

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
Lot: Bill Year Range: 2024 to 2025 Include Prior Yr/Prd In Balance: N
Qual: Bill Period Range: 1 to 4 Include Interest Through: 04/07/25
As Of Date: 04/07/25 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
Include Utility Due As Of 04/07/25: N Include Other Special Charges: N
Include PILOT Due As Of 04/07/25: N
Skip Exclude From Tax Sale Accounts: N

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
1	MONMOUTH PARK JOCKEY CLUB	1350200				0.00
1	175 OCEANPORT AVE	115900		9,630.40	4,697.07	
	OCEANPORT, NJ	07757 0		9,630.39	4,697.06	28,654.92
	VICTOR AVENUE	4A 1466100	0.00			28,654.92
	01/29/24 24 1 P001 CK 027603			4,854.58	0.00	23,800.34
	04/29/24 24 2 P001 CK 028577			4,854.57	0.00	18,945.77
	08/19/24 24 3 P001 CK 029704			4,697.07	0.00	14,248.70
	10/30/24 24 4 P001 CK 030385			4,697.06	0.00	9,551.64
	01/27/25 25 1 P001 CK 031250			4,775.82	0.00	4,775.82
				Per Diem Interest:	0.00	4,775.82
2	FIREFLY, L.L.C.	800600				0.00
2	10 EAST ROUTE 36	1079000		12,600.34	5,768.06	
	WEST LONG BRANCH, NJ	07764 0		12,600.34	5,768.05	36,736.79
	10 STATE HIGHWAY 36	4A 1879600	0.00			36,736.79
	01/29/24 24 1 P001 CK 3866504569	ONLINE PAYMENT		6,477.54	0.00	30,259.25
	05/03/24 24 2 P001 CK 3873390626	Online WIPP Payment		6,477.54	0.00	23,781.71
	08/19/24 24 3 P001 CK 3880065365	WIPP PAYMENT		5,768.06	0.00	18,013.65
	11/06/24 24 4 P001 CK 3885322416	WIPP PAYMENT		5,768.05	0.00	12,245.60
	02/03/25 25 1 P001 CK 3891150874	WIPP PAYMENT		6,122.80	0.00	6,122.80
				Per Diem Interest:	0.00	6,122.80
3	FACCONE, GERARD & KIMBERLY N	349600				0.00
1	86 VICTOR AVENUE	00660 465200		5,244.95	2,717.68	
	WEST LONG BRANCH, NJ	07764 0		5,244.95	2,717.68	15,925.26
	86 VICTOR AVENUE	2 814800	0.00			15,925.26
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,590.74	0.00	13,334.52
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,590.74	0.00	10,743.78
	09/04/24 24 3 P001 CK	CORELOGIC		2,717.68	0.00	8,026.10
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,717.68	0.00	5,308.42
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,654.21	0.00	2,654.21
				Per Diem Interest:	0.00	2,654.21
3	MINNISCH, GINA & BRANDO ANTHONY	299800				0.00
2	84 VICTOR AVENUE	248200		3,592.13	1,763.20	
	WEST LONG BRANCH, NJ	07764 0		3,592.13	1,763.20	10,710.66
	84 VICTOR AVENUE	2 548000	0.00			10,710.66
	01/16/24 24 1 P001 CK 2441			1,807.02	0.00	8,903.64
	05/06/24 24 2 P001 CK 2465			1,807.02	0.00	7,096.62
	08/30/24 24 3 P001 CK 2494			1,763.20	0.00	5,333.42
	11/04/24 24 4 P001 CK 2519			1,763.20	0.00	3,570.22
	01/15/25 25 1 P001 CK 2540			1,785.11	0.00	1,785.11

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3	2	MINNISCH, GINA & BRANDO ANTHONY	Continued			
			Per Diem Interest:		0.00	1,785.11
3	KUMAR, RAJ & SINGH, VIKRAM	299800				0.00
3	294 BRANCHPORT AVENUE	00597 250400		3,356.92	1,996.17	
	LONG BRANCH, NJ	07740 0		3,356.92	1,996.16	10,706.17
	82 VICTOR AVENUE	2 550200	0.00			10,706.17
	10/12/23 24 1 J065	2023 Added Seq 1		23.75	0.00	10,729.92
	01/29/24 24 1 P001 CK 58525	FAIRWAY MTG		1,588.39	0.00	9,141.53
	10/12/23 24 2 J065	2023 Added Seq 1		23.75	0.00	9,165.28
	05/01/24 24 2 P001 CK	LERETA BANK FILE		1,588.39	0.00	7,576.89
	09/06/24 24 3 P001 CK	LERETA Q3		1,996.17	0.00	5,580.72
	10/30/24 24 4 P001 CK	LERETA TAX PYMNT 4TH QTR		1,996.16	0.00	3,584.56
	01/28/25 25 1 P001 CK	LERETA 1ST QTR 2025		1,792.28	0.00	1,792.28
			Per Diem Interest:		0.00	1,792.28
3	GUIDETTI, SAMUEL A III & DEBORA	399500				0.00
4	80 VICTOR AVENUE	358500		4,739.67	2,667.90	
	WEST LONG BRANCH, NJ	07764 0		4,739.65	2,667.89	14,815.11
	80 VICTOR AVENUE	2 758000	0.00			14,815.11
	02/05/24 24 1 P001 CK 14735			2,270.48	0.00	12,544.63
	05/03/24 24 2 P001 CK 14742			2,270.47	0.00	10,274.16
	08/16/24 24 3 P001 CK 14758			2,667.90	0.00	7,606.26
	10/31/24 24 4 P001 CK 14767			2,667.89	0.00	4,938.37
	02/03/25 25 1 P001 CK 14772			2,469.19	0.00	2,469.18
			Per Diem Interest:		0.00	2,469.18
3	CANESSA, CHRISTOPHER & ALEXANDRA	290800				0.00
6	71 RIVINGTON AVENUE	00660 191800		3,184.56	1,531.65	
	WEST LONG BRANCH, NJ	07764 0		3,184.56	1,531.65	9,432.42
	71 RIVINGTON AVENUE	2 482600	0.00			9,432.42
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,612.49	0.00	7,819.93
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,612.49	0.00	6,207.44
	09/04/24 24 3 P001 CK	CORELOGIC		1,531.65	0.00	4,675.79
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,531.65	0.00	3,144.14
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,572.07	0.00	1,572.07
			Per Diem Interest:		0.00	1,572.07
3	FACCONE, GERARD & KIMBERLY N	58200				0.00
9	86 VICTOR AVENUE	00660 0		381.33	187.44	
	WEST LONG BRANCH, NJ	07764 0		381.33	187.43	1,137.53
	8 SCOTT AVENUE	1 58200	0.00			1,137.53
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		191.74	0.00	945.79
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		191.74	0.00	754.05
	09/04/24 24 3 P001 CK	CORELOGIC		187.44	0.00	566.61
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		187.43	0.00	379.18
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		189.59	0.00	189.59
			Per Diem Interest:		0.00	189.59

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4 1	DEFAZIO, MARY & SCHMITT THOMAS A 74 VICTOR AVENUE WEST LONG BRANCH, NJ 74 VICTOR AVENUE 02/05/24 24 1 P001 CK 321 05/03/24 24 2 P001 CK ck#325 08/19/24 24 3 P001 CK 333 11/06/24 24 4 P001 CK 3885321201 02/04/25 25 1 P001 CK 3891340566	299800 257000 07764 0 2 556800	0.00 0.00 WIPP PAYMENT WIPP PAYMENT	 3,650.84 3,650.82 1,837.06 1,837.05 1,790.50 1,790.49 1,813.78 Per Diem Interest:	 1,790.50 1,790.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,882.65 10,882.65 9,045.59 7,208.54 5,418.04 3,627.55 1,813.77 1,813.77
4 2	SCHMITT, THOMAS & MARY 74 VICTOR AVENUE WEST LONG BRANCH, NJ 72 VICTOR AVENUE 02/05/24 24 1 P001 CK 320 05/03/24 24 2 P001 CK ck#326 08/19/24 24 3 P001 CK 334 11/06/24 24 4 P001 CK 3885320121 02/04/25 25 1 P001 CK 3891339443	299800 135800 07764 0 2 435600	0.00 0.00 WIPP PAYMENT WIPP PAYMENT	 2,842.52 2,842.51 1,423.55 1,423.54 1,414.39 1,414.39 1,418.97 Per Diem Interest:	 1,414.39 1,414.39 0.00 0.00 0.00 0.00 0.00	0.00 8,513.81 8,513.81 7,090.26 5,666.72 4,252.33 2,837.94 1,418.97 1,418.97
4 3	CHRISTOPHER, ROCCO W. & BARBARA ANN 14 DE FORREST PLACE WEST LONG BRANCH, NJ 70 VICTOR AVENUE 02/01/24 24 1 P001 CK 1470 05/02/24 24 2 P001 CK 1555 08/30/24 24 3 P001 CK 1661 11/06/24 24 4 P001 CK 1749 02/04/25 25 1 P001 CK 1808	299800 118200 07764 0 2 418000	0.00 0.00 WIPP PAYMENT WIPP PAYMENT	 2,725.12 2,725.10 1,363.48 1,363.47 1,359.80 1,359.79 1,361.64 Per Diem Interest:	 1,359.80 1,359.79 0.00 0.00 0.00 0.00 0.00	0.00 8,169.81 8,169.81 6,806.33 5,442.86 4,083.06 2,723.27 1,361.63 1,361.63
4 4	ELMORE, RICHARD 18 MEADOW DRIVE EGG HARBOR TOWNSHIP, NJ 68 VICTOR AVENUE 11/15/23 24 1 P001 CK 768 02/07/24 24 1 P001 CK 771 05/10/24 24 2 P001 CK ck1056 08/09/24 24 3 P001 CK 3879557882 11/06/24 24 4 P001 CR 3885389535 02/10/25 25 1 P001 CK 161	299800 198200 08234 0 2 498000	0.00 0.00 WIPP PAYMENT WIPP PAYMENT	 3,258.83 3,258.81 256.12 1,380.47 1,636.58 1,607.89 1,607.88 1,622.24 Per Diem Interest:	 1,607.89 1,607.88 0.00 0.00 0.00 0.00 0.00	0.00 9,733.41 9,733.41 9,477.29 8,096.82 6,460.24 4,852.35 3,244.47 1,622.23 1,622.23
4 5.01	CALE, VICTOR P & ADINA 66 VICTOR AVENUE WEST LONG BRANCH, NJ 66 VICTOR AVENUE 02/02/24 24 1 P001 CK	290000 00660 187400 07764 0 2 477400	0.00 0.00 CORELOGIC BANK FILE	 3,156.45 3,156.44 1,601.32	 1,508.95 1,508.94 0.00	0.00 9,330.78 9,330.78 7,729.46

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4	5.01	CALE, VICTOR P & ADINA	Continued			
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	1,601.31	0.00	6,128.15
	09/04/24 24	3 P001 CK	CORELOGIC	1,508.95	0.00	4,619.20
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	1,508.94	0.00	3,110.26
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	1,555.13	0.00	1,555.13
			Per Diem Interest:		0.00	1,555.13
4	5.02	FERNANDES, EDILON	290000			0.00
	9 CLAY STREET	603500		5,931.25	2,800.49	
	WEST LONG BRANCH, NJ	07764 0		5,931.24	2,800.49	17,463.47
	9 CLAY AVENUE	2 893500	0.00			17,463.47
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	3,020.67	0.00	14,442.80
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	3,020.66	0.00	11,422.14
	09/04/24 24	3 P001 CK	CORELOGIC	2,800.49	0.00	8,621.65
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	2,800.49	0.00	5,821.16
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	2,910.58	0.00	2,910.58
			Per Diem Interest:		0.00	2,910.58
4	6.01	TOMITA, ELAINE A ROSSI	290800			0.00
	11 CLAY AVENUE	00660 557700		5,624.00	2,667.97	
	WEST LONG BRANCH, NJ	07764 0		5,624.00	2,667.97	16,583.94
	11 CLAY AVE	2 848500	0.00			16,583.94
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	2,860.01	0.00	13,723.93
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	2,860.01	0.00	10,863.92
	09/04/24 24	3 P001 CK	CORELOGIC	2,667.97	0.00	8,195.95
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	2,667.97	0.00	5,527.98
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	2,763.99	0.00	2,763.99
			Per Diem Interest:		0.00	2,763.99
4	7	MOREIRA, FERNANDO D & PESSOA, JULIANA	486800			0.00
	13 CLAY STREET	00660 436800		5,639.18	3,386.71	
	WEST LONG BRANCH, NJ	07764 0		5,639.18	3,386.70	18,051.77
	13 CLAY ST	2 923600	0.00			18,051.77
	02/01/24 24	1 P001 CK	ONLINE PAYMENT	2,630.55	0.00	15,421.22
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	2,630.55	0.00	12,790.67
	09/04/24 24	3 P001 CK	CORELOGIC	3,386.71	0.00	9,403.96
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	3,386.70	0.00	6,017.26
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	3,008.63	0.00	3,008.63
			Per Diem Interest:		0.00	3,008.63
4	10	BERNARDINO, EUNICE	290800			0.00
	74 RIVINGTON AVENUE	215100		3,339.74	1,604.17	
	WEST LONG BRANCH, NJ	07764 0		3,339.74	1,604.17	9,887.82
	74 RIVINGTON AVE	2 505900	0.00			9,887.82
	11/01/23 24	1 P001 CS		1.06	0.00	9,886.76
	02/01/24 24	1 P001 CK 29023691477		691.77	0.00	9,194.99
	02/01/24 24	1 P001 CK 29023691466		998.94	0.00	8,196.05
	02/01/24 24	2 P001 CK 29023691466		1.06	0.00	8,194.99
	04/17/24 24	2 P001 CK 29373252434	BERNARDINO, EUNICE	690.71	0.00	7,504.28
	04/17/24 24	2 P001 CK 29373252423	BERNARDINO, EUNICE	1,000.00	0.00	6,504.28

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4	10	BERNARDINO, EUNICE	Continued			
	08/21/24 24	3 P001 CK 29373272188		1,000.00	0.00	5,504.28
	08/21/24 24	3 P001 CK 29373272190		604.17	0.00	4,900.11
	11/04/24 24	4 P001 CK 29569556801		604.17	0.00	4,295.94
	11/04/24 24	4 P001 CK 29569556790		1,000.00	0.00	3,295.94
	01/29/25 25	1 P001 CK 29569562526		647.97	0.00	2,647.97
	01/29/25 25	1 P001 CK 29569562515		1,000.00	0.00	1,647.97
			Per Diem Interest:		0.00	1,647.97
4	RILEY, FRANK WILLIAM JR & ALLISON L	290800				0.00
11	76 RIVINGTON AVENUE	00660 277200		3,753.68	1,797.11	
	WEST LONG BRANCH, NJ	07764 0		3,753.67	1,797.10	11,101.56
	76 RIVINGTON AVENUE	2 568000	0.00			11,101.56
	02/02/24 24	1 P001 CK CORELOGIC BANK FILE		1,903.42	0.00	9,198.14
	05/02/24 24	2 P001 CK CORELOGIC BANK FILE		1,903.41	0.00	7,294.73
	09/04/24 24	3 P001 CK CORELOGIC		1,797.11	0.00	5,497.62
	11/08/24 24	4 P001 CK CORELOGIC 4TH QTR		1,797.10	0.00	3,700.52
	02/03/25 25	1 P001 CK CORELOGIC 1ST QTR		1,850.26	0.00	1,850.26
			Per Diem Interest:		0.00	1,850.26
4	78 IRVINGTON AVENUE, LLC	313900				0.00
12	50 ATRIUM DRIVE	00660 162500		3,092.77	1,562.86	
	SOMERSET, NJ	08873 0		3,092.76	1,562.85	9,311.24
	78 RIVINGTON AVENUE	2 476400	0.00			9,311.24
	02/02/24 24	1 P001 CK CORELOGIC BANK FILE		1,540.89	0.00	7,770.35
	05/02/24 24	2 P001 CK CORELOGIC BANK FILE		1,540.89	0.00	6,229.46
	09/04/24 24	3 P001 CK CORELOGIC		1,562.86	0.00	4,666.60
	11/08/24 24	4 P001 CK CORELOGIC 4TH QTR		1,562.85	0.00	3,103.75
	02/03/25 25	1 P001 CK CORELOGIC 1ST QTR		1,551.88	0.00	1,551.87
			Per Diem Interest:		0.00	1,551.87
5	RUDDEN, DANIEL J & KATHERINE, ETAL	349600				0.00
1	60 VICTOR AVENUE	255900		3,849.64	2,067.62	
	WEST LONG BRANCH, NJ	07764 0		3,849.64	2,067.61	11,834.51
	60 VICTOR AVENUE	2 605500	0.00			11,834.51
	02/05/24 24	1 P001 CK 7526		1,877.22	0.00	9,957.29
	05/06/24 24	2 P001 CK 7567		1,877.22	0.00	8,080.07
	08/21/24 24	3 P001 CK 7607		2,067.62	0.00	6,012.45
	11/06/24 24	4 P001 CK 7636		2,067.61	0.00	3,944.84
	02/03/25 25	1 P001 CK 7664		1,972.42	0.00	1,972.42
			Per Diem Interest:		0.00	1,972.42
5	KRULIKOWSKI, THADDEUS W & LINDA J	299800				0.00
2	58 VICTOR AVENUE	179800		3,136.02	1,550.88	
	WEST LONG BRANCH, NJ	07764 0		3,136.02	1,550.87	9,373.79
	58 VICTOR AVENUE	2 479600	0.00			9,373.79
	02/01/24 24	1 P001 CK 5697		1,573.72	0.00	7,800.07
	04/29/24 24	2 P001 CK 5738		1,573.72	0.00	6,226.35
	08/20/24 24	3 P001 CK 5782		1,550.88	0.00	4,675.47
	11/06/24 24	4 P001 CK 5812		1,550.87	0.00	3,124.60

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5	2 01/31/25 25 1 P001 CK 5840	KRULIKOWSKI, THADDEUS W & LINDA J	Continued	1,562.30 Per Diem Interest:	0.00 0.00	1,562.30 1,562.30
5 3	CONROY, JOHN A 56 VICTOR AVENUE WEST LONG BRANCH, NJ 56 VICTOR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	299800 00660 202500 07764 0 2 502300	0.00	3,287.51 3,287.49 1,651.26 1,651.25 1,621.23 1,621.23 1,636.25	1,621.23 1,621.23 0.00 0.00 0.00 0.00 0.00	0.00 9,817.46 9,817.46 8,166.20 6,514.95 4,893.72 3,272.49 1,636.24 1,636.24
5 4	TOLISANO, MARCO 35 SCHANCK ROAD HOLMDEL, NJ 52-54 VICTOR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	399500 00660 397200 07733 0 2 796700	0.00	5,122.43 5,122.42 2,527.18 2,527.17 2,663.33 2,663.32 2,595.25	2,663.33 2,663.32 0.00 0.00 0.00 0.00 0.00	0.00 15,571.50 15,571.50 13,044.32 10,517.15 7,853.82 5,190.50 2,595.25 2,595.25
5 6	HINER, RICHARD G & RICHARD A 11 N LINDEN AVE WEST LONG BRANCH, NJ 11 N LINDEN AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	290800 00660 178400 07764 0 2 469200	0.00	3,095.16 3,095.15 1,566.74 1,566.73 1,490.11 1,490.10 1,528.42	1,490.11 1,490.10 0.00 0.00 0.00 0.00 0.00	0.00 9,170.52 9,170.52 7,603.78 6,037.05 4,546.94 3,056.84 1,528.42 1,528.42
5 7	MENTEL, ROMAN & AILEEN 9 NORTH LINDEN AVENUE WEST LONG BRANCH, NJ 9 N LINDEN AVENUE 02/14/24 24 1 P001 CK 3867719202 05/09/24 24 2 P001 CK 3873810392 08/14/24 24 3 P001 CK 3879867351 11/12/24 24 4 P001 CK 3885828605 02/12/25 25 1 P001 CK 3891914034	290800 00660 213500 07764 0 2 504300	0.00	3,293.67 3,293.66 1,650.91 1,650.90 1,634.61 1,634.61 1,642.76	1,634.61 1,634.61 5.31 0.00 0.00 0.00 4.46	0.00 9,856.55 9,856.55 8,205.64 6,554.74 4,920.13 3,285.52 1,642.76 1,642.76

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6 1	REGO, BARTOLOMEO JAMES 6360 JEFFERSON STREET HOLLYWOOD, FL 48 VICTOR AVENUE 02/05/24 24 1 P001 CK 225 04/24/24 24 2 P001 CK 190 10/09/24 24 3 P001 CK 204 11/20/24 24 3 P001 CK 132 11/20/24 24 4 P001 CK 132 01/27/25 25 1 P001 CK 3890710151 WIPP PAYMENT	299800 116300 33023 0 2 416100	VT001 0 500.00	2,587.64 2,587.62 1,294.69 1,294.68 1,287.48 3.73 1,291.20 1,292.95	1,291.21 1,291.20 0.00 0.00 19.51 0.03 5.45 0.00	0.00 7,757.67 7,757.67 6,462.98 5,168.30 3,880.82 3,877.09 2,585.89 1,292.94 1,292.94
				Per Diem Interest:	0.00	
6 2	DUNLEAVY, DELIA M 14 MAIN STREET OCEANPORT, NJ 46 VICTOR AVENUE 03/06/24 24 1 P001 CK R10917309546 03/06/24 24 1 P001 CK r10917309645 03/06/24 24 2 P001 CK r10917309645 06/13/24 24 2 P001 CK 214 09/09/24 24 2 P001 CK 216 09/23/24 24 2 R001 CK 216 RETURN CHECK NSF Original Payment Date: 09/09/24 10/15/24 24 2 P001 CK 19-689705324 09/09/24 24 3 P001 CK 216 09/23/24 24 3 R001 CK 216 RETURN CHECK NSF Original Payment Date: 09/09/24 10/15/24 24 3 P001 CK 19-689705324 10/15/24 24 3 P001 CK 19-689705325 10/21/24 24 3 P001 CR 3883961083 WIPP PAYMENT 03/10/25 24 4 P001 CK 19-569320656 03/10/25 24 4 P001 CK 19-569320657 03/10/25 25 1 P001 CK 19-569320656 03/10/25 25 1 P001 CK 19-569320657 03/10/25 25 1 P001 CK 19-569320658	299800 129000 07757 0 2 428800	0.00	2,797.32 2,797.30 400.81 999.69 0.31 1,398.31 1.87 1.87 1.87 1,391.23 1,391.23 975.17 393.14 24.83 933.98 459.15 0.00 540.85 844.22	1,393.14 1,393.13 10.89 0.00 0.00 13.07 0.04 0.04 0.05 0.00 0.00 22.91 0.00 0.03 39.94 0.00 26.08 0.00 0.00	0.00 8,380.89 8,380.89 7,980.08 6,980.39 6,980.08 5,581.77 5,579.90 5,581.77 5,579.90 4,188.67 5,579.90 4,604.73 4,211.59 4,186.76 3,252.78 2,793.63 2,793.63 2,252.78 1,408.56 1,408.72
				Per Diem Interest:	0.16	
6 3.01	REGO, BARTOLOMEO JAMES 6360 JEFFERSON STREET HOLLYWOOD, FL VICTOR AVENUE 02/05/24 24 1 P001 CK 225 04/24/24 24 2 P001 CK 190 10/09/24 24 3 P001 CK 205 10/09/24 24 4 P001 CK 205 10/09/24 25 1 P001 CK 205 10/09/24 25 2 P001 CK 205	16000 0 33023 0 1 16000	0.00	91.59 91.58 39.47 39.46 64.78 64.77 52.12 51.93	64.78 64.77 0.00 0.00 0.98 0.00 0.00 0.00	0.00 312.72 312.72 273.25 233.79 169.01 104.24 52.12 0.19 0.19
				Per Diem Interest:	0.00	

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6 3.02	BROADBENT, JACLYN 44 VICTOR AVENUE WEST LONG BRANCH, NJ 44 VICTOR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	242800 00660 162500 07764 0 2 405300	0.00 0.00	2,715.53 2,715.51 1,395.26 1,395.25 1,245.28 1,245.27 1,320.27	1,245.28 1,245.27 0.00 0.00 0.00 0.00 0.00	0.00 7,921.59 7,921.59 6,526.33 5,131.08 3,885.80 2,640.53 1,320.26 1,320.26
				Per Diem Interest:	0.00	1,320.26
6 4.01	LEMA VILLACIS, NELLY G 1 ELDORA TERRACE LONG BRANCH, NJ 42 VICTOR AVENUE 03/26/24 24 1 P001 CK 290706246990 04/24/24 24 1 P001 CK 29328979241 04/24/24 24 2 P001 CK 29328979241 06/07/24 24 2 P001 CK 29328987813 06/07/24 24 3 P001 CK 29328987813 08/29/24 24 3 P001 CK 29328996778 08/29/24 24 4 P001 CK 29328996778 10/28/24 24 4 P001 CK 29615929907 10/28/24 25 1 P001 CK 29615929907 02/03/25 25 1 P001 CK 29730353927 02/03/25 25 2 P001 CK 29730353927	299800 0 07740 0 1 299800	0.00 0.00	1,937.04 1,937.04 6.78 953.66 32.99 927.45 65.13 927.63 72.37 920.38 4.62 971.98 8.02	992.76 992.75 17.94 13.35 0.00 7.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,859.59 5,859.59 5,852.81 4,899.15 4,866.16 3,938.71 3,873.58 2,945.95 2,873.58 1,953.20 1,948.58 976.60 968.58 968.58
				Per Diem Interest:	0.00	968.58
6 5.01	128 SIXTH AVENUE, LLC 38 VICTOR AVENUE WEST LONG BRANCH, NJ 38 VICTOR AVENUE 12/18/23 24 1 P001 CK 228533 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	349600 00660 319600 07764 0 2 669200	0.00 0.00	4,034.09 4,034.09 1,854.17 1,854.17 2,505.67 2,505.67 2,179.92	2,505.67 2,505.67 0.00 0.00 0.00 0.00 0.00	0.00 13,079.52 13,079.52 11,225.35 9,371.18 6,865.51 4,359.84 2,179.92 2,179.92
				Per Diem Interest:	0.00	2,179.92
6 6.01	DEMELO, MARICE I & ADALBERTO J 36 VICTOR AVENUE WEST LONG BRANCH, NJ 36 VICTOR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	349600 00660 338500 07764 0 2 688100	0.00 0.00	4,400.21 4,400.19 2,158.72 2,158.71 2,324.26 2,324.25 2,241.49	2,324.26 2,324.25 0.00 0.00 0.00 0.00 0.00	0.00 13,448.91 13,448.91 11,290.19 9,131.48 6,807.22 4,482.97 2,241.48 2,241.48
				Per Diem Interest:	0.00	2,241.48

