24 2 P001 CK 3878369886		WIPP PAYMENT		3,026.95	124.10	5,389.05
					Per Diem Interest:	158.92	5,547.97
41	THE AUDREY TRUST		1176200	**Sp Charges**			0.00
59	15 CHERYL DRIVE		452400		4,541.30	6,069.03	
	WEST LONG BRANCH, NJ	07764	0		4,541.30	6,069.03	21,220.66
	15 CHERYL DRIVE	2	1628600	0.00			21,220.66
	04/05/24 24 1 P001 CK 402				4,541.30	145.32	16,679.36
	10/16/24 24 2 P001 CK 411				4,541.30	305.91	12,138.06
	10/16/24 24 3 P001 CK 411				0.00	227.59	12,138.06
					Per Diem Interest:	245.80	12,383.86
41	COHEN, LEE & LILLIAN		964100				0.00
64	10 CHERYL DRIVE		471800		4,293.33	5,061.56	
	WEST LONG BRANCH, NJ	07764	0		4,293.33	5,061.56	18,709.78
	10 CHERYL DRIVE	2	1435900	0.00			18,709.78
	01/16/24 24 1 P001 CR 3865734878		ONLINE PAYMENT		4,293.33	0.00	14,416.45

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41	64	COHEN, LEE & LILLIAN	Continued			
				Per Diem Interest:	763.30	15,179.75
41	ABED, LUCY	1277000				0.00
69	932 AVENUE R	1030300		5,914.90	9,117.16	
	BROOKLYN, NY	11223 0		5,914.90	9,117.16	30,064.12
	23 PALMER AVENUE	2 2307300	0.00			30,064.12
	02/14/24 24 1 P001 CK 00000746468			5,881.79	33.03	24,182.33
	03/11/24 24 1 P001 CK 0021600778			33.04	0.45	24,149.29
	03/26/24 24 1 P001 CK 0000007495			0.07	0.00	24,149.22
	05/10/24 24 2 P001 CK 43402951	Abed, L		5,914.90	0.00	18,234.32
	09/11/24 24 3 P001 CK 0063222759			8,951.49	165.67	9,282.83
	10/21/24 24 3 P001 CK 0068325328			165.18	3.31	9,117.65
	10/25/24 24 3 P001 CK 0069816698			0.49	0.00	9,117.16
	10/25/24 24 4 P001 CK 0069816698			9,116.67	0.00	0.49
				Per Diem Interest:	0.00	0.49
41	SCARPINO, GREGORY	1118200				0.00
81	73 LARCHWOOD AVENUE	259600		3,581.91	5,394.46	
	WEST LONG BRANCH, NJ	07764 0		3,581.91	5,394.45	17,952.73
	73 LARCHWOOD AVENUE	2 1377800	0.00			17,952.73
	03/21/24 24 1 P001 CK 3870129363	ONLINE PAYMENT		3,581.91	68.72	14,370.82
	08/13/24 24 2 P001 CK 3879807084	WIPP PAYMENT		3,581.91	140.18	10,788.91
	10/03/24 24 3 P001 CK 1844			5,394.46	141.40	5,394.45
	10/03/24 24 4 P001 CK 1844			64.14	0.00	5,330.31
				Per Diem Interest:	74.20	5,404.51
42	FALACK, RENNA & ROBERT TRUSTEES	923200				0.00
16	2192 EAST 4TH STREET	784400		5,098.70	6,026.32	
	BROOKLYN, NY	11223 0		5,098.70	6,026.31	22,250.03
	19 BRIDLE DR	2 1707600	0.00			22,250.03
	02/05/24 24 1 P001 CK 3867052637	ONLINE PAYMENT		5,098.70	0.00	17,151.33
	05/03/24 24 2 P001 CK 3873404026	Online WIPP Payment		5,098.70	0.00	12,052.63
	09/03/24 24 3 P001 CK 3881023503	WIPP PAYMENT		6,026.32	0.00	6,026.31
				Per Diem Interest:	85.68	6,111.99
42	A&J BETESH TR FOR BETESH FAMILY TR	926800				0.00
18	15 BRIDLE DRIVE	666500		5,305.81	5,074.55	
	WEST LONG BRANCH, NJ	07764 0		5,305.80	5,074.54	20,760.70
	15 BRIDLE DRIVE	2 1593300	0.00			20,760.70
	10/27/23 24 1 P001 CK 5201	TWIST INC.		2.38	0.00	20,758.32
	02/12/24 24 1 P001 CK 208			5,303.43	0.00	15,454.89
	02/12/24 24 2 P001 CK 208			2.38	0.00	15,452.51
	03/01/24 24 2 P001 CK 9216			1,800.00	0.00	13,652.51
	03/01/24 24 2 R001 CK 9216	INSUFFICIENT FUNDS		1,800.00	0.00	15,452.51
	Original Payment Date: 03/01/24					
	05/01/24 24 2 P001 CR 3873232530	ONLINE PAYMENT		2,000.00	0.00	13,452.51
	05/02/24 24 2 P001 CK 94335517208			3,000.00	0.00	10,452.51
	05/02/24 24 2 P001 CK 2197			303.42	0.00	10,149.09
	09/09/24 24 3 P001 CR 3881395675	WIPP PAYMENT		5,074.55	0.00	5,074.54

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42	18		A&J BETESH TR FOR BETESH FAMILY TR Continued				
					Per Diem Interest:	69.98	5,144.52
44	COHEN, JOSEPH & JODI		1148200				0.00
3	1732 OCEAN PARKWAY		948800		6,139.82	7,522.14	
	BROOKLYN, NY	11223	0		6,139.81	7,522.14	27,323.91
	2 BRIDLE DR	2	2097000	0.00			27,323.91
	02/29/24 24 1 P001 CR 3868607513		ONLINE PAYMENT		6,139.82	74.29	21,184.09
	06/10/24 24 2 P001 CK 150799319				6,131.85	103.48	15,052.24
	10/21/24 24 2 P001 CK 3884057570		WIPP PAYMENT		7.96	0.52	15,044.28
	10/21/24 24 3 P001 CK 3884057570		WIPP PAYMENT		7,522.14	300.89	7,522.14
					Per Diem Interest:	110.37	7,632.51
45	ROZMAR 2, LLC		909100				0.00
7	1316 AVENUE T	00660	721700		4,364.23	6,260.43	
	BROOKLYN, NY	11229	0		4,364.23	6,260.43	21,249.32
	482 MONMOUTH RD	2	1630800	0.00			21,249.32
	03/01/24 24 1 P001 CK 625				4,364.23	52.96	16,885.09
	03/01/24 24 2 P001 CK 625				10.60	0.00	16,874.49
	06/03/24 24 2 P001 CK 322		Rozmar 2 LLC		4,353.63	56.33	12,520.86
	06/03/24 24 3 P001 CK 322		Rozmar 2 LLC		7.04	0.00	12,513.82
	09/19/24 24 3 P001 CK 467				6,253.39	130.08	6,260.43
	09/19/24 24 4 P001 CK 467				18.97	0.00	6,241.46
	11/25/24 24 4 P001 CK 426				5,176.56	64.90	1,064.90
	11/25/24 24 4 P001 CK 400				1,000.00	0.00	64.90
					Per Diem Interest:	0.29	65.19
46	SEROUYA, DANIEL I & GRACE GABRIELLA		1133900				0.00
36.02	15 ALBA LANE		1890600		10,055.96	9,648.67	
	WEST LONG BRANCH, NJ	07764	0		10,055.95	9,648.66	39,409.24
	15 ALBA LANE	2	3024500	0.00			39,409.24
	04/05/24 24 1 P001 CK 3871379147		ONLINE PAYMENT		0.00	321.79	39,409.24
	05/02/24 24 1 P001 CK 3873354562		ONLINE PAYMENT		0.00	135.76	39,409.24
	06/05/24 24 1 P001 CK 3875447051		Online Payment		0.00	165.92	39,409.24
	06/05/24 24 1 R001 CK 3875447051		Online Payment		0.00	165.92	39,409.24
	Original Payment Date: 06/05/24						
	07/10/24 24 1 P001 CK 3877561513		WIPP PAYMENT		0.00	341.90	39,409.24
	08/29/24 24 1 P001 CK 107708				10,055.96	246.37	29,353.28
	09/10/24 24 1 P001 CK 10775				10,055.96	301.68	19,297.32
	09/19/24 24 1 R001 CK 107708		RETURN CHECK		10,055.96	246.37	29,353.28
	Original Payment Date: 08/29/24						
	06/05/24 24 2 P001 CK 3875447051		Online Payment		0.00	170.95	29,353.28
	06/05/24 24 2 R001 CK 3875447051		Online Payment		0.00	170.95	29,353.28
	Original Payment Date: 06/05/24						
	07/10/24 24 2 P001 CK 3877561513		WIPP PAYMENT		0.00	346.93	29,353.28
	08/29/24 24 2 P001 CK 107708				10,055.95	246.37	19,297.33
	09/10/24 24 2 P001 CK 10775				10,055.95	301.68	9,241.38
	09/19/24 24 2 R001 CK 107708		RETURN CHECK		10,055.95	246.37	19,297.33
	Original Payment Date: 08/29/24						
	08/29/24 24 3 P001 CK 107708				9,648.67	0.00	9,648.66

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46	36.02	SEROUYA, DANIEL I & GRACE GABRIELLA Continued				
	09/10/24 24 3 P001 CK 10775			9,416.95	188.15	231.71
	09/19/24 24 3 R001 CK 107708	RETURN CHECK		9,648.67	0.00	9,880.38
		Original Payment Date: 08/29/24				
	10/31/24 24 3 P001 CR 3884833801	WIPP PAYMENT		231.72	5.79	9,648.66
	08/29/24 24 4 P001 CK 107708			129.46	0.00	9,519.20
	09/19/24 24 4 R001 CK 107708	RETURN CHECK		129.46	0.00	9,648.66
		Original Payment Date: 08/29/24				
				Per Diem Interest:	145.45	9,794.11
46	SEROUYA, CHARLES & SOPHIA	1541700				0.00
42	6 ALBA LANE	2189900		11,553.19	12,758.19	
	WEST LONG BRANCH, NJ	07764 0		11,553.19	12,758.18	48,622.75
	6 ALBA LANE	2 3731600	0.00			48,622.75
	04/05/24 24 1 P001 CK 3871379451	ONLINE PAYMENT		0.00	369.70	48,622.75
	05/02/24 24 1 P001 CK 3873354273	ONLINE PAYMENT		0.00	155.97	48,622.75
	06/05/24 24 1 P001 CK 3875447246	Online Payment		0.00	190.63	48,622.75
	06/05/24 24 1 R001 CK 3875447246	Online Payment		0.00	190.63	48,622.75
		Original Payment Date: 06/05/24				
	07/10/24 24 1 P001 CK 3877561675	WIPP PAYMENT		0.00	392.81	48,622.75
	08/07/24 24 1 P001 CK 3879381686	WIPP PAYMENT		0.00	155.97	48,622.75
	09/10/24 24 1 R001 CK 107755			11,553.19	190.63	60,175.94
		Original Payment Date: 09/10/24				
	09/10/24 24 1 P001 CK 107755			11,553.19	190.63	48,622.75
	10/23/24 24 1 P001 CK 6774202262			0.00	439.02	48,622.75
	06/05/24 24 2 P001 CK 3875447246	Online Payment		0.00	196.40	48,622.75
	06/05/24 24 2 R001 CK 3875447246	Online Payment		0.00	196.40	48,622.75
		Original Payment Date: 06/05/24				
	07/10/24 24 2 P001 CK 3877561675	WIPP PAYMENT		0.00	398.59	48,622.75
	08/07/24 24 2 P001 CK 3879381686	WIPP PAYMENT		0.00	155.97	48,622.75
	09/10/24 24 2 R001 CK 107755			11,553.19	190.63	60,175.94
		Original Payment Date: 09/10/24				
	09/10/24 24 2 P001 CK 107755			11,553.19	190.63	48,622.75
	10/23/24 24 2 P001 CK 6774202262			0.00	439.02	48,622.75
	09/10/24 24 3 R001 CK 107755			12,758.19	248.78	61,380.94
		Original Payment Date: 09/10/24				
	09/10/24 24 3 P001 CK 107755			12,758.19	248.78	48,622.75
	10/23/24 24 3 P001 CK 6774202262			0.00	523.09	48,622.75
	09/10/24 24 4 R001 CK 107755			1,612.57	0.00	50,235.32
		Original Payment Date: 09/10/24				
	09/10/24 24 4 P001 CK 107755			1,612.57	0.00	48,622.75
				Per Diem Interest:	945.73	49,568.48
46	SAYEGH, RICHARD & MERAV	1231200				0.00
63	4 CUBERO CT	804200		6,275.68	6,984.96	
	WEST LONG BRANCH, NJ	07764 0		6,275.67	6,984.95	26,521.26
	4 CUBERO COURT	2 2035400	0.00			26,521.26
	12/22/23 24 1 P001 CK 1508			27.64	0.00	26,493.62
	03/11/24 24 1 P001 CK 1538	TOWER APPLIANCE/984 MANAGEMNT		2,291.71	108.29	24,201.91
	03/11/24 24 1 P001 CK 1008-1001	TOWER APPLIANCE/984 MANAGEMNT		3,000.00	0.00	21,201.91