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6 8	RUSSO, CONRAD & IRENE 34 VICTOR AVENUE WEST LONG BRANCH, NJ 34 VICTOR AVENUE 11/02/23 24 1 P001 CK 228020 02/14/24 24 1 P001 CK 0016060888 03/01/24 24 1 P001 CK 1086 03/01/24 24 2 P001 CK 1086 05/02/24 24 2 P001 CK 0042118371 05/02/24 24 3 P001 CK 0042118371 08/20/24 24 3 P001 CK 0059678407 10/31/24 24 4 P001 CK 674609 02/03/25 25 1 P001 CK	299800 00660 378800 07764 0 2 678600	0.00 0.00	4,462.86 4,462.85 0.01 2,243.10 9.21 0.01 2,252.30 0.01 2,168.76 2,168.76 2,210.54	2,168.77 2,168.76 0.00 9.22 0.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,263.24 13,263.24 13,263.23 11,020.13 11,010.92 11,010.91 8,758.61 8,758.60 6,589.84 4,421.08 2,210.54 2,210.54
				Per Diem Interest:	0.00	2,210.54
6 9	PINHO, ROBERTA & MARINHO-DEOLIVEIRA, E 30 VICTOR AVENUE WEST LONG BRANCH, NJ 30 VICTOR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	499300 00660 637200 07764 0 2 1136500	0.00 0.00	6,978.47 6,978.46 3,276.32 3,276.31 4,127.99 4,127.98 3,702.15	4,127.99 4,127.98 0.00 0.00 0.00 0.00 0.00	0.00 22,212.90 22,212.90 18,936.58 15,660.27 11,532.28 7,404.30 3,702.15 3,702.15
				Per Diem Interest:	0.00	3,702.15
6 12	LIMA, FILENES A 26 VICTOR AVENUE WEST LONG BRANCH, NJ 26 VICTOR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	299800 00660 202100 07764 0 2 501900	0.00 0.00	3,284.80 3,284.80 1,649.86 1,649.86 1,620.02 1,620.02 1,634.94	1,620.02 1,620.02 0.00 0.00 0.00 0.00 0.00	0.00 9,809.64 9,809.64 8,159.78 6,509.92 4,889.90 3,269.88 1,634.94 1,634.94
				Per Diem Interest:	0.00	1,634.94
6 13	MURRAY, MICHAEL & MICHELLE 12 N LINDEN AVE WEST LONG BRANCH, NJ 12 N LINDEN AVE 02/01/24 24 1 P001 CK 0000995043 04/29/24 24 2 P001 CK 0000995044 09/03/24 24 3 P001 CK 0061790137 11/01/24 24 4 P001 CK 0071184111 01/31/25 25 1 P001 CK 0000995052	357500 266300 07764 0 2 623800	0.00 0.00	3,893.54 3,893.53 1,861.51 1,861.50 2,202.55 2,202.55 2,032.03	2,202.55 2,202.55 0.00 0.00 0.00 0.00 0.00	0.00 12,192.17 12,192.17 10,330.66 8,469.16 6,266.61 4,064.06 2,032.03 2,032.03
				Per Diem Interest:	0.00	2,032.03

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6 14.01	MACOSTA, PAULINE & FALVO, DONNA 465 BRIGHTON AVENUE LONG BRANCH, NJ 1 EUNICE TERRACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	176900 00660 202700 07740 0 2 379600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	2,382.09 2,382.09 1,145.54 1,145.54 1,327.56 1,327.55 1,236.55	1,327.56 1,327.55 0.00 0.00 0.00 0.00 0.00	0.00 7,419.29 7,419.29 6,273.75 5,128.21 3,800.65 2,473.10 1,236.55 1,236.55
				Per Diem Interest:	0.00	
6 14.02	VALENTE, PAUL 2 EUNICE TERRACE WEST LONG BRANCH, NJ 2 EUNICE TERRACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	176700 00660 208100 07764 0 2 384800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	2,357.12 2,357.11 1,103.63 1,103.63 1,403.34 1,403.34 1,253.49	1,403.34 1,403.34 0.00 0.00 0.00 0.00 0.00	0.00 7,520.91 7,520.91 6,417.28 5,313.65 3,910.31 2,506.97 1,253.48 1,253.48
				Per Diem Interest:	0.00	
6 14.03	KOVLER, YANINA & YAKOV 61 SUGAR MAPLE DRIVE ROSLYN, NY 3 EUNICE TERRACE 01/30/24 24 1 P001 CK 1115 04/22/24 24 2 P001 CK 1122 08/29/24 24 3 P001 CK 1130 10/11/24 24 4 P001 CK 1137 01/17/25 25 1 P001 CK 1139	176700 164100 11576 0 2 340800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	2,169.79 2,169.77 1,059.63 1,059.62 1,160.69 1,160.68 1,110.16	1,160.69 1,160.68 0.00 0.00 0.00 0.00 0.00	0.00 6,660.93 6,660.93 5,601.30 4,541.68 3,380.99 2,220.31 1,110.15 1,110.15
				Per Diem Interest:	0.00	
6 14.04	CHAMBERS, JEFFREY C & CLARK D 10 POPLAR AVENUE WEST LONG BRANCH, NJ 4 EUNICE TERRACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	176700 00660 208700 07764 0 2 385400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	2,467.69 2,467.69 1,212.25 1,212.25 1,298.63 1,298.63 1,255.44	1,298.63 1,298.63 0.00 0.00 0.00 0.00 0.00	0.00 7,532.64 7,532.64 6,320.39 5,108.14 3,809.51 2,510.88 1,255.44 1,255.44
				Per Diem Interest:	0.00	
6 14.05	PISANI, GARY M. 5 EUNICE TERRACE WEST LONG BRANCH, NJ 5 EUNICE TERRACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	176700 00660 192500 07764 0 2 369200 CORELOGIC BANK FILE CORELOGIC BANK FILE	0.00	2,313.29 2,313.28 1,110.62 1,110.61	1,294.73 1,294.72 0.00 0.00	0.00 7,216.02 7,216.02 6,105.40 4,994.79

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6	14.05	PISANI, GARY M.	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		1,294.73	0.00	3,700.06
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,294.72	0.00	2,405.34
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,202.67	0.00	1,202.67
			Per Diem Interest:		0.00	1,202.67
6	GATTA, MARY	177000				0.00
14.06	965 REGISTRY BLVD, #208	00660 212300		2,446.52	1,357.92	
	ST. AUGUSTINE, FL	32092 0		2,446.51	1,357.92	7,608.87
	6 EUNICE TERRACE	2 389300 0.00				7,608.87
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,178.37	0.00	6,430.50
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,178.37	0.00	5,252.13
	09/04/24 24 3 P001 CK	CORELOGIC		1,357.92	0.00	3,894.21
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,357.92	0.00	2,536.29
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,268.15	0.00	1,268.14
			Per Diem Interest:		0.00	1,268.14
6	BOIG, PATRICIA GEDNEY	177000				0.00
14.07	26 PINE AVENUE	00660 267400		2,869.09	1,473.82	
	WEST LONG BRANCH, NJ	07764 0		2,869.08	1,473.81	8,685.80
	7 EUNICE TERRACE	2 444400 0.00				8,685.80
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,421.45	0.00	7,264.35
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,421.45	0.00	5,842.90
	09/04/24 24 3 P001 CK	CORELOGIC		1,473.82	0.00	4,369.08
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,473.81	0.00	2,895.27
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,447.64	0.00	1,447.63
			Per Diem Interest:		0.00	1,447.63
6	IORIO, DONNA E & ANTHONY M, TRUSTEE	176700				0.00
14.08	3 CLOVER COURT	06720 187400		2,279.57	1,278.61	
	BERKELEY HEIGHTS, NJ	07922 0		2,279.55	1,278.60	7,116.33
	8 EUNICE TERRACE	2 364100 0.00				7,116.33
	02/01/24 24 1 P001 CK 3866869895	ONLINE PAYMENT		1,093.51	0.00	6,022.82
	04/26/24 24 2 P001 CK 3872884077	ONLINE PAYMENT		1,093.50	0.00	4,929.32
	08/26/24 24 3 P001 CK 3880458779	WIPP PAYMENT		1,278.61	0.00	3,650.71
	10/28/24 24 4 P001 CK 3884593712	WIPP PAYMENT		1,278.60	0.00	2,372.11
	01/29/25 25 1 P001 CK 3890837191	WIPP PAYMENT		1,186.06	0.00	1,186.05
			Per Diem Interest:		0.00	1,186.05
6	9 EUNICE TERRACE, LLC	176700				0.00
14.09	30 ALGONQUIN AVENUE	173700		2,187.79	1,236.50	
	OCEANPORT, NJ	07757 0		2,187.78	1,236.50	6,848.57
	9 EUNICE TERRACE	2 350400 0.00				6,848.57
	02/05/24 24 1 P001 CK 3867125040	ONLINE PAYMENTS		1,046.36	0.00	5,802.21
	05/06/24 24 2 P001 CK 3873501704	Online WIPP Payment		1,046.35	0.00	4,755.86
	08/14/24 24 3 P001 CK 3879817179	WIPP PAYMENT		1,236.50	0.00	3,519.36
	10/31/24 24 4 P001 CK 3884897815	WIPP PAYMENT		1,236.50	0.00	2,282.86
	02/03/25 25 1 P001 CK 3891081076	WIPP PAYMENT		1,141.43	0.00	1,141.43
			Per Diem Interest:		0.00	1,141.43

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6 14.10	GABRIEL, PENELOPE B 10 EUNICE TERRACE WEST LONG BRANCH, NJ 10 EUNICE TERRACE 01/30/24 24 1 P001 CK 637 04/24/24 24 2 P001 CK 640 08/16/24 24 3 P001 CK 641 10/31/24 24 4 P001 CK 642 02/03/25 25 1 P001 CK 643	176700 159700 07764 0 2 336400	0.00	2,094.69 2,094.67 998.86 998.85 1,192.79 1,192.79 1,095.83	1,192.79 1,192.79 0.00 0.00 0.00 0.00 0.00	0.00 6,574.94 6,574.94 5,576.08 4,577.23 3,384.44 2,191.65 1,095.82 1,095.82
				Per Diem Interest:	0.00	1,095.82
6 14.11	BOKER, INGRID 11 EUNICE TERRACE WEST LONG BRANCH, NJ 11 EUNICE TERRACE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	176700 166000 07764 0 2 342700	0.00	2,136.51 2,136.50 1,020.16 1,020.16 1,212.53 1,212.53 1,116.35	1,212.53 1,212.53 0.00 0.00 0.00 0.00 0.00	0.00 6,698.07 6,698.07 5,677.91 4,657.75 3,445.22 2,232.69 1,116.34 1,116.34
				Per Diem Interest:	0.00	1,116.34
6 14.12	PINTO, ANDREA 12 EUNICE TERRACE WEST LONG BRANCH, NJ 12 EUNICE TERRACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	176700 199100 07764 0 2 375800	0.00	2,402.89 2,402.89 1,178.72 1,178.72 1,269.62 1,269.61 1,224.17	1,269.62 1,269.61 0.00 0.00 0.00 0.00 0.00	0.00 7,345.01 7,345.01 6,166.29 4,987.57 3,717.95 2,448.34 1,224.17 1,224.17
				Per Diem Interest:	0.00	1,224.17
6 14.13	MORABIA, MARLA 13 EUNICE TERRACE WEST LONG BRANCH, NJ 13 EUNICE TERRACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	176700 173700 07764 0 2 350400	0.00	2,187.79 2,187.78 1,046.36 1,046.35 1,236.50 1,236.50 1,141.43	1,236.50 1,236.50 0.00 0.00 0.00 0.00 0.00	0.00 6,848.57 6,848.57 5,802.21 4,755.86 3,519.36 2,282.86 1,141.43 1,141.43
				Per Diem Interest:	0.00	1,141.43
6 14.14	TRACEY, FRANK J 1408 BAY PLAZA WALL, NJ 14 EUNICE TERRACE 02/05/24 24 1 P001 CK 1336 05/09/24 24 2 P001 CK 1353	177000 249800 07719 0 2 426800	0.00	2,696.50 2,696.49 1,306.20 1,306.19	1,474.41 1,474.40 0.00 0.00	0.00 8,341.80 8,341.80 7,035.60 5,729.41

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
6	14.14	TRACEY, FRANK J	Continued			
	09/23/24 24	3 P001 CK 1378		1,457.37	17.04	4,272.04
	10/08/24 24	3 P001 CK 1381		16.98	0.06	4,255.06
	02/24/25 24	3 P001 CK 1405		0.06	0.00	4,255.00
	02/24/25 24	4 P001 CK 1405		1,474.40	37.02	2,780.60
	02/24/25 25	1 P001 CK 1405		1,390.30	15.82	1,390.30
	02/24/25 25	2 P001 CK 1405		4.06	0.00	1,386.24
			Per Diem Interest:		0.00	1,386.24
6	BURTON, BRIAN C	176700				0.00
14.16	16 EUNICE TERRACE	00660 168500		2,153.38	1,220.09	
	WEST LONG BRANCH, NJ	07764 0		2,153.38	1,220.09	6,746.94
	16 EUNICE TERRACE	2 345200 0.00				6,746.94
	02/02/24 24	1 P001 CK CORELOGIC BANK FILE		1,028.89	0.00	5,718.05
	05/02/24 24	2 P001 CK CORELOGIC BANK FILE		1,028.89	0.00	4,689.16
	09/04/24 24	3 P001 CK CORELOGIC		1,220.09	0.00	3,469.07
	11/08/24 24	4 P001 CK CORELOGIC 4TH QTR		1,220.09	0.00	2,248.98
	02/03/25 25	1 P001 CK CORELOGIC 1ST QTR		1,124.49	0.00	1,124.49
			Per Diem Interest:		0.00	1,124.49
6	BURTON, CAITLIN &CAPONEGRO,MARGARET	176700				0.00
14.17	17 EUNICE TERRACE	00660 179500		2,226.59	1,254.39	
	WEST LONG BRANCH, NJ	07764 0		2,226.58	1,254.38	6,961.94
	17 EUNICE TERRACE	2 356200 0.00				6,961.94
	02/02/24 24	1 P001 CK CORELOGIC BANK FILE		1,066.26	0.00	5,895.68
	05/02/24 24	2 P001 CK CORELOGIC BANK FILE		1,066.26	0.00	4,829.42
	09/04/24 24	3 P001 CK CORELOGIC		1,254.39	0.00	3,575.03
	11/08/24 24	4 P001 CK CORELOGIC 4TH QTR		1,254.38	0.00	2,320.65
	02/03/25 25	1 P001 CK CORELOGIC 1ST QTR		1,160.33	0.00	1,160.32
			Per Diem Interest:		0.00	1,160.32
6	MARKEY, RONALD & ELLISON, AMBER	176700				0.00
14.18	18 EUNICE TERRACE	00660 185900		2,269.09	1,274.43	
	WEST LONG BRANCH, NJ	07764 0		2,269.08	1,274.42	7,087.02
	18 EUNICE TERRACE	2 362600 0.00				7,087.02
	02/02/24 24	1 P001 CK CORELOGIC BANK FILE		1,087.92	0.00	5,999.10
	05/02/24 24	2 P001 CK CORELOGIC BANK FILE		1,087.91	0.00	4,911.19
	09/04/24 24	3 P001 CK CORELOGIC		1,274.43	0.00	3,636.76
	11/08/24 24	4 P001 CK CORELOGIC 4TH QTR		1,274.42	0.00	2,362.34
	02/03/25 25	1 P001 CK CORELOGIC 1ST QTR		1,181.17	0.00	1,181.17
			Per Diem Interest:		0.00	1,181.17
6	SCOTTI, SANDRA GOMEZ	176700				0.00
14.19	19 EUNICE TERRACE	172900		2,182.39	1,234.09	
	WEST LONG BRANCH, NJ	07764 0		2,182.38	1,234.08	6,832.94
	19 EUNICE TERRACE	2 349600 0.00				6,832.94
	02/20/24 24	1 P001 CK 3868067940 ONLINE PAYMENT		1,043.56	4.41	5,789.38
	05/14/24 24	2 P001 CK 3874125942 Online Payment		1,043.56	3.01	4,745.82
	08/20/24 24	3 P001 CK 3880231889 WIPP PAYMENT		1,234.09	0.00	3,511.73
	11/04/24 24	4 P001 CK 3885207156 WIPP PAYMENT		1,234.08	0.00	2,277.65

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6	14.19	SCOTTI, SANDRA GOMEZ	Continued			
	02/10/25 25 1 P001 CK 3891751251	WIPP PAYMENT		1,138.83	0.00	1,138.82
				Per Diem Interest:	0.00	1,138.82
6	14.20	JAFFE, LINDA R	176700			0.00
	20 EUNICE TERRACE	00660 170100		2,164.18	1,224.92	
	WEST LONG BRANCH, NJ	07764 0		2,164.18	1,224.92	6,778.20
	20 EUNICE TERRACE	2 346800	0.00			6,778.20
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		1,034.48	0.00	5,743.72
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,034.48	0.00	4,709.24
	09/04/24 24 3 P001 CK	CORELOGIC		1,224.92	0.00	3,484.32
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,224.92	0.00	2,259.40
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,129.70	0.00	1,129.70
				Per Diem Interest:	0.00	1,129.70
6	14.21	BARNETT, STEVEN	177000			0.00
	21 EUNICE TERRACE	00660 243400		2,709.54	1,398.83	
	WEST LONG BRANCH, NJ	07764 0		2,709.52	1,398.83	8,216.72
	21 EUNICE TERRACE	2 420400	0.00			8,216.72
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,340.08	0.00	6,876.64
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,340.07	0.00	5,536.57
	09/04/24 24 3 P001 CK	CORELOGIC		1,398.83	0.00	4,137.74
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,398.83	0.00	2,738.91
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,369.46	0.00	1,369.45
				Per Diem Interest:	0.00	1,369.45
7	1.02	MCELWAIN, BRUCE R & SMITH, JOANNE E	207300			0.00
	PO BOX 348	388200		3,962.36	1,857.18	
	TREVETT, ME	04571 0		3,962.35	1,857.17	11,639.06
	1 VICTORIAN COURT	2 595500	0.00			11,639.06
	02/01/24 24 1 P001 CK 3866843067	ONLINE PAYMENT		2,022.51	0.00	9,616.55
	04/29/24 24 2 P001 CK 3873046777	ONLINE PAYMENT		2,022.51	0.00	7,594.04
	08/23/24 24 3 P001 CK 107			1,857.18	0.00	5,736.86
	10/23/24 24 4 P001 CK 3884245799	WIPP PAYMENT		1,857.17	0.00	3,879.69
	02/20/25 25 1 P001 CK 110			1,939.85	10.51	1,939.84
	02/20/25 25 2 P001 CK 110			4.43	0.00	1,935.41
				Per Diem Interest:	0.00	1,935.41
7	1.03	FOXWORTH, WILLIAM SPENCER & KAREN	207300			0.00
	2 VICTORIAN COURT	381700		3,919.18	1,836.83	
	WEST LONG BRANCH, NJ	07764 0		3,919.17	1,836.83	11,512.01
	2 VICTORIAN COURT	2 589000	0.00			11,512.01
	11/02/23 24 1 P001 CK 1744			10.00	0.00	11,502.01
	02/01/24 24 1 P001 CK 1751			1,990.51	0.00	9,511.50
	02/01/24 24 2 P001 CK 1751			10.00	0.00	9,501.50
	04/24/24 24 2 P001 CK 1760			1,990.50	0.00	7,511.00
	04/24/24 24 3 P001 CK 1760			10.00	0.00	7,501.00
	08/20/24 24 3 P001 CK 1768			1,826.83	0.00	5,674.17
	10/28/24 24 4 P001 CK 1780			1,836.83	0.00	3,837.34
	01/30/25 25 1 P001 CK 1791			1,918.67	0.00	1,918.67

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7	1.03	FOXWORTH, WILLIAM SPENCER & KAREN	Continued			
			Per Diem Interest:		0.00	1,918.67
7						0.00
1.04	CAMPANELLA, JOHN F 3 VICTORIAN COURT WEST LONG BRANCH, NJ 3 VICTORIAN COURT	207300 00660 381700 07764 0 2 589000		3,919.18 3,919.17	1,836.83 1,836.83	11,512.01 11,512.01
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,000.51	0.00	9,511.50
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,000.50	0.00	7,511.00
	09/04/24 24 3 P001 CK	CORELOGIC		1,836.83	0.00	5,674.17
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,836.83	0.00	3,837.34
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,918.67	0.00	1,918.67
			Per Diem Interest:		0.00	1,918.67
7						0.00
1.05	CROWE, DAWN 4 VICTORIAN COURT WEST LONG BRANCH, NJ 4 VICTORIAN COURT	207300 00660 381700 07764 0 2 589000		3,919.18 3,919.17	1,836.83 1,836.83	11,512.01 11,512.01
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		2,000.51	0.00	9,511.50
	05/01/24 24 2 P001 CK 3873217881	ONLINE PAYMENT		2,000.50	0.00	7,511.00
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,000.50	0.00	5,510.50
	08/07/24 24 2 J063	TRANSFER TOP		2,000.50	0.00	7,511.00
	08/07/24 24 3 J063	TRANSFER TOP		1,836.83-	0.00	5,674.17
	08/07/24 24 4 J063	TRANSFER TOP		163.67-	0.00	5,510.50
	10/30/24 24 4 P001 CK 3884729243	WIPP PAYMENT		1,673.16	0.00	3,837.34
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,673.16	0.00	2,164.18
	12/30/24 24 4 J063	TRANSFER TOP'S		1,673.16	0.00	3,837.34
	12/30/24 25 1 J063	TRANSFER TOP'S		1,673.16-	0.00	2,164.18
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		245.51	0.00	1,918.67
	02/04/25 25 2 P001 CK 3891319658	WIPP PAYMENT		245.51	0.00	1,673.16
			Per Diem Interest:		0.00	1,673.16
7						0.00
1.06	FIORENTINO, JANETTE 5 VICTORIAN COURT WEST LONG BRANCH, NJ 5 VICTORIAN COURT	207300 00660 377300 07764 0 2 584600		3,889.83 3,889.82	1,823.18 1,823.18	11,426.01 11,426.01
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,985.49	0.00	9,440.52
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,985.49	0.00	7,455.03
	09/04/24 24 3 P001 CK	CORELOGIC		1,823.18	0.00	5,631.85
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,823.18	0.00	3,808.67
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,904.34	0.00	1,904.33
			Per Diem Interest:		0.00	1,904.33
7						0.00
1.07	PARLATO, JASON & WHITE, KRISTY 6 VICTORIAN COURT WEST LONG BRANCH, NJ 6 VICTORIAN COURT	207800 00660 449600 07764 0 2 657400		4,373.54 4,373.54	2,050.90 2,050.90	12,848.88 12,848.88
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,232.06	0.00	10,616.82
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,232.06	0.00	8,384.76
	09/04/24 24 3 P001 CK	CORELOGIC		2,050.90	0.00	6,333.86

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7	1.07	PARLATO, JASON & WHITE, KRISTY	Continued			
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,050.90	0.00	4,282.96
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,141.48	0.00	2,141.48
			Per Diem Interest:		0.00	2,141.48
7	FALGARES, MICHAEL P & GRABER, MARC	207300				0.00
1.08	7 VICTORIAN COURT	00660 377500		3,890.83	1,824.14	
	WEST LONG BRANCH, NJ	07764 0		3,890.81	1,824.13	11,429.91
	7 VICTORIAN COURT	2 584800 0.00				11,429.91
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,985.84	0.00	9,444.07
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,985.83	0.00	7,458.24
	09/04/24 24 3 P001 CK	CORELOGIC		1,824.14	0.00	5,634.10
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,824.13	0.00	3,809.97
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,904.99	0.00	1,904.98
			Per Diem Interest:		0.00	1,904.98
7	WENDY MARIE BRYCE LIVING TRUST	207300				0.00
1.09	8 VICTORIAN COURT	392800		3,993.06	1,871.43	
	WEST LONG BRANCH, NJ	07764 0		3,993.04	1,871.42	11,728.95
	8 VICTORIAN COURT	2 600100 0.00				11,728.95
	02/28/24 24 1 P001 CK 3868535124	ONLINE PAYMENT		2,038.23	16.27	9,690.72
	02/28/24 24 2 P001 CK 3868535124	ONLINE PAYMENT		5.42	0.00	9,685.30
	05/01/24 24 2 P001 CK 3873285122	ONLINE PAYMENT		2,032.80	0.00	7,652.50
	08/07/24 24 3 P001 CK 3879423016	WIPP PAYMENT		1,871.43	0.00	5,781.07
	10/31/24 24 4 P001 CK 3884885477	WIPP PAYMENT		1,871.42	0.00	3,909.65
	02/03/25 25 1 P001 CK 3891259652	WIPP PAYMENT		1,954.83	0.00	1,954.82
			Per Diem Interest:		0.00	1,954.82
7	STEEL, MEGAN M	207300				0.00
1.10	9 VICTORIAN COURT	00660 392800		3,993.06	1,871.43	
	WEST LONG BRANCH, NJ	07764 0		3,993.04	1,871.42	11,728.95
	9 VICTORIAN COURT	2 600100 0.00				11,728.95
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		2,038.23	0.00	9,690.72
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,038.22	0.00	7,652.50
	09/04/24 24 3 P001 CK	CORELOGIC		1,871.43	0.00	5,781.07
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,871.42	0.00	3,909.65
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,954.83	0.00	1,954.82
			Per Diem Interest:		0.00	1,954.82
7	LOPEZ, PASCASIO & RENATA	207300				0.00
1.11	10981 PASSAGE WAY	389000		3,967.75	1,859.60	
	PARKLAND, FL	33076 0		3,967.75	1,859.59	11,654.69
	10 VICTORIAN COURT	2 596300 0.00				11,654.69
	02/02/24 24 1 P001 CK 3866952715	ONLINE PAYMENT		2,025.30	0.00	9,629.39
	05/09/24 24 2 P001 CK 3873807781	Online Payment		2,025.30	0.00	7,604.09
	08/26/24 24 3 P001 CK 3880555253	WIPP PAYMENT		1,859.60	0.00	5,744.49
	11/13/24 24 4 P001 CK 3885894076	WIPP PAYMENT		1,859.59	6.16	3,884.90
	02/06/25 25 1 P001 CK 3891484567	WIPP PAYMENT		1,942.45	0.00	1,942.45
			Per Diem Interest:		0.00	1,942.45

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7 1.13	OSTROM, KENNETH 12 VICTORIAN COURT WEST LONG BRANCH, NJ 12 VICTORIAN COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	207300 00660 420900 07764 0 2 628200	0.00 0.00	4,180.29 4,180.28 2,133.92 2,133.92 1,958.81 1,958.80 2,046.37	1,958.81 1,958.80 0.00 0.00 0.00 0.00 0.00	0.00 12,278.18 12,278.18 10,144.26 8,010.34 6,051.53 4,092.73 2,046.36 2,046.36
				Per Diem Interest:	0.00	2,046.36
7 1.14	SOLOMON, ANDREW & MARIANNE 13 VICTORIAN COURT WEST LONG BRANCH, NJ 13 VICTORIAN COURT 12/05/23 24 1 P001 CK 108573 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	207300 00660 381800 07764 0 2 589100	0.00 0.00	3,959.67 3,959.66 2,040.67 2,040.67 1,797.32 1,797.31 1,919.00	1,797.32 1,797.31 0.00 0.00 0.00 0.00 0.00	0.00 11,513.96 11,513.96 9,473.29 7,432.62 5,635.30 3,837.99 1,918.99 1,918.99
				Per Diem Interest:	0.00	1,918.99
7 1.15	WHALEN, RYAN JOSEPH 14 VICTORIAN COURT WEST LONG BRANCH, NJ 14 VICTORIAN COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/01/24 24 4 P001 CK 0021869366 02/03/25 25 1 P001 CK	207300 00660 392800 07764 0 2 600100	0.00 0.00	3,993.06 3,993.04 2,038.23 2,038.22 1,871.43 1,871.42 1,954.83	1,871.43 1,871.42 0.00 0.00 0.00 0.00 0.00	0.00 11,728.95 11,728.95 9,690.72 7,652.50 5,781.07 3,909.65 1,954.82 1,954.82
				Per Diem Interest:	0.00	1,954.82
7 7	FRAZAO, MANUEL H 10 VICTOR AVENUE WEST LONG BRANCH, NJ 10 VICTOR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	276200 00660 215500 07764 0 2 491700	0.00 0.00	3,279.17 3,279.16 1,677.45 1,677.45 1,525.98 1,525.97 1,601.72	1,525.98 1,525.97 0.00 0.00 0.00 0.00 0.00	0.00 9,610.28 9,610.28 7,932.83 6,255.38 4,729.40 3,203.43 1,601.71 1,601.71
				Per Diem Interest:	0.00	1,601.71
7 7.01	BAUMAN, KRISTIAN 8 VICTOR AVENUE WEST LONG BRANCH, NJ 8 VICTOR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	245400 00660 129100 07764 0 2 374500	*Lien**Lien* 0.00	2,575.73 2,575.72 1,355.79 1,355.79	1,084.08 1,084.08 0.00 0.00	0.00 7,319.61 7,319.61 5,963.82 4,608.03

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7	7.01	BAUMAN, KRISTIAN	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		1,084.08	0.00	3,523.95
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,084.08	0.00	2,439.87
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,219.94	0.00	1,219.93
			Per Diem Interest:		0.00	1,219.93
7	COMMUNITY CHECK CASHING II, LLC	315500				0.00
8	803 BROADWAY	264900		3,794.43	1,877.54	
	WEST LONG BRANCH, NJ	07764 0		3,794.41	1,877.54	11,343.92
	803 BROADWAY	4A 580400	0.00			11,343.92
	02/01/24 24 1 P001 CK 3866879350	ONLINE PAYMENT		1,903.77	0.00	9,440.15
	05/01/24 24 2 P001 CK 3873277512	ONLINE PAYMENT		1,903.76	0.00	7,536.39
	08/08/24 24 3 P001 CK 3879490490	WIPP PAYMENT		1,877.54	0.00	5,658.85
	11/01/24 24 4 P001 CK 3884954129	WIPP PAYMENT		1,877.54	0.00	3,781.31
	01/31/25 25 1 P001 CK 3891057155	WIPP PAYMENT		1,890.66	0.00	1,890.65
			Per Diem Interest:		0.00	1,890.65
7	TEUFEL, JOHN C & JUANA G	284000				0.00
8.01	6 VICTOR AVENUE	06720 146500		2,856.64	1,350.43	
	WEST LONG BRANCH, NJ	07764 0		2,856.63	1,350.43	8,414.13
	6 VICTOR AVENUE	2 430500	0.00			8,414.13
	02/07/24 24 1 P001 CK 937			1,454.28	0.00	6,959.85
	06/06/24 24 2 P001 CK 948	Teufel, J		1,454.28	11.31	5,505.57
	06/06/24 24 3 P001 CK 948	Teufel, J		0.32	0.00	5,505.25
	08/09/24 24 3 P001 CK 953			1,350.11	0.00	4,155.14
	08/09/24 24 4 P001 CK 953			57.93	0.00	4,097.21
	11/20/24 24 4 P001 CK 966			1,292.50	5.46	2,804.71
	11/20/24 25 1 P001 CK 966			52.47	0.00	2,752.24
			Per Diem Interest:		19.80	2,772.04
8	MCNAMARA, TIMOTHY F & VECCHIO, DIANNA	274500	*Lien**Lien*			0.00
1	8 OCEANPORT AVENUE	00660 285600		3,664.73	1,808.85	
	WEST LONG BRANCH, NJ	07764 0		3,664.72	1,808.85	10,947.15
	8 OCEANPORT AVENUE	2 560100	0.00			10,947.15
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,840.20	0.00	9,106.95
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,840.20	0.00	7,266.75
	09/04/24 24 3 P001 CK	CORELOGIC		1,808.85	0.00	5,457.90
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,808.85	0.00	3,649.05
	02/10/25 25 1 P001 CK 5009788955			1,824.53	0.00	1,824.52
			Per Diem Interest:		0.00	1,824.52
8	ALI, IBRAHIM & NISTAD, JENNA	274500				0.00
2	6 OCEANPORT AVENUE	00660 300000		3,760.89	1,853.43	
	WEST LONG BRANCH, NJ	07764 0		3,760.87	1,853.42	11,228.61
	6 OCEANPORT AVENUE	2 574500	0.00			11,228.61
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,889.45	0.00	9,339.16
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,889.44	0.00	7,449.72
	09/04/24 24 3 P001 CK	CORELOGIC		1,853.43	0.00	5,596.29
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,853.42	0.00	3,742.87
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,871.44	0.00	1,871.43

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8	2	ALI, IBRAHIM & NISTAD, JENNA	Continued			
			Per Diem Interest:		0.00	1,871.43
8	THIRD & BROADWAY LLC	303300				0.00
3	90 BIRCH DRIVE	00660 425800		4,693.03	2,432.11	
	SHREWSBURY, NJ	07702 0		4,693.01	2,432.11	14,250.26
	833-835 BROADWAY	4A 729100	0.00			14,250.26
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,317.98	0.00	11,932.28
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,317.97	0.00	9,614.31
	09/04/24 24 3 P001 CK	CORELOGIC		2,432.11	0.00	7,182.20
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,432.11	0.00	4,750.09
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,375.05	0.00	2,375.04
			Per Diem Interest:		0.00	2,375.04
8	INSUASTE, AURELIO & LILIA	310300				0.00
4	829 BROADWAY	302700		3,906.90	2,083.65	
	WEST LONG BRANCH, NJ	07764 0		3,906.90	2,083.64	11,981.09
	829 BROADWAY	4A 613000	0.00			11,981.09
	01/29/24 24 1 P001 CK 4683			1,910.05	0.00	10,071.04
	04/29/24 24 2 P001 CK 4684			1,910.05	0.00	8,160.99
	08/22/24 24 3 P001 CK 6235			2,083.65	0.00	6,077.34
	10/30/24 24 4 P001 CK 6236			2,083.64	0.00	3,993.70
	01/24/25 25 1 P001 CK 6244			1,996.85	0.00	1,996.85
			Per Diem Interest:		0.00	1,996.85
8	RAPUANO, MASSIMINO	312500				0.00
5	823 BROADWAY	473500		5,055.45	2,625.75	
	WEST LONG BRANCH, NJ	07764 0		5,055.43	2,625.74	15,362.37
	823 BROADWAY	4A 786000	0.00			15,362.37
	12/26/23 24 1 P001 CK 4392			14.80	0.00	15,347.57
	08/14/24 24 1 P001 CK 4488			2,480.25	158.92	12,867.32
	08/14/24 24 2 P001 CK 4488			2,495.04	128.49	10,372.28
	08/14/24 24 3 P001 CK 4488			2,625.74	0.00	7,746.54
	01/16/25 24 3 P001 CK 4565			0.01	0.00	7,746.53
	01/16/25 24 4 P001 CK 4565			2,625.74	67.22	5,120.79
	01/16/25 25 1 P001 CK 4565			2,560.40	0.00	2,560.39
			Per Diem Interest:		0.00	2,560.39
8	CAGLIOSTRO,DANIEL J &TOMASZEWSKI,M.	282500				0.00
6	819-821 BROADWAY	204100		3,130.19	1,625.12	
	WEST LONG BRANCH, NJ	07764 0		3,130.18	1,625.11	9,510.60
	819 BROADWAY	4A 486600	0.00			9,510.60
	02/07/24 24 1 P001 CK 0000996398			1,545.09	0.00	7,965.51
	05/06/24 24 2 P001 CK 0000996420			1,545.08	0.00	6,420.43
	08/20/24 24 3 P001 CK 0000996448			1,625.12	0.00	4,795.31
	11/06/24 24 4 P001 CK 3885354177	WIPP PAYMENT		1,625.11	0.00	3,170.20
	02/04/25 25 1 P001 CK 0000996493			1,585.10	0.00	1,585.10
			Per Diem Interest:		0.00	1,585.10

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8 7	813 BROADWAY WEST LONG BRANCH, LLC 813 BROADWAY WEST LONG BRANCH, NJ 813 BROADWAY	274300 00660 454800 07764 0 4A 729100	0.00	4,788.72 4,788.71	2,336.42 2,336.41	0.00 14,250.26 14,250.26
	03/22/24 24 1 P001 CK 1476	WORLDWIDE TITLE		2,413.67	61.55	11,836.59
	03/22/24 24 2 P001 CK 1476	WORLDWIDE TITLE		17.98	0.00	11,818.61
	04/22/24 24 2 P001 CK 2024284174	PHH MORTGAGE SVC		2,395.69	0.00	9,422.92
	09/04/24 24 3 P001 CK	CORELOGIC		2,336.42	0.00	7,086.50
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,336.41	0.00	4,750.09
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,375.05	0.00	2,375.04
		Per Diem Interest:			0.00	2,375.04
8 8	TODARO, VINCENT & DEBBI 657 CAMPBELL AVENUE LONG BRANCH, NJ 809 BROADWAY	358400 171500 07740 0 4A 529900	0.00	3,216.75 3,216.75	1,961.70 1,961.70	0.00 10,356.90 10,356.90
	02/21/24 24 1 P001 CK 4237			1,490.60	6.62	8,866.30
	05/29/24 24 2 P001 CK 4284			1,490.60	9.27	7,375.70
	09/09/24 24 3 P001 CK 4312			1,961.70	0.00	5,414.00
	11/20/24 24 4 P001 CK 4337			1,961.70	10.72	3,452.30
	02/21/25 25 1 P001 CK 4357			1,726.15	8.93	1,726.15
		Per Diem Interest:			0.00	1,726.15
8 9	RAPUANO, MASSIMINO 823 BROADWAY WEST LONG BRANCH, NJ 13 VICTOR AVENUE	249500 15000 07764 0 2 264500	0.00	1,702.96 1,702.95	881.88 881.87	0.00 5,169.66 5,169.66
	12/26/23 24 1 P001 CK 4393			2.51	0.00	5,167.15
	08/14/24 24 1 P001 CK 4487			838.84	35.98	4,328.31
	08/14/24 24 2 P001 CK 4487			841.34	24.41	3,486.97
	10/09/24 24 3 P001 CK 4508			881.68	13.33	2,605.29
	01/16/25 24 3 P001 CK 4566			0.20	0.00	2,605.09
	01/16/25 24 4 P001 CK 4566			881.87	14.70	1,723.22
	01/16/25 25 1 P001 CK 4566			861.61	0.00	861.61
		Per Diem Interest:			0.00	861.61
8 10	OLIVERAS, RUBEN M & DARLENE M 17 VICTOR AVENUE WEST LONG BRANCH, NJ 17 VICTOR AVENUE	320000 00660 218800 07764 0 2 538800	0.00	3,467.17 3,467.16	1,798.26 1,798.25	0.00 10,530.84 10,530.84
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,712.03	0.00	8,818.81
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,712.02	0.00	7,106.79
	09/04/24 24 3 P001 CK	CORELOGIC		1,798.26	0.00	5,308.53
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,798.25	0.00	3,510.28
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,755.14	0.00	1,755.14
		Per Diem Interest:			0.00	1,755.14

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8 11	VILLEDA-MENDEZ, MARIA IDALIA 19 VICTOR AVENUE WEST LONG BRANCH, NJ 19 VICTOR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	305000 00660 491400 07764 0 2 796400	0.00 0.00	5,232.52 5,232.50 2,638.24 2,638.23 2,550.31 2,550.31 2,594.28	2,550.31 2,550.31 0.00 0.00 0.00 0.00 0.00	0.00 15,565.64 15,565.64 12,927.40 10,289.17 7,738.86 5,188.55 2,594.27 2,594.27
				Per Diem Interest:	0.00	2,594.27
8 12	ROLDAN, FABIO & CAROLA 21 VICTOR AVENUE WEST LONG BRANCH, NJ 21 VICTOR AVENUE 01/30/24 24 1 P001 CK 3830 05/09/24 24 1 P001 CK 3849 05/09/24 24 2 P001 CK 3849 05/09/24 24 3 P001 CK 3849 08/23/24 24 3 P001 CK 5226 11/04/24 24 4 P001 CK 3878 02/03/25 25 1 P001 CK 5183	305000 238600 07764 0 2 543600	0.00 0.00	3,546.72 3,546.72 1,708.34 67.60 1,775.94 6.95 1,758.67 1,765.61 1,770.78	1,765.62 1,765.61 0.00 1.47 0.00 0.00 0.00 0.00 0.00	0.00 10,624.67 10,624.67 8,916.33 8,848.73 7,072.79 7,065.84 5,307.17 3,541.56 1,770.78 1,770.78
				Per Diem Interest:	0.00	1,770.78
9 3	NETO PROPERTIES 5, LLC 30 OCEANPORT AVENUE WEST LONG BRANCH, NJ 30 OCEANPORT AVENUE 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 09/06/24 24 3 P001 CK 10/30/24 24 4 P001 CK 01/28/25 25 1 P001 CK	274500 00597 265200 07764 0 2 539700	0.00 0.00	3,528.78 3,528.77 1,770.70 1,770.70 1,745.45 1,745.44 1,758.08	1,745.45 1,745.44 0.00 0.00 0.00 0.00 0.00	0.00 10,548.44 10,548.44 8,777.74 7,007.04 5,261.59 3,516.15 1,758.07 1,758.07
				Per Diem Interest:	0.00	1,758.07
9 4	MCVAY, KAREN FINNEGAN 28 OCEANPORT AVENUE WEST LONG BRANCH, NJ 28 OCEANPORT AVENUE 02/12/24 24 1 P001 CK 532 05/09/24 24 2 P001 CK 537 09/09/24 24 3 P001 CK 543 11/08/24 24 4 P001 CK 546 02/07/25 25 1 P001 CK 551	274500 103800 07764 0 2 378300	0.00 0.00	2,452.60 2,452.59 1,220.28 1,220.28 1,244.35 1,244.34 1,232.32	1,244.35 1,244.34 0.00 0.00 0.00 0.00 0.00	0.00 7,393.88 7,393.88 6,173.60 4,953.32 3,708.97 2,464.63 1,232.31 1,232.31
				Per Diem Interest:	0.00	1,232.31

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9 5	CARDONA, NORMA C 26 OCEANPORT AVENUE WEST LONG BRANCH, NJ 26 OCEANPORT AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	274500 00660 222900 07764 0 2 497400	0.00 0.00	3,246.74 3,246.74 1,626.46 1,626.46 1,614.10 1,614.10 1,620.28	1,614.10 1,614.10 0.00 0.00 0.00 0.00 0.00	0.00 9,721.68 9,721.68 8,095.22 6,468.76 4,854.66 3,240.56 1,620.28 1,620.28
				Per Diem Interest:	0.00	1,620.28
9 6	RIVERA, EFREN JR & JOSEPHINE F 24 OCEANPORT AVENUE WEST LONG BRANCH, NJ 24 OCEANPORT AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	274500 00660 269400 07764 0 2 543900	0.00	3,556.78 3,556.77 1,785.02 1,785.02 1,758.49 1,758.49 1,771.76	1,758.49 1,758.49 0.00 0.00 0.00 0.00 0.00	0.00 10,630.53 10,630.53 8,845.51 7,060.49 5,302.00 3,543.51 1,771.75 1,771.75
				Per Diem Interest:	0.00	1,771.75
9 7.01	PEREIRA, JOEL 20 OCEANPORT AVENUE WEST LONG BRANCH, NJ 22 OCEANPORT AVENUE 02/09/24 24 1 P001 CK 3867453711 05/10/24 24 2 P001 CK 3873900080 08/09/24 24 3 P001 CR 3879551611 08/16/24 24 3 P001 CR 3880024861 09/09/24 24 3 P001 CR 3881297021 09/12/24 24 3 P001 CR 3881593838 09/16/24 24 3 P001 CR 3881764474 09/17/24 24 3 P001 CR 3881877503 09/19/24 24 3 P001 CR 3882007266 11/13/24 24 4 P001 CR 3885892682 11/15/24 24 4 P001 CR 3886118314 11/19/24 24 4 P001 CK 3886333127 12/02/24 24 4 P001 CK 3887016800 12/04/24 24 4 P001 CR 3887363077 02/12/25 25 1 P001 CR 3891910578 02/17/25 25 1 P001 CR 3892182119 02/21/25 25 1 P001 CK 3892433064 02/27/25 25 1 P001 CK 3892776485	317700 572200 07764 0 2 889900	0.00	5,755.37 5,755.36 2,856.52 2,856.51 1,350.00 250.00 365.00 341.11 237.44 206.91 190.73 1,337.35 748.40 423.29 212.19 219.95 1,488.64 646.47 398.47 365.27	2,941.19 2,941.18 0.00 0.00 0.00 0.00 0.00 8.89 0.56 0.09 0.08 12.65 1.60 1.71 2.81 0.22 11.36 3.53 1.53 1.10	0.00 17,393.10 17,393.10 14,536.58 11,680.07 10,330.07 10,080.07 9,715.07 9,373.96 9,136.52 8,929.61 8,738.88 7,401.53 6,653.13 6,229.84 6,017.65 5,797.70 4,309.06 3,662.59 3,264.12 2,898.85 2,898.85
				Per Diem Interest:	0.00	2,898.85

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9 8.01	PATEL, TEJAS R & RESHMA T 18 OCEANPORT AVENUE WEST LONG BRANCH, NJ 18 OCEANPORT AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/25/24 24 4 P001 CK 1534 01/31/25 25 1 P001 CK 3891024173	317700 00660 567500 07764 0 2 885200	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC WIPP PAYMENT	5,723.99 5,723.99 2,840.45 2,840.45 2,926.63 2,926.63 2,883.54	2,926.63 2,926.63 0.00 0.00 0.00 25.12 0.00	0.00 17,301.24 17,301.24 14,460.79 11,620.34 8,693.71 5,767.08 2,883.54 2,883.54
				Per Diem Interest:	0.00	
9 10	VAZ, MARIA 16 OCEANPORT AVENUE WEST LONG BRANCH, NJ 16 OCEANPORT AVENUE 02/05/24 24 1 P001 CK 412124977 05/10/24 24 2 P001 CK 289748 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	274500 00660 270000 07764 0 2 544500	0.00 CORELOGIC TIMIOS, INC CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	3,560.83 3,560.82 1,787.12 1,787.11 1,760.31 1,760.30 1,773.71	1,760.31 1,760.30 0.00 0.00 0.00 0.00 0.00	0.00 10,642.26 10,642.26 8,855.14 7,068.03 5,307.72 3,547.42 1,773.71 1,773.71
				Per Diem Interest:	0.00	
9 11	GONCALVES, ROSA 14 OCEANPORT AVENUE WEST LONG BRANCH, NJ 14 OCEANPORT AVENUE 02/22/24 24 1 P001 CR 3868151245 07/01/24 24 1 P001 CR 3877072750 07/15/24 24 1 P001 CR 3877850929 10/02/24 24 1 P001 CR 3882811696 07/01/24 24 2 P001 CR 3877072750 07/15/24 24 2 P001 CR 3877850929 10/02/24 24 2 P001 CR 3882811696 03/18/25 24 2 P001 CR 3894136546 10/02/24 24 3 P001 CR 3882811696 03/18/25 24 3 P001 CR 3894136546 03/18/25 24 4 P001 CR 3894136546 03/18/25 25 1 P001 CR 3894136546	282200 325700 07764 0 2 607900	0.00 ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	3,926.61 3,926.60 0.00 0.00 121.53 1,824.84 0.00 0.00 307.53 1,012.30 0.00 0.00 0.00	2,014.10 2,014.10 20.44 125.54 13.62 70.26 58.39 13.62 74.94 136.02 61.43 167.17 137.97 46.54	0.00 11,881.41 11,881.41 11,881.41 11,759.88 9,935.04 9,935.04 9,935.04 9,627.51 8,615.21 8,615.21 8,615.21 8,615.21 8,615.21
				Per Diem Interest:	63.02	8,678.23
9 12	PELTON, KEVIN 12 OCEANPORT AVENUE WEST LONG BRANCH, NJ 12 OCEANPORT AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	269800 00660 267000 07764 0 2 536800	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	3,523.87 3,523.86 1,775.24 1,775.24 1,722.01 1,722.01 1,748.63	1,722.01 1,722.01 0.00 0.00 0.00 0.00 0.00	0.00 10,491.75 10,491.75 8,716.51 6,941.27 5,219.26 3,497.25 1,748.62 1,748.62
				Per Diem Interest:	0.00	

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9 13	25 VICTOR AVENUE, LLC 12 KASTOR LANE WEST LONG BRANCH, NJ 25 VICTOR AVENUE 02/06/24 24 1 P001 CK ck#143 05/01/24 24 2 P001 CK 145 08/16/24 24 3 P001 CK 152 10/31/24 24 4 P001 CK 156 02/04/25 25 1 P001 CK 111	305000 297500 07764 0 2 602500	0.00	3,939.41 3,939.39 1,976.76 1,976.75 1,948.54 1,948.53 1,962.65	1,948.54 1,948.53 0.00 0.00 0.00 0.00 0.00	0.00 11,775.87 11,775.87 9,799.11 7,822.36 5,873.82 3,925.29 1,962.64 Per Diem Interest: 1,962.64
9 14	27 VICTOR AVENUE, LLC 27 VICTOR AVENUE WEST LONG BRANCH, NJ 27 VICTOR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	305000 300900 07764 0 2 605900	0.00	3,930.22 3,930.22 1,956.50 1,956.50 1,990.94 1,990.94 1,973.72	1,990.94 1,990.94 0.00 0.00 0.00 0.00 0.00	0.00 11,842.32 11,842.32 9,885.82 7,929.32 5,938.38 3,947.44 1,973.72 Per Diem Interest: 1,973.72
9 15	WALKER, FRED & MARY ANN 29 VICTOR AVENUE WEST LONG BRANCH, NJ 29 VICTOR AVENUE 02/09/24 24 1 P001 CK 3867409319 05/16/24 24 2 P001 CK 3874263643 08/09/24 24 3 P001 CK 3879520718 11/06/24 24 4 P001 CK 3885412727 02/07/25 25 1 P001 CK 3891552128	305000 274200 07764 0 2 579200	0.00	3,784.23 3,784.21 1,897.48 1,897.47 1,876.02 1,876.01 1,886.75	1,876.02 1,876.01 0.00 7.98 0.00 0.00 0.00	0.00 11,320.47 11,320.47 9,422.99 7,525.52 5,649.50 3,773.49 1,886.74 Per Diem Interest: 1,886.74
9 16	REIS, PAULO & MARCIA 53 ARLENE DRIVE WEST LONG BRANCH, NJ 31 VICTOR AVENUE 12/18/23 24 1 P001 CS 03/07/24 24 1 P001 CK 3869133835 05/28/24 24 2 P001 CK 3874917150 08/09/24 24 3 P001 CK 390802 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	305000 174000 07746 0 2 479000	0.00	3,116.26 3,116.25 2.53 1,553.38 1,555.91 1,564.78 1,564.77 1,560.35	1,564.78 1,564.77 0.00 12.96 9.75 0.00 0.00 0.00	0.00 9,362.06 9,362.06 9,359.53 7,806.15 6,250.24 4,685.46 3,120.69 1,560.34 Per Diem Interest: 1,560.34
9 17	PRATICANTE, BRUNO A & JESSICA M 33 VICTOR AVENUE WEST LONG BRANCH, NJ 33 VICTOR AVENUE 02/02/24 24 1 P001 CK	305000 190200 07764 0 2 495200	0.00	3,224.21 3,224.20 1,611.09	1,615.14 1,615.14 0.00	0.00 9,678.69 9,678.69 8,067.60