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46	63	SAYEGH, RICHARD & MERAV	Continued			
	03/11/24 24 1 P001 CK 4314	TOWER APPLIANCE/984 MANAGEMNT		956.33	0.00	20,245.58
	03/11/24 24 2 P001 CK 4314	TOWER APPLIANCE/984 MANAGEMNT		43.67	0.00	20,201.91
	06/03/24 24 2 P001 CK 1587	Berkshire Sundstorm LLC		6,232.00	86.38	13,969.91
	06/03/24 24 3 P001 CK 1587	Berkshire Sundstorm LLC		31.62	0.00	13,938.29
	10/28/24 24 3 P001 CK 1739			1,154.78	266.22	12,783.51
	10/28/24 24 3 P001 CK 1093			1,421.00	0.00	11,362.51
	10/28/24 24 3 P001 CK 1259			1,421.00	0.00	9,941.51
	10/28/24 24 3 P001 CK 2338			1,421.00	0.00	8,520.51
				Per Diem Interest:	142.89	8,663.40
47	BETESH, CHARLES & NICOLE	771200				0.00
5	14 WINDSOR DRIVE	537300		4,068.42	4,456.47	
	WEST LONG BRANCH, NJ	07764 0		4,068.41	4,456.46	17,049.76
	14 WINDSOR DR	2 1308500	0.00			17,049.76
	02/14/24 24 1 P001 CK 000996405			0.00	26.44	17,049.76
	02/20/24 24 1 P001 CK 0000996407			0.00	12.21	17,049.76
	02/26/24 24 1 P001 CK 996409			0.00	12.21	17,049.76
	03/01/24 24 1 P001 CK 996410			0.00	10.17	17,049.76
	03/11/24 24 1 P001 CK 996412			0.00	20.34	17,049.76
	03/18/24 24 1 P001 CK 0000996415			0.00	14.24	17,049.76
	03/26/24 24 1 P001 CK 0000996417			0.00	16.27	17,049.76
	04/02/24 24 1 P001 CK 0000996418			0.00	12.21	17,049.76
	04/15/24 24 1 P001 CK 0000996419			0.00	26.44	17,049.76
	04/17/24 24 1 P001 CK 0000996422			0.00	4.07	17,049.76
	04/22/24 24 1 P001 CK 0000996423			0.00	10.17	17,049.76
	04/29/24 24 1 P001 CK 0000996426			0.00	14.24	17,049.76
	05/06/24 24 1 P001 CK 0000996427			0.00	14.24	17,049.76
	05/10/24 24 1 P001 CK 996430	Betesh, C		0.00	8.14	17,049.76
	05/20/24 24 1 P001 CK 996431	Betesh / Billpay		0.00	20.34	17,049.76
	05/24/24 24 1 P001 CK 996436	Betesh, C Billpay		0.00	8.14	17,049.76
	06/03/24 24 1 P001 CK 996438	Betesh, C / Billpay		0.00	18.31	17,049.76
	06/07/24 24 1 P001 CK 996440			0.00	8.14	17,049.76
	06/17/24 24 1 P001 CK 996443			0.00	20.34	17,049.76
	07/01/24 24 1 P001 CK 996452			0.00	28.48	17,049.76
	07/16/24 24 1 P001 CK 996458			0.00	30.51	17,049.76
	07/22/24 24 1 P001 CK 996460			0.00	12.21	17,049.76
	07/25/24 24 1 P001 CK 996463			0.00	6.10	17,049.76
	08/05/24 24 1 P001 CK 0000996465			0.00	20.34	17,049.76
	08/12/24 24 1 P001 CK 0000996468			98.16	14.24	16,951.60
	08/20/24 24 1 P001 CK 0000996470			317.85	15.88	16,633.75
	08/26/24 24 1 P001 CK 0000996472			326.83	10.96	16,306.92
	09/03/24 24 1 P001 CK 0000996475			324.12	11.64	15,982.80
	09/09/24 24 1 P001 CK 0000996477			328.79	9.00	15,654.01
	09/16/24 24 1 P001 CK 0000996482			226.14	9.35	15,427.87
	09/23/24 24 1 P001 CK 0000996484			311.60	8.56	15,116.27
	10/01/24 24 1 P001 CK 0000996488			307.36	8.54	14,808.91
	10/08/24 24 1 P001 CK 0000996490			313.76	6.40	14,495.15
	10/10/24 24 1 P001 CK 0000996494			339.96	1.51	14,155.19
	10/22/24 24 1 P001 CK 0000996496			291.81	7.04	13,863.38

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47	5	BETESH, CHARLES & NICOLE	Continued			
	10/28/24 24 1 P001 CK 0000996499			321.77	2.65	13,541.61
	11/01/24 24 1 P001 CK 0000996501			336.38	0.84	13,205.23
	11/08/24 24 1 P001 CK 0000996504			223.89	0.78	12,981.34
	05/20/24 24 2 P001 CK 996431	Betesh / Billpay		0.00	38.65	12,981.34
	05/24/24 24 2 P001 CK 996436	Betesh, C Billpay		0.00	8.14	12,981.34
	06/03/24 24 2 P001 CK 996438	Betesh, C / Billpay		0.00	18.31	12,981.34
	06/07/24 24 2 P001 CK 996440			0.00	8.14	12,981.34
	06/17/24 24 2 P001 CK 996443			0.00	20.34	12,981.34
	07/01/24 24 2 P001 CK 996452			0.00	28.48	12,981.34
	07/16/24 24 2 P001 CK 996458			0.00	30.51	12,981.34
	07/22/24 24 2 P001 CK 996460			0.00	12.21	12,981.34
	07/25/24 24 2 P001 CK 996463			0.00	6.10	12,981.34
	08/05/24 24 2 P001 CK 0000996465			0.00	20.34	12,981.34
	08/12/24 24 2 P001 CK 0000996468			0.00	14.24	12,981.34
	08/20/24 24 2 P001 CK 0000996470			0.00	16.27	12,981.34
	08/26/24 24 2 P001 CK 0000996472			0.00	12.21	12,981.34
	09/03/24 24 2 P001 CK 0000996475			0.00	14.24	12,981.34
	09/09/24 24 2 P001 CK 0000996477			0.00	12.21	12,981.34
	09/16/24 24 2 P001 CK 0000996482			0.00	14.24	12,981.34
	09/23/24 24 2 P001 CK 0000996484			0.00	14.24	12,981.34
	10/01/24 24 2 P001 CK 0000996488			0.00	16.27	12,981.34
	10/08/24 24 2 P001 CK 0000996490			0.00	14.24	12,981.34
	10/10/24 24 2 P001 CK 0000996494			0.00	4.07	12,981.34
	10/22/24 24 2 P001 CK 0000996496			0.00	24.41	12,981.34
	10/28/24 24 2 P001 CK 0000996499			0.00	12.21	12,981.34
	11/01/24 24 2 P001 CK 0000996501			0.00	6.10	12,981.34
	11/08/24 24 2 P001 CK 0000996504			95.49	14.24	12,885.85
	11/18/24 24 2 P001 CK 0000996507			269.98	19.86	12,615.87
	11/25/24 24 2 P001 CK 0000996511			305.84	12.96	12,310.03
	09/16/24 24 3 P001 CK 0000996482			0.00	100.27	12,310.03
	09/23/24 24 3 P001 CK 0000996484			0.00	15.60	12,310.03
	10/01/24 24 3 P001 CK 0000996488			0.00	17.83	12,310.03
	10/08/24 24 3 P001 CK 0000996490			0.00	15.60	12,310.03
	10/10/24 24 3 P001 CK 0000996494			0.00	4.46	12,310.03
	10/22/24 24 3 P001 CK 0000996496			0.00	26.74	12,310.03
	10/28/24 24 3 P001 CK 0000996499			0.00	13.37	12,310.03
	11/01/24 24 3 P001 CK 0000996501			0.00	6.68	12,310.03
	11/08/24 24 3 P001 CK 0000996504			0.00	15.60	12,310.03
	11/18/24 24 3 P001 CK 0000996507			0.00	22.28	12,310.03
	11/25/24 24 3 P001 CK 0000996511			0.00	15.60	12,310.03
	11/18/24 24 4 P001 CK 0000996507			0.00	37.88	12,310.03
	11/25/24 24 4 P001 CK 0000996511			0.00	15.60	12,310.03
				Per Diem Interest:	55.39	12,365.42
47	BENJAMIN, EVAN & SUSAN	771200				0.00
10	4 WINDSOR DRIVE	512500		4,063.88	4,299.43	
	WEST LONG BRANCH, NJ	07764 0		4,063.87	4,299.43	16,726.61
	4 WINDSOR DR	2 1283700	0.00			16,726.61
	11/06/23 24 1 P001 CK 824563489			61.79	0.00	16,664.82

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
47	10 BENJAMIN, EVAN & SUSAN		Continued			
	12/01/23 24 1 P001 CK 827369073			1,200.00	0.00	15,464.82
	12/26/23 24 1 P001 CK 830475362			1,200.00	0.00	14,264.82
	01/29/24 24 1 P001 CK 834244141			1,200.00	0.00	13,064.82
	02/28/24 24 1 P001 CK 837510593			402.09	2.41	12,662.73
	02/28/24 24 2 P001 CK 837510593			795.50	0.00	11,867.23
	04/02/24 24 2 P001 CK 840480911			1,400.00	0.00	10,467.23
	04/02/24 24 2 P001 CK 840474177			1,200.00	0.00	9,267.23
	04/29/24 24 2 P001 CK 844205641			668.37	0.00	8,598.86
	04/29/24 24 3 P001 CK 844205641			731.63	0.00	7,867.23
	08/05/24 24 3 P001 CK 854666440			2,400.00	0.00	5,467.23
	09/03/24 24 3 P001 CK 857906591			1,167.80	0.00	4,299.43
	09/03/24 24 4 P001 CK 857906591			32.20	0.00	4,267.23
	11/04/24 24 4 P001 CK 864708826			4,200.00	0.00	67.23
				Per Diem Interest:	0.49	67.72
47	HARMATZ, HUGO	771200				0.00
15	PO BOX 789	539400		3,789.02	4,749.55	
	OAKHURST, NJ	07712 0		3,789.01	4,749.54	17,077.12
	7 DARIEN DR	2 1310600	0.00			17,077.12
	11/06/23 24 1 P001 CK 5722			3,789.02	0.00	13,288.10
	11/06/23 24 2 P001 CK 5722			3,789.00	0.00	9,499.10
				Per Diem Interest:	319.22	9,818.32
48	RUBIN-DEPIETRI, DIANA M	771200				0.00
22	19 RIDGE ROAD	452000		3,687.73	4,281.42	
	WEST LONG BRANCH, NJ	07764 0		3,687.73	4,281.42	15,938.30
	19 RIDGE RD	2 1223200	0.00			15,938.30
	12/22/23 24 1 P001 CK 3864641720	ONLINE PAYMENT		3,687.73	0.00	12,250.57
	01/09/24 24 2 P001 CK 3865515051	ONLINE PAYMENT		750.00	0.00	11,500.57
	01/22/24 24 2 P001 CK 3866144097	ONLINE PAYMENT		200.00	0.00	11,300.57
	05/07/24 24 2 P001 CK 3873682592	Online Payment		1,000.00	0.00	10,300.57
	05/14/24 24 2 P001 CK 3874127963	Online Payment		194.12	5.88	10,106.45
	06/11/24 24 2 P001 CK 3875832386	WIPP PAYMENT		979.16	20.84	9,127.29
	06/17/24 24 2 P001 CK 3876193151	WIPP PAYMENT		224.53	25.47	8,902.76
	07/01/24 24 2 P001 CK 3876938846	WIPP PAYMENT		339.92	2.38	8,562.84
	08/20/24 24 3 P001 CK 3880234926	WIPP PAYMENT		1,801.41	0.00	6,761.43
	08/29/24 24 3 P001 CK 3880730753	WIPP PAYMENT		800.00	0.00	5,961.43
	09/09/24 24 3 P001 CK 3881318460	WIPP PAYMENT		1,680.01	0.00	4,281.42
	09/27/24 24 4 P001 CK 3882480330	WIPP PAYMENT		667.00	0.00	3,614.42
	10/30/24 24 4 P001 CK 3884735479	WIPP PAYMENT		1,000.00	0.00	2,614.42
	11/13/24 24 4 P001 CK 3885946878	WIPP PAYMENT		1,239.31	10.69	1,375.11
	11/27/24 24 4 P001 CK 3886868143	WIPP PAYMENT		740.37	9.63	634.74
				Per Diem Interest:	2.22	636.96
49	ELO, FRANCINE	807000				0.00
3	2325 EAST 4TH STREET	555200		3,872.14	5,002.60	
	BROOKLYN, NY	11223 0		3,872.13	5,002.60	17,749.47
	116 W PALMER AVE	2 1362200	0.00			17,749.47
	08/21/23 24 1 P001 CK			0.12	0.00	17,749.35

Block	Owner Name		Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank	Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class	Net Value	Deduct Amount			
	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
49	3 ELO, FRANCINE			Continued			
	03/01/24 24 1 P001 CK 11651				3,872.02	45.58	13,877.33
	03/01/24 24 2 P001 CK 11651				9.12	0.00	13,868.21
	05/17/24 24 2 P001 CK 11904				3,847.90	24.23	10,020.31
	06/06/24 24 2 P001 CK 11963	Elo Tower LLC			15.11	0.14	10,005.20
	06/06/24 24 3 P001 CK 11963	Elo Tower LLC			0.01	0.00	10,005.19
	08/29/24 24 3 P001 CK 12231				5,002.59	0.00	5,002.60
	11/22/24 24 4 P001 CK 12524				4,958.82	43.78	43.78
					Per Diem Interest:	0.26	44.04
49	ELO, JASON		807000				0.00
4	2325 EAST 4TH STREET		492600		3,649.32	4,817.58	
	BROOKLYN, NY	11223	0		3,649.31	4,817.58	16,933.79
	112 W PALMER AVE	2	1299600	0.00			16,933.79
	08/21/23 24 1 P001 CK				0.17	0.00	16,933.62
	03/01/24 24 1 P001 CK 11653				3,627.59	42.24	13,306.03
	05/17/24 24 1 P001 CK 11905				21.56	0.82	13,284.47
	05/17/24 24 2 P001 CK 11905				3,597.74	29.19	9,686.73
	06/06/24 24 2 P001 CK 11964	Elo Tower LLC			51.57	0.49	9,635.16
	06/06/24 24 3 P001 CK 11964	Elo Tower LLC			0.03	0.00	9,635.13
	08/29/24 24 3 P001 CK 12233				4,817.55	0.00	4,817.58
	11/22/24 24 4 P001 CK 12525				4,775.75	41.83	41.83
					Per Diem Interest:	0.25	42.08
51	ASSOULIN FAMILY TRUST		635600				0.00
42	24 FULTON AVENUE		261100		2,979.80	2,862.20	
	WEST LONG BRANCH, NJ	07764	0		2,979.80	2,862.20	11,684.00
	24 FULTON AVENUE	2	896700	0.00			11,684.00
	11/29/23 24 1 P001 CK 3743				54.79	0.00	11,629.21
	02/05/24 24 1 P001 CK 3964				2,925.01	0.00	8,704.20
	02/05/24 24 2 P001 CK 3964				84.69	0.00	8,619.51
	06/03/24 24 2 P001 CK 3801	Assoulin, M			2,895.11	32.99	5,724.40
	06/03/24 24 3 P001 CK 3801	Assoulin, M			4.12	0.00	5,720.28
	08/19/24 24 3 P001 CK 3816				2,858.08	0.00	2,862.20
	08/19/24 24 4 P001 CK 3816				4.12	0.00	2,858.08
	11/08/24 24 4 P001 CK 3885553107	WIPP PAYMENT			2,858.08	0.00	0.00
	11/18/24 24 4 R001 CK 3885553107	RETURN WIPP PAYMENT			2,858.08	0.00	2,858.08
	Original Payment Date: 11/08/24						
					Per Diem Interest:	53.41	2,911.49
51	MOSSERI, MAURICE		966000				0.00
66.02	1235 AVENUE T	00597	0		0.00	6,293.49	
	BROOKLYN, NY	11229	0		0.00	6,293.49	12,586.98
	91 W PALMER AVENUE	1	966000	0.00			12,586.98
	09/06/24 24 3 P001 CK	LERETA Q3			6,293.49	0.00	6,293.49
	10/11/24 24 4 J065	2024 Added Seq 1			11,856.22	0.00	18,149.71
	10/30/24 24 4 P001 CK	LERETA TAX PYMNT 4TH QTR			6,293.49	0.00	11,856.22
					Per Diem Interest:	181.88	12,038.10