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9	17	PRATICANTE, BRUNO A & JESSICA M	Continued			
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,611.09	0.00	6,456.51
	09/04/24 24 3 P001 CK	CORELOGIC		1,615.14	0.00	4,841.37
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,615.14	0.00	3,226.23
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,613.12	0.00	1,613.11
				Per Diem Interest:	0.00	1,613.11
9 18	35 VICTOR AVENUE ASSOCIATES, LLC 152 RUMSON ROAD RUMSON, NJ 35 VICTOR AVENUE 02/02/24 24 1 P001 CK 3866924914 04/29/24 24 2 P001 CK 3872979228 08/19/24 24 3 P001 CK 3880047324 10/29/24 24 4 P001 CK 3884706564 01/27/25 25 1 P001 CK 3890574143	357500 204600 07760 0 2 562100 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT		3,535.73 3,535.73 1,704.69 1,704.69 1,957.39 1,957.39 1,831.04	1,957.39 1,957.39 0.00 0.00 0.00 0.00 0.00	0.00 10,986.24 10,986.24 9,281.55 7,576.86 5,619.47 3,662.08 1,831.04
				Per Diem Interest:	0.00	1,831.04
9 19	FOGGIA, FELIX & ELIZABETH 39 VICTOR AVENUE WEST LONG BRANCH, NJ 39 VICTOR AVENUE 11/03/23 24 1 P001 CS 02/01/24 24 1 P001 CK 2839 02/01/24 24 2 P001 CK 2839 05/01/24 24 2 P001 CK 2855 05/01/24 24 3 P001 CK 2855 08/16/24 24 3 P001 CK 3880026464 11/04/24 24 4 P001 CK 3885056165 01/31/25 25 1 P001 CK 3891054679	357500 216100 07764 0 2 573600 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT		3,612.67 3,612.65 0.24 1,743.92 0.24 1,743.91 0.24 1,992.61 1,992.85 1,868.51	1,992.85 1,992.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,211.02 11,211.02 11,210.78 9,466.86 9,466.62 7,722.71 7,722.47 5,729.86 3,737.01 1,868.50
				Per Diem Interest:	0.00	1,868.50
9 21	PETROSKY, RONALD PAUL & JAIMEJO 41 VICTOR AVENUE WEST LONG BRANCH, NJ 41 VICTOR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/30/24 24 3 P001 CK 53368482 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	305000 197700 07764 0 2 502700 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC 4TH QTR CORELOGIC 1ST QTR		3,274.14 3,274.12 1,636.59 1,636.58 1,638.51 1,638.50 1,637.55	1,638.51 1,638.50 0.00 0.00 0.00 0.00 0.00	0.00 9,825.27 9,825.27 8,188.68 6,552.10 4,913.59 3,275.09 1,637.54
				Per Diem Interest:	0.00	1,637.54
9 22	KARPE, SHERRY A & RONALD J 43 VICTOR AVENUE WEST LONG BRANCH, NJ 43 VICTOR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK	305000 427100 07764 0 2 732100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC		4,803.73 4,803.71 2,418.91 2,418.90 2,350.73	2,350.73 2,350.72 0.00 0.00 0.00	0.00 14,308.89 14,308.89 11,889.98 9,471.08 7,120.35

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9	22	KARPE, SHERRY A & RONALD J	Continued			
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,350.72	0.00	4,769.63
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,384.82	0.00	2,384.81
			Per Diem Interest:		0.00	2,384.81
9 23	EILERS, MARK S. & EILERS, DAVID M. 45 VICTOR AVENUE WEST LONG BRANCH, NJ 45 VICTOR AVENUE	305000 143800 07764 0 2 448800	0.00	2,896.34 2,896.33	1,489.56 1,489.56	0.00 8,771.79 8,771.79
	02/13/24 24 1 P001 CR 3867499676	ONLINE PAYMENT		1,434.37	3.82	7,337.42
	05/17/24 24 2 P001 CK 3874297151	Online Payment		1,434.37	5.10	5,903.05
	08/13/24 24 3 P001 CK 3879740818	WIPP PAYMENT		1,489.56	0.00	4,413.49
	11/21/24 24 4 P001 CK 3886464690	WIPP PAYMENT		1,489.56	6.62	2,923.93
	11/25/24 24 4 R001 CK 3886464690	RETURN WIPP PAYMENT		1,489.56	6.62	4,413.49
		Original Payment Date: 11/21/24				
	11/26/24 24 4 P001 CK 101			1,489.56	8.28	2,923.93
	02/18/25 25 1 P001 CK 106			1,461.97	5.52	1,461.96
			Per Diem Interest:		0.00	1,461.96
9 24	DEOLIVEIRA, WENDER VEQUES 47 VICTOR AVENUE WEST LONG BRANCH, NJ 47 VICTOR AVENUE	305000 167000 07764 0 2 472000	0.00	3,069.35 3,069.35	1,543.27 1,543.27	0.00 9,225.24 9,225.24
	04/01/24 24 1 P001 CR 3870936470	ONLINE PAYMENT		1,531.81	20.95	7,693.43
	04/01/24 24 2 P001 CR 3870936470	ONLINE PAYMENT		1,531.81	0.00	6,161.62
	08/14/24 24 3 P001 CK 3879825595	WIPP PAYMENT		1,543.27	0.00	4,618.35
	01/01/25 24 4 P001 CR 3889145636	WIPP PAYMENT		1,543.27	21.30	3,075.08
	01/01/25 25 1 P001 CR 3889145636	WIPP PAYMENT		1,537.54	0.00	1,537.54
			Per Diem Interest:		0.00	1,537.54
10 1	FRANCISCO, NICHOLAS & CARIN 58 OCEANPORT AVENUE WEST LONG BRANCH, NJ 58 OCEANPORT AVENUE	406800 279100 07764 0 2 685900	0.00	4,111.54 4,111.54	2,591.42 2,591.42	0.00 13,405.92 13,405.92
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,877.22	0.00	11,528.70
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,877.22	0.00	9,651.48
	09/04/24 24 3 P001 CK	CORELOGIC		2,591.42	0.00	7,060.06
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,591.42	0.00	4,468.64
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,234.32	0.00	2,234.32
			Per Diem Interest:		0.00	2,234.32
10 3	OCEANPORT HOLDINGS, LLC 2343 OCEAN PARKWAY BROOKLYN, NY 56 OCEANPORT AVENUE	263700 250400 11223 0 2 514100	0.00	3,450.97 3,450.96	1,573.08 1,573.07	0.00 10,048.08 10,048.08
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,776.29	0.00	8,271.79
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,776.28	0.00	6,495.51
	09/04/24 24 3 P001 CK	CORELOGIC		1,573.08	0.00	4,922.43
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,573.07	0.00	3,349.36
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,674.68	0.00	1,674.68

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10	3	OCEANPORT HOLDINGS, LLC	Continued			
			Per Diem Interest:		0.00	1,674.68
10 4	ACE REALTY INVESTMENTS, LLC 46 OCEANPORT AVENUE WEST LONG BRANCH, NJ 54 OCEANPORT AVE 02/01/24 24 1 P001 CK 1216 05/01/24 24 2 P001 CK 1236 08/21/24 24 3 P001 CK 15521 10/30/24 24 4 P001 CK 1290 02/05/25 25 1 P001 CK 0113	369000 193500 07764 0 2 562500	0.00	3,438.55 3,438.54 1,606.20 1,606.20 2,058.49 2,058.49 1,832.35	2,058.49 2,058.49 0.00 0.00 0.00 0.00 0.00	0.00 10,994.07 10,994.07 9,387.87 7,781.67 5,723.18 3,664.69 1,832.34
			Per Diem Interest:		0.00	1,832.34
10 7	RML REALTY INVESTMENT, LLC, ETAL 46 OCEANPORT AVENUE WEST LONG BRANCH, NJ 48 OCEANPORT AVENUE 02/01/24 24 1 P001 CK 1216 05/01/24 24 2 P001 CK 1236 08/21/24 24 3 P001 CK 15522 10/30/24 24 4 P001 CK 1289 02/05/25 25 1 P001 CK 0115	900800 673800 07764 0 4A 1574600	0.00	10,346.01 10,346.01 5,216.75 5,216.75 5,041.77 5,041.77 5,129.26	5,041.77 5,041.77 0.00 0.00 0.00 0.00 0.00	0.00 30,775.56 30,775.56 25,558.81 20,342.06 15,300.29 10,258.52 5,129.26
			Per Diem Interest:		0.00	5,129.26
10 9	44 OCEANPORT AVENUE, LLC 44 OCEANPORT AVENUE WEST LONG BRANCH, NJ 44 OCEANPORT AVENUE 01/29/24 24 1 P001 CK 3866594828 04/22/24 24 2 P001 CK 3872606486 08/20/24 24 3 P001 CK 3880207620 10/22/24 24 4 P001 CK 3884146847 01/31/25 25 1 P001 CK 3890975597	305000 185600 07764 0 4A 490600	0.00	3,203.29 3,203.28 1,605.16 1,605.15 1,591.11 1,591.10 1,598.13	1,591.11 1,591.10 0.00 0.00 0.00 0.00 0.00	0.00 9,588.78 9,588.78 7,983.62 6,378.47 4,787.36 3,196.26 1,598.13
			Per Diem Interest:		0.00	1,598.13
10 10	MURRAY, MICHAEL & SANDRA 1 SCHUBER PLACE EATONTOWN, NJ 42 OCEANPORT AVENUE 10/12/23 24 1 J065 02/02/24 24 1 P001 CK 10/12/23 24 2 J065 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	274500 00660 235800 07724 0 2 510300	0.00	3,293.31 3,293.30 39.12 1,670.12 39.11 1,670.11 1,654.49 1,654.49 1,662.31	1,654.49 1,654.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,895.59 9,895.59 9,934.71 8,264.59 8,303.70 6,633.59 4,979.10 3,324.61 1,662.30
			Per Diem Interest:		0.00	1,662.30

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10 11	OSBORNE, DEBRA A. 40 OCEANPORT AVENUE WEST LONG BRANCH, NJ 40 OCEANPORT AVENUE 02/12/24 24 1 P001 CK 1062 05/29/24 24 2 P001 CK 122 08/29/24 24 3 P001 CK 1169 11/12/24 24 4 P001 CK 1222 02/10/25 25 1 P001 CK 1268	274500 163000 07764 0 2 437500	0.00 0.00	2,847.31 2,847.30 1,422.15 1,422.14 1,428.17 1,428.17 1,425.16	1,428.17 1,428.17 0.00 8.85 0.00 0.00 0.00	0.00 8,550.95 8,550.95 7,128.80 5,706.66 4,278.49 2,850.32 1,425.16 1,425.16
				Per Diem Interest:	0.00	1,425.16
10 12	OP38WLB, LLC 107 MONMOUTH RD STE 202 WEST LONG BRANCH, NJ 38 OCEANPORT AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	274500 243100 07764 0 2 517600	0.00 0.00	3,381.35 3,381.34 1,695.26 1,695.26 1,676.91 1,676.90 1,686.09	1,676.91 1,676.90 0.00 0.00 0.00 0.00 0.00	0.00 10,116.50 10,116.50 8,421.24 6,725.98 5,049.07 3,372.17 1,686.08 1,686.08
				Per Diem Interest:	0.00	1,686.08
10 13.01	PERIERA, JULIO & ANGELA 51 VICTOR AVENUE WEST LONG BRANCH, NJ 51 VICTOR AVENUE 08/21/23 24 1 P001 CK 2728903 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	368000 523600 07764 0 2 891600	0.00 0.00	5,827.27 5,827.26 0.01 2,922.87 2,922.87 2,885.90 2,885.90 2,904.39	2,885.90 2,885.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,426.33 17,426.33 17,426.32 14,503.45 11,580.58 8,694.68 5,808.78 2,904.39 2,904.39
				Per Diem Interest:	0.00	2,904.39
10 16	WERSINGER, GARY 59 VICTOR AVENUE WEST LONG BRANCH, NJ 59 VICTOR AVENUE 12/13/23 24 1 P001 CK 129 02/06/24 24 1 P001 CK 130 02/06/24 24 2 P001 CK 130 05/03/24 24 2 P001 CK 132 05/03/24 24 3 P001 CK 132 09/05/24 24 3 P001 CK 133 11/04/24 24 4 P001 CK 163 02/03/25 25 1 P001 CK 134	425000 376100 07764 0 2 801100	0.00 0.00	4,947.12 4,947.11 11.12 2,326.41 11.12 2,326.41 11.12 2,870.52 2,881.63 2,609.59	2,881.64 2,881.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,657.50 15,657.50 15,646.38 13,319.97 13,308.85 10,982.44 10,971.32 8,100.80 5,219.17 2,609.58 2,609.58
				Per Diem Interest:	0.00	2,609.58

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10 18	DAKESSIAN, MICHAEL & RAFI K 61 VICTOR AVENUE WEST LONG BRANCH, NJ 61 VICTOR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 09/23/24 24 4 P001 CK 3882246197 02/03/25 25 1 P001 CK	305000 00660 192200 07764 0 2 497200	0.00	3,237.36 3,237.35 1,617.73 1,617.72 1,621.54 1,621.53 1,619.63	1,621.54 1,621.53 0.00 0.00 0.00 0.00 0.00	0.00 9,717.78 9,717.78 8,100.05 6,482.33 4,860.79 3,239.26 1,619.63 1,619.63
				Per Diem Interest:	0.00	1,619.63
10 19	THOMPSON, SHARON 63 VICTOR AVENUE WEST LONG BRANCH, NJ 63 VICTOR AVENUE 02/01/24 24 1 P001 CK 1877 05/03/24 24 2 P001 CK 1882 08/16/24 24 3 P001 CK 1887 11/12/24 24 4 P001 CR 3885740155 01/28/25 25 1 P001 CK 1896	305000 184300 07764 0 2 489300	0.00	3,184.74 3,184.72 1,590.84 1,590.83 1,596.96 1,596.95 1,593.90	1,596.96 1,596.95 0.00 0.00 0.00 0.00 0.00	0.00 9,563.37 9,563.37 7,972.53 6,381.70 4,784.74 3,187.79 1,593.89 1,593.89
				Per Diem Interest:	0.00	1,593.89
10 21	CIAMBRONE, TRACY A 67 VICTOR AVENUE WEST LONG BRANCH, NJ 67 VICTOR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	357500 00660 631500 07764 0 2 989000	0.00	6,332.09 6,332.09 3,110.42 3,110.42 3,332.92 3,332.91 3,221.67	3,332.92 3,332.91 0.00 0.00 0.00 0.00 0.00	0.00 19,330.01 19,330.01 16,219.59 13,109.17 9,776.25 6,443.34 3,221.67 3,221.67
				Per Diem Interest:	0.00	3,221.67
10 22	GUSZTAW, DANA M & DAMON 83 VICTOR AVENUE WEST LONG BRANCH, NJ 71 VICTOR AVENUE 10/12/23 24 1 J065 01/31/24 24 1 P001 CK 10/12/23 24 2 J065 05/01/24 24 2 P001 CK 09/06/24 24 3 P001 CK 10/30/24 24 4 P001 CK 01/28/25 25 1 P001 CK	293000 00597 423100 07764 0 2 716100	0.00	4,610.16 4,610.15 149.13 2,426.59 149.13 2,426.59 2,238.80 2,238.80 2,332.70	2,238.80 2,238.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,697.91 13,697.91 13,847.04 11,420.45 11,569.58 9,142.99 6,904.19 4,665.39 2,332.69 2,332.69
				Per Diem Interest:	0.00	2,332.69

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10 23	DIPASQUALE, CONNIE 73 VICTOR AVENUE WEST LONG BRANCH, NJ 73 VICTOR AVENUE 02/07/24 24 1 P001 CK 1455 05/09/24 24 2 P001 CK 1456 09/03/24 24 3 P001 CK 1462 11/08/24 24 4 P001 CK 1467 02/14/25 25 1 P001 CK 1475 02/14/25 25 1 P001 CK 1476	293000 154900 07764 0 2 447900	0.00	2,945.80 2,945.79 1,486.76 1,486.76 1,431.31 1,431.31 1,454.82 4.22	1,431.31 1,431.31 0.00 0.00 0.00 0.00 4.22 0.00	0.00 8,754.21 8,754.21 7,267.45 5,780.69 4,349.38 2,918.07 1,463.25 1,459.03 1,459.03
				Per Diem Interest:	0.00	
11 4	SILVESTRE, MARIO & MARIA 72 OCEANPORT AVENUE WEST LONG BRANCH, NJ 80 OCEANPORT AVENUE 01/30/24 24 1 P001 CK 10122075 04/29/24 24 2 P001 CK 10127655 08/09/24 24 3 P001 CK 3879539925 10/25/24 24 4 P001 CK 10137746 01/23/25 25 1 P001 CK 10141234	290300 237600 07764 0 4A 527900	0.00	3,549.02 3,549.00 1,829.38 1,829.37 1,609.90 1,609.89 1,719.64	1,609.90 1,609.89 0.00 0.00 0.00 0.00 0.00	0.00 10,317.81 10,317.81 8,488.43 6,659.06 5,049.16 3,439.27 1,719.63 1,719.63
				Per Diem Interest:	0.00	
11 5	SILVESTRE, MARIO & MARIE 72 OCEANPORT AVENUE WEST LONG BRANCH, NJ 76 OCEANPORT AVENUE 02/07/24 24 1 P001 CK 1858 05/08/24 24 2 P001 CK 1882 08/23/24 24 3 P001 CK 1906 11/12/24 24 4 P001 CK 1926 02/06/25 25 1 P001 CK 1941	370700 383100 07764 0 4A 753800	0.00	4,849.97 4,849.96 2,394.46 2,394.46 2,516.55 2,516.54 2,455.51	2,516.55 2,516.54 0.00 0.00 0.00 0.00 0.00	0.00 14,733.02 14,733.02 12,338.56 9,944.10 7,427.55 4,911.01 2,455.50 2,455.50
				Per Diem Interest:	0.00	
11 7	SILVESTRE, MARIO & MARIA 72 OCEANPORT AVENUE WEST LONG BRANCH, NJ 72 OCEANPORT AVENUE 02/07/24 24 1 P001 CK 1857 05/08/24 24 2 P001 CK 1881 08/23/24 24 3 P001 CK 7733 11/12/24 24 4 P001 CK 1926 02/06/25 25 1 P001 CK 1941	370700 804100 07764 0 4A 1174800	0.00	7,680.19 7,680.18 3,853.28 3,853.27 3,800.55 3,800.54 3,826.91	3,800.55 3,800.54 0.00 0.00 0.00 0.00 0.00	0.00 22,961.46 22,961.46 19,108.18 15,254.91 11,454.36 7,653.82 3,826.91 3,826.91
				Per Diem Interest:	0.00	
11 11	CORNELL, DOUGLAS & LUGO-VALVERDE, G 64 OCEANPORT AVENUE WEST LONG BRANCH, NJ 64-66 OCEANPORT AVENUE 02/02/24 24 1 P001 CK	333600 248400 07764 0 2 582000	0.00	3,649.46 3,649.44 1,753.59	2,038.15 2,038.14 0.00	0.00 11,375.19 11,375.19 9,621.60

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11	11	CORNELL, DOUGLAS & LUGO-VALVERDE, G	Continued			
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,753.58	0.00	7,868.02
	09/04/24 24 3 P001 CK	CORELOGIC		2,038.15	0.00	5,829.87
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,038.14	0.00	3,791.73
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,895.87	0.00	1,895.86
		Per Diem Interest:			0.00	1,895.86
11	DESIMONE, ROBERT	320000				0.00
13	59 RIVINGTON AVENUE	250000		3,700.13	1,870.21	
	WEST LONG BRANCH, NJ	07764 0		3,700.11	1,870.20	11,140.65
	59 RIVINGTON AVENUE	2 570000	0.00			11,140.65
	02/01/24 24 1 P001 CK 216			1,843.35	0.00	9,297.30
	05/01/24 24 2 P001 CK 243			1,843.34	0.00	7,453.96
	08/22/24 24 3 P001 CK 286			1,870.21	0.00	5,583.75
	10/28/24 24 4 P001 CK 313			1,870.20	0.00	3,713.55
	01/30/25 25 1 P001 CK 346			1,856.78	0.00	1,856.77
		Per Diem Interest:			0.00	1,856.77
11	WALL, LINDA I	320000				0.00
14	77 VICTOR AVENUE	00660 211400		3,442.72	1,750.40	
	WEST LONG BRANCH, NJ	07764 0		3,442.70	1,750.39	10,386.21
	77 VICTOR AVENUE	2 531400	0.00			10,386.21
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		1,711.68	0.00	8,674.53
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,711.67	0.00	6,962.86
	09/04/24 24 3 P001 CK	CORELOGIC		1,750.40	0.00	5,212.46
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,750.39	0.00	3,462.07
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,731.04	0.00	1,731.03
		Per Diem Interest:			0.00	1,731.03
11	JONES, ERIC	305000				0.00
15	81 VICTOR AVENUE	00660 148200		2,944.20	1,484.70	
	WEST LONG BRANCH, NJ	07764 0		2,944.20	1,484.70	8,857.80
	81 VICTOR AVENUE	2 453200	0.00			8,857.80
	01/29/24 24 1 P001 CK 53319380	NATIONSTAR MTG MR COOPER		1,467.90	0.00	7,389.90
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,467.90	0.00	5,922.00
	09/04/24 24 3 P001 CK	CORELOGIC		1,484.70	0.00	4,437.30
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,484.70	0.00	2,952.60
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,476.30	0.00	1,476.30
		Per Diem Interest:			0.00	1,476.30
11	NATALE, GERARD P & DIANE M	305000 VT001				0.00
16	83 VICTOR AVENUE	225200		3,332.32	1,661.57	
	WEST LONG BRANCH, NJ	07764 0		3,332.31	1,661.57	9,987.77
	83 VICTOR AVENUE	2 530200	500.00			9,987.77
	02/07/24 24 1 P001 CK 5157			1,667.69	0.00	8,320.08
	05/10/24 24 2 P001 CK 5165			1,667.68	0.00	6,652.40
	09/06/24 24 3 P001 CK 5187			1,661.57	0.00	4,990.83
	11/08/24 24 4 P001 CK 5201			1,661.57	0.00	3,329.26
	02/10/25 25 1 P001 CK 5220			1,664.63	0.00	1,664.63
		Per Diem Interest:			0.00	1,664.63

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11 17	87 VICTOR AVENUE, LLC 614 DOW AVENUE OAKHURST, NJ 87 VICTOR AVENUE 11/08/23 24 1 P001 CK 611 05/09/24 24 2 P001 CK 620 08/19/24 24 3 P001 CK 594 11/19/24 24 4 P001 CK 629 11/19/24 25 1 P001 CK 629	410000 273400 07755 0 2 683400	0.00	4,209.92 4,209.91	2,468.61 2,468.61	0.00 13,357.05 13,357.05 11,373.31 9,389.57 6,920.96 4,452.35 2,226.17 2,226.17
				Per Diem Interest:	0.00	2,226.17
11 19	SILVESTRE, MARIO G & MARIA I 11 BRANCH AVENUE OCEANPORT, NJ 89 VICTOR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	410000 00660 439300 07757 0 2 849300	0.00	5,284.00 5,283.98	3,015.80 3,015.79	0.00 16,599.57 16,599.57 14,082.17 11,564.78 8,548.98 5,533.19 2,766.59 2,766.59
				Per Diem Interest:	0.00	2,766.59
12 1	MARTINO, DAMON 24 WEST STREET WEST LONG BRANCH, NJ 24 WEST STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	263700 00660 291400 07764 0 2 555100	0.00	3,665.21 3,665.20	1,759.51 1,759.51	0.00 10,849.43 10,849.43 8,992.46 7,135.50 5,375.99 3,616.48 1,808.24 1,808.24
				Per Diem Interest:	0.00	1,808.24
12 3	ROUTE 36 PROPERTIES, LLC 77 OCEANPORT AVENUE WEST LONG BRANCH, NJ 81 OCEANPORT AVENUE 12/18/23 24 1 P001 CK 21771 03/01/24 24 1 P001 CK 21919 03/01/24 24 2 P001 CK 21919 06/03/24 24 2 P001 CK 22102 06/03/24 24 3 P001 CK 22102 08/21/24 24 3 P001 CK 22243 02/13/25 24 4 P001 CK 22575 02/13/25 25 1 P001 CK 22575	329300 10800 07764 0 4A 340100	0.00	2,184.97 2,184.96	1,138.66 1,138.66	0.00 6,647.25 6,647.25 6,644.25 5,570.16 5,568.73 4,493.07 4,492.11 3,354.41 2,277.78 2,277.78 2,309.36
				Per Diem Interest:	31.58	2,309.36

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12 5	77 OCEANPORT AVE, LLC 77 OCEANPORT AVENUE WEST LONG BRANCH, NJ 77 OCEANPORT AVENUE 12/18/23 24 1 P001 CK 21771 03/01/24 24 1 P001 CK 21919 03/01/24 24 2 P001 CK 21919 06/03/24 24 2 P001 CK 22102 06/03/24 24 3 P001 CK 22102 08/21/24 24 3 P001 CK 22243 02/13/25 24 4 P001 CK 22575 02/13/25 25 1 P001 CK 22575	329300 169300 07764 0 4A 498600	0.00	3,250.65 3,250.65 4.94 1,621.52 2.37 1,624.09 1.57 1,620.35 1,574.22 0.00	1,621.92 1,621.92 0.00 11.82 0.00 12.66 0.00 0.00 40.22 9.75	0.00 9,745.14 9,745.14 9,740.20 8,118.68 8,116.31 6,492.22 6,490.65 4,870.30 3,296.08 3,296.08 3,341.22
				Per Diem Interest:	45.14	
12 7	71 OCEANPORT AVENUE, LLC 71 OCEANPORT AVENUE WEST LONG BRANCH, NJ 71 OCEANPORT AVENUE 02/06/24 24 1 P001 CK 50447 05/06/24 24 2 P001 CK 50563 08/15/24 24 3 P001 CK 10048 11/04/24 24 4 P001 CK 20008 02/04/25 25 1 P001 CK 20141	1158200 736100 07764 0 4A 1894300	0.00	12,770.82 12,770.81 6,600.13 6,600.13 5,741.24 5,741.23 6,170.69	5,741.24 5,741.23 0.00 0.00 0.00 0.00 0.00	0.00 37,024.10 37,024.10 30,423.97 23,823.84 18,082.60 12,341.37 6,170.68 6,170.68
				Per Diem Interest:	0.00	
12 11	71 OCEANPORT AVENUE, LLC 71 OCEANPORT AVENUE WEST LONG BRANCH, NJ 67 OCEANPORT AVENUE 02/06/24 24 1 P001 CK 50447 05/06/24 24 2 P001 CK 50563 08/15/24 24 3 P001 CK 10048 11/04/24 24 4 P001 CK 20008 02/04/25 25 1 P001 CK 20141	289500 88300 07764 0 4A 377800	0.00	2,549.46 2,549.45 1,318.77 1,318.77 1,142.60 1,142.59 1,230.69	1,142.60 1,142.59 0.00 0.00 0.00 0.00 0.00	0.00 7,384.10 7,384.10 6,065.33 4,746.56 3,603.96 2,461.37 1,230.68 1,230.68
				Per Diem Interest:	0.00	
12 12	GEO COOK-OCEANPORT AVE-GERMAN AUTO 65 OCEANPORT AVENUE WEST LONG BRANCH, NJ 65 OCEANPORT AVENUE 02/26/24 24 1 P001 CK 11543 02/26/24 24 2 P001 CK 11543 06/10/24 24 2 P001 CK 11560 08/20/24 24 3 P001 CK 11570 11/25/24 24 4 P001 CK 11582 02/18/25 25 1 P001 CK 11590	289500 94000 07764 0 4A 383500	0.00	2,588.64 2,588.62 1,339.38 0.04 1,339.33 1,159.13 1,159.13 1,249.26	1,159.13 1,159.13 7.44 0.00 11.61 0.00 6.18 4.72	0.00 7,495.52 7,495.52 6,156.14 6,156.10 4,816.77 3,657.64 2,498.51 1,249.25 1,249.25
				Per Diem Interest:	0.00	

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12 13	PEREIRA, ADRIANO RODRIGUES&QUEIROZ, R 63 OCEANPORT AVENUE WEST LONG BRANCH, NJ 63 OCEANPORT AVENUE	260600 00660 188200 07764 0 2 448800	0.00	3,015.79 3,015.77	1,370.12 1,370.11	0.00 8,771.79 8,771.79
	01/16/24 24 1 P001 CK 3865788052	ONLINE PAYMENT		1,553.82	0.00	7,217.97
	04/29/24 24 2 P001 CK 3873055992	ONLINE PAYMENT		1,553.81	0.00	5,664.16
	09/06/24 24 3 P001 CK 436841	LERETA Q3		1,370.12	0.00	4,294.04
	10/11/24 24 4 J065	2024 Added Seq 1		247.57	0.00	4,541.61
	10/30/24 24 4 P001 CK	LERETA TAX PYMNT 4TH QTR		1,370.11	0.00	3,171.50
	01/13/25 24 4 P001 CK 4855			247.57	3.96	2,923.93
	10/11/24 25 1 J065	2024 Added Seq 1		74.27	0.00	2,998.20
	01/13/25 25 1 P001 CK 4855			0.22	0.00	2,997.98
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,536.02	0.00	1,461.96
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		0.22	0.00	1,461.74
	10/11/24 25 2 J065	2024 Added Seq 1		74.27	0.00	1,536.01
		Per Diem Interest:			0.00	1,536.01
12 14	611 ASBURY, INC 17 HEIDL AVENUE WEST LONG BRANCH, NJ 45 RIVINGTON AVE	272500 395200 07764 0 2 667700	0.00	4,466.12 4,466.11	2,058.99 2,058.98	0.00 13,050.20 13,050.20
	02/01/24 24 1 P001 CK 7355			2,291.08	0.00	10,759.12
	05/01/24 24 2 P001 CK 7417			2,291.08	0.00	8,468.04
	08/21/24 24 3 P001 CK 7487			2,058.99	0.00	6,409.05
	11/01/24 24 4 P001 CK 7533			2,058.98	0.00	4,350.07
	01/30/25 25 1 P001 CK 7587			2,175.04	0.00	2,175.03
		Per Diem Interest:			0.00	2,175.03
12 15	KNIGHT, COLLEEN 2890 WIMBLEDON LANE LANCASTER, PA 43 RIVINGTON AVE	269500 163000 17601 0 2 432500	0.00	2,906.46 2,906.45	1,320.16 1,320.15	0.00 8,453.22 8,453.22
	01/02/24 24 1 P001 CK 9355			1,497.59	0.00	6,955.63
	04/08/24 24 2 P001 CK 9397			1,497.58	0.00	5,458.05
	08/16/24 24 3 P001 CK 9419			1,320.16	0.00	4,137.89
	10/24/24 24 4 P001 CK 9452			1,320.15	0.00	2,817.74
	01/14/25 25 1 P001 CK 9491			1,408.87	0.00	1,408.87
		Per Diem Interest:			0.00	1,408.87
12 16	CASTELLUZZO, BETH ANN 41 RIVINGTON AVENUE WEST LONG BRANCH, NJ 41 RIVINGTON AVENUE	286700 00660 201800 07764 0 2 488500	0.00	3,236.96 3,236.95	1,536.92 1,536.91	0.00 9,547.74 9,547.74
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,645.67	0.00	7,902.07
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,645.66	0.00	6,256.41
	09/04/24 24 3 P001 CK	CORELOGIC		1,536.92	0.00	4,719.49
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,536.91	0.00	3,182.58
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,591.29	0.00	1,591.29
		Per Diem Interest:			0.00	1,591.29

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12 17	PEAK, DEBORAH L 8 WEST ST WEST LONG BRANCH, NJ 8 WEST ST 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	254100 00660 164900 07764 0 2 419000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00	2,858.30 2,858.28 1,493.40 1,493.39 1,236.39 1,236.39 1,364.90	1,236.39 1,236.39 0.00 0.00 0.00 0.00 0.00	0.00 8,189.36 8,189.36 6,695.96 5,202.57 3,966.18 2,729.79 1,364.89 1,364.89
Per Diem Interest:					0.00	
12 18	MALANGA, GEORGE 10 WEST STREET WEST LONG BRANCH, NJ 10 WEST STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	293000 00660 178500 07764 0 2 471500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,103.36 3,103.34 1,567.44 1,567.43 1,504.39 1,504.39 1,535.92	1,504.39 1,504.39 0.00 0.00 0.00 0.00 0.00	0.00 9,215.48 9,215.48 7,648.04 6,080.61 4,576.22 3,071.83 1,535.91 1,535.91
Per Diem Interest:					0.00	
12 19	KIBBE, CHRISTOPHER & GAIL 14 LOCUST AVENUE WEST LONG BRANCH, NJ 12 WEST STREET 02/14/24 24 1 P001 CK 0015840060 03/01/24 24 1 P001 CK 998173 05/02/24 24 2 P001 CK 7994 08/15/24 24 3 P001 CK 8011 11/19/24 24 4 P001 CK 8026 11/19/24 25 1 P001 CK 8026 02/04/25 25 1 P001 CK 4006 02/04/25 25 2 P001 CK 4006	293000 139700 07764 0 2 432700 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	2,844.59 2,844.59 1,430.92 4.15 1,435.07 1,383.97 1,383.97 4.30 1,405.22 4.30	1,383.97 1,383.97 4.15 0.02 0.00 0.00 5.54 0.00 0.00 0.00	0.00 8,457.12 8,457.12 7,026.20 7,022.05 5,586.98 4,203.01 2,819.04 2,814.74 1,409.52 1,405.22 1,405.22
Per Diem Interest:					0.00	
12 20	DANTAS, CIPIRIANO P & NIDIAC 14 WEST STREET WEST LONG BRANCH, NJ 14 WEST STREET 02/16/24 24 1 P001 CK 3867873913 06/06/24 24 2 P001 CK 3875539451 09/26/24 24 3 P001 CK 3882466340 12/04/24 24 4 P001 CK 3887449092 02/27/25 25 1 P001 CK 3892846050	293000 265300 07764 0 2 558300 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	3,682.27 3,682.26 1,863.60 1,863.60 1,773.73 1,773.72 1,818.67	1,773.73 1,773.72 7.73 18.03 25.86 15.52 12.81	0.00 10,911.98 10,911.98 9,048.38 7,184.78 5,411.05 3,637.33 1,818.66 1,818.66
Per Diem Interest:					0.00	

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12 21	URZUA, DYLLON L 496 SOUTH LAUREL AVENUE HAZLET TOWNSHIP, NJ 16 WEST STREET 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	293000 00660 192500 07734 0 2 485500	0.00 0.00	3,196.81 3,196.80 1,615.29 1,615.28 1,547.75 1,547.75 1,581.52	1,547.75 1,547.75 0.00 0.00 0.00 0.00 0.00	0.00 9,489.11 9,489.11 7,873.82 6,258.54 4,710.79 3,163.04 1,581.52 1,581.52
				Per Diem Interest:	0.00	1,581.52
12 22	NETO PROPERTIES 9, LLC 1 MARILYN COURT EATONTOWN, NJ 18 WEST STREET 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 09/06/24 24 3 P001 CK 10/30/24 24 4 P001 CK 01/28/25 25 1 P001 CK	293000 00597 169200 07724 0 2 462200	0.00	3,041.63 3,041.62 1,536.01 1,536.00 1,475.23 1,475.23 1,505.62	1,475.23 1,475.23 0.00 0.00 0.00 0.00 0.00	0.00 9,033.71 9,033.71 7,497.70 5,961.70 4,486.47 3,011.24 1,505.62 1,505.62
				Per Diem Interest:	0.00	1,505.62
12 23	GARRIDO, BENJAMIN T & LAUREN 20 WEST STREET WEST LONG BRANCH, NJ 20 WEST STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	293000 00660 316600 07764 0 2 609600	0.00	4,024.36 4,024.34 2,038.58 2,038.57 1,932.97 1,932.97 1,985.78	1,932.97 1,932.97 0.00 0.00 0.00 0.00 0.00	0.00 11,914.64 11,914.64 9,876.06 7,837.49 5,904.52 3,971.55 1,985.77 1,985.77
				Per Diem Interest:	0.00	1,985.77
13 1	DECASTRO, MARCIO & MARQUES, HELENA 33 OCEANPORT AVENUE WEST LONG BRANCH, NJ 33 OCEANPORT AVENUE 02/01/24 24 1 P001 CK 637 05/03/24 24 2 P001 CK ck#594 09/25/24 24 3 P001 CK 641 09/25/24 24 4 P001 CK 641 11/01/24 24 4 P001 CK 644 11/01/24 25 1 P001 CK 644 01/31/25 25 1 P001 CK 511 01/31/25 25 2 P001 CK 511	253600 212600 07764 0 2 466200	0.00	3,101.11 3,101.10 1,582.46 1,582.45 1,454.84 0.70 1,454.14 45.86 1,472.79 0.21	1,454.84 1,454.84 0.00 0.00 17.46 0.00 0.00 0.00 0.00 0.00	0.00 9,111.89 9,111.89 7,529.43 5,946.98 4,492.14 4,491.44 3,037.30 2,991.44 1,518.65 1,518.44 1,518.44
				Per Diem Interest:	0.00	1,518.44

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13 1.01	PETERSON, CHRISTOPHER & GAROFALO, M 33 OCEANPORT AVE REAR WEST LONG BRANCH, NJ 33 OCEANPORT AVE REAR 02/09/24 24 1 P001 CK 3867406644 05/20/24 24 2 P001 CK 3874496859 08/30/24 24 3 P001 CK 3880805105 11/06/24 24 4 P001 CK 3885281616	143000 66000 07724 0 4A 209000 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT	0.00	1,453.36 1,453.36 772.54 772.54 589.10 589.09 Per Diem Interest:	589.10 589.09 0.00 3.26 0.00 0.00 9.99	0.00 4,084.91 4,084.91 3,312.37 2,539.83 1,950.73 1,361.64 1,371.63
13 2	31 OCEANPORT AVENUE, LLC 103 MONMOUTH ROAD (REAR) WEST LONG BRANCH, NJ 31 OCEANPORT AVENUE 02/06/24 24 1 P001 CK 55872 02/06/24 24 1 P001 CK 55873 06/03/24 24 1 P001 CK 58365 06/03/24 24 2 P001 CK 58365 06/03/24 24 3 P001 CK 58365 09/04/24 24 3 P001 CK 10/11/24 24 4 J065 11/08/24 24 4 P001 CK 10/11/24 25 1 J065 02/03/25 25 1 P001 CK 10/11/24 25 2 J065	271800 00660 203100 07764 0 2 474900 UNIVERSITY TITLE UNIVERSITY TITLE University Title Ins. University Title Ins. University Title Ins. CORELOGIC 2024 Added Seq 1 CORELOGIC 4TH QTR 2024 Added Seq 1 CORELOGIC 1ST QTR 2024 Added Seq 1	0.00	3,056.45 3,056.45 36.31 1,467.70 5.45 1,509.46 0.34 1,584.18 3,559.37 5,143.88 970.74 2,517.73 970.73 Per Diem Interest:	1,584.52 1,584.51 0.00 0.00 0.15 10.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,281.93 9,281.93 9,245.62 7,777.92 7,772.47 6,263.01 6,262.67 4,678.49 8,237.86 3,093.98 4,064.72 1,546.99 2,517.72 2,517.72
13 3	VELOSO, CLESIO R 568 BROADWAY LONG BRANCH, NJ 29 OCEANPORT AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	271800 00660 113700 07740 0 2 385500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	2,508.53 2,508.53 1,252.76 1,252.76 1,258.78 1,258.77 1,255.77 Per Diem Interest:	1,258.78 1,258.77 0.00 0.00 0.00 0.00 0.00	0.00 7,534.61 7,534.61 6,281.85 5,029.09 3,770.31 2,511.54 1,255.77 1,255.77
13 4	LEPPING, DANIEL J & KRISTIN N 27 OCEANPORT AVENUE WEST LONG BRANCH, NJ 27 OCEANPORT AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	271800 00660 245300 07764 0 2 517100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,386.36 3,386.34 1,701.90 1,701.89 1,667.01 1,667.01 1,684.46 Per Diem Interest:	1,667.01 1,667.01 0.00 0.00 0.00 0.00 0.00	0.00 10,106.72 10,106.72 8,404.82 6,702.93 5,035.92 3,368.91 1,684.45 1,684.45

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13 5	MORAN, BREN A & NATALY M 25 OCEANPORT AVE WEST LONG BRANCH, NJ 25 OCEANPORT AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	271800 00660 264200 07764 0 2 536000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,512.18 3,512.18 1,766.16 1,766.16 1,725.88 1,725.88 1,746.02	1,725.88 1,725.88 0.00 0.00 0.00 0.00 0.00	0.00 10,476.12 10,476.12 8,709.96 6,943.80 5,217.92 3,492.04 1,746.02 1,746.02
				Per Diem Interest:	0.00	1,746.02
13 6	PESSOA, MARCOS LUCIO 23 OCEANPORT AVENUE WEST LONG BRANCH, NJ 23 OCEANPORT AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	271800 00660 286500 07764 0 2 558300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,660.97 3,660.95 1,842.30 1,842.29 1,795.03 1,795.03 1,818.67	1,795.03 1,795.03 0.00 0.00 0.00 0.00 0.00	0.00 10,911.98 10,911.98 9,069.68 7,227.39 5,432.36 3,637.33 1,818.66 1,818.66
				Per Diem Interest:	0.00	1,818.66
13 7	URDZIK, DIANE & DONNA 21 OCEANPORT AVENUE WEST LONG BRANCH, NJ 21 OCEANPORT AVENUE 02/01/24 24 1 P001 CK 2014 05/01/24 24 2 P001 CK 2039 08/16/24 24 3 P001 CK 2064 11/08/24 24 4 P001 CK 2092 02/03/25 25 1 P001 CK 2116	271800 204200 07764 0 2 476000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,112.07 3,112.07 1,561.50 1,561.50 1,539.64 1,539.64 1,550.57	1,539.64 1,539.64 0.00 0.00 0.00 0.00 0.00	0.00 9,303.42 9,303.42 7,741.92 6,180.42 4,640.78 3,101.14 1,550.57 1,550.57
				Per Diem Interest:	0.00	1,550.57
13 8	LEAO, JOSE G 19 OCEANPORT AVENUE WEST LONG BRANCH, NJ 19 OCEANPORT AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	266300 00660 329700 07764 0 2 596000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,926.61 3,926.61 1,985.14 1,985.14 1,897.80 1,897.80 1,941.47	1,897.80 1,897.80 0.00 0.00 0.00 0.00 0.00	0.00 11,648.82 11,648.82 9,663.68 7,678.54 5,780.74 3,882.94 1,941.47 1,941.47
				Per Diem Interest:	0.00	1,941.47
13 11	11 OCEANPORT AVE LLC % LEE'S GARAGE 1 PATRICIA COURT MONMOUTH BEACH, NJ 11 OCEANPORT AVENUE 02/06/24 24 1 P001 CK 2000 05/06/24 24 1 P001 CK 2005	275800 189900 07750 0 4A 465700 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,013.91 3,013.90 1,496.60 0.29	1,537.15 1,537.15 0.00 0.01	0.00 9,102.11 9,102.11 7,605.51 7,605.22

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13	11	11 OCEANPORT AVE LLC % LEE'S GARAGE	Continued			
	05/06/24 24	2 P001 CK 2005		1,496.58	0.00	6,108.64
	09/03/24 24	2 P001 CK 1062		0.30	0.01	6,108.34
	09/03/24 24	3 P001 CK 1062		1,536.84	0.00	4,571.50
	11/06/24 24	3 P001 CK 1066		0.31	0.01	4,571.19
	11/06/24 24	4 P001 CK 1066		1,536.83	0.00	3,034.36
	11/20/24 24	4 P001 CK 7515		0.32	0.00	3,034.04
	02/06/25 25	1 P001 CK 1067		1,517.02	0.00	1,517.02
				Per Diem Interest:	0.00	1,517.02
13	845 BROADWAY LLC % LEE'S GARAGE INC	572900				0.00
12	1 PATRICIA COURT	118300		4,354.08	2,400.69	
	MONMOUTH BEACH, NJ	07750 0		4,354.06	2,400.68	13,509.51
	845 BROADWAY	4A 691200	0.00			13,509.51
	02/06/24 24	1 P001 CK 115		2,102.49	0.00	11,407.02
	05/06/24 24	2 P001 CK 116		2,102.48	0.00	9,304.54
	09/03/24 24	3 P001 CK 117		2,400.69	0.00	6,903.85
	11/06/24 24	4 P001 CK 118		2,400.68	0.00	4,503.17
	02/06/25 25	1 P001 CK 119		2,251.59	0.00	2,251.58
				Per Diem Interest:	0.00	2,251.58
13	853 BROADWAY LLC % LEE'S GARAGE INC	544000				0.00
14	1 PATRICIA COURT	321600		5,606.02	2,853.07	
	MONMOUTH BEACH, NJ	07750 0		5,606.01	2,853.06	16,918.16
	853 BROADWAY	4A 865600	0.00			16,918.16
	02/06/24 24	1 P001 CK 1001		2,786.32	0.00	14,131.84
	05/06/24 24	2 P001 CK 1002		2,786.32	0.00	11,345.52
	09/03/24 24	3 P001 CK 1000		2,853.07	0.00	8,492.45
	11/06/24 24	4 P001 CK 1001		2,853.06	0.00	5,639.39
	02/06/25 25	1 P001 CK 1002		2,819.70	0.00	2,819.69
				Per Diem Interest:	0.00	2,819.69
13	863 BROADWAY, LLC	244800				0.00
16	1 PATRICIA COURT	288300		3,472.36	1,737.37	
	MONMOUTH BEACH, NJ	07750 0		3,472.34	1,737.37	10,419.44
	863 BROADWAY	2 533100	0.00			10,419.44
	02/06/24 24	1 P001 CK 214		1,735.78	0.00	8,683.66
	05/06/24 24	2 P001 CK 215		1,735.77	0.00	6,947.89
	09/03/24 24	3 P001 CK 216		1,737.37	0.00	5,210.52
	11/06/24 24	4 P001 CK 217		1,737.37	0.00	3,473.15
	02/06/25 25	1 P001 CK 218		1,736.58	0.00	1,736.57
				Per Diem Interest:	0.00	1,736.57
13	867 BROADWAY WLB, LLC	248900				0.00
17	1 PATRICIA COURT	402800		4,252.30	2,116.45	
	MONMOUTH BEACH, NJ	07750 0		4,252.29	2,116.44	12,737.48
	867 BROADWAY	2 651700	0.00			12,737.48
	02/06/24 24	1 P001 CK 0204		2,129.38	0.00	10,608.10
	05/06/24 24	2 P001 CK 0205		2,129.38	0.00	8,478.72
	09/03/24 24	3 P001 CK 0206		2,116.45	0.00	6,362.27

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13	17	867 BROADWAY WLB, LLC	Continued			
	11/06/24 24 4 P001 CK 0400			2,116.44	0.00	4,245.83
	02/06/25 25 1 P001 CK 0401			2,122.92	0.00	2,122.91
				Per Diem Interest:	0.00	2,122.91
13	BROADWAY 871 VENTURES, LLC	270500				0.00
18	1405 HIGHWAY 35 SUITE 207	269100		3,523.91	1,749.34	
	OCEAN, NJ	07712 0		3,523.91	1,749.33	10,546.49
	871 BROADWAY	4A 539600	0.00			10,546.49
	02/20/24 24 1 P001 CK 3867915519	ONLINE PAYMENT		1,766.16	8.86	8,780.33
	05/30/24 24 2 P001 CK 3875051643	Online payment		1,766.16	13.53	7,014.17
	08/26/24 24 3 P001 CK 3880460848	WIPP PAYMENT		1,749.34	0.00	5,264.83
	11/12/24 24 4 P001 CK 3885658907	WIPP PAYMENT		1,749.33	0.00	3,515.50
				Per Diem Interest:	30.51	3,546.01
13	SHAH, JAIMIN & HEMA	274500				0.00
19	3233 LOYOLA DRIVE	00660 475700		4,839.64	2,491.70	
	FLOWER MOUND, TX	75022 0		4,839.63	2,491.70	14,662.67
	875 BROADWAY	2 750200	0.00			14,662.67
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,395.86	0.00	12,266.81
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,395.85	0.00	9,870.96
	09/04/24 24 3 P001 CK	CORELOGIC		2,491.70	0.00	7,379.26
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,491.70	0.00	4,887.56
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,443.78	0.00	2,443.78
				Per Diem Interest:	0.00	2,443.78
13	ERIJUHEN, LLC	278000				0.00
20	4 MARC COURT	433900		4,639.09	2,317.96	
	SHREWSBURY, NJ	07702 0		4,639.08	2,317.96	13,914.09
	879 BROADWAY	4A 711900	0.00			13,914.09
	11/06/23 24 1 P001 CK 1029			0.08	0.00	13,914.01
	02/06/24 24 1 P001 CK 1031			2,319.99	0.00	11,594.02
	02/06/24 24 2 P001 CK 1031			0.08	0.00	11,593.94
	05/06/24 24 2 P001 CK 1030			2,319.99	0.00	9,273.95
	05/06/24 24 3 P001 CK 1030			0.08	0.00	9,273.87
	08/22/24 24 3 P001 CK 1032			2,317.88	0.00	6,955.99
	08/22/24 24 4 P001 CK 1032			0.08	0.00	6,955.91
	11/06/24 24 4 P001 CK 1033			2,317.88	0.00	4,638.03
	11/06/24 25 1 P001 CK 1033			0.08	0.00	4,637.95
	02/07/25 25 1 P001 CK 1035			2,318.94	0.00	2,319.01
	02/07/25 25 2 P001 CK 1035			0.08	0.00	2,318.93
				Per Diem Interest:	0.00	2,318.93
13	MANFREDI, THOMAS N	224600				0.00
21	881 BROADWAY	00660 191200		2,744.84	1,318.57	
	WEST LONG BRANCH, NJ	07764 0		2,744.83	1,318.57	8,126.81
	881 BROADWAY	2 415800	0.00			8,126.81
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,390.37	0.00	6,736.44
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,390.36	0.00	5,346.08
	09/05/24 24 3 P001 CK 0008852619			1,318.57	0.00	4,027.51