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51	AKKAD, BENJAMIN		1227200				0.00
73	125 WEST PALMER AVENUE		440900		4,455.04	6,412.64	
	WEST LONG BRANCH, NJ	07764	0		4,455.03	6,412.63	21,735.34
	125 W PALMER AVE	2	1668100	0.00			21,735.34
	03/15/24 24 1 P001 CR 3869685901	ONLINE PAYMENT			0.00	98.01	21,735.34
	03/25/24 24 1 P001 CR 3870334994	ONLINE PAYMENT			0.00	22.28	21,735.34
	05/06/24 24 1 P001 CR 3873564539	Online WIPP Payment			4,455.04	91.33	17,280.30
	06/18/24 24 2 P001 CR 3876267376	WIPP PAYMENT			4,455.03	85.11	12,825.27
	08/26/24 24 3 P001 CK 2822				6,412.64	0.00	6,412.63
					Per Diem Interest:	92.06	6,504.69
52	COHEN, NATHAN & SHIRLEY		915800				0.00
1	39 PALMER AVENUE		540000		4,470.05	5,014.49	
	WEST LONG BRANCH, NJ	07764	0		4,470.05	5,014.48	18,969.07
	39 PALMER AVENUE	2	1455800	0.00			18,969.07
	03/04/24 24 1 P001 CR 3868925057	online payment			4,470.05	73.76	14,499.02
	07/08/24 24 2 P001 CR 3877443624	WIPP PAYMENT			4,470.05	121.83	10,028.97
	11/14/24 24 3 P001 CR 3886036702	WIPP PAYMENT			5,014.49	215.33	5,014.48
	11/14/24 24 4 P001 CR 3886036702	WIPP PAYMENT			0.00	32.59	5,014.48
					Per Diem Interest:	50.14	5,064.62
53	SHALOM, ELIE & GALIT		842800				0.00
4	1925 E 12TH STREET		419700		3,620.33	4,604.87	
	BROOKLYN, NY	11229	0		3,620.32	4,604.86	16,450.38
	162 W PALMER AVE	2	1262500	0.00			16,450.38
	02/14/24 24 1 P001 CK 3867713053	ONLINE PAYMENT			3,620.33	18.11	12,830.05
	07/09/24 24 2 P001 CK 3877496397	WIPP PAYMENT			3,620.32	94.76	9,209.73
	09/25/24 24 3 P001 CK 3882365205	WIPP PAYMENT			4,604.87	101.83	4,604.86
					Per Diem Interest:	62.23	4,667.09
53	AHARONI, MORDECHAI & MOSHE		617200				0.00
18	136 WHALEPOND RD		259400		2,765.37	2,945.69	
	WEST LONG BRANCH, NJ	07764	0		2,765.36	2,945.68	11,422.10
	136 WHALEPOND RD	2	876600	0.00			11,422.10
	03/04/24 24 1 P001 CK 3868828102	ONLINE PAYMENT			2,765.37	31.88	8,656.73
					Per Diem Interest:	435.52	9,092.25
54	PHILLIPS, BARBARA M		802400				0.00
49	10 GIRARD AVENUE		294400		3,344.42	3,801.23	
	WEST LONG BRANCH, NJ	07764	0		3,344.42	3,801.23	14,291.30
	14 GIRARD AVENUE	2	1096800	0.00			14,291.30
	02/07/24 24 1 P001 CK 3867304296	ONLINE PAYMENT			3,344.42	0.00	10,946.88
	05/06/24 24 2 P001 CK 3873552774	Online WIPP Payment			3,344.42	0.00	7,602.46
	09/06/24 24 3 P001 CK 3881260104	WIPP PAYMENT			3,801.23	0.00	3,801.23
	11/15/24 24 4 P001 CR 3886077093	WIPP PAYMENT			1,279.22	20.78	2,522.01
					Per Diem Interest:	23.96	2,545.97

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54	CANTAFFA, ROBERT & AMELIA	580200				0.00
61	441 MONMOUTH ROAD	408500		3,551.53	2,889.86	
	WEST LONG BRANCH, NJ	07764 0		3,551.52	2,889.85	12,882.76
	441 MONMOUTH ROAD	2 988700	0.00			12,882.76
	06/06/24 24 1 P001 CK 3875540057	Online Payment		3,551.53	169.89	9,331.23
	06/06/24 24 2 P001 CK 3875540057	Online Payment		3,551.52	62.15	5,779.71
				Per Diem Interest:	174.16	5,953.87
55	CHREM, JOSEPH & ORIT	903500				0.00
16	75 GIRARD AVE	561700		5,020.82	4,524.96	
	WEST LONG BRANCH, NJ	07764 0		5,020.82	4,524.96	19,091.56
	75 GIRARD AVE	2 1465200	0.00			19,091.56
	06/04/24 24 1 P001 CK 3875351287	Online Payment		4,680.45	257.53	14,411.11
	10/15/24 24 1 P001 CK 3883516087	WIPP PAYMENT		340.37	22.29	14,070.74
	06/04/24 24 2 P001 CK 3875351287	Online Payment		0.00	82.84	14,070.74
	10/15/24 24 2 P001 CK 3883516087	WIPP PAYMENT		1,141.06	328.86	12,929.68
	10/15/24 24 3 P001 CK 3883516087	WIPP PAYMENT		0.00	167.42	12,929.68
				Per Diem Interest:	280.57	13,210.25
55	ANTAR, SAM M & SARAH M	806800				0.00
19	81 GIRARD AVENUE	427200		4,277.62	3,761.90	
	WEST LONG BRANCH, NJ	07764 0		4,277.61	3,761.89	16,079.02
	81 GIRARD AVE	2 1234000	0.00			16,079.02
	02/21/24 24 1 P001 CR 3868098057	ONLINE PAYMENT		0.00	42.78	16,079.02
	03/26/24 24 1 P001 CR 3870416057	ONLINE PAYMENT		4,277.62	74.86	11,801.40
	07/31/24 24 2 P001 CR 3878901292	WIPP PAYMENT		4,277.61	153.27	7,523.79
	11/19/24 24 3 P001 CR 3886323850	WIPP PAYMENT		3,761.90	158.14	3,761.89
	11/19/24 24 4 P001 CR 3886323850	WIPP PAYMENT		0.00	33.86	3,761.89
				Per Diem Interest:	28.21	3,790.10
55	ABADY, DAVID & SUSAN	807900				0.00
29	72 COOPER AVE	395500		4,193.45	3,646.71	
	WEST LONG BRANCH, NJ	07764 0		4,193.44	3,646.70	15,680.30
	72 COOPER AVE	2 1203400	0.00			15,680.30
	01/16/24 24 1 P001 CK 3865864422	ONLINE PAYMENT		4,193.45	0.00	11,486.85
	05/08/24 24 2 P001 CK 3873742781	Online Payment		4,193.44	0.00	7,293.41
	08/08/24 24 3 P001 CK 3879441005	WIPP PAYMENT		3,646.71	0.00	3,646.70
	10/11/24 24 4 J065	2024 Added	Seq 1	190.02	0.00	3,836.72
	10/29/24 24 4 P001 CK 3884683554	WIPP PAYMENT		3,836.72	0.00	0.00
	10/29/24 24 4 R001 CK 3884683554	RETURN WIPP PAYMENT		3,836.72	0.00	3,836.72
	Original Payment Date: 10/29/24					
	11/06/24 24 4 P001 CK 3885305910	WIPP PAYMENT		3,836.72	0.00	0.00
				Per Diem Interest:	20.00	20.00
56	TODARO, PETER & JOSEPHINE	577900				0.00
7	56 COOPER AVENUE	232200		3,036.03	2,241.77	
	WEST LONG BRANCH, NJ	07764 0		3,036.03	2,241.77	10,555.60
	56 COOPER AVENUE	2 810100	0.00			10,555.60
	12/01/23 24 1 P001 CK 7610			8.16	0.00	10,547.44
	09/25/24 24 1 P001 CK 7722			3,027.87	256.76	7,519.57

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56	7 TODARO, PETER & JOSEPHINE			Continued			
	09/25/24 24 2 P001 CK 7722				3,036.03	218.59	4,483.54
	09/25/24 24 3 P001 CK 7722				2,241.77	60.53	2,241.77
	09/25/24 24 4 P001 CK 7722				3.73	0.00	2,238.04
					Per Diem Interest:	23.18	2,261.22
56	BOICE LISA		577900	**Sp Charges**			0.00
51	12 COOPER AVENUE		321100		3,339.18	2,517.81	
	WEST LONG BRANCH, NJ	07764	0		3,339.18	2,517.80	11,713.97
	12 COOPER AVENUE	2	899000	0.00			11,713.97
	09/24/24 24 1 P001 CK 6760303067				0.00	389.01	11,713.97
	09/24/24 24 2 P001 CK 6760303067				0.00	238.75	11,713.97
	09/24/24 24 3 P001 CK 6760303067				0.00	66.72	11,713.97
					Per Diem Interest:	363.40	12,077.37
56	WAJDA, ANTHONY C TRUSTEE		719000				0.00
87	356 GOLFVIEW RD APT 1008		424200		3,653.86	3,794.10	
	NORTH PALM BEACH, FL	33408	0		3,653.85	3,794.09	14,895.90
	27 GIRARD AVENUE	2	1143200	0.00			14,895.90
	03/06/24 24 1 P001 CK 3869084919	ONLINE PAYMENT			3,653.86	49.36	11,242.04
	08/02/24 24 2 P001 CK 3879057672	WIPP PAYMENT			3,653.85	128.33	7,588.19
	10/24/24 24 3 P001 CK 3884341092	WIPP PAYMENT			3,794.10	122.88	3,794.09
					Per Diem Interest:	48.85	3,842.94
56	NAKASH 57 GIRARD, LLC C/O J HABER		719000				6,844.90
117	140 58TH STREET STE 6W		313300		3,336.04	3,389.40	
	BROOKLYN, NY	11220	0		3,336.03	3,389.40	13,450.87
	57 GIRARD AVENUE	2	1032300	0.00			20,295.77
					Per Diem Interest:	2,422.86	22,718.63
58	DANIEL, SHLOMO		891000				0.00
5	21 MOUNT DRIVE		373600		3,771.55	4,467.32	
	WEST LONG BRANCH, NJ	07764	0		3,771.55	4,467.32	16,477.74
	21 MOUNT DRIVE	2	1264600	0.00			16,477.74
	03/22/24 24 1 P001 CK 3870172194	ONLINE PAYMENT			3,533.53	74.92	12,944.21
	05/01/24 24 1 P001 CK 3873287378	ONLINE PAYMENT			238.02	4.64	12,706.19
	10/01/24 24 2 P001 CK 3882722378	WIPP PAYMENT			3,771.55	220.37	8,934.64
	10/01/24 24 3 P001 CK 3882722378	WIPP PAYMENT			4,467.32	134.02	4,467.32
					Per Diem Interest:	59.96	4,527.28
60	HOULLOU, MORRIS, TRUSTEE		570900				0.00
34	32 NORTH 6TH AVENUE		287100		3,199.48	2,390.39	
	HIGHLAND PARK, NJ	08904	0		3,199.48	2,390.39	11,179.74
	19 COOPER AVENUE	2	858000	0.00			11,179.74
	06/12/24 24 1 P001 CK 3875895047	WIPP PAYMENT			3,199.48	154.99	7,980.26
	06/12/24 24 2 P001 CK 3875895047	WIPP PAYMENT			3,199.48	65.59	4,780.78
	08/21/24 24 3 P001 CK 3880313481	WIPP PAYMENT			2,390.39	0.00	2,390.39
					Per Diem Interest:	25.69	2,416.08