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13	21	MANFREDI, THOMAS N	Continued			
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,318.57	0.00	2,708.94
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,354.47	0.00	1,354.47
			Per Diem Interest:		0.00	1,354.47
13 22	KELLY, RICHARD F & SHARON M 40 PINE AVENUE WEST LONG BRANCH, NJ 883 BROADWAY	253000 248200 07764 0 4A 501200	0.00	3,314.30 3,314.30	1,583.68 1,583.68	0.00 9,795.96 9,795.96
	01/25/24 24 1 P001 CK 122			1,681.64	0.00	8,114.32
	04/17/24 24 2 P001 CK 125			1,681.64	0.00	6,432.68
	09/04/24 24 3 P001 CK 135			1,583.68	0.00	4,849.00
	10/28/24 24 4 P001 CK 139			1,583.68	0.00	3,265.32
	01/29/25 25 1 P001 CK 149			1,632.66	0.00	1,632.66
			Per Diem Interest:		0.00	1,632.66
13 23	CAGLIOSTRO, SAMUEL B & BEVERLY A 6 LINDEN AVENUE WEST LONG BRANCH, NJ 887 BROADWAY	313600 416800 07764 0 4A 730400	0.00	4,682.94 4,682.93	2,454.90 2,454.90	0.00 14,275.67 14,275.67
	02/05/24 24 1 P001 CK 1982			2,303.66	0.00	11,972.01
	04/17/24 24 2 P001 CK 2003			2,303.65	0.00	9,668.36
	08/19/24 24 3 P001 CK 2027			2,454.90	0.00	7,213.46
	11/04/24 24 4 P001 CK 2046			2,454.90	0.00	4,758.56
	02/06/25 25 1 P001 CK 2057			2,379.28	0.00	2,379.28
			Per Diem Interest:		0.00	2,379.28
13 24	BERNDT, RAYMOND W & PATRICIA A 23 BRANDYWINE RD OCEAN, NJ 891 BROADWAY	309400 306200 07712 0 4A 615600	0.00	3,927.25 3,927.24	2,088.71 2,088.71	0.00 12,031.91 12,031.91
	02/01/24 24 1 P001 CK 32610			1,921.93	0.00	10,109.98
	05/01/24 24 2 P001 CK 32722			1,921.92	0.00	8,188.06
	08/16/24 24 3 P001 CK 32863			2,088.71	0.00	6,099.35
	11/01/24 24 4 P001 CK 32961			2,088.71	0.00	4,010.64
	01/31/25 25 1 P001 CK 33086			2,005.32	0.00	2,005.32
			Per Diem Interest:		0.00	2,005.32
13 25	MARRA, SUZANNE 54 N LINDEN AVENUE WEST LONG BRANCH, NJ 54 N LINDEN AVE	283100 168800 07764 0 2 451900	0.00	2,891.43 2,891.41	1,524.78 1,524.77	0.00 8,832.39 8,832.39
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,419.36	0.00	7,413.03
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,419.35	0.00	5,993.68
	09/04/24 24 3 P001 CK	CORELOGIC		1,524.78	0.00	4,468.90
	12/02/24 24 4 P001 CK 2000			1,524.77	10.71	2,944.13
	12/02/24 25 1 P001 CK 2000			0.36	0.00	2,943.77
	02/19/25 25 1 P001 CK 2005			1,471.71	5.89	1,472.06
			Per Diem Interest:		0.00	1,472.06

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13 26	RUANE, THOMAS H 52 N LINDEN AVENUE WEST LONG BRANCH, NJ 52 N LINDEN AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	280600 00660 298000 07764 0 2 578600	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	3,768.65 3,768.64 1,883.86 1,883.85 1,885.73 1,885.72 1,884.79	1,885.73 1,885.72 0.00 0.00 0.00 0.00 0.00	0.00 11,308.74 11,308.74 9,424.88 7,541.03 5,655.30 3,769.58 1,884.79 1,884.79
				Per Diem Interest:	0.00	1,884.79
13 27	CATELLI, SHARON & JESSICA 50 N LINDEN AVE WEST LONG BRANCH, NJ 50 N LINDEN AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/27/24 24 3 P001 CK 101 01/24/25 24 4 P001 CK 605 03/10/25 25 1 P001 CK 111 03/26/25 25 1 R001 CK 111 Original Payment Date: 03/10/25 03/26/25 25 1 P001 CK 112	302000 00660 184900 07764 0 2 486900	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE NSF	3,178.31 3,178.31 1,592.23 1,592.23 1,579.93 1,579.92 1,586.08 1,586.08	1,579.93 1,579.92 0.00 0.00 0.00 30.99 14.68 14.68	0.00 9,516.47 9,516.47 7,924.24 6,332.01 4,752.08 3,172.16 1,586.08 3,172.16 1,586.08 1,586.08
				Per Diem Interest:	0.00	1,586.08
13 28.01	11 OCEANPORT AVENUE, LLC 1 PATRICIA COURT MONMOUTH BEACH, NJ 881 REAR BROADWAY 02/06/24 24 1 P001 CK 2001 05/06/24 24 2 P001 CK 2004 09/03/24 24 3 P001 CK 1063 11/06/24 24 4 P001 CK 1065 02/06/25 25 1 P001 CK 1068	297500 0 07750 0 1 297500	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	1,724.19 1,724.19 755.08 755.08 1,183.14 1,183.13 969.11	1,183.14 1,183.13 0.00 0.00 0.00 0.00 0.00	0.00 5,814.65 5,814.65 5,059.57 4,304.49 3,121.35 1,938.22 969.11 969.11
				Per Diem Interest:	0.00	969.11
13 29.01	11 OCEANPORT AVE, LLC 853 BROADWAY WEST LONG BRANCH, NJ 40 N LINDEN AVE 02/06/24 24 1 P001 CK 2002 05/06/24 24 2 P001 CK 2003 09/03/24 24 3 P001 CK 1061 11/06/24 24 4 P001 CK 1064 02/06/25 25 1 P001 CK 1069	296500 286900 07764 0 2 583400	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	3,632.71 3,632.70 1,732.28 1,732.28 2,068.57 2,068.57 1,900.43	2,068.57 2,068.57 0.00 0.00 0.00 0.00 0.00	0.00 11,402.55 11,402.55 9,670.27 7,937.99 5,869.42 3,800.85 1,900.42 1,900.42
				Per Diem Interest:	0.00	1,900.42

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13 29.02	11 OCEANPORT AVE, LLC 853 BROADWAY WEST LONG BRANCH, NJ 48 N LINDEN AVE 02/06/24 24 1 P001 CK 110 05/06/24 24 2 P001 CK 111 09/03/24 24 3 P001 CK 112 11/06/24 24 4 P001 CK 113 02/06/25 25 1 P001 CK 114	315700 257000 07764 0 2 572700	0.00	3,555.25 3,555.24 1,689.68 1,689.67 2,041.47 2,041.46 1,865.57	2,041.47 2,041.46 0.00 0.00 0.00 0.00 0.00	0.00 11,193.42 11,193.42 9,503.74 7,814.07 5,772.60 3,731.14 1,865.57 1,865.57
				Per Diem Interest:	0.00	1,865.57
14 1.01	MEDITIRINIA PROPERTIES, LLC PO BOX 460 WEST LONG BRANCH, NJ 804 BROADWAY 02/05/24 24 1 P001 CK 40161156 05/08/24 24 2 P001 CK 40169884 08/23/24 24 3 P001 CK 40178930 10/04/24 24 4 P001 CK 40182585 01/14/25 25 1 P001 CK 40192860	723000 00660 1537900 07764 0 4B 2260900	0.00	15,007.88 15,007.87 7,642.99 7,642.99 7,086.78 7,086.77 7,364.89	7,086.78 7,086.77 0.00 0.00 0.00 0.00 0.00	0.00 44,189.30 44,189.30 36,546.31 28,903.32 21,816.54 14,729.77 7,364.88 7,364.88
				Per Diem Interest:	0.00	7,364.88
14 4.01	ROSELLI, JOSEPH 830 BROADWAY #3 WEST LONG BRANCH, NJ 830 BROADWAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	254300 00660 248400 07764 0 2 502700	**Sp Charges** 0.00	3,243.75 3,243.74 1,606.20 1,606.20 1,668.89 1,668.89 1,637.55	1,668.89 1,668.89 0.00 0.00 0.00 0.00 0.00	0.00 9,825.27 9,825.27 8,219.07 6,612.87 4,943.98 3,275.09 1,637.54 1,637.54
				Per Diem Interest:	0.00	1,637.54
14 5	BROADWAY SARATOGA PROPERTIES, LLC 4786 N CONGRESS AVENUE BOYNTON BEACH, FL 834 BROADWAY 01/02/24 24 1 P001 CK 0000230474 03/22/24 24 2 P001 CK 0000231429 08/19/24 24 3 P001 CK 0000232901 09/23/24 24 4 P001 CK 0000233306 01/21/25 25 1 P001 CK 236806	359000 572600 33426 0 4A 931600	0.00	5,914.26 5,914.26 2,879.57 2,879.57 3,189.81 3,189.80 3,034.69	3,189.81 3,189.80 0.00 0.00 0.00 0.00 0.00	0.00 18,208.13 18,208.13 15,328.56 12,448.99 9,259.18 6,069.38 3,034.69 3,034.69
				Per Diem Interest:	0.00	3,034.69
14 7	SAHNI REAL ESTATE, LLC 534 INMAN AVENUE COLONIA, NJ 842 BROADWAY 11/06/23 24 1 P001 CK 102 02/05/24 24 1 P001 CK 995004	319300 415100 07067 0 4A 734400	0.00	4,677.46 4,677.45 271.19 2,013.96	2,499.47 2,499.47 0.00 0.00	0.00 14,353.85 14,353.85 14,082.66 12,068.70

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14	7	SAHNI REAL ESTATE, LLC	Continued			
	02/05/24 24 2 P001 CK 995004			271.19	0.00	11,797.51
	05/02/24 24 2 P001 CK 0042278080			2,013.95	0.00	9,783.56
	05/02/24 24 3 P001 CK 0042278080			271.19	0.00	9,512.37
	09/03/24 24 3 P001 CK 0061715818			2,228.28	0.00	7,284.09
	11/01/24 24 4 P001 CK 0071547092			2,499.47	0.00	4,784.62
	01/31/25 25 1 P001 CK 0000995092			2,392.31	0.00	2,392.31
			Per Diem Interest:		0.00	2,392.31
14	RIO REAL ESTATE WLB, LLC	274400				0.00
8	123 VAN BUREN STREET	08142 437000		4,581.23	2,370.93	
	NEWARK, NJ	07015 0		4,581.22	2,370.93	13,904.31
	848 BROADWAY	2 711400	0.00			13,904.31
	01/30/24 24 1 P001 CK 10214	CROWN BANK		2,263.84	0.00	11,640.47
	04/29/24 24 2 P001 CK 10307	CROWN BANK		2,263.84	0.00	9,376.63
	08/15/24 24 3 P001 CK 10436			2,370.93	0.00	7,005.70
	10/21/24 24 4 P001 CK 10507			2,370.93	0.00	4,634.77
	01/27/25 25 1 P001 CK 10639			2,317.39	0.00	2,317.38
			Per Diem Interest:		0.00	2,317.38
14	EMELAN PROPERTIES LLC	594000				0.00
9	3 CLARK PLACE	522700		7,153.20	3,759.75	
	MARLBORO, NJ	07746 0		7,153.20	3,759.75	21,825.90
	852 BROADWAY	4A 1116700	0.00			21,825.90
	02/05/24 24 1 P001 CK 835099543			3,515.55	0.00	18,310.35
	05/06/24 24 2 P001 CK 844901346			3,515.55	0.00	14,794.80
	09/03/24 24 3 P001 CK 857971942			3,759.75	0.00	11,035.05
	11/06/24 24 4 P001 CK 864912445			3,759.75	0.00	7,275.30
	02/10/25 25 1 P001 CK 874978970			3,637.65	0.00	3,637.65
			Per Diem Interest:		0.00	3,637.65
14	864 BROADWAY LLC	297000				0.00
12	864 BROADWAY	02979 458300		4,877.20	2,503.97	
	WEST LONG BRANCH, NJ	07764 0		4,877.20	2,503.97	14,762.34
	864 BROADWAY	4A 755300	0.00			14,762.34
	10/27/23 24 1 P001 CK 5955			350.05	0.00	14,412.29
	02/26/24 24 1 P001 CK 6010			984.59	15.41	13,427.70
	03/22/24 24 1 P001 CK 6045			985.93	14.07	12,441.77
	07/22/24 24 1 P001 CK 6101			96.24	5.77	12,345.53
	07/22/24 24 2 P001 CK 6101			2,360.27	97.88	9,985.26
	10/28/24 24 2 P001 CK 6139			56.54	2.71	9,928.72
	10/28/24 24 3 P001 CK 6139			831.83	108.92	9,096.89
	02/21/25 24 3 P001 CK 6213			743.20	94.48	8,353.69
	02/21/25 24 4 P001 CK 6213			0.00	137.72	8,353.69
	02/21/25 25 1 P001 CK 6213			0.00	24.60	8,353.69
			Per Diem Interest:		135.55	8,489.24

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14 13	12 GOLF LLC 50 POPLAR AVENUE DEAL, NJ 12 GOLF STREET 01/11/24 24 1 P001 CK 3545 04/15/24 24 2 P001 CK 3616 08/19/24 24 3 P001 CK 3691 10/17/24 24 4 P001 CK 3725 01/13/25 25 1 P001 CK 3787	309800 309200 07723 0 2 619000 NJ MEH LEASING NJ MEH LEASING LLC	0.00	4,206.20 4,206.19 2,189.80 2,189.80 1,842.99 1,842.98 2,016.40 Per Diem Interest:	1,842.99 1,842.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,098.36 12,098.36 9,908.56 7,718.76 5,875.77 4,032.79 2,016.39 2,016.39
14 14	COSENTINO, JR ALEXANDER & LINDA 29 HEIDL AVENUE WEST LONG BRANCH, NJ 29 HEIDL AVENUE 02/01/24 24 1 P001 CK 0015093607 05/06/24 24 2 P001 CK ck#004209160 09/03/24 24 3 P001 CK 0060855793 11/06/24 24 4 P001 CK 0071618656 02/06/25 25 1 P001 CK 0085786189	409500 316300 07764 0 2 725800 0015093607 ck#004209160 0060855793 0071618656 0085786189	0.00	4,665.51 4,665.50 2,301.21 2,301.21 2,427.38 2,427.37 2,364.30 Per Diem Interest:	2,427.38 2,427.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,185.76 14,185.76 11,884.55 9,583.34 7,155.96 4,728.59 2,364.29 2,364.29
14 17	LASTER, JR DONALD R 25 HEIDL AVENUE WEST LONG BRANCH, NJ 25 HEIDL AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	359600 00660 165500 07764 0 2 525100 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,274.81 3,274.80 1,564.29 1,564.29 1,856.74 1,856.73 1,710.52 Per Diem Interest:	1,856.74 1,856.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,263.08 10,263.08 8,698.79 7,134.50 5,277.76 3,421.03 1,710.51 1,710.51
14 19	DOREMUS, JENNIFER & TREVOR 21 HEIDL AVENUE WEST LONG BRANCH, NJ 21 HEIDL AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	359600 00660 215100 07764 0 2 574700 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,856.88 3,856.87 1,984.79 1,984.79 1,759.38 1,759.38 1,872.09 Per Diem Interest:	1,759.38 1,759.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,232.51 11,232.51 9,247.72 7,262.93 5,503.55 3,744.17 1,872.08 1,872.08
14 20.01	PRAGOSA, CARMO 17 HEIDL AVENUE WEST LONG BRANCH, NJ 17 HEIDL AVENUE 02/01/24 24 1 P001 CK 2547 05/01/24 24 2 P001 CK 2565	393800 475800 07764 0 2 869600 2547 2565	0.00	5,671.79 5,671.77 2,839.06 2,839.05	2,826.39 2,826.39 0.00 0.00	0.00 16,996.34 16,996.34 14,157.28 11,318.23

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14	20.01 PRAGOSA, CARMO		Continued			
	08/21/24 24 3 P001 CK 2587			2,826.39	0.00	8,491.84
	11/01/24 24 4 P001 CK 2601			2,826.39	0.00	5,665.45
	01/30/25 25 1 P001 CK 2619			2,832.73	0.00	2,832.72
			Per Diem Interest:		0.00	2,832.72
14 22	MACPHERSON, ROBERT P & MARIA 24 OAKWOOD AVENUE WEST LONG BRANCH, NJ 24 OAKWOOD AVENUE	247100 169100 07764 0 2 416200	0.00	2,932.30 2,932.28	1,135.03 1,135.03	0.00 8,134.64 8,134.64
	01/29/24 24 1 P001 CK 1623			1,576.52	0.00	6,558.12
	04/29/24 24 2 P001 CK 1628			1,576.51	0.00	4,981.61
	08/12/24 24 3 P001 CK 1638			1,135.03	0.00	3,846.58
	10/31/24 24 4 P001 CK 1647			1,135.03	0.00	2,711.55
	01/31/25 25 1 P001 CK 1657			1,355.78	0.00	1,355.77
			Per Diem Interest:		0.00	1,355.77
14 23	ISHERWOOD, MEGAN A 22 OAKWOOD AVE WEST LONG BRANCH, NJ 22 OAKWOOD AVE	276800 00660 169200 07764 0 2 446000	**Sp Charges**	3,058.71 3,058.69	1,299.84 1,299.83	0.00 8,717.07 8,717.07
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,605.86	0.00	7,111.21
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,605.85	0.00	5,505.36
	09/04/24 24 3 P001 CK	CORELOGIC		1,299.84	0.00	4,205.52
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,299.83	0.00	2,905.69
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,452.85	0.00	1,452.84
			Per Diem Interest:		0.00	1,452.84
14 24	POINTER, JAMES M & GWENDOLYN J 20 OAKWOOD AVENUE WEST LONG BRANCH, NJ 20 OAKWOOD AVENUE	243000 00660 160900 07764 0 2 403900	0.00	2,860.45 2,860.43	1,086.68 1,086.67	0.00 7,894.23 7,894.23
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,544.74	0.00	6,349.49
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,544.73	0.00	4,804.76
	09/04/24 24 3 P001 CK	CORELOGIC		1,086.68	0.00	3,718.08
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,086.67	0.00	2,631.41
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,315.71	0.00	1,315.70
			Per Diem Interest:		0.00	1,315.70
15 2	SHABOT, EMIL & ESSES, SUSAN 68 ORCHARD ROAD WEST LONG BRANCH, NJ 68 ORCHARD ROAD	456100 00660 335300 07764 0 2 791400	0.00	5,118.79 5,118.77	2,615.18 2,615.17	0.00 15,467.91 15,467.91
	02/01/24 24 1 P001 CK 62831888			2,540.80	0.00	12,927.11
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,540.79	0.00	10,386.32
	09/04/24 24 3 P001 CK	CORELOGIC		2,615.18	0.00	7,771.14
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,615.17	0.00	5,155.97
	02/05/25 25 1 P001 CK 0022196786			2,577.99	0.00	2,577.98
			Per Diem Interest:		0.00	2,577.98

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15 3	ANZAROUTH, MEYER R & REBECCA 64 ORCHARD ROAD WEST LONG BRANCH, NJ 64 ORCHARD RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 453000 07764 0 2 909100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00	5,903.84 5,903.82 2,942.44 2,942.43 2,980.35 2,980.35 2,961.40	2,980.35 2,980.35 0.00 0.00 0.00 0.00 0.00	0.00 17,768.36 17,768.36 14,825.92 11,883.49 8,903.14 5,922.79 2,961.39 2,961.39
				Per Diem Interest:	0.00	
15 4	ERANI, JOSEPH 60 ORCHARD ROAD WEST LONG BRANCH, NJ 60 ORCHARD ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 563300 07764 0 2 1019400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	6,638.93 6,638.91 3,318.23 3,318.22 3,323.17 3,323.16 3,320.70	3,323.17 3,323.16 0.00 0.00 0.00 0.00 0.00	0.00 19,924.17 19,924.17 16,605.94 13,287.72 9,964.55 6,641.39 3,320.69 3,320.69
				Per Diem Interest:	0.00	
15 5	56 ORCHARD RD, LLC 463 7TH AVENUE 4TH FLOOR NEW YORK, NY 56 ORCHARD ROAD 01/29/24 24 1 P001 CK 2750 05/20/24 24 2 P001 CK 3874501766 08/07/24 24 3 P001 CK 3879413793 10/30/24 24 4 P001 CK 3884759010 02/04/25 25 1 P001 CK 3891332195	456100 449300 10018 0 2 905400 Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	5,710.51 5,710.51 2,761.17 2,761.17 3,137.51 3,137.51 2,949.34	3,137.51 3,137.51 0.00 18.31 0.00 0.00 0.00	0.00 17,696.04 17,696.04 14,934.87 12,173.70 9,036.19 5,898.68 2,949.34 2,949.34
				Per Diem Interest:	0.00	
15 7	MIELE, RICKY & SUZANNE 48 ORCHARD ROAD WEST LONG BRANCH, NJ 48 ORCHARD RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 413200 07764 0 2 869300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,596.77 5,596.75 2,765.02 2,765.01 2,898.48 2,898.47 2,831.75	2,898.48 2,898.47 0.00 0.00 0.00 0.00 0.00	0.00 16,990.47 16,990.47 14,225.45 11,460.44 8,561.96 5,663.49 2,831.74 2,831.74
				Per Diem Interest:	0.00	
15 8	BERMAN, MITCHELL L & BARBARA F 44 ORCHARD ROAD WEST LONG BRANCH, NJ 44 ORCHARD ROAD 01/25/24 24 1 P001 CK 2475 05/02/24 24 2 P001 CK 2482	583700 420500 07764 0 2 1004200	0.00	6,051.57 6,051.56 2,780.38 2,780.38	3,761.99 3,761.98 0.00 0.00	0.00 19,627.10 19,627.10 16,846.72 14,066.34

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15	8	BERMAN, MITCHELL L & BARBARA F	Continued			
	09/03/24 24 3 P001 CK 2495			3,761.99	0.00	10,304.35
	11/04/24 24 4 P001 CK 2501			3,761.98	0.00	6,542.37
	01/27/25 25 1 P001 CK 2503			3,271.19	0.00	3,271.18
				Per Diem Interest:	0.00	3,271.18
15	MONTGOMERY, WILLIAM N. & NANCY J.	523900				0.00
10	44 FAIRWAY AVENUE	296100		5,130.22	2,883.23	
	WEST LONG BRANCH, NJ	07764 0		5,130.22	2,883.23	16,026.90
	44 FAIRWAY AVENUE	2 820000	0.00			16,026.90
	02/07/24 24 1 P001 CK 1647			2,459.07	0.00	13,567.83
	05/10/24 24 2 P001 CK 1684	william montgomery		2,459.07	0.00	11,108.76
	09/03/24 24 3 P001 CK 1699			2,883.23	0.00	8,225.53
	11/01/24 24 4 P001 CK 1726			2,883.23	0.00	5,342.30
	02/10/25 25 1 P001 CK 1757			2,671.15	0.00	2,671.15
				Per Diem Interest:	0.00	2,671.15
15	SCISCIONE, ANTHONY & PATRICIA	512600				0.00
11	40 FAIRWAY AVENUE	386400		5,654.75	3,130.74	
	WEST LONG BRANCH, NJ	07764 0		5,654.73	3,130.74	17,570.96
	40 FAIRWAY AVENUE	2 899000	0.00			17,570.96
	01/02/24 24 1 P001 CK 7927			2,726.25	0.00	14,844.71
	04/29/24 24 2 P001 CK 7936			2,726.24	0.00	12,118.47
	08/22/24 24 3 P001 CK 7942			3,130.74	0.00	8,987.73
	10/23/24 24 4 P001 CK 7948			3,130.74	0.00	5,856.99
	01/30/25 25 1 P001 CK 7957			2,928.50	0.00	2,928.49
				Per Diem Interest:	0.00	2,928.49
15	CHEWNING, KEITH RUSSELL	456100				0.00
12	36 FAIRWAY AVENUE	00660 481200		6,055.07	3,104.71	
	WEST LONG BRANCH, NJ	07764 0		6,055.05	3,104.70	18,319.53
	36 FAIRWAY AVENUE	2 937300	0.00			18,319.53
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,001.81	0.00	15,317.72
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,001.80	0.00	12,315.92
	09/04/24 24 3 P001 CK	CORELOGIC		3,104.71	0.00	9,211.21
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,104.70	0.00	6,106.51
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,053.26	0.00	3,053.25
				Per Diem Interest:	0.00	3,053.25
15	32 FAIRWAY AVENUE, LLC	456100				0.00
13	32 FAIRWAY AVENUE	428700		5,708.37	2,938.34	
	WEST LONG BRANCH, NJ	07764 0		5,708.36	2,938.34	17,293.41
	32 FAIRWAY AVENUE	2 884800	0.00			17,293.41
	04/26/24 24 1 P001 CR 3872880625	ONLINE PAYMENT		2,826.13	84.69	14,467.28
	07/02/24 24 2 P001 CR 3877123592	WIPP PAYMENT		2,826.13	60.78	11,641.15
	11/04/24 24 3 P001 CR 3885242369	WIPP PAYMENT		2,938.34	97.88	8,702.81
	02/25/25 24 4 P001 CR 3892676212	WIPP PAYMENT		2,938.34	119.99	5,764.47
	02/25/25 25 1 P001 CR 3892676212	WIPP PAYMENT		7.08	34.59	5,757.39
				Per Diem Interest:	60.38	5,817.77