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
60	EDELSTEIN, MARK & RENA		1064000				0.00
56	701 AVENUE P		1180800		185.46	14,439.42	
	BROOKLYN, NY	11223	0		185.45	14,439.41	29,249.74
	399 MONMOUTH ROAD	2	2244800	0.00			29,249.74
	12/13/23 24 1 P001 CK 2362				185.46	0.00	29,064.28
	02/15/24 24 2 P001 CK 3867782575		ONLINE PAYMENT		185.45	0.00	28,878.83
	08/07/24 24 3 J063		MOVE FROM LOT 58		6,121.26-	0.00	22,757.57
	08/28/24 24 3 P001 CK 0060464696				8,318.16	0.00	14,439.41
	08/07/24 24 4 J063		MOVE FROM LOT 58		6,121.26-	0.00	8,318.15
	11/21/24 24 4 P001 CK 0073703574				8,243.31	74.85	74.84
					Per Diem Interest:	0.49	75.33
60	SUZAN ENTERPRISES LLC		111000	**Sp Charges**			0.00
66	5502 18TH AVENUE		251400		1,225.17	1,135.87	
	BROOKLYN, NY	11204	0		1,225.17	1,135.86	4,722.07
	379 MONMOUTH ROAD	4A	362400	0.00			4,722.07
	12/15/23 24 1 J063		OVERPAID		422.29-	0.00	4,299.78
	02/26/24 24 1 P001 CK 3868413119		ONLINE PAYMENT		802.88	4.46	3,496.90
	07/25/24 24 2 P001 CK ck#109		EIN OD MELEVADO CORP		1,225.17	22.87	2,271.73
					Per Diem Interest:	46.45	2,318.18
60	RYANT, RASHELLE		369000				0.00
75.03	5 PARK MEADOW LANE	06720	250500		1,879.32	2,156.73	
	WEST LONG BRANCH, NJ	07764	0		1,879.31	2,156.73	8,072.09
	5 PARK MEADOW LANE	2	619500	0.00			8,072.09
	09/19/23 24 1 P001 CS				4.13	0.00	8,067.96
	02/01/24 24 1 P001 CK 692				1,875.19	0.00	6,192.77
	02/01/24 24 2 P001 CK 692				124.81	0.00	6,067.96
	06/18/24 24 2 P001 CK 718				1,749.43	21.65	4,318.53
	09/11/24 24 2 P001 CK 740				5.07	0.21	4,313.46
	09/11/24 24 3 P001 CK 740				2,156.73	43.13	2,156.73
					Per Diem Interest:	21.84	2,178.57
60	EGAN, BONNIE LEE		369000				0.00
75.09	17 PARK MEADOW LANE		275200		1,923.32	2,273.65	
	WEST LONG BRANCH, NJ	07764	0		1,923.32	2,273.64	8,393.93
	17 PARK MEADOW LANE	2	644200	0.00			8,393.93
	12/05/23 24 1 P001 CK 995595				237.20	0.00	8,156.73
	01/25/24 24 1 P001 CK 0000995610				1,686.12	0.00	6,470.61
	06/06/24 24 2 P001 CK 995644		Egan, B / Billpay		1,923.32	19.08	4,547.29
	06/06/24 24 3 P001 CK 995644		Egan, B / Billpay		0.54	0.00	4,546.75
	09/17/24 24 3 P001 CK 3121				2,273.11	33.11	2,273.64
	11/18/24 24 4 P001 CK 0000995675				2,261.39	12.25	12.25
					Per Diem Interest:	0.10	12.35
60	SWED, MARCO & MSMAR, NYLLY		370200	**Sp Charges**			0.00
75.22	526 SAIRS AVENUE		277900		1,970.47	2,251.90	
	LONG BRANCH, NJ	07740	0		1,970.47	2,251.90	8,444.74
	16 PARK MEADOW LANE	2	648100	0.00			8,444.74
	08/26/24 24 1 P001 CK 217				1,970.47	201.97	6,474.27

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60	75.22		SWED, MARCO & MSMAR, NYLLY	Continued			
	08/26/24 24 2 P001 CK 217				1,970.47	113.30	4,503.80
	08/26/24 24 3 P001 CK 217				2,251.90	0.00	2,251.90
					Per Diem Interest:	23.41	2,275.31
60	240 WALL STREET NJ, LLC		742200				0.00
81	240 WALL STREET		982500		5,757.74	5,478.69	
	WEST LONG BRANCH, NJ	07764	0		5,757.73	5,478.68	22,472.84
	240 WALL ST	4A	1724700	0.00			22,472.84
	04/22/24 24 1 P001 CK 1148		LINCOLN ABSTRACT & SETTLEMENT		5,541.06	199.44	16,931.78
	04/22/24 24 1 P001 CK 1146		LINCOLN ABSTRACT & SETTLEMENT		216.68	0.00	16,715.10
	04/22/24 24 2 P001 CK 1146		LINCOLN ABSTRACT & SETTLEMENT		5,757.73	0.00	10,957.37
	04/22/24 24 3 P001 CK 1148		LINCOLN ABSTRACT & SETTLEMENT		17.24	0.00	10,940.13
	09/19/24 24 3 P001 CK 3882028926		WIPP PAYMENT		5,461.45	111.07	5,478.68
					Per Diem Interest:	76.65	5,555.33
60	MIDGLEY, JODY D & KEVIN D,CO-TRUSTE		1017900				0.00
220	6 WHALEPOND ROAD		325400		3,442.21	5,309.39	
	WEST LONG BRANCH, NJ	07764	0		3,442.21	5,309.39	17,503.20
	6 WHALEPOND RD	2	1343300	0.00			17,503.20
	10/02/24 24 1 P001 CK 3882800700		WIPP PAYMENT		3,063.80	314.37	14,439.40
	11/04/24 24 1 P001 CK 3885164086		WIPP PAYMENT		378.41	6.05	14,060.99
	10/02/24 24 2 P001 CK 3882800700		WIPP PAYMENT		0.00	259.89	14,060.99
	11/04/24 24 2 P001 CK 3885164086		WIPP PAYMENT		3,442.21	55.08	10,618.78
	10/02/24 24 3 P001 CK 3882800700		WIPP PAYMENT		0.00	161.94	10,618.78
	11/04/24 24 3 P001 CK 3885164086		WIPP PAYMENT		33.30	84.95	10,585.48
					Per Diem Interest:	166.74	10,752.22
60	ZIKRY, ELI		1395400				0.00
222	10 WHALEPOND ROAD	00660	304600		5,307.91	5,767.60	
	WEST LONG BRANCH, NJ	07764	0		5,307.90	5,767.59	22,151.00
	10 WHALEPOND ROAD	2	1700000	0.00			22,151.00
	02/22/24 24 1 P001 CK 3868186653		ONLINE PAYMENT		5,307.91	55.73	16,843.09
	06/05/24 24 2 P001 CK 447		Zikry, E		5,307.90	76.06	11,535.19
	06/05/24 24 3 P001 CK 447		Zikry, E		4.48	0.00	11,530.71
	10/11/24 24 3 P001 CK 116				5,726.15	172.54	5,804.56
	10/11/24 24 4 J065		2024 Added	Seq 1	8,997.22	0.00	14,801.78
	10/11/24 24 4 J065		2024 Added	Seq 2	972.04	0.00	15,773.82
					Per Diem Interest:	260.64	16,034.46
60.01	ANTEBI, NORMA		1020300	**Sp Charges**			0.00
2	901 OCEAN AVENUE		1058400		6,272.18	7,270.55	
	LONG BRANCH, NJ	07740	0		6,272.18	7,270.55	27,085.46
	3 BARBIZON COURT	2	2078700	0.00			27,085.46
	02/16/24 24 1 P001 CK 3867831686		ONLINE PAYMENT		3,359.21	40.79	23,726.25
	04/25/24 24 1 P001 CK 3872823099		ONLINE PAYMENT		2,912.97	100.50	20,813.28
	08/01/24 24 2 P001 CK 3878975927		WIPP PAYENT		6,272.18	244.75	14,541.10
	09/20/24 24 3 P001 CK 3882084774		WIPP PAYMENT		7,270.55	157.71	7,270.55
					Per Diem Interest:	106.21	7,376.76

Block	Owner Name		Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank	Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class	Net Value	Deduct Amount			
	Date Yr Qtr Code Md Check #		Description		Principal	Interest	Balance
60.01	SERUYA, ISAAC		968700				0.00
4	13 BARBIZON COURT		636200		4,241.99	6,213.94	
	WEST LONG BRANCH, NJ	07764	0		4,241.99	6,213.93	20,911.85
	7 BARBIZON COURT	2	1604900	0.00			20,911.85
	02/07/24 24 1 P001 CK 59037				4,241.99	0.00	16,669.86
	05/10/24 24 2 P001 CK 59057				4,241.99	0.00	12,427.87
	09/09/24 24 3 P001 CK 58257				6,213.94	0.00	6,213.93
	11/22/24 24 4 P001 CK 59102				6,157.43	56.50	56.50
					Per Diem Interest:	0.34	56.84
60.01	SERUYA, ROSE ET ALS C/O		1012600				0.00
7	13 BARBIZON COURT		1011500		5,823.05	7,363.97	
	WEST LONG BRANCH, NJ	07764	0		5,823.04	7,363.96	26,374.02
	13 BARBIZON COURT	2	2024100	0.00			26,374.02
	02/07/24 24 1 P001 CK 59038				5,823.05	0.00	20,550.97
	05/10/24 24 2 P001 CK 59056				5,823.04	0.00	14,727.93
	09/09/24 24 3 P001 CK 58255				7,363.97	0.00	7,363.96
	11/22/24 24 4 P001 CK 59101				7,295.39	68.57	68.57
					Per Diem Interest:	0.41	68.98
60.01	SUTTON, MORRIS		988000				0.00
11	4 BARBIZON COURT		690400		4,616.39	6,318.39	
	WEST LONG BRANCH, NJ	07764	0		4,616.39	6,318.38	21,869.55
	4 BARBIZON COURT	2	1678400	0.00			21,869.55
	02/12/24 24 1 P001 CK 149435348		citizens bank		4,616.39	0.00	17,253.16
	05/06/24 24 2 P001 CK 150384997				4,616.39	0.00	12,636.77
	08/16/24 24 3 P001 CK 151518899				6,318.39	0.00	6,318.38
	11/26/24 24 4 P001 CK 152611914				6,249.82	68.56	68.56
					Per Diem Interest:	0.27	68.83
61	26 MUNCY DRIVE, LLC		962500				0.00
28	2105 W COUNTY LINE DRIVE		0		2,413.67	3,857.02	
	JACKSON, NJ	08527	0		2,413.67	3,857.02	12,541.38
	26 MUNCY DR	1	962500	0.00			12,541.38
	04/30/24 24 1 P001 CR 3873128444		online payment		2,413.67	70.33	10,127.71
	04/30/24 24 2 P001 CR 3873128444		online payment		2,413.67	0.00	7,714.04
	08/29/24 24 3 P001 CR 3880758895		WIPP PAYMENT		3,857.02	0.00	3,857.02
					Per Diem Interest:	49.89	3,906.91
61	PENIAS, MORRIS & ALEXIS		1252800				0.00
49.02	4 WESTON WAY		1180700		6,998.28	8,855.98	
	WEST LONG BRANCH, NJ	07764	0		6,998.27	8,855.98	31,708.51
	4 WESTON WAY	2	2433500	0.00			31,708.51
	02/06/24 24 1 P001 CK 3867201061		ONLINE PAYMENT		6,998.28	0.00	24,710.23
	02/06/24 24 2 P001 CK 3867201061		ONLINE PAYMENT		6,998.27	0.00	17,711.96
	08/14/24 24 3 P001 CK 3879854291		WIPP PAYMENT		8,855.98	0.00	8,855.98
	08/21/24 24 3 R001 CK 3879854291		WIPP PAYMENT		8,855.98	0.00	17,711.96
	Original Payment Date: 08/14/24						
	08/26/24 24 3 P001 CK 3880567390		WIPP PAYMENT		8,855.98	0.00	8,855.98
	08/14/24 24 4 P001 CK 3879854291		WIPP PAYMENT		8,855.98	0.00	0.00

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61	49.02 PENIAS, MORRIS & ALEXIS			Continued			
	08/21/24 24 4 R001 CK 3879854291		RETURN WIPP PAYMENT		8,855.98	0.00	8,855.98
	Original Payment Date: 08/14/24						
	08/26/24 24 4 P001 CK 3880567390		WIPP PAYMENT		8,855.98	0.00	0.00
					Per Diem Interest:	20.00	20.00
62	FINCH, ALEXANDER M S		1026500				0.00
14	10 MARC RD		576700		4,394.97	6,049.89	
	WEST LONG BRANCH, NJ	07764	0		4,394.96	6,049.88	20,889.70
	10 MARC RD	2	1603200	0.00			20,889.70
	10/18/24 24 1 P001 CK 490				1,326.07	564.75	19,563.63
	10/18/24 24 2 P001 CK 490				0.00	366.98	19,563.63
	10/18/24 24 3 P001 CK 490				0.00	232.92	19,563.63
					Per Diem Interest:	410.63	19,974.26
62	ZER, ELAD & ARYEH, DEVORAH		508100	**Sp Charges**			0.00
16	200 PARKER RD		744000		4,398.81	3,758.63	
	WEST LONG BRANCH, NJ	07764	0		4,398.80	3,758.62	16,314.86
	200 PARKER RD	2	1252100	0.00			16,314.86
	01/31/24 24 1 P001 CK 3866753577		ONLINE PAYMENT		4,398.81	0.00	11,916.05
	05/31/24 24 2 P001 CK 3875135582		Online payment		4,398.80	51.70	7,517.25
	11/08/24 24 3 P001 CK		CORELOGIC 4TH QTR		3,616.75	141.87	3,900.50
					Per Diem Interest:	50.39	3,950.89
62	ROSENZWEIG, RONALD & NANCY		748900				0.00
26	28 SOUTH ARLENE DRIVE		461500		3,732.79	4,152.97	
	WEST LONG BRANCH, NJ	07764	0		3,732.78	4,152.97	15,771.51
	28 SOUTH ARLENE DRIVE	2	1210400	0.00			15,771.51
	02/14/24 24 1 P001 CK 9970772				3,713.95	18.84	12,057.56
	03/18/24 24 1 P001 CK 0000997082				18.84	0.22	12,038.72
	05/06/24 24 2 P001 CK 61		RONALD ROSENWEIG		3,732.78	0.00	8,305.94
	08/12/24 24 3 P001 CK 0000997146				3,817.12	0.00	4,488.82
	09/09/24 24 3 P001 CK 67				335.85	0.00	4,152.97
	11/14/24 24 4 P001 CK 68				4,131.40	21.57	21.57
					Per Diem Interest:	0.22	21.79
62	434 AVENUE U INC.		748900				0.00
31	3 JEFFREY LANE		594700		3,545.24	4,566.39	
	WEST LONG BRANCH, NJ	07764	0		3,545.24	4,566.39	16,223.26
	3 JEFFREY LANE	2	1343600	0.00			16,223.26
	10/12/23 24 1 J065		2023 Added	Seq 1	641.93	0.00	16,865.19
	10/28/24 24 1 P001 CK 360				3,617.97	558.99	13,247.22
	10/12/23 24 2 J065		2023 Added	Seq 1	641.92	0.00	13,889.14
	10/28/24 24 2 P001 CK 360				0.00	370.56	13,889.14
	10/28/24 24 3 P001 CK 360				0.00	198.64	13,889.14
					Per Diem Interest:	243.17	14,132.31

Block	Owner Name		Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank	Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class	Net Value	Deduct Amount			
	Date Yr Qtr Code Md Check #		Description		Principal	Interest	Balance
67	STORAGEBLUE WLB,LLC%NEPTUNE CAPITAL		5106300				0.00
3	641 LEXINGTON AVE 20TH FL		11629600		55,206.30	53,828.09	
	NEW YORK, NY	10022	0		55,206.30	53,828.09	218,068.78
	288 STATE HIGHWAY 36	4A	16735900	0.00			218,068.78
	02/01/24 24 1 P001 CK 932001010		UNION LABOR LIFE INS		55,206.29	0.00	162,862.49
	05/01/24 24 1 P001 CK 932001036		UNION LABOR LIFE INSURANCE		0.01	0.00	162,862.48
	05/01/24 24 2 P001 CK 932001036		UNION LABOR LIFE INSURANCE		55,206.29	0.00	107,656.19
	08/15/24 24 2 P001 CK 932001076				0.01	0.00	107,656.18
	08/15/24 24 3 P001 CK 932001076				53,828.08	0.00	53,828.10
	10/23/24 24 3 P001 CK 932001099				0.01	0.00	53,828.09
	10/23/24 24 4 P001 CK 932001099				53,828.08	0.00	0.01
					Per Diem Interest:	0.00	0.01
67	PATTERSON, BRIAN		584400				0.00
14	11 ARLENE DRIVE		774400		5,074.26	3,778.33	
	WEST LONG BRANCH, NJ	07764	0		5,074.25	3,778.32	17,705.16
	11 ARLENE DRIVE	2	1358800	0.00			17,705.16
	01/25/24 24 1 P001 CK 626				1,450.73	0.00	16,254.43
	04/22/24 24 1 P001 CK 2671		WHITFIELD SCHNEIDER ENTERPRISE		3,087.00	113.00	13,167.43
	06/17/24 24 1 P001 CK 2726				536.53	14.75	12,630.90
	06/17/24 24 2 P001 CK 2726				2,332.01	116.71	10,298.89
	11/18/24 24 2 P001 CK 2906				2,742.24	207.04	7,556.65
	11/18/24 24 3 P001 CK 2906				1,816.46	202.14	5,740.19
	11/18/24 24 4 P001 CK 2906				0.00	32.12	5,740.19
					Per Diem Interest:	45.92	5,786.11
67	REIS, PAULO J & MARCIA		834400				0.00
21	53 ARLENE DRIVE		595100		4,591.94	4,721.26	
	WEST LONG BRANCH, NJ	07764	0		4,591.94	4,721.25	18,626.39
	53 ARLENE DRIVE	2	1429500	0.00			18,626.39
	02/20/24 24 1 P001 CK 3867980671		ONLINE PAYMENT		4,591.94	35.70	14,034.45
	05/28/24 24 2 P001 CK 3874916736		Online Payment		4,591.94	50.74	9,442.51
	09/05/24 24 3 P001 CK 3881151095		WIPP PAYMENT		4,721.26	0.00	4,721.25
					Per Diem Interest:	64.15	4,785.40
67	211 MONMOUTH ACQUISITION, LLC		396200				0.00
31	211 MONMOUTH ROAD		1070200		5,071.11	4,482.49	
	WEST LONG BRANCH, NJ	07764	0		5,071.11	4,482.48	19,107.19
	211 MONMOUTH RD	4A	1466400	0.00			19,107.19
	01/16/24 24 1 P001 CK 1241				1.87	0.00	19,105.32
	03/06/24 24 1 P001 CK 1257				5,069.24	74.13	14,036.08
	06/04/24 24 2 P001 CK 3875376113		Online Payment		5,071.11	69.92	8,964.97
	09/09/24 24 3 P001 CK 1289				4,482.49	0.00	4,482.48
					Per Diem Interest:	60.21	4,542.69
68	WP PROPERTY, LLC		394800				0.00
8.01	432 WESTBOURNE AVENUE		450600		2,800.99	2,706.80	
	LONG BRANCH, NJ	07740	0		2,800.98	2,706.79	11,015.56
	103 MONMOUTH RD	2	845400	0.00			11,015.56
	12/18/23 24 1 P001 CK 2206				2.82	0.00	11,012.74

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
68	8.01 WP PROPERTY, LLC		Continued			
	06/03/24 24 1 P001 CR 3875314210	Online Payment		2,798.17	119.86	8,214.57
	06/03/24 24 2 P001 CR 3875314210	Online Payment		2,800.98	44.82	5,413.59
	08/16/24 24 3 P001 CR 3879973683	WIPP PAYMENT		2,706.80	0.00	2,706.79
				Per Diem Interest:	30.91	2,737.70
68	107 MONMOUTH ICA, LLC	101100				0.00
9.06	107 MONMOUTH RD	182700		979.65	869.31	
	WEST LONG BRANCH, NJ	07764 0		979.65	869.30	3,697.91
	107 MONMOUTH RD	4A 283800	0.00			3,697.91
	02/01/24 24 1 P001 CK 3866876248	ONLINE PAYMENT		979.65	0.00	2,718.26
				Per Diem Interest:	96.39	2,814.65
68	LUBITZ, RICHARD B	105800				0.00
9.07	107 MONMOUTH RD	191400		1,026.10	910.16	
	WEST LONG BRANCH, N J	07764 0		1,026.10	910.16	3,872.52
	107 MONMOUTH RD	4A 297200	0.00			3,872.52
	08/14/23 24 1 P001 CK 1126			0.01	0.00	3,872.51
	09/18/23 24 1 J063	double payment		111.56-	0.00	3,760.95
	12/27/23 24 1 J063	overpaid		914.53-	0.00	2,846.42
	12/27/23 24 2 J063	overpaid		126.13-	0.00	2,720.29
	05/22/24 24 2 P001 CK 3874619144	Online Payment		899.97	4.20	1,820.32
	09/05/24 24 3 P001 CK 916			910.16	0.00	910.16
	11/25/24 24 4 P001 CK 935			905.31	4.85	4.85
				Per Diem Interest:	0.01	4.86
68	107 MONMOUTH ROAD SUITE 201, LLC	136600				0.00
9.13	107 MONMOUTH ROAD STE 201	247000		1,324.01	1,175.15	
	WEST LONG BRANCH, NJ	07764 0		1,324.01	1,175.14	4,998.31
	107 MONMOUTH RD UNIT 201	4A 383600	0.00			4,998.31
	12/22/23 24 1 P001 CK 3864616330	ONLINE PAYMENT		2.08	0.00	4,996.23
	04/23/24 24 1 P001 CK 3872684893	ONLINE PAYMENT		1,321.93	24.09	3,674.30
	04/23/24 24 2 P001 CK 3872684893	ONLINE PAYMENT		1,324.01	0.00	2,350.29
	08/19/24 24 3 P001 CK 3880138235	WIPP PAYMENT		1,175.15	0.00	1,175.14
				Per Diem Interest:	8.62	1,183.76
68	WEINSTOCK, MARTIN L	88600				0.00
9.16	107 MONMOUTH RD UNIT 204	160100		858.46	761.82	
	WEST LONG BRANCH, N J	07764 0		858.46	761.82	3,240.56
	107 MONMOUTH RD UNIT 204	4A 248700	0.00			3,240.56
	12/18/23 24 1 P001 CK 2702			2.13	0.00	3,238.43
	03/01/24 24 1 P001 CK 2742			856.33	5.71	2,382.10
	03/01/24 24 2 P001 CK 2742			1.14	0.00	2,380.96
	06/06/24 24 2 P001 CR 3875499272	Online Payment		857.32	6.67	1,523.64
	09/20/24 24 3 P001 CK 2850			761.82	8.30	761.82
	09/20/24 24 4 P001 CK 2850			1.01	0.00	760.81
				Per Diem Interest:	5.58	766.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	 1st Qtr 2nd Qtr Principal	 3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
68	123 MONMOUTH ROAD, LLC	940500				0.00
12.01	123 MONMOUTH RD	00660 1978900		9,775.86	9,244.03	
	WEST LONG BRANCH, NJ	07764 0		9,775.86	9,244.03	38,039.78
	123 MONMOUTH RD	4A 2919400	0.00			38,039.78
	02/26/24 24 1 P001 CK 3868373406	ONLINE PAYMENT		9,775.86	111.78	28,263.92
	05/22/24 24 2 P001 CK 3874602281	Online Payment		9,775.86	93.90	18,488.06
				Per Diem Interest:	669.79	19,157.85
69	195 ROUTE 36, LLC	526300				0.00
2	195 ROUTE 36	762900		4,551.78	3,847.37	
	WEST LONG BRANCH, NJ	07764 0		4,551.77	3,847.36	16,798.28
	195 STATE HIGHWAY 36	4A 1289200	0.00			16,798.28
	03/01/24 24 1 P001 CK 3868731301	ONLINE PAYMENT		4,551.78	55.78	12,246.50
	08/01/24 24 2 P001 CK 3878976490	WIPP PAYENT		4,551.77	167.33	7,694.73
				Per Diem Interest:	248.84	7,943.57
69	KARAWAS, GEORG K	201600				0.00
4.15	15 HIALEAH COURT	238200		1,423.90	1,441.40	
	WEST LONG BRANCH, NJ	07764 0		1,423.89	1,441.40	5,730.59
	15 HIALEAH COURT	2 439800	0.00			5,730.59
	02/07/24 24 1 P001 CK 3867246737	ONLINE PAYMENT		1,423.90	0.00	4,306.69
	05/08/24 24 2 P001 CK 3873757917	Online Payment		1,423.89	0.00	2,882.80
	08/19/24 24 3 P001 CK 3880073438	WIPP PAYMENT		1,441.40	0.00	1,441.40
	11/06/24 24 4 P001 CK 3885421449	WIPP PAYMENT		1,441.40	0.00	0.00
	11/08/24 24 4 P001 CK 11527	FROM 1ST QRT PYMT ON 11-8-24		1,441.40	0.00	1,441.40-
	11/13/24 24 4 R001 CK 3885421449	RETURN WIPP PAYMENT		1,441.40	0.00	0.00
	Original Payment Date: 11/06/24					
				Per Diem Interest:	20.00	20.00
69	INNACELLI, ANTHONY J & CYNTHIA K	200900				0.00
4.35	5 BELMONT COURT	224800		1,318.07	1,455.37	
	WEST LONG BRANCH, NJ	07764 0		1,318.07	1,455.36	5,546.87
	5 BELMONT COURT	2 425700	0.00			5,546.87
	09/06/24 24 1 P001 CK 412494469			1,316.34	62.97	4,230.53
	11/08/24 24 1 P001 CK	CORELOGIC 4TH QTR		1.73	0.05	4,228.80
	09/06/24 24 2 P001 CK 412494469			0.00	76.06	4,228.80
	11/08/24 24 2 P001 CK	CORELOGIC 4TH QTR		1,318.07	40.86	2,910.73
	11/08/24 24 3 P001 CK	CORELOGIC 4TH QTR		24.06	70.59	2,886.67
	11/27/24 24 3 P001 CK 412640046			1,431.31	13.60	1,455.36
	11/27/24 24 4 P001 CK 412640046			1,451.45	18.92	3.91
				Per Diem Interest:	0.01	3.92
69	DWYER, DIANE L	200900				0.00
4.65	5 CHURCHILL DOWNS	206600		1,299.21	1,355.66	
	WEST LONG BRANCH, NJ	07764 0		1,299.21	1,355.65	5,309.73
	5 CHURCHILL DOWNS	2 407500	0.00			5,309.73
	01/25/24 24 1 P001 CK 3866405157	ONLINE PAYMENT		12.26	0.00	5,297.47
	02/01/24 24 1 P001 CR 3866904724	ONLINE PAYMENT		686.95	0.00	4,610.52
	03/18/24 24 1 P001 CR 3869807497	ONLINE PAYMENT		600.00	6.27	4,010.52
	07/02/24 24 2 P001 CR 3877130970	WIPP PAYMENT		732.39	17.61	3,278.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class	Land Value Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
69	4.65 DWYER, DIANE L			Continued			
	09/05/24 24 2 P001 CK 3881183696		WIPP PAYMENT		566.82	7.94	2,711.31
	09/09/24 24 2 R001 CK 3881183696		WIPP PAYMENT		566.82	7.94	3,278.13
	Original Payment Date: 09/05/24						
	10/02/24 24 2 P001 CK 3882830373		WIPP PAYMENT		566.82	31.34	2,711.31
	09/05/24 24 3 P001 CK 3881183696		WIPP PAYMENT		25.24	0.00	2,686.07
	09/09/24 24 3 R001 CK 3881183696		RETURN WIPP PAYMENT		25.24	0.00	2,711.31
	Original Payment Date: 09/05/24						
	10/02/24 24 3 P001 CK 3882830373		WIPP PAYMENT		703.74	25.54	2,007.57
	10/31/24 24 3 P001 CK 3884869197		WIPP PAYMENT		651.92	9.13	1,355.65
					Per Diem Interest:	9.94	1,365.59
69	SACCO A.		233000				2,983.67
9	PO BOX 852		0		746.00	772.00	
	OAKHURST, NJ	07755	0		746.00	771.99	3,035.99
	1128 BROADWAY	1	233000	0.00			6,019.66
					Per Diem Interest:	685.85	6,705.51
70	ALMEIDA, LEONARDO		546400				3,983.34
8	45 LAKEVIEW AVENUE	00660	783300		3,686.34	4,976.66	
	WEST LONG BRANCH, NJ	07764	0		3,686.33	4,976.66	17,325.99
	45 LAKEVIEW AVENUE	2	1329700	0.00			21,309.33
					Per Diem Interest:	1,958.22	23,267.55
70	ADASA SERIES-PARKER ROAD, LLC		416500				0.00
28.01	79 PARKER ROAD		870900		3,936.40	4,451.01	
	WEST LONG BRANCH, NJ	07764	0		3,936.40	4,451.01	16,774.82
	79 PARKER ROAD	2	1287400	0.00			16,774.82
	04/22/24 24 1 P001 CK 3872595023		ONLINE PAYMENT		3,936.40	159.42	12,838.42
	10/28/24 24 2 P001 CK 3884495542		WIPP PAYMENT		3,936.40	274.62	8,902.02
	10/28/24 24 3 P001 CK 3884495542		WIPP PAYMENT		4,451.01	193.62	4,451.01
					Per Diem Interest:	59.69	4,510.70
71	CHAMBERS, JEFFREY		384700				0.00
14.01	10 POPLAR AVENUE		15300		1,405.39	1,200.62	
	WEST LONG BRANCH, NJ	07764	0		1,405.38	1,200.61	5,212.00
	65 SUMMERS AVENUE	2	400000	0.00			5,212.00
	02/20/24 24 1 P001 CK 3867896860		ONLINE PAYMENT		1,405.39	5.93	3,806.61
	05/01/24 24 2 P001 CK 3873207887		ONLINE PAYMENT		1,405.38	0.00	2,401.23
	08/15/24 24 3 P001 CK 3879901561		WIPP PAYMENT		1,200.62	0.00	1,200.61
					Per Diem Interest:	8.80	1,209.41
71	CHAMBERS, JEFFREY		384700				0.00
14.02	10 POPLAR AVENUE		191600		2,036.13	1,718.47	
	WEST LONG BRANCH, NJ	07764	0		2,036.13	1,718.46	7,509.19
	63 SUMMERS AVENUE	2	576300	0.00			7,509.19
	02/01/24 24 1 P001 CK 3866818734		ONLINE PAYMENT		2,036.13	0.00	5,473.06
	05/21/24 24 2 P001 CK 3874524664		Online Payment		2,036.13	12.03	3,436.93
	08/26/24 24 3 P001 CK 3880497972		WIPP PAYMENT		1,718.47	0.00	1,718.46
					Per Diem Interest:	14.60	1,733.06