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15 14	CARUSO, JEROME & AMY 28 FAIRWAY AVENUE WEST LONG BRANCH, NJ 28 FAIRWAY AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 277200 07764 0 2 733300	0.00 0.00	4,731.15 4,731.14 2,342.42 2,342.42 2,435.03 2,435.03 2,388.73	2,435.03 2,435.03 0.00 0.00 0.00 0.00 0.00	0.00 14,332.35 14,332.35 11,989.93 9,647.51 7,212.48 4,777.45 2,388.72 2,388.72
Per Diem Interest:					0.00	2,388.72
15 15	CECE, ANTHONY M & ROSE M 24 FAIRWAY AVENUE WEST LONG BRANCH, NJ 24 FAIRWAY AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 433500 07764 0 2 889600	0.00	5,773.61 5,773.59 2,875.73 2,875.72 2,920.02 2,920.02 2,897.88	2,920.02 2,920.02 0.00 0.00 0.00 0.00 0.00	0.00 17,387.24 17,387.24 14,511.51 11,635.79 8,715.77 5,795.75 2,897.87 2,897.87
Per Diem Interest:					0.00	2,897.87
15 16	LOPEZ, SALVADOR 20 FAIRWAY AVENUE WEST LONG BRANCH, NJ 20 FAIRWAY AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 297800 07764 0 2 753900	0.00	4,868.80 4,868.80 2,412.97 2,412.97 2,498.69 2,498.69 2,455.83	2,498.69 2,498.69 0.00 0.00 0.00 0.00 0.00	0.00 14,734.98 14,734.98 12,322.01 9,909.04 7,410.35 4,911.66 2,455.83 2,455.83
Per Diem Interest:					0.00	2,455.83
15 17	MCQUADE, EDWARD & STEPHANIE 16 FAIRWAY AVENUE WEST LONG BRANCH, NJ 16 FAIRWAY AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/05/25 25 1 P001 CK 0022196787	456100 00660 451600 07764 0 2 907700	0.00	5,852.82 5,852.81 2,895.98 2,895.98 3,017.69 3,017.68 2,956.84	3,017.69 3,017.68 0.00 0.00 0.00 0.00 0.00	0.00 17,741.00 17,741.00 14,845.02 11,949.04 8,931.35 5,913.67 2,956.83 2,956.83
Per Diem Interest:					0.00	2,956.83
15 18	WALTERS, DONNA 12 FAIRWAY AVENUE WEST LONG BRANCH, NJ 12 FAIRWAY AVENUE 11/15/23 24 1 P001 CK 2260559 12/01/23 24 1 P001 CK 995002	456100 328600 07764 0 2 784700	0.00	5,041.78 5,041.77 253.53 450.00	2,626.71 2,626.70 0.00 0.00	0.00 15,336.96 15,336.96 15,083.43 14,633.43

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15	18	WALTERS, DONNA	Continued			
	01/02/24 24	1 P001 CK 995009		450.00	0.00	14,183.43
	02/05/24 24	1 P001 CK 0000995014		450.00	0.00	13,733.43
	03/01/24 24	1 P001 CK 995023		444.12	5.88	13,289.31
	03/13/24 24	1 P001 CK 3869520948	ONLINE PAYMENT	437.97	1.17	12,851.34
	03/12/24 24	2 P001 CK 0000995036		675.00	0.00	12,176.34
	04/02/24 24	2 P001 CK 0000995042		675.00	0.00	11,501.34
	04/17/24 24	2 P001 CK 0000995044		675.00	0.00	10,826.34
	04/29/24 24	2 P001 CK 0000995049		460.61	0.00	10,365.73
	04/29/24 24	3 P001 CK 0000995049		214.39	0.00	10,151.34
	05/17/24 24	3 P001 CK 995054	walters / Billpay	675.00	0.00	9,476.34
	06/03/24 24	3 P001 CK 995060	walters, D / Billpay	450.00	0.00	9,026.34
	06/14/24 24	3 P001 CK 995066		450.00	0.00	8,576.34
	07/01/24 24	3 P001 CK 995075		450.00	0.00	8,126.34
	07/11/24 24	3 P001 CK 995080		450.00	0.00	7,676.34
	07/25/24 24	3 P001 CK 995086		450.00	0.00	7,226.34
	08/07/24 24	3 J063	TRANSFER TOP	512.68	0.00	7,739.02
	08/07/24 24	4 J063	TRANSFER TOP	512.68-	0.00	7,226.34
	08/15/24 24	4 P001 CK 0000995093		450.00	0.00	6,776.34
	09/03/24 24	4 P001 CK 0000995099		450.00	0.00	6,326.34
	09/16/24 24	4 P001 CK 0000995105		450.00	0.00	5,876.34
	10/01/24 24	4 P001 CK 0000995110		450.00	0.00	5,426.34
	10/10/24 24	4 P001 CK 0000995114		314.02	0.00	5,112.32
	10/10/24 25	1 P001 CK 0000995114		135.98	0.00	4,976.34
	10/29/24 25	1 P001 CK 0000995116		450.00	0.00	4,526.34
	11/13/24 25	1 P001 CK 0000995122		450.00	0.00	4,076.34
	12/02/24 25	1 P001 CK 0000995125		450.00	0.00	3,626.34
	12/16/24 25	1 P001 CK 0000995130		450.00	0.00	3,176.34
	12/31/24 25	1 P001 CK 0000995137		450.00	0.00	2,726.34
	01/13/25 25	1 P001 CK 0000995141		170.18	0.00	2,556.16
	01/13/25 25	2 P001 CK 0000995141		279.82	0.00	2,276.34
	01/31/25 25	2 P001 CK 0000995144		450.00	0.00	1,826.34
	02/14/25 25	2 P001 CK 0000995150		450.00	0.00	1,376.34
	03/03/25 25	2 P001 CK 0000995155		450.00	0.00	926.34
	03/14/25 25	2 P001 CK 0000995160		450.00	0.00	476.34
	04/01/25 25	2 P001 CK 0000995163		450.00	0.00	26.34
			Per Diem Interest:		0.00	26.34
15	DAMIANO, R J & TONI	456100				0.00
19	8 FAIRWAY AVENUE	00660 392100		5,465.52	2,823.53	
	WEST LONG BRANCH, NJ	07764 0		5,465.51	2,823.52	16,578.08
	8 FAIRWAY AVENUE	2 848200	0.00			16,578.08
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	2,702.50	0.00	13,875.58
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	2,702.50	0.00	11,173.08
	09/04/24 24	3 P001 CK	CORELOGIC	2,823.53	0.00	8,349.55
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	2,823.52	0.00	5,526.03
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	2,763.02	0.00	2,763.01
			Per Diem Interest:		0.00	2,763.01

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15 20	DODDS, BRADFORD 103 WALL STREET WEST LONG BRANCH, NJ 103 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	512200 00660 409400 07764 0 2 921600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00	5,702.18 5,702.16 2,700.06 2,700.05 3,304.17 3,304.17 3,002.12	3,304.17 3,304.17 0.00 0.00 0.00 0.00 0.00	0.00 18,012.68 18,012.68 15,312.62 12,612.57 9,308.40 6,004.23 3,002.11 3,002.11
				Per Diem Interest:	0.00	3,002.11
15 27	LEGEND ACQUISITIONS, LLC 123 WALL STREET WEST LONG BRANCH, NJ 123 WALL STREET 02/13/24 24 1 P001 CK 3867631311 02/13/24 24 1 R001 CK 3867631311 02/13/24 24 1 P001 CK 05/10/24 24 2 P001 CK 176 09/09/24 24 3 P001 CK 3881296119 11/12/24 24 4 P001 CK 3885835541 02/10/25 25 1 P001 CK 3891769929	415900 573200 07764 0 2 989100 ONLINE PAYMENT should not be charged interest online payment sarah souviney WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	6,406.12 6,406.10 3,170.02 3,170.02 3,184.12 3,184.11 3,259.87 3,259.87 3,222.00	3,259.87 3,259.87 14.10 14.10 0.00 0.00 0.00 0.00 0.00	0.00 19,331.96 19,331.96 16,161.94 19,331.96 16,147.84 12,963.73 9,703.86 6,443.99 3,221.99 3,221.99
				Per Diem Interest:	0.00	3,221.99
15 28	MUSTO, MICHAEL A 87 MARYLAND AVENUE WEST LONG BRANCH, NJ 85 MARYLAND AVENUE 01/16/24 24 1 P001 CK 3982 04/15/24 24 2 P001 CK 4043 08/23/24 24 3 P001 CK 4106 10/30/24 24 4 P001 CK 4264 01/24/25 25 1 P001 CK 338	431600 327700 07764 0 2 759300 2,416.81 2,416.81 2,530.03 2,530.03 2,473.42	0.00	4,890.23 4,890.23 2,416.81 2,416.81 2,530.03 2,530.03 2,473.42	2,530.03 2,530.03 0.00 0.00 0.00 0.00 0.00	0.00 14,840.52 14,840.52 12,423.71 10,006.90 7,476.87 4,946.84 2,473.42 2,473.42
				Per Diem Interest:	0.00	2,473.42
15 29	SMILIOS, ELIAS & KRISTA 81 MARYLAND AVENUE WEST LONG BRANCH, NJ 81 MARYLAND AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	487800 00660 258300 07764 0 2 746100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,700.55 4,700.54 2,270.13 2,270.12 2,590.72 2,590.71 2,430.42	2,590.72 2,590.71 0.00 0.00 0.00 0.00 0.00	0.00 14,582.52 14,582.52 12,312.39 10,042.27 7,451.55 4,860.84 2,430.42 2,430.42
				Per Diem Interest:	0.00	2,430.42

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15 30	79 MARYLAND AVENUE, LLC 50 ATRIUM DRIVE SOMERSET, NJ 79 MARYLAND AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	403400 00660 161200 08873 0 2 564600	0.00	3,760.07 3,760.05 1,920.88 1,920.87 1,757.50 1,757.49 1,839.19	1,757.50 1,757.49 0.00 0.00 0.00 0.00 0.00	0.00 11,035.11 11,035.11 9,114.23 7,193.36 5,435.86 3,678.37 1,839.18 1,839.18
				Per Diem Interest:	0.00	1,839.18
15 31	AOSI, ABRAHAM 2245 EAST 1ST BROOKLYN, NY 75 MARYLAND AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	399600 00660 256700 11223 0 2 656300	0.00	4,366.82 4,366.81 2,228.92 2,228.91 2,046.88 2,046.88 2,137.90	2,046.88 2,046.88 0.00 0.00 0.00 0.00 0.00	0.00 12,827.39 12,827.39 10,598.47 8,369.56 6,322.68 4,275.80 2,137.90 2,137.90
				Per Diem Interest:	0.00	2,137.90
15 32	CARASIA, NICHOLAS & JULIE T 73 MARYLAND AVENUE WEST LONG BRANCH, NJ 73 MARYLAND AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	417700 00660 520900 07764 0 2 938600	0.00	6,201.79 6,201.79 3,144.30 3,144.30 2,970.68 2,970.68 3,057.49	2,970.68 2,970.68 0.00 0.00 0.00 0.00 0.00	0.00 18,344.94 18,344.94 15,200.64 12,056.34 9,085.66 6,114.98 3,057.49 3,057.49
				Per Diem Interest:	0.00	3,057.49
15 33	DE LEONARDO PATRICIA ROSE 69 MARYLAND AVENUE WEST LONG BRANCH, NJ 69 MARYLAND AVENUE 01/11/24 24 1 P001 CK 7024 04/15/24 24 2 P001 CK 7552 08/26/24 24 3 P001 CK 8331 10/15/24 24 4 P001 CK 8476 01/16/25 25 1 P001 CK 8908	493600 01368 309600 07764 0 2 803200	0.00	5,095.76 5,095.74 2,479.33 2,479.32 2,753.53 2,753.52 2,616.43	2,753.53 2,753.52 0.00 0.00 0.00 0.00 0.00	0.00 15,698.55 15,698.55 13,219.22 10,739.90 7,986.37 5,232.85 2,616.42 2,616.42
				Per Diem Interest:	0.00	2,616.42
15 34	WEAVER, EUGENE L JR 65 MARYLAND AVENUE WEST LONG BRANCH, NJ 65 MARYLAND AVENUE 02/01/24 24 1 P001 CK 1136 05/01/24 24 2 P001 CK 1150	654300 189900 07764 0 2 844200	0.00	4,866.10 4,866.08 2,116.11 2,116.10	3,383.86 3,383.86 0.00 0.00	0.00 16,499.90 16,499.90 14,383.79 12,267.69

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15	34	WEAVER, EUGENE L JR	Continued			
	09/09/24 24 3 P001 CK 154			3,383.86	0.00	8,883.83
	11/01/24 24 4 P001 CK 161			3,383.86	0.00	5,499.97
	02/03/25 25 1 P001 CK 390			2,749.99	0.00	2,749.98
			Per Diem Interest:		0.00	2,749.98
15	MALKA, MORRIS	553000				0.00
35	3975 SW 53 COURT	00660 814600		8,535.25	4,668.27	
	HOLLYWOOD, FL	33312 0		8,535.25	4,668.27	26,407.04
	63 MARYLAND AVENUE	2 1367600	0.00			26,407.04
	10/12/23 24 1 J065	2023 Added Seq 2		161.36	0.00	26,568.40
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,241.65	0.00	22,326.75
	10/12/23 24 2 J065	2023 Added Seq 2		161.35	0.00	22,488.10
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,241.64	0.00	18,246.46
	09/04/24 24 3 P001 CK	CORELOGIC		4,668.27	0.00	13,578.19
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,668.27	0.00	8,909.92
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,454.96	0.00	4,454.96
			Per Diem Interest:		0.00	4,454.96
15	PRESTON, SHANNON L	472300				0.00
36	59 MARYLAND AVENUE	227400		4,421.58	2,416.25	
	WEST LONG BRANCH, NJ	07764 0		4,421.57	2,416.24	13,675.64
	59 MARYLAND AVENUE	2 699700	0.00			13,675.64
	06/11/24 24 1 P001 CK 3875798323	WIPP PAYMENT		0.00	139.25	13,675.64
	08/22/24 24 1 P001 CK 3880327995	WIPP PAYMENT		0.00	76.05	13,675.64
	10/08/24 24 1 P001 CK 3883169291	WIPP PAYMENT		0.00	49.27	13,675.64
	10/11/24 24 1 P001 CK 3883421938	WIPP PAYMENT		146.04	3.21	13,529.60
	06/11/24 24 2 P001 CK 3875798323	WIPP PAYMENT		0.00	42.85	13,529.60
	08/22/24 24 2 P001 CK 3880327995	WIPP PAYMENT		0.00	76.05	13,529.60
	10/08/24 24 2 P001 CK 3883169291	WIPP PAYMENT		0.00	49.27	13,529.60
	10/11/24 24 2 P001 CK 3883421938	WIPP PAYMENT		0.00	3.21	13,529.60
	10/08/24 24 3 P001 CK 3883169291	WIPP PAYMENT		0.00	80.94	13,529.60
	10/11/24 24 3 P001 CK 3883421938	WIPP PAYMENT		0.00	3.62	13,529.60
			Per Diem Interest:		840.51	14,370.11
15	GILES, DAPHNE M	472300				0.00
37	57 MARYLAND AVENUE	252400		4,588.23	2,493.90	
	WEST LONG BRANCH, NJ	07764 0		4,588.23	2,493.90	14,164.26
	57 MARYLAND AVENUE	2 724700	0.00			14,164.26
	02/26/24 24 1 P001 CK 3182			2,227.52	17.42	11,936.74
	02/26/24 24 2 P001 CK 3182			7.68	0.00	11,929.06
	05/13/24 24 2 P001 CK 3197	daphne giles		2,219.84	9.01	9,709.22
	09/09/24 24 3 P001 CK 3205			2,493.90	0.00	7,215.32
	11/07/24 24 4 P001 CK 1042			2,493.90	0.00	4,721.42
	02/03/25 25 1 P001 CK 1003			2,360.71	0.00	2,360.71
			Per Diem Interest:		0.00	2,360.71

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15 38	CARNEVALE, DOMENICK A & SHEREE L 53 MARYLAND AVENUE WEST LONG BRANCH, NJ 53 MARYLAND AVENUE	472300 370900 07764 0 2 843200	0.00	5,378.33 5,378.32	2,861.85 2,861.85	0.00 16,480.35 16,480.35
	02/21/24 24 1 P001 CK 3868139045	ONLINE PAYMENT		2,631.60	17.99	13,848.75
	02/21/24 24 2 P001 CK 3868139045	ONLINE PAYMENT		17.99	0.00	13,830.76
	04/25/24 24 2 P001 CK 3872841931	ONLINE PAYMENT		2,613.61	0.00	11,217.15
	09/09/24 24 3 P001 CK 3881309269	WIPP PAYMENT		2,861.85	0.00	8,355.30
	11/12/24 24 4 P001 CK 3885759894	WIPP PAYMENT		2,861.85	0.00	5,493.45
	01/31/25 25 1 P001 CK 3891013581	WIPP PAYMENT		2,746.73	0.00	2,746.72
	02/06/25 25 1 R001 CK 3891013581	RETURN WIPP PAYMENT		2,746.73	0.00	5,493.45
	Original Payment Date: 01/31/25					
	02/07/25 25 1 P001 CK 3891615527	WIPP PAYMENT		2,746.73	0.00	2,746.72
	02/07/25 25 2 P001 CK 3891615527	WIPP PAYMENT		20.00	0.00	2,726.72
	02/12/25 25 2 R001 CK 3891615527	WIPP PAYMENT		20.00	0.00	2,746.72
	Original Payment Date: 02/07/25					
				Per Diem Interest:	0.00	2,746.72
15 39	FEINBERG, JOAN INCOME ONLY TRUST 51 MARYLAND AVENUE WEST LONG BRANCH, NJ 51 MARYLAND AVENUE	472300 154600 07764 0 2 626900	0.00	3,936.12 3,936.11	2,190.27 2,190.27	0.00 12,252.77 12,252.77
	02/01/24 24 1 P001 CK 1203			1,893.99	0.00	10,358.78
	05/01/24 24 2 P001 CK 1222			1,893.98	0.00	8,464.80
	08/27/24 24 3 P001 CK 1251			2,190.27	0.00	6,274.53
	11/01/24 24 4 P001 CK 1269			2,190.27	0.00	4,084.26
	02/03/25 25 1 P001 CK 1289			2,042.13	0.00	2,042.13
				Per Diem Interest:	0.00	2,042.13
15 40	FERBEI, PATRICIA L & GORMLEY, JOSEPH 47 MARYLAND AVENUE WEST LONG BRANCH, NJ 47 MARYLAND AVENUE	472300 244000 07764 0 2 716300	0.00	4,532.23 4,532.23	2,467.82 2,467.81	0.00 14,000.09 14,000.09
	03/12/24 24 1 P001 CK 4134			2,198.88	45.08	11,801.21
	02/10/25 24 2 P001 CK 1116			2,198.88	190.49	9,602.33
	02/10/25 24 3 P001 CK 1116			2,467.82	233.21	7,134.51
	02/10/25 24 4 P001 CK 1116			2,467.81	122.16	4,666.70
				Per Diem Interest:	49.50	4,716.20
15 41	TSAKOS, EKATERINI 45 MARYLAND AVENUE WEST LONG BRANCH, NJ 45 MARYLAND AVENUE	472300 201600 07764 0 2 673900	0.00	4,249.52 4,249.52	2,336.17 2,336.17	0.00 13,171.38 13,171.38
	01/29/24 24 1 P001 CK 53319380	NATION STAR MR COOPER		2,054.29	0.00	11,117.09
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,054.29	0.00	9,062.80
	09/04/24 24 3 P001 CK	CORELOGIC		2,336.17	0.00	6,726.63
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,336.17	0.00	4,390.46
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,195.23	0.00	2,195.23
				Per Diem Interest:	0.00	2,195.23

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15 42	FARAWELL, THOMAS & KAREN 41 MARYLAND AVENUE WEST LONG BRANCH, NJ 41 MARYLAND AVENUE 02/12/24 24 1 P001 CK 4712 05/10/24 24 2 P001 CK 4721 09/09/24 24 3 P001 CK 4734 11/12/24 24 4 P001 CK 4741 02/10/25 25 1 P001 CK 4746	472300 248000 07764 0 2 720300	0.00	4,558.88 4,558.88 2,212.50 2,212.50 2,480.26 2,480.25 2,346.38	2,480.26 2,480.25 0.00 0.00 0.00 0.00 0.00	0.00 14,078.27 14,078.27 11,865.77 9,653.27 7,173.01 4,692.76 2,346.38 2,346.38
				Per Diem Interest:	0.00	2,346.38
15 43	COHEN, TAMIR & JUDITH 39 MARYLAND AVENUE WEST LONG BRANCH, NJ 39 MARYLAND AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	472300 00660 368400 07764 0 2 840700	0.00	5,361.45 5,361.45 2,622.87 2,622.87 2,854.29 2,854.29 2,738.58	2,854.29 2,854.29 0.00 0.00 0.00 0.00 0.00	0.00 16,431.48 16,431.48 13,808.61 11,185.74 8,331.45 5,477.16 2,738.58 2,738.58
				Per Diem Interest:	0.00	2,738.58
15 44	GELORMINO, ROSANNE & EDWARD 35 MARYLAND AVENUE WEST LONG BRANCH, NJ 35 MARYLAND AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 10/11/24 24 4 J065 10/11/24 24 4 J065 11/08/24 24 4 P001 CK 10/11/24 25 1 J065 02/03/25 25 1 P001 CK 10/11/24 25 2 J065	441700 00660 278700 07764 0 2 720400	0.00	4,659.80 4,659.78 2,313.09 2,313.08 2,380.32 75.20 841.74 3,297.26 210.44 2,557.15 210.43	2,380.32 2,380.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,080.22 14,080.22 11,767.13 9,454.05 7,073.73 7,148.93 7,990.67 4,693.41 4,903.85 2,346.70 2,557.13 2,557.13
				Per Diem Interest:	0.00	2,557.13
15 45	DANGLER, TODD T & ELIZABETH 33 MARYLAND AVENUE WEST LONG BRANCH, NJ 33 MARYLAND AVENUE 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 09/06/24 24 3 P001 CK 10/30/24 24 4 P001 CK 01/28/25 25 1 P001 CK	440200 00597 264000 07764 0 2 704200	0.00	4,567.56 4,567.55 2,273.62 2,273.62 2,314.25 2,314.24 2,293.94	2,314.25 2,314.24 0.00 0.00 0.00 0.00 0.00	0.00 13,763.60 13,763.60 11,489.98 9,216.36 6,902.11 4,587.87 2,293.93 2,293.93
				Per Diem Interest:	0.00	2,293.93

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15 46	KISHIK, JOE & SARA, TRUSTEES 1623 EAST NINTH STREET BROOKLYN, NY 29 MARYLAND AVENUE 02/06/24 24 1 P001 CK 3867190780 05/06/24 24 2 P001 CK 3873571337 08/12/24 24 3 P001 CK 3879700753 11/04/24 24 4 P001 CK 3885203193 02/03/25 25 1 P001 CK 3891208638	408500 314100 11223 0 2 722600	0.00 0.00	4,739.95 4,739.94 2,386.08 2,386.07 2,321.67 2,321.66 2,353.87	2,321.67 2,321.66 0.00 0.00 0.00 0.00 0.00	0.00 14,123.22 14,123.22 11,737.14 9,351.07 7,029.40 4,707.74 2,353.87 2,353.87
				Per Diem Interest:	0.00	2,353.87
15 47	FERREIRA, FABRICIO A 25 MARYLAND AVENUE WEST LONG BRANCH, NJ 25 MARYLAND AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	403400 00660 242600 07764 0 2 646000	0.00	4,286.47 4,286.45 2,182.12 2,182.11 2,026.58 2,026.57 2,104.35	2,026.58 2,026.57 0.00 0.00 0.00 0.00 0.00	0.00 12,626.07 12,626.07 10,443.95 8,261.84 6,235.26 4,208.69 2,104.34 2,104.34
				Per Diem Interest:	0.00	2,104.34
15 48	SHANLEY, BRYAN & NICOLE 23 MARYLAND AVENUE WEST LONG BRANCH, NJ 23 MARYLAND AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	399600 00660 269100 07764 0 2 668700	0.00	4,449.47 4,449.46 2,271.18 2,271.17 2,085.41 2,085.40 2,178.29	2,085.41 2,085.40 0.00 0.00 0.00 0.00 0.00	0.00 13,069.74 13,069.74 10,798.56 8,527.39 6,441.98 4,356.58 2,178.29 2,178.29
				Per Diem Interest:	0.00	2,178.29
15 50	COLSON, JO-ANN 17 MARYLAND AVENUE WEST LONG BRANCH, NJ 17 MARYLAND AVENUE 11/27/23 24 1 P001 CK 5002 02/20/24 24 1 P001 CK 5012 02/20/24 24 2 P001 CK 5012 02/20/24 24 3 P001 CK 5012 05/08/24 24 3 P001 CK 5018 08/07/24 24 3 J063 08/07/24 24 4 J063 11/13/24 24 4 P001 CK 5059 02/07/25 25 1 P001 CK 5077	408500 165300 07764 0 2 573800 Colson, J	0.00	3,788.99 3,788.98 1,790.14 129.69 1,919.83 0.26 1,919.83 101.61 101.61- 1,716.86 1,869.16	1,818.48 1,818.47 0.00 0.55 0.00 0.00 0.00 0.00 0.00 5.30 0.00	0.00 11,214.92 11,214.92 9,424.78 9,295.09 7,375.26 7,375.00 5,455.17 5,556.78 5,455.17 3,738.31 1,869.15 1,869.15
				Per Diem Interest:	0.00	1,869.15