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71	50 PARKER RD, LLC		333300				0.00
31	214 W FRONT STREET		228500		1,738.22	1,921.91	
	RED BANK, NJ	07701	0		1,738.22	1,921.90	7,320.25
	50 PARKER ROAD	2	561800	0.00			7,320.25
	12/13/23 24 1 P001 CK 49163		GREEN LABEL TITLE		1,738.22	0.00	5,582.03
	12/13/23 24 2 P001 CK 49163		GREEN LABEL TITLE		1,738.22	0.00	3,843.81
					Per Diem Interest:	98.66	3,942.47
72	SILVEIRA, JULIO C & CILENE		421300				0.00
5	74 SUMMERS AVENUE		728500		3,849.44	3,641.51	
	WEST LONG BRANCH, NJ	07764	0		3,849.43	3,641.51	14,981.89
	74 SUMMERS AVENUE	2	1149800	0.00			14,981.89
	04/15/24 24 1 P001 CK 3872178767		ONLINE PAYMENT		3,849.44	142.43	11,132.45
	08/07/24 24 2 P001 CK 3879411235		WIPP PAYMENT		3,849.43	144.77	7,283.02
					Per Diem Interest:	232.78	7,515.80
72	DWECK, MORRIS, TRUSTEE		431800				0.00
11	62 SUMMERS AVENUE		351400		2,565.25	2,537.31	
	WEST LONG BRANCH, NJ	07764	0		2,565.24	2,537.30	10,205.10
	62 SUMMERS AVENUE	2	783200	0.00			10,205.10
	01/25/24 24 1 P001 CK 3866414750		ONLINE PAYMENT		2,565.25	0.00	7,639.85
	04/26/24 24 2 P001 CK 3872860765		ONLINE PAYMENT		2,565.24	0.00	5,074.61
	08/21/24 24 3 P001 CK 3880313961		WIPP PAYMENT		2,537.31	0.00	2,537.30
					Per Diem Interest:	28.12	2,565.42
74	MC DONOUGH, KEVIN & LAURA		32800				0.00
19	60 E LAKEVIEW AVENUE		0		94.30	119.39	
	WEST LONG BRANCH, N J	07764	0		94.30	119.39	427.38
	E LAKEVIEW AVENUE	1	32800	0.00			427.38
	02/05/24 24 1 P001 CK 8157				94.30	0.00	333.08
	05/01/24 24 2 P001 CK 8166				94.30	0.00	238.78
	09/04/24 24 3 P001 CK 8174				19.39	0.00	219.39
	09/10/24 24 3 P001 CK 8177				99.13	0.87	120.26
	11/06/24 24 3 P001 CK 8187				0.87	0.01	119.39
	11/06/24 24 4 P001 CK 8187				118.51	0.00	0.88
					Per Diem Interest:	0.01	0.89
75	DELL'ANNO, ROBERT & KATHY		389700				0.00
1	39 BRETWOOD DRIVE	00660	543900		2,955.36	3,127.05	
	COLTS NECK, NJ	07722	0		2,955.35	3,127.05	12,164.81
	77 LOCUST AVENUE	2	933600	0.00			12,164.81
	02/26/24 24 1 P001 CK 3868315313		ONLINE PAYMENT		2,955.36	26.52	9,209.45
	07/10/24 24 2 P001 CK 3877580935		WIPP PAYMENT		2,955.35	73.21	6,254.10
	10/10/24 24 3 P001 CK 470				3,110.99	79.13	3,143.11
					Per Diem Interest:	52.03	3,195.14

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75	PIDGAINY, OLEG, TATIANA & OLEG		389700				0.00
8	91 LOCUST AVE		506600		2,774.10	3,065.30	
	WEST LONG BRANCH, NJ	07764	0		2,774.09	3,065.30	11,678.79
	91 LOCUST AVE	2	896300	0.00			11,678.79
	02/09/24 24 1 P001 CK 3867453629		ONLINE PAYMENT		2,774.10	0.00	8,904.69
	05/06/24 24 2 P001 CK 3873600435		Online WIPP Payment		2,774.09	0.00	6,130.60
	09/06/24 24 3 P001 CK 3952647				3,060.00	0.00	3,070.60
	09/09/24 24 3 P001 CK 3952652				5.30	0.00	3,065.30
					Per Diem Interest:	36.83	3,102.13
76	MATRIXX, LLC		672100	*Lien**Sp Charges*			0.00
28	214 W FRONT STREET		340800		3,199.83	3,399.22	
	RED BANK, NJ	07701	0		3,199.83	3,399.21	13,198.09
	10 THROCKMORTON AVENUE	2	1012900	0.00			13,198.09
	02/12/24 24 1 P100 CK 1026		DIANNE CLEMENTE		3,199.83	19.20	9,998.26
	05/15/24 24 2 P100 CK 1078		Clemente, D		3,199.83	22.40	6,798.43
	09/10/24 24 3 P100 CK 270				3,399.22	66.28	3,399.21
					Per Diem Interest:	56.09	3,455.30
77	SANTOS,CARLOS A&RABELO,ALESSANDRA M		53200				0.00
3	32 DENNIS PLACE		1700		136.91	220.77	
	WEST LONG BRANCH, NJ	07764	0		136.90	220.77	715.35
	30 DENNIS PLACE	2	54900	0.00			715.35
	06/04/24 24 1 P001 CK 474				136.91	3.74	578.44
	06/04/24 24 2 P001 CK 474				136.90	1.00	441.54
	06/04/24 24 3 P001 CK 474				0.19	0.00	441.35
					Per Diem Interest:	7.65	449.00
78	TAWIL, RALPH D & JEAN M		333300				0.00
2	1062 BROADWAY		209300		1,650.21	1,884.83	
	WEST LONG BRANCH, NJ	07764	0		1,650.21	1,884.83	7,070.08
	1062 BROADWAY	2	542600	0.00			7,070.08
	12/14/23 24 1 P001 CR 3864233414		ONLINE PAYMENT		19.24	0.00	7,050.84
	05/03/24 24 1 P001 CK 3172				1,630.97	36.69	5,419.87
	09/06/24 24 2 P001 CR 3881226838		WIPP PAYMENT		1,650.21	51.06	3,769.66
	09/06/24 24 3 P001 CR 3881226838		WIPP PAYMENT		1,884.83	0.00	1,884.83
					Per Diem Interest:	17.35	1,902.18
78	GOLDBERG, WILLIAM H & JUDITH M		355600				0.00
25.02	27 DENNIS PLACE		191300		1,688.28	1,874.78	
	WEST LONG BRANCH, NJ	07764	0		1,688.27	1,874.78	7,126.11
	27 DENNIS PLACE	2	546900	0.00			7,126.11
					Per Diem Interest:	455.55	7,581.66
79	5TH CONSULTING, INC		229500	*Lien**Sp Charges*			0.00
6	255 GARFIELD AVENUE		526300		2,533.46	2,390.58	
	OAKHURST, NJ	07755	0		2,533.46	2,390.57	9,848.07
	952 BROADWAY	4A	755800	0.00			9,848.07
	02/14/24 24 1 P100 CK 30028		C AND E TAX LIEN FUND I		2,533.46	17.73	7,314.61
	05/14/24 24 2 P100 CK 31464		C & E Tax Lien Fund I		2,533.46	16.47	4,781.15

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79	6 5TH CONSULTING, INC			Continued			
	09/09/24 24 3 P100 CK 32347				2,390.58	0.00	2,390.57
					Per Diem Interest:	39.44	2,430.01
79	SOUTHERN, STEPHEN J		365800				0.00
7	610 SEWALL AVENUE APT 10G		384500		2,291.43	2,596.78	
	ASBURY PARK, NJ	07712	0		2,291.43	2,596.77	9,776.41
	940 BROADWAY	2	750300	0.00			9,776.41
	05/21/24 24 1 P001 CK 1873				0.00	126.03	9,776.41
	06/11/24 24 1 P001 CK 1882				0.00	22.91	9,776.41
	08/05/24 24 1 P001 CK 1904				0.00	61.87	9,776.41
	09/16/24 24 1 P001 CK 1913				161.08	46.97	9,615.33
	05/21/24 24 2 P001 CK 1873				0.00	22.91	9,615.33
	06/11/24 24 2 P001 CK 1882				0.00	22.91	9,615.33
	08/05/24 24 2 P001 CK 1904				0.00	61.87	9,615.33
	09/16/24 24 2 P001 CK 1913				0.00	46.97	9,615.33
	09/16/24 24 3 P001 CK 1913				0.00	58.43	9,615.33
					Per Diem Interest:	316.57	9,931.90
79	CANNON, ROBERT		289500				0.00
13	17 CHESTNUT PLACE		300300		2,149.99	1,692.56	
	WEST LONG BRANCH, NJ	07764	0		2,149.98	1,692.56	7,685.09
	17 CHESTNUT PLACE	2	589800	0.00			7,685.09
	04/01/24 24 1 P001 CK 3870925293		ONLINE PAYMENT		2,149.99	39.50	5,535.10
	07/05/24 24 2 P001 CK 3877245094		WIPP PAYMENTS		2,149.98	42.13	3,385.12
	08/28/24 24 3 P001 CK 3880690537		WIPP PAYMENT		1,692.56	0.00	1,692.56
					Per Diem Interest:	14.18	1,706.74
79	GONCALVES-NETO, ONESIO		387000				0.00
18	7 CHESTNUT PLACE		196800		2,143.70	1,659.76	
	WEST LONG BRANCH, NJ	07764	0		2,143.70	1,659.75	7,606.91
	7 CHESTNUT PLACE	2	583800	0.00			7,606.91
	12/13/23 24 1 P001 CK 431				9.01	0.00	7,597.90
	06/14/24 24 1 P001 CK 450		onesio goncalves		2,134.69	84.58	5,463.21
	06/14/24 24 2 P001 CK 450		onesio goncalves		2,136.83	42.87	3,326.38
					Per Diem Interest:	130.05	3,456.43
79	PESSOA, KECIO KELLY		285400	**Sp Charges**			6,358.59
22	5 DANIEL CT		222500		1,589.79	1,719.19	
	TINTON FALLS, NJ	07724	0		1,589.78	1,719.18	6,617.94
	4 LOCUST AVENUE	2	507900	0.00			12,976.53
					Per Diem Interest:	1,928.87	14,905.40
80	AYRES, BRIAN & MAUREEN		292500				0.00
2	18 LOCUST AVE		207600		1,581.76	1,676.40	
	WEST LONG BRANCH, NJ	07764	0		1,581.75	1,676.39	6,516.30
	18 LOCUST AVE	2	500100	0.00			6,516.30
	03/01/24 24 1 P001 CK 837851498				606.54	23.73	5,909.76
	06/06/24 24 1 P001 CK 848180284		Ayres, M / Billpay		975.22	46.32	4,934.54
	06/06/24 24 2 P001 CK 848180284		Ayres, M / Billpay		1,574.09	27.68	3,360.45

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80	2 AYRES, BRIAN & MAUREEN			Continued			
	09/06/24 24 2 P001 CK 158				7.66	0.34	3,352.79
	09/06/24 24 3 P001 CK 158				1,676.40	0.00	1,676.39
					Per Diem Interest:	13.91	1,690.30
82	PNC BANK, N.A.,TRUSTEE OF RICHARD M		513000				0.00
5	777 TAYLOR ST, PH P1A		212600		2,163.61	2,563.68	
	FORT WORTH, TX	76102	0		2,163.60	2,563.68	9,454.57
	92 LOCUST AVENUE	2	725600	0.00			9,454.57
	01/30/24 24 1 P001 CK 149229				2,163.61	0.00	7,290.96
	04/22/24 24 2 P001 CK 151134				2,163.60	0.00	5,127.36
	10/28/24 24 3 P001 CK 158176				2,488.41	75.27	2,638.95
					Per Diem Interest:	43.65	2,682.60
83	12 RICHARD LN, LLC		456100				0.00
3	12 RICHARD LANE	00660	283900		2,540.10	2,281.01	
	WEST LONG BRANCH, NJ	07764	0		2,540.09	2,281.00	9,642.20
	12 RICHARD LANE	2	740000	0.00			9,642.20
	02/02/24 24 1 P001 CK		CORELOGIC BANK FILE		2,540.10	0.00	7,102.10
	05/02/24 24 2 P001 CK		CORELOGIC BANK FILE		2,540.09	0.00	4,562.01
	08/12/24 24 3 P001 CK 3879684530		WIPP PAYMENT		2,281.01	0.00	2,281.00
					Per Diem Interest:	23.89	2,304.89
83	SECAIDA,MARIANO &RODAS-LEMUS,INGRID		553300				8,569.39
8	19 COMMUNITY DRIVE		258300		2,527.88	2,759.70	
	WEST LONG BRANCH, NJ	07764	0		2,527.87	2,759.70	10,575.15
	19 COMMUNITY DRIVE	2	811600	0.00			19,144.54
	03/22/24 24 1 P001 CK 110				0.00	64.46	19,144.54
	05/07/24 24 1 P001 CK 111				0.00	56.88	19,144.54
					Per Diem Interest:	1,633.05	20,777.59
88	ROSENBLATT, ROBERT & RACHEL		456100				0.00
5	84 FOREST STREET		619200		3,633.60	3,371.98	
	WEST LONG BRANCH, NJ	07764	0		3,633.60	3,371.98	14,011.16
	84 FOREST ST	2	1075300	0.00			14,011.16
	04/01/24 24 1 P001 CK 3870810566		ONLINE PAYMENT		3,633.60	84.01	10,377.56
	04/01/24 24 1 R001 CK 3870810566		RETURNED WIPP		3,633.60	84.01	14,011.16
	Original Payment Date: 04/01/24						
	04/04/24 24 1 P001 CK 3871283633		APPLIED TO IST QTR		3,633.60	0.00	10,377.56
	04/04/24 24 2 P001 CK 3871283633		ONLINE PAYMENT		3,633.60	0.00	6,743.96
	04/04/24 24 2 R001 CK 3871283633		REVERSE AND REPOST TO IST QTR		3,633.60	0.00	10,377.56
	Original Payment Date: 04/04/24						
	06/04/24 24 2 P001 CK 3875376136		Online Payment		3,633.60	46.20	6,743.96
	08/16/24 24 3 P001 CK 3879991795		WIPP PAYMENT		3,371.98	0.00	3,371.98
	11/26/24 24 4 P001 CK 3886791836		WIPP PAYMENT		468.27	31.73	2,903.71
					Per Diem Interest:	11.61	2,915.32

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89	ZAFARANI, FELIX		418700	**Sp Charges**			0.00
3	10 EAST WALNUT PLACE		280800		2,206.22	2,351.03	
	WEST LONG BRANCH, NJ	07764	0		2,206.21	2,351.03	9,114.49
	10 EAST WALNUT PLACE	2	699500	0.00			9,114.49
	06/07/24 24 1 P001 CK 3875604004		WIPP PAYMENT		2,206.22	86.49	6,908.27
	06/07/24 24 2 P001 CK 3875604004		WIPP PAYMENT		2,206.21	39.71	4,702.06
	09/06/24 24 3 P001 CK 3881259895		WIPP PAYMENT		2,351.03	0.00	2,351.03
					Per Diem Interest:	25.04	2,376.07
89	GANDLER, KENNETH & MONICA P		399600				0.00
19	46 POPLAR AVENUE	00660	341900		2,694.12	2,136.76	
	WEST LONG BRANCH, NJ	07764	0		2,694.11	2,136.76	9,661.75
	46 POPLAR AVENUE	2	741500	0.00			9,661.75
	10/21/24 24 1 P001 CK 3883958058		WIPP PAYMENT		18.74	350.24	9,643.01
	10/21/24 24 2 P001 CK 3883958058		WIPP PAYMENT		0.00	229.00	9,643.01
	10/21/24 24 3 P001 CK 3883958058		WIPP PAYMENT		0.00	85.47	9,643.01
					Per Diem Interest:	196.64	9,839.65
92	ALBERTI, JOHN CHARLES		311800				0.00
13	39 WALNUT PLACE	00660	163000		1,701.55	1,391.78	
	WEST LONG BRANCH, NJ	07764	0		1,701.54	1,391.77	6,186.64
	39 WALNUT PLACE	2	474800	0.00			6,186.64
	05/10/24 24 1 P001 CK 1323				1,701.55	42.98	4,485.09
	05/10/24 24 2 P001 CK 1323				1,701.54	0.00	2,783.55
	09/26/24 24 3 P001 CK 1366				1,391.78	17.01	1,391.77
					Per Diem Interest:	10.21	1,401.98
95	GIZZI, JOHN & SUSAN		346100				0.00
4	19 EAST WALNUT PLACE		323200		2,277.11	2,083.38	
	WEST LONG BRANCH, NJ	07764	0		2,277.11	2,083.38	8,720.98
	19 EAST WALNUT PLACE	2	669300	0.00			8,720.98
	11/29/23 24 1 P001 CK 6553				6.43	0.00	8,714.55
	03/26/24 24 1 P001 CK 6602				2,231.16	39.52	6,483.39
	07/25/24 24 1 P001 CK 6677				39.52	2.35	6,443.87
	07/25/24 24 2 P001 CK 6677				2,221.51	95.64	4,222.36
	10/31/24 24 2 P001 CK 6735				55.60	2.64	4,166.76
	10/31/24 24 3 P001 CK 6735				2,047.02	92.71	2,119.74
					Per Diem Interest:	35.00	2,154.74
98	VALENTINO, JOSEPH L & JOYCE		468000				0.00
15	43 W CAMPBELL AVENUE		249600		2,251.97	2,423.20	
	WEST LONG BRANCH, NJ	07764	0		2,251.96	2,423.20	9,350.33
	43 W CAMPBELL AVENUE	2	717600	0.00			9,350.33
	10/21/24 24 1 P001 CK 3884045682		WIPP PAYMENT		22.64	292.76	9,327.69
	10/21/24 24 2 P001 CK 3884045682		WIPP PAYMENT		0.00	191.42	9,327.69
	10/21/24 24 3 P001 CK 3884045682		WIPP PAYMENT		0.00	96.93	9,327.69
					Per Diem Interest:	188.43	9,516.12

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100	VALENTINO, JOSEPH		382000				0.00
1	43 WEST CAMPBELL AVENUE		197300		1,908.31	1,865.84	
	WEST LONG BRANCH, NJ	07764	0		1,908.30	1,865.83	7,548.28
	75 WALL STREET	2	579300	0.00			7,548.28
	10/21/24 24 1 P001 CK 3884045857		WIPP PAYMENT		19.87	248.08	7,528.41
	10/21/24 24 2 P001 CK 3884045857		WIPP PAYMENT		0.00	162.21	7,528.41
	10/21/24 24 3 P001 CK 3884045857		WIPP PAYMENT		0.00	74.63	7,528.41
					Per Diem Interest:	152.54	7,680.95
101	33 WALL ST, LLC		343300				0.00
12	32 DENNIS PLACE		121000		1,658.94	1,365.98	
	WEST LONG BRANCH, NJ	07764	0		1,658.94	1,365.97	6,049.83
	33 WALL STREET	2	464300	0.00			6,049.83
	11/03/23 24 1 P001 CK 167				3.94	0.00	6,045.89
	02/14/24 24 1 P001 CK 183				1,655.00	5.34	4,390.89
	05/10/24 24 2 P001 CK 185				1,658.94	0.00	2,731.95
	08/26/24 24 3 P001 CK 456				1,365.98	0.00	1,365.97
					Per Diem Interest:	10.02	1,375.99
101	SAFDEYE, SONNY		452200				0.00
36	14 HILLTOP ROAD		375800		2,636.84	2,757.58	
	WEST LONG BRANCH, NJ	07764	0		2,636.84	2,757.58	10,788.84
	14 HILLTOP ROAD	2	828000	0.00			10,788.84
	07/10/24 24 1 P001 CK 1141				2,636.84	209.63	8,152.00
	07/10/24 24 2 P001 CK 1141				2,624.33	90.97	5,527.67
					Per Diem Interest:	215.99	5,743.66
102	CUJE, CRAIG & DENISE		309800				0.00
12	16 SHERMAN AVENUE		151000		1,649.86	1,352.25	
	WEST LONG BRANCH, NJ	07764	0		1,649.86	1,352.25	6,004.22
	16 SHERMAN AVENUE	2	460800	0.00			6,004.22
	02/28/24 24 1 P001 CK 7600				1,638.84	11.02	4,365.38
	06/03/24 24 1 P001 CK 7567		Cuje, D		11.02	0.52	4,354.36
	06/03/24 24 2 P001 CK 7567		Cuje, D		1,622.94	26.40	2,731.42
	09/03/24 24 2 P001 CK 7580				26.92	1.21	2,704.50
	09/03/24 24 3 P001 CK 7580				1,324.12	0.00	1,380.38
	09/18/24 24 3 P001 CK 7608				27.84	0.29	1,352.54
	10/23/24 24 3 P001 CK 7613				0.29	0.00	1,352.25
	10/23/24 24 4 P001 CK 7613				1,351.96	0.00	0.29
					Per Diem Interest:	0.00	0.29
102	DALY, KAREN W		363900				0.00
23	42 GOLF STREET		212100		1,875.13	1,877.52	
	WEST LONG BRANCH, NJ	07764	0		1,875.12	1,877.51	7,505.28
	42 GOLF STREET	2	576000	0.00			7,505.28
	04/04/24 24 1 P001 CK 3871230761		ONLINE PAYMENT		1,875.13	32.82	5,630.15
	10/24/24 24 2 P001 CK 3884295637		WIPP PAYMENT		1,797.20	90.12	3,832.95
	10/24/24 24 3 P001 CK 3884295637		WIPP PAYMENT		0.00	77.92	3,832.95
					Per Diem Interest:	70.09	3,903.04

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102	GIGLIO, PAUL & VICTORIA		433500				0.00
37	50 GOLF STREET		330000		2,472.00	2,502.21	
	WEST LONG BRANCH, NJ	07764	0		2,471.99	2,502.21	9,948.41
	50 GOLF STREET	2	763500	0.00			9,948.41
	06/21/24 24 1 P001 CK 3876449750		WIPP PAYMENT		2,472.00	173.04	7,476.41
	06/21/24 24 2 P001 CK 3876449750		WIPP PAYMENT		0.55	61.80	7,475.86
					Per Diem Interest:	396.60	7,872.46
102	CAMPI, JAKE		456100				0.00
44	70 GOLF STREET		270500		2,319.72	2,414.08	
	WEST LONG BRANCH, NJ	07764	0		2,319.72	2,414.08	9,467.60
	70 GOLF STREET	2	726600	0.00			9,467.60
	02/15/24 24 1 P001 CK 3867750390		ONLINE PAYMENT		0.00	16.24	9,467.60
	06/18/24 24 1 P001 CK 458				2,319.72	142.66	7,147.88
	06/18/24 24 2 P001 CK 458				2,319.72	54.51	4,828.16
					Per Diem Interest:	137.05	4,965.21
103	PROSCIA, EMILIA L & VIRGINIA		280600	WD001			0.00
19	36 OAKWOOD AVENUE		203000		1,653.37	1,372.29	
	WEST LONG BRANCH, NJ	07764	0		1,653.36	1,372.29	6,051.31
	36 OAKWOOD AVENUE	2	483600	250.00			6,051.31
	02/12/24 24 1 P001 CK 138				1,653.37	0.00	4,397.94
	05/22/24 24 2 P001 CK 189				1,644.75	8.61	2,753.19
	06/10/24 24 2 P001 CK 203				8.59	0.08	2,744.60
	08/22/24 24 2 P001 CK 232				0.02	0.00	2,744.58
	08/22/24 24 3 P001 CK 232				1,372.27	0.00	1,372.31
	11/01/24 24 3 P001 CK 245				0.02	0.00	1,372.29
	11/01/24 24 4 P001 CK 245				1,372.27	0.00	0.02
					Per Diem Interest:	0.00	0.02
108	CHRISTOPHER, FRANK		101600	*Lien**Lien*			0.00
12.01	601 MISTLETOE AVE		0		370.21	291.72	
	POINT PLEASANT, NJ	08742	0		370.20	291.72	1,323.85
	35 N LINDEN AVENUE	1	101600	0.00			1,323.85
					Per Diem Interest:	118.27	1,442.12
109	F 5 WEST, LLC		285700	*Lien**Sp Charges*			0.00
15.01	5 WEST STREET		209900		1,671.86	1,556.98	
	WEST LONG BRANCH, NJ	07764	0		1,671.86	1,556.97	6,457.67
	5 WEST STREET	2	495600	0.00			6,457.67
	02/14/24 24 1 P100 CK 30029		C & E TAX LIEN FUND I		1,671.86	11.70	4,785.81
	05/14/24 24 2 P100 CK 31465		C & E Tax Lien Fund I		1,671.86	10.87	3,113.95
	09/09/24 24 3 P100 CK 32348				1,556.48	0.00	1,557.47
					Per Diem Interest:	25.72	1,583.19
112	G3 HOLDING, LLC		302400				7,211.87
1	935 ROUTE 34		463300		2,419.96	2,568.58	
	MATAWAN, NJ	07747	0		2,419.95	2,568.58	9,977.07
	1011 BROADWAY	2	765700	0.00			17,188.94
					Per Diem Interest:	2,331.92	19,520.86

Block	Owner Name		Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank	Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class	Net Value	Deduct Amount			
	Date Yr Qtr Code Md Check #		Description		Principal	Interest	Balance
113	BEZERRA, HARNOLDO ROGERIO		299800				0.00
5	33 LAUREL ST		395900		2,483.52	2,048.97	
	WEST LONG BRANCH, NJ	07764	0		2,483.52	2,048.96	9,064.97
	33 LAUREL ST	2	695700	0.00			9,064.97
	03/04/24 24 1 P001 CK 3868881350		online payment		2,483.52	27.23	6,581.45
	06/27/24 24 2 P001 CK 3876809954		WIPP PAYMENT		2,483.52	46.21	4,097.93
	09/03/24 24 3 P001 CK 3880865940		WIPP PAYMENT		2,048.97	0.00	2,048.96
					Per Diem Interest:	20.06	2,069.02
113	FISHER, JR CLARKSON S & CAROLYN		6800				0.00
6	116 BRIDGEWATER DRIVE		0		18.51	25.79	
	OCEANPORT, N J	07757	0		18.51	25.79	88.60
	STATE HIGHWAY 36	1	6800	0.00			88.60
	12/18/23 24 1 P001 CK 11456				18.51	0.00	70.09
	12/18/23 24 2 P001 CK 11456				2.42	0.00	67.67
	06/17/24 24 2 P001 CK 11518				16.06	0.16	51.61
	08/20/24 24 2 P001 CK 11534				0.03	0.00	51.58
	08/20/24 24 3 P001 CK 11534				25.76	0.00	25.82
	11/08/24 24 3 P001 CK 11561				0.03	0.00	25.79
	11/08/24 24 4 P001 CK 11561				25.76	0.00	0.03
					Per Diem Interest:	0.00	0.03
113	ANDROS, PETER & JACOBSEN, HAROLD		16800	*Lien**Lien*			0.00
14	1004 HIGHWAY 35		0		47.15	62.30	
	MIDDLETOWN, NJ	07748	0		47.15	62.30	218.90
	STATE HIGHWAY 36	1	16800	0.00			218.90
					Per Diem Interest:	17.02	235.92
113	1027 BROADWAY LLC		302400				0.00
33	75 STATE HWY 35		272700		1,767.21	1,979.57	
	EATONTOWN, NJ	07724	0		1,767.20	1,979.57	7,493.55
	1027 BROADWAY	2	575100	0.00			7,493.55
	05/03/24 24 1 P001 CK 3873436416		Online WIPP Payment		1,767.21	42.96	5,726.34
	07/15/24 24 2 P001 CK 1861				1,749.45	34.56	3,976.89
	08/16/24 24 2 P001 CK 3880008978		WIPP PAYMENT		17.75	0.28	3,959.14
	08/16/24 24 3 P001 CK 3880008978		WIPP PAYMENT		1,979.57	0.00	1,979.57
					Per Diem Interest:	18.91	1,998.48
113	G3 HOLDINGS, LLC		302400				5,354.65
35	935 ROUTE 34 SUITE 3-A	00154	275300		1,775.94	1,987.78	
	MATAWAN, NJ	07747	0		1,775.94	1,987.77	7,527.43
	1035 BROADWAY	2	577700	0.00			12,882.08
					Per Diem Interest:	1,665.22	14,547.30
113	SOMNATH PROPERTIES LLC		120700				0.00
39.01	100 HWY 36 EAST, SUITE 1A		67300		612.59	612.24	
	WEST LONG BRANCH, NJ	07764	0		612.58	612.23	2,449.64
	100 STATE HIGHWAY 36	4A	188000	0.00			2,449.64
	06/20/24 24 1 P001 CK 411				612.59	18.92	1,837.05
	06/20/24 24 2 P001 CK 411				612.31	6.67	1,224.74

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113	39.01 SOMNATH PROPERTIES LLC			Continued			
	08/28/24 24 2 P001 CK 434				0.27	0.00	1,224.47
	08/28/24 24 3 P001 CK 434				611.97	0.00	612.50
					Per Diem Interest:	4.50	617.00
113	SOMNATH PROPERTIES LLC		121300				0.00
39.02	100 HWY 36 EAST, SUITE 1A		67700		616.08	615.26	
	WEST LONG BRANCH, NJ	07764	0		616.08	615.25	2,462.67
	100 STATE HIGHWAY 36	4A	189000	0.00			2,462.67
	06/20/24 24 1 P001 CK 411				616.08	19.03	1,846.59
	06/20/24 24 2 P001 CK 411				615.80	6.71	1,230.79
	08/28/24 24 2 P001 CK 434				0.28	0.00	1,230.51
	08/28/24 24 3 P001 CK 434				614.98	0.00	615.53
					Per Diem Interest:	4.52	620.05
113	SOMNATH PROPERTIES LLC		127600				0.00
39.03	100 HWY 36 EAST, SUITE 1A		71000		647.51	646.37	
	WEST LONG BRANCH, NJ	07764	0		647.51	646.37	2,587.76
	100 STATE HIGHWAY 36	4A	198600	0.00			2,587.76
	06/20/24 24 1 P001 CK 411				647.51	20.00	1,940.25
	06/20/24 24 2 P001 CK 411				647.23	7.05	1,293.02
	08/28/24 24 2 P001 CK 434				0.28	0.00	1,292.74
	08/28/24 24 3 P001 CK 434				646.09	0.00	646.65
					Per Diem Interest:	4.75	651.40
113	SOMNATH PROPERTIES LLC		136300				0.00
39.04	100 HWY 36 EAST, SUITE 1A		62300		647.51	646.37	
	WEST LONG BRANCH, NJ	07764	0		647.51	646.37	2,587.76
	100 STATE HIGHWAY 36	4A	198600	0.00			2,587.76
	06/20/24 24 1 P001 CK 411				647.51	20.00	1,940.25
	06/20/24 24 2 P001 CK 411				647.23	7.05	1,293.02
	08/28/24 24 2 P001 CK 434				0.28	0.00	1,292.74
	08/28/24 24 3 P001 CK 434				646.09	0.00	646.65
					Per Diem Interest:	4.75	651.40
113	SOMNATH PROPERTIES LLC		110800				0.00
39.05	100 HWY 36 EAST, SUITE 1A		61700		562.30	561.55	
	WEST LONG BRANCH, NJ	07764	0		562.29	561.54	2,247.68
	100 STATE HIGHWAY 36	4A	172500	0.00			2,247.68
	06/20/24 24 1 P001 CK 411				562.30	17.37	1,685.38
	06/20/24 24 2 P001 CK 411				562.04	6.12	1,123.34
	08/28/24 24 2 P001 CK 434				0.25	0.00	1,123.09
	08/28/24 24 3 P001 CK 434				561.30	0.00	561.79
					Per Diem Interest:	4.13	565.92
113	AAA REAL ESTATE HOLDINGS 1 LLC		114800				0.00
39.06	PO BOX 397		64000		582.90	581.98	
	WHITING, NJ	08759	0		582.90	581.98	2,329.76
	100 STATE HIGHWAY 36	4A	178800	0.00			2,329.76
	01/24/24 24 1 P001 CK 1156				582.90	0.00	1,746.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class Description	Land Value Impr Value Lmt Exempt Net Value	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
113	39.06 AAA REAL ESTATE HOLDINGS 1 LLC			Continued			
	04/22/24 24 2 P001 CK 1160				582.90	0.00	1,163.96
	08/26/24 24 3 P001 CK 1164				581.98	0.00	581.98
	10/17/24 24 4 P001 CK 1166				581.97	0.00	0.01
					Per Diem Interest:	0.00	0.01
113	SOMNATH PROPERTIES LLC		109500				0.00
39.17	100 HWY 36 EAST, SUITE 1A		60800		554.96	554.55	
	WEST LONG BRANCH, NJ	07764	0		554.96	554.54	2,219.01
	100 STATE HIGHWAY 36	4A	170300	0.00			2,219.01
	06/20/24 24 1 P001 CK 205				554.96	17.14	1,664.05
	06/20/24 24 2 P001 CK 205				554.72	6.04	1,109.33
	08/28/24 24 2 P001 CK 208				0.24	0.00	1,109.09
	08/28/24 24 3 P001 CK 208				554.31	0.00	554.78
					Per Diem Interest:	4.08	558.86
113	SOMNATH PROPERTIES LLC		127500				0.00
39.18	100 HWY 36 EAST, SUITE 1A		71000		646.81	646.42	
	WEST LONG BRANCH, NJ	07764	0		646.81	646.42	2,586.46
	100 STATE HIGHWAY 36	4A	198500	0.00			2,586.46
	06/20/24 24 1 P001 CK 205				646.81	19.98	1,939.65
	06/20/24 24 2 P001 CK 205				646.53	7.04	1,293.12
	08/28/24 24 2 P001 CK 208				0.28	0.00	1,292.84
	08/28/24 24 3 P001 CK 208				646.14	0.00	646.70
					Per Diem Interest:	4.75	651.45
113	MONMOUTH MEDICAL ATTN:CAJA COLES		130400				0.00
39.19	300 SECOND AVENUE		72700		662.18	661.02	
	LONG BRANCH, NJ	07740	0		662.18	661.01	2,646.39
	100 STATE HIGHWAY 36	4A	203100	0.00			2,646.39
	01/30/24 24 1 P001 CK 5059015819	RWJBH			662.18	0.00	1,984.21
	07/01/24 24 2 P001 CK 5059016137				658.65	8.83	1,325.56
	08/23/24 24 2 P001 CK 5059016265				3.53	0.04	1,322.03
	08/23/24 24 3 P001 CK 5059016265				657.45	0.00	664.58
	11/25/24 24 3 P001 CK 5059016506				3.57	0.09	661.01
	11/25/24 24 4 P001 CK 5059016506				659.38	3.53	1.63
					Per Diem Interest:	0.00	1.63
113	MONMOUTH MEDICAL ATTN:CAJA COLES		119800				0.00
39.20	300 SECOND AVENUE		67700		611.19	610.38	
	LONG BRANCH, NJ	07740	0		611.19	610.37	2,443.13
	100 STATE HIGHWAY 36	4A	187500	0.00			2,443.13
	01/30/24 24 1 P001 CK 5059015819	RWJBH			611.19	0.00	1,831.94
	07/01/24 24 2 P001 CK 5059016138				607.93	8.15	1,224.01
	08/23/24 24 2 P001 CK 5059016267				3.25	0.04	1,220.76
	08/23/24 24 2 P001 CK 5059016266				0.01	0.00	1,220.75
	08/23/24 24 3 P001 CK 5059016266				610.37	0.00	610.38
	11/25/24 24 3 P001 CK 5059016507				0.01	0.00	610.37
	11/25/24 24 4 P001 CK 5059016507				608.87	3.26	1.50
					Per Diem Interest:	0.00	1.50

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
113	MONMOUTH MEDICAL ATTN:CAJA COLES		114300				0.00
39.21	300 SECOND AVENUE		63800		580.46	579.87	
	LONG BRANCH, NJ	07740	0		580.45	579.86	2,320.64
	100 STATE HIGHWAY 36	4A	178100	0.00			2,320.64
	01/30/24 24 1 P001 CK 5059015819		RWJBH		580.46	0.00	1,740.18
	07/01/24 24 2 P001 CK 5059016139				577.09	8.00	1,163.09
	08/23/24 24 2 P001 CK 5059016268				3.36	0.04	1,159.73
	08/23/24 24 3 P001 CK 5059016268				579.86	0.00	579.87
	11/25/24 24 3 P001 CK 5059016508				0.01	0.00	579.86
	11/25/24 24 4 P001 CK 5059016508				578.45	3.09	1.41
					Per Diem Interest:	0.00	1.41
113	LEHR, MATTHEW G & AMY C		121500				0.00
39.27	ROUTE 36&BROADWAY, #2N		67700		616.43	616.21	
	WEST LONG BRANCH, NJ	07764	0		616.43	616.21	2,465.28
	100 STATE HIGHWAY 36	4A	189200	0.00			2,465.28
	03/06/24 24 1 P001 CK 19086				616.43	4.79	1,848.85
	03/06/24 24 2 P001 CK 19086				0.14	0.00	1,848.71
	06/11/24 24 2 P001 CK 19141				616.29	5.48	1,232.42
	09/05/24 24 3 P001 CK 19198				616.21	0.00	616.21
					Per Diem Interest:	4.52	620.73
113	SOMNATH PROPERTIES LLC		121500				0.00
39.28	100 HWY 36 EAST, SUITE 1A		67700		616.43	616.21	
	WEST LONG BRANCH, NJ	07764	0		616.43	616.21	2,465.28
	100 STATE HIGHWAY 36	4A	189200	0.00			2,465.28
	06/20/24 24 1 P001 CK 206				616.43	19.04	1,848.85
	06/20/24 24 2 P001 CK 206				616.16	6.71	1,232.69
	08/28/24 24 2 P001 CK 208				0.27	0.00	1,232.42
	08/28/24 24 3 P001 CK 208				615.94	0.00	616.48
					Per Diem Interest:	4.53	621.01
113	SOMNATH PROPERTIES LLC		121500				0.00
39.29	100 HWY 36 EAST, SUITE 1A		67700		616.43	616.21	
	WEST LONG BRANCH, NJ	07764	0		616.43	616.21	2,465.28
	100 STATE HIGHWAY 36	4A	189200	0.00			2,465.28
	06/20/24 24 1 P001 CK 206				616.43	19.04	1,848.85
	06/20/24 24 2 P001 CK 206				616.16	6.71	1,232.69
	08/28/24 24 2 P001 CK 208				0.27	0.00	1,232.42
	08/28/24 24 3 P001 CK 208				615.94	0.00	616.48
					Per Diem Interest:	4.53	621.01

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	529,008.64	529,007.78	585,070.28	585,069.40	2,228,156.10
Added/Omitted	641.93	641.92	0.00	40,099.30	41,383.15
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	1,448.38-	126.13-	6,121.26-	6,121.26-	13,817.03-
Payments (Prin)	466,389.06	436,543.22	397,874.28	168,515.85	1,469,322.41
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)	61,813.13	92,980.35	181,074.74	450,531.59	786,399.81
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)	61,813.13	92,980.35	181,074.74	450,531.59	786,399.81
Payments (Intr)	14,094.88	11,287.43	7,357.10	794.95	33,534.36
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:	71,360.45
Current Balance:	786,399.81
Total Per Diem Interest:	37,662.04
Total Balance:	895,422.30

2024 DEDUCTIONS

Number of Accts:	179	Senior Citizen	0
Land Value:	94,854,400	Disabled Person	0
Improvement Value:	76,284,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	171,138,900	Widow of Veteran	2

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