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15 51	PARIS, ARIELLE 13 MARYLAND AVENUE WEST LONG BRANCH, NJ 13 MARYLAND AVENUE 01/30/24 24 1 P001 CK 32812 05/02/24 24 2 P001 CK 33399 08/22/24 24 3 P001 CK 34031 11/06/24 24 4 P001 CK 34339 02/07/25 25 1 P001 CK 35131	426400 250600 07764 0 2 677000 COLUMBIA BANK Columbia Bank	0.00	4,419.93 4,419.92 2,214.60 2,214.59 2,196.06 2,196.06 2,205.33 Per Diem Interest:	2,196.06 2,196.06 0.00 0.00 0.00 0.00 0.00	0.00 13,231.97 13,231.97 11,017.37 8,802.78 6,606.72 4,410.66 2,205.33 2,205.33
15 52	ORNSTEIN, A DAVID & HONORA D 11 MARYLAND AVENUE WEST LONG BRANCH, NJ 11 MARYLAND AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	450600 00660 183100 07764 0 2 633700 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,052.56 4,052.56 1,988.28 1,988.28 2,140.28 2,140.27 2,064.28 Per Diem Interest:	2,140.28 2,140.27 0.00 0.00 0.00 0.00 0.00	0.00 12,385.67 12,385.67 10,397.39 8,409.11 6,268.83 4,128.56 2,064.28 2,064.28
15 53	LEVIN, J-WEINBERG R-VON GLEICHEN T 7 MARYLAND AVENUE WEST LONG BRANCH, NJ 7 MARYLAND AVE 02/26/24 24 1 P001 CK 3868378859 02/28/24 24 1 P001 CK 6161 02/28/24 24 1 P001 CK 7009 05/08/24 24 2 P001 CK 4072 09/03/24 24 3 P001 CK 7075 11/07/24 24 4 P001 CK 3885501005 01/24/25 25 1 P001 CR 3890507205	450600 163700 07764 0 2 614300 ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	3,923.37 3,923.35 118.70 998.20 805.38 1,922.27 2,079.89 2,079.89 2,001.09 Per Diem Interest:	2,079.89 2,079.89 24.03 1.80 0.00 0.00 0.00 0.00 0.00	0.00 12,006.50 12,006.50 11,887.80 10,889.60 10,084.22 8,161.95 6,082.06 4,002.17 2,001.08 2,001.08
15 54	AOSI, ABRAHAM 146 LOCUST AVENUE WEST LONG BRANCH, NJ 146 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	410500 00660 391400 07764 0 2 801900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,204.68 5,204.67 2,592.49 2,592.48 2,631.90 2,631.89 2,612.19 Per Diem Interest:	2,631.90 2,631.89 0.00 0.00 0.00 0.00 0.00	0.00 15,673.14 15,673.14 13,080.65 10,488.17 7,856.27 5,224.38 2,612.19 2,612.19

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15 55	JAJATI, MOURAD 142 LOCUST AVENUE WEST LONG BRANCH, NJ 142 LOCUST AVENUE 10/12/23 24 1 J065 02/02/24 24 1 P001 CK 10/12/23 24 2 J065 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	382000 00660 364600 07764 0 2 746600 2023 Added Seq 2 CORELOGIC BANK FILE 2023 Added Seq 2 CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR				0.00 4,669.70 4,669.69 0.00 241.34 2,478.99 241.33 2,478.97 2,385.12 2,385.12 2,432.05 Per Diem Interest:
						2,385.12 2,385.12 14,109.63 14,109.63 14,350.97 11,871.98 12,113.31 9,634.34 7,249.22 4,864.10 2,432.05 2,432.05
15 56	MCCAULEY, DEBORAH L 136 LOCUST AVENUE WEST LONG BRANCH, NJ 136 LOCUST AVENUE 01/11/24 24 1 P001 CK 7027 04/15/24 24 2 P001 CK 7554 08/26/24 24 3 P001 CK 8333 10/15/24 24 4 P001 CK 8478 01/16/25 25 1 P001 CK 8910	386100 442000 07764 0 2 828100 FIRST ATLANTIC				0.00 5,324.60 5,324.59 0.00 2,627.06 2,627.06 2,768.01 2,768.01 2,697.54 Per Diem Interest:
						2,768.01 2,768.01 16,185.21 16,185.21 13,558.15 10,931.09 8,163.08 5,395.07 2,697.53 2,697.53
15 57	JOHNSON, MARGARET E. 8 COMMUNITY DRIVE WEST LONG BRANCH, NJ 8 COMMUNITY DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 358900 07764 0 2 815000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR				0.00 5,450.97 5,450.95 0.00 2,796.10 2,796.09 2,513.63 2,513.63 2,654.87 Per Diem Interest:
						2,513.63 2,513.63 15,929.18 15,929.18 13,133.08 10,336.99 7,823.36 5,309.73 2,654.86 2,654.86
15 58	PETRUCELLI, DANIEL R & RACQUEL T 12 COMMUNITY DRIVE WEST LONG BRANCH, NJ 12 COMMUNITY DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 310100 07764 0 2 766200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR				0.00 5,125.41 5,125.40 0.00 2,629.51 2,629.50 2,362.29 2,362.29 2,495.90 Per Diem Interest:
						2,362.29 2,362.29 14,975.39 14,975.39 12,345.88 9,716.38 7,354.09 4,991.80 2,495.90 2,495.90

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15 59	DISPENSA, JEFFREY 20 COMMUNITY DRIVE WEST LONG BRANCH, NJ 16 COMMUNITY DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 237600 07764 0 2 693700	0.00 0.00	4,641.62 4,641.61 2,259.73 Per Diem Interest:	2,137.57 2,137.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,558.37 13,558.37 11,176.48 8,794.60 6,657.03 4,519.46 2,259.73 2,259.73
15 60	DISPENSA, JEFFREY 20 COMMUNITY DRIVE WEST LONG BRANCH, NJ 20 COMMUNITY DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 296100 07764 0 2 752200	0.00 0.00	5,031.96 5,031.94 2,450.30 Per Diem Interest:	2,318.93 2,318.93 0.00 0.00 0.00 0.00 0.00	0.00 14,701.76 14,701.76 12,120.10 9,538.45 7,219.52 4,900.59 2,450.29 2,450.29
15 61	DOHERTY, JOHN K & LAURAN E MAROTTA 22 COMMUNITY DRIVE WEST LONG BRANCH, NJ 22 COMMUNITY DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 330100 07764 0 2 786200	0.00 0.00	5,065.87 5,065.87 2,561.05 Per Diem Interest:	2,617.28 2,617.27 0.00 0.00 0.00 0.00 0.00	0.00 15,366.29 15,366.29 12,861.47 10,356.65 7,739.37 5,122.10 2,561.05 2,561.05
15 62	LAUGELLI, PIETRO & FRAN 28 COMMUNITY DRIVE WEST LONG BRANCH, NJ 28 COMMUNITY DRIVE 02/07/24 24 1 P001 CK 8885 05/07/24 24 2 P001 CK 8910 08/27/24 24 3 P001 CK 8945 11/08/24 24 4 P001 CK 8966 02/07/25 25 1 P001 CK 9000	456100 293500 07764 0 2 749600	0.00 0.00	4,841.88 4,841.86 2,441.83 Per Diem Interest:	2,483.60 2,483.60 0.00 0.00 0.00 0.00 0.00	0.00 14,650.94 14,650.94 12,250.89 9,850.85 7,367.25 4,883.65 2,441.82 2,441.82
15 63	SCALA, MARIANN, TRUSTEE FOR THE 26 COMMUNITY DRIVE WEST LONG BRANCH, NJ 26 COMMUNITY DRIVE 02/06/24 24 1 P001 CK 114 05/03/24 24 2 P001 CK 115	456100 309100 07764 0 2 765200	0.00 0.00	4,866.86 4,866.86 2,374.22 2,374.22	2,611.06 2,611.06 0.00 0.00	0.00 14,955.84 14,955.84 12,581.62 10,207.40

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15	63	SCALA, MARIANN, TRUSTEE FOR THE	Continued			
	08/07/24 24 3 P001 CK 117			2,611.06	0.00	7,596.34
	11/04/24 24 4 P001 CK 120			2,611.06	0.00	4,985.28
	02/07/25 25 1 P001 CK 193			2,492.64	0.00	2,492.64
				Per Diem Interest:	0.00	2,492.64
15	ALHALABI, DAVID	456100				0.00
64	36 COMMUNITY DRIVE	00660 340900		5,137.03	2,651.66	
	WEST LONG BRANCH, NJ	07764 0		5,137.02	2,651.66	15,577.37
	36 COMMUNITY DRIVE	2 797000 0.00				15,577.37
	12/27/23 24 1 J063	overpaid		0.41-	0.00	15,576.96
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,540.39	0.00	13,036.57
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,540.79	0.00	10,495.78
	09/04/24 24 3 P001 CK	CORELOGIC		2,651.66	0.00	7,844.12
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,651.66	0.00	5,192.46
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,596.23	0.00	2,596.23
				Per Diem Interest:	0.00	2,596.23
15	BRAY, STEPHEN & KERRY	456100				0.00
65	30 COMMUNITY DRIVE	807700		8,577.45	3,773.04	
	WEST LONG BRANCH, NJ	07764 0		8,577.45	3,773.03	24,700.97
	30 COMMUNITY DR	2 1263800 0.00				24,700.97
	01/29/24 24 1 P001 CK 3866573580	ONLINE PAYMENTS		4,460.62	0.00	20,240.35
	05/03/24 24 2 P001 CK 3873388329	Online WIPP Payment		4,460.62	0.00	15,779.73
	08/26/24 24 3 P001 CK 3880574430	WIPP PAYMENT		3,773.04	0.00	12,006.69
	11/15/24 24 4 P001 CK 3886078107	WIPP PAYMENT		3,773.03	20.58	8,233.66
	02/06/25 25 1 P001 CK 3891506260	WIPP PAYMENT		4,116.83	0.00	4,116.83
				Per Diem Interest:	0.00	4,116.83
15	GRANDINETTI, BENJAMIN M & RITA T	456100				0.00
66	44 COMMUNITY DRIVE	00660 260900		4,766.06	2,240.83	
	WEST LONG BRANCH, NJ	07764 0		4,766.06	2,240.82	14,013.77
	44 COMMUNITY DRIVE	2 717000 0.00				14,013.77
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,430.43	0.00	11,583.34
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,430.43	0.00	9,152.91
	09/04/24 24 3 P001 CK	CORELOGIC		2,240.83	0.00	6,912.08
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,240.82	0.00	4,671.26
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,335.63	0.00	2,335.63
				Per Diem Interest:	0.00	2,335.63
15	MC CARTHY, STEPHEN G & MARYELLEN J	453800				0.00
68	72 BAMPTON PLACE	356300		5,067.94	2,848.77	
	WEST LONG BRANCH, NJ	07764 0		5,067.93	2,848.76	15,833.40
	72 BAMPTON PL	2 810100 0.00				15,833.40
	01/29/24 24 1 P001 CK 2175			2,429.04	0.00	13,404.36
	05/06/24 24 2 P001 CK ck#2187			2,429.03	0.00	10,975.33
	09/03/24 24 3 P001 CK 2203			2,848.77	0.00	8,126.56
	10/30/24 24 4 P001 CK 2207			2,848.76	0.00	5,277.80
	02/05/25 25 1 P001 CK 2216			2,638.90	0.00	2,638.90
				Per Diem Interest:	0.00	2,638.90

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15 69	LICATA, JOSEPH & LINDA 68 BAMPTON PL WEST LONG BRANCH, NJ 68 BAMPTON PL	483300 00660 392700 07764 0 2 876000	0.00	5,564.80 5,564.80	2,995.91 2,995.91	0.00 17,121.42 17,121.42
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,711.23	0.00	14,410.19
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,711.23	0.00	11,698.96
	09/04/24 24 3 P001 CK	CORELOGIC		2,995.91	0.00	8,703.05
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,995.91	0.00	5,707.14
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,853.57	0.00	2,853.57
		Per Diem Interest:			0.00	2,853.57
15 70	BURIANI, THEODORE E & EILEEN S 64 BAMPTON PLACE WEST LONG BRANCH, NJ 64 BAMPTON PLACE	561500 00660 537500 07764 0 2 1099000	0.00	6,828.03 6,828.01	3,911.96 3,911.96	0.00 21,479.96 21,479.96
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,248.03	0.00	18,231.93
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,248.02	0.00	14,983.91
	09/04/24 24 3 P001 CK	CORELOGIC		3,911.96	0.00	11,071.95
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,911.96	0.00	7,159.99
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,580.00	0.00	3,579.99
		Per Diem Interest:			0.00	3,579.99
15 71	FORTUNE VARIETY, LLC 1534 E 4TH STREET BROOKLYN, NY 60 BAMPTON PL	471500 433100 11230 0 2 904600	0.00	5,691.85 5,691.83	3,148.37 3,148.36	0.00 17,680.41 17,680.41
	02/06/24 24 1 P001 CK 3867236622	ONLINE PAYMENT		500.00	0.00	17,180.41
	02/20/24 24 1 P001 CK 3867999655	ONLINE PAYMENT		486.59	13.41	16,693.82
	02/29/24 24 1 P001 CK 3868656505	ONLINE PAYMENT		492.09	7.91	16,201.73
	03/14/24 24 1 P001 CK 3869634888	ONLINE PAYMENT		590.50	9.50	15,611.23
	03/18/24 24 1 P001 CK 3869899004	ONLINE PAYMENT		675.93	1.35	14,935.30
	06/03/24 24 2 P001 CK 3875250521	Online Payment		1,969.41	30.59	12,965.89
	06/24/24 24 2 P001 CK 3876627034	WIPP PAYMENT		191.86	8.14	12,774.03
	07/08/24 24 2 P001 CK 3877334848	WIPP PAYMENTS		583.83	4.09	12,190.20
	09/30/24 24 3 P001 CK 3882595480	WIPP PAYMENT		1,531.70	68.30	10,658.50
	10/15/24 24 3 P001 CK 3883619957	WIPP PAYMENT		637.87	12.13	10,020.63
	10/21/24 24 3 P001 CK 3884120931	WIPP PAYMENT		297.06	2.94	9,723.57
	10/30/24 24 3 P001 CK 3884797889	WIPP PAYMENT		681.74	3.07	9,041.83
	11/19/24 24 4 P001 CR 3886382291	WIPP PAYMENT		979.16	20.84	8,062.67
	12/30/24 24 4 P001 CK 3889042874	WIPP PAYMENT		955.53	44.47	7,107.14
	01/28/25 24 4 P001 CK 3890790495	WIPP PAYMENT		683.01	16.99	6,424.13
	01/31/25 24 4 P001 CK 3891054658	WIPP PAYMENT		530.66	0.53	5,893.47
	01/31/25 25 1 P001 CK 3891054658	WIPP PAYMENT		168.81	0.00	5,724.66
	04/02/25 25 1 P001 CK 3895374664	WIPP PAYMENT		940.69	59.31	4,783.97
		Per Diem Interest:			4.59	4,788.56

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
15 72	GAROFALO, NICOLE J 80 ORCHARD ROAD WEST LONG BRANCH, NJ 80 ORCHARD ROAD 10/12/23 24 1 J065 02/02/24 24 1 P001 CK 10/12/23 24 2 J065 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	490800 00660 380000 07764 0 2 870800 2023 Added Seq 1 CORELOGIC BANK FILE 2023 Added Seq 1 CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,467.53 5,467.53 105.48 2,736.38 105.47 2,736.37 2,936.89 2,936.88 2,836.63	2,936.89 2,936.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,808.83 16,808.83 16,914.31 14,177.93 14,283.40 11,547.03 8,610.14 5,673.26 2,836.63 2,836.63
				Per Diem Interest:	0.00	2,836.63
16 1	WALLACE, HAROLD 2 VIRGINIA TERRACE WEST LONG BRANCH, NJ 2 VIRGINIA TERRACE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	474200 00660 253300 07764 0 2 727500 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,644.86 4,644.84 2,275.02 2,275.01 2,464.65 2,464.65 2,369.84	2,464.65 2,464.65 0.00 0.00 0.00 0.00 0.00	0.00 14,219.00 14,219.00 11,943.98 9,668.97 7,204.32 4,739.67 2,369.83 2,369.83
				Per Diem Interest:	0.00	2,369.83
16 2	QUIGLEY, MARIANNE, ETAL 34 MARYLAND AVENUE WEST LONG BRANCH, NJ 34 MARYLAND AVENUE 02/06/24 24 1 P001 CK 4241 05/06/24 24 2 P001 CK CK#4263 09/05/24 24 3 P001 CK 4313 11/06/24 24 4 P001 CK 4331 02/05/25 25 1 P001 CK 4359	461200 190600 07764 0 2 651800 2,008.89 2,008.88 2,237.59 2,237.59 2,123.24	0.00	4,132.13 4,132.12 2,008.89 2,008.88 2,237.59 2,237.59 2,123.24	2,237.59 2,237.59 0.00 0.00 0.00 0.00 0.00	0.00 12,739.43 12,739.43 10,730.54 8,721.66 6,484.07 4,246.48 2,123.24 2,123.24
				Per Diem Interest:	0.00	2,123.24
16 3	DENNEHY, THOMAS K 38 MARYLAND AVENUE WEST LONG BRANCH, NJ 38 MARYLAND AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	485000 00660 353300 07764 0 2 838300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,308.59 5,308.57 2,577.82 2,577.81 2,883.71 2,883.71 2,730.77	2,883.71 2,883.71 0.00 0.00 0.00 0.00 0.00	0.00 16,384.58 16,384.58 13,806.76 11,228.95 8,345.24 5,461.53 2,730.76 2,730.76
				Per Diem Interest:	0.00	2,730.76

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16 4	EMUNA, LLC 40 MARYLAND AVENUE WEST LONG BRANCH, NJ 40 MARYLAND AVE	478600 178400 07764 0 2 657000	0.00	4,115.54 4,115.54	2,305.00 2,304.99	0.00 12,841.07 12,841.07
	11/29/23 24 1 P001 CK 3639888			658.44	0.00	12,182.63
	12/27/23 24 1 J063	overpaid		0.02-	0.00	12,182.61
	01/02/24 24 1 P001 CK 0009771433			722.81	0.00	11,459.80
	01/24/24 24 1 P001 CK 0013035118			594.09	0.00	10,865.71
	01/24/24 24 2 P001 CK 0013035118			64.37	0.00	10,801.34
	03/11/24 24 2 P001 CK 0021103559			637.00	0.00	10,164.34
	03/27/24 24 2 P001 CK 3870492580	ONLINE PAYMENT		637.00	0.00	9,527.34
	04/22/24 24 2 P001 CK 3872641646	ONLINE PAYMENT		636.99	0.00	8,890.35
	07/25/24 24 3 P001 CK 56410486			1,560.22	0.00	7,330.13
	08/15/24 24 3 P001 CK 3879952247	WIPP PAYMENT		744.78	0.00	6,585.35
	09/09/24 24 3 J063	TRANSFER OVERPAYMENT		1,560.22	0.00	8,145.57
	09/09/24 24 3 P001 CK 3881405921	WIPP PAYMENT		1,560.22	0.00	6,585.35
	09/05/24 24 4 P001 CK 0062238256			1,560.22	0.00	5,025.13
	09/09/24 24 4 J063	TRANSFER OVERPAYMENT		1,560.22	0.00	6,585.35
	09/18/24 24 4 P001 CK 0063951235			1,574.39	0.00	5,010.96
	10/03/24 24 4 P001 CK 3882925108	WIPP PAYMENT		730.60	0.00	4,280.36
	11/26/24 25 1 P001 CK 3886779551	WIPP PAYMENT		713.39	0.00	3,566.97
	12/26/24 25 1 P001 CK 3888796292	WIPP PAYMENT		713.40	0.00	2,853.57
	01/28/25 25 1 P001 CK 3890750314	WIPP PAYMENT		713.39	0.00	2,140.18
	03/03/25 25 2 P001 CK 3893000862	WIPP PAYMENT		713.39	0.00	1,426.79
	03/31/25 25 2 P001 CK 3894939330	WIPP PAYMENT		713.40	0.00	713.39
				Per Diem Interest:	0.00	713.39
16 5	PRINGLE, RYAN M & MEGHAN A 44 MARYLAND AVENUE WEST LONG BRANCH, NJ 44 MARYLAND AVENUE	472300 287200 07764 0 2 759500	0.00	4,820.35 4,820.33	2,601.88 2,601.88	0.00 14,844.44 14,844.44
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,346.27	0.00	12,498.17
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,346.26	0.00	10,151.91
	09/04/24 24 3 P001 CK	CORELOGIC		2,601.88	0.00	7,550.03
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,601.88	0.00	4,948.15
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,474.08	0.00	2,474.07
				Per Diem Interest:	0.00	2,474.07
16 6	46 MARYLAND AVENUE CO. 46 MARYLAND AVENUE WEST LONG BRANCH, NJ 46 MARYLAND AVENUE	472300 556800 07764 0 2 1029100	0.00	6,618.14 6,618.13	3,438.75 3,438.74	0.00 20,113.76 20,113.76
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,265.84	0.00	16,847.92
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,265.84	0.00	13,582.08
	09/04/24 24 3 P001 CK	CORELOGIC		3,438.75	0.00	10,143.33
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,438.74	0.00	6,704.59
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,352.30	0.00	3,352.29
				Per Diem Interest:	0.00	3,352.29

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16 7	BACON, EDWARD R & CAROL A 50 MARYLAND AVENUE WEST LONG BRANCH, NJ 50 MARYLAND AVENUE 02/05/24 24 1 P001 CK 7827 05/08/24 24 2 P001 CK 7853 08/28/24 24 3 P001 CK 7843 10/25/24 24 4 P001 CK 7848 02/07/25 25 1 P001 CK 7858	472300 184800 07764 0 2 657100	0.00	4,137.53 4,137.51 1,997.02 1,997.01 2,283.99 2,283.99 2,140.51	2,283.99 2,283.99 0.00 0.00 0.00 0.00 0.00	0.00 12,843.02 12,843.02 10,846.00 8,848.99 6,565.00 4,281.01 2,140.50 2,140.50
				Per Diem Interest:	0.00	2,140.50
16 8	COURTNEY, JOHN & MARGARET 52 MARYLAND AVENUE WEST LONG BRANCH, NJ 52 MARYLAND AVENUE 02/01/24 24 1 P001 CK 1034 05/01/24 24 2 P001 CK 1039 08/16/24 24 3 P001 CK 1047 11/06/24 24 4 P001 CK 1053 02/18/25 25 1 P001 CK 1062 02/18/25 25 2 P001 CK 1062	460800 VT001 227700 07764 0 2 688500	500.00	4,259.74 4,259.74 2,079.45 2,079.45 2,281.13 2,281.13 2,180.29 6.73	2,281.13 2,281.13 0.00 0.00 0.00 0.00 11.45 0.00	0.00 13,081.74 13,081.74 11,002.29 8,922.84 6,641.71 4,360.58 2,180.29 2,173.56 2,173.56
				Per Diem Interest:	0.00	2,173.56
16 9	GANT, CHRISTOPHER & JENNIFER 56 MARYLAND AVENUE WEST LONG BRANCH, NJ 56 MARYLAND AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	441700 00660 523000 07764 0 2 964700	0.00	6,288.91 6,288.90 3,146.40 3,146.39 3,138.63 3,138.62 3,142.51	3,138.63 3,138.62 0.00 0.00 0.00 0.00 0.00	0.00 18,855.06 18,855.06 15,708.66 12,562.27 9,423.64 6,285.02 3,142.51 3,142.51
				Per Diem Interest:	0.00	3,142.51
16 10	PERRI, JAMES A. & MARGARET 58 MARYLAND AVENUE WEST LONG BRANCH, NJ 58 MARYLAND AVENUE 02/01/24 24 1 P001 CK 7027 05/02/24 24 2 P001 CK 7042 08/22/24 24 3 P001 CK 7051 10/17/24 24 4 P001 CK 7062 01/06/25 25 1 P001 CK 7070	437700 194500 07764 0 2 632200	0.00	4,093.79 4,093.77 2,034.39 2,034.38 2,084.40 2,084.40 2,059.40	2,084.40 2,084.40 0.00 0.00 0.00 0.00 0.00	0.00 12,356.36 12,356.36 10,321.97 8,287.59 6,203.19 4,118.79 2,059.39 2,059.39
				Per Diem Interest:	0.00	2,059.39
16 11	SHALOM, MICHAEL & RAQUELLE & SAADA, N 64 MARYLAND AVENUE WEST LONG BRANCH, NJ 64 MARYLAND AVENUE 12/28/23 24 1 P001 CK 3864822939	521700 00660 503800 07764 0 2 1025500	0.00	6,472.65 6,472.64 3,132.08	3,549.06 3,549.06 0.00	0.00 20,043.41 20,043.41 16,911.33

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16	11	SHALOM, MICHAEL & RAQUELLE & SAADA, N Continued				
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	3,132.07	0.00	13,779.26
	09/04/24 24	3 P001 CK	CORELOGIC	3,549.06	0.00	10,230.20
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	3,549.06	0.00	6,681.14
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	3,340.57	0.00	3,340.57
			Per Diem Interest:		0.00	3,340.57
16	ABADI, HENRY	410900				0.00
12	70 MARYLAND AVENUE	00660 248200		4,230.30	2,210.76	
	WEST LONG BRANCH, NJ	07764 0		4,230.30	2,210.75	12,882.11
	70 MARYLAND AVENUE	2 659100	0.00			12,882.11
	05/15/24 24	1 P001 CK 3874164987	Online Payment	2,083.28	108.33	10,798.83
	05/15/24 24	2 P001 CK 3874164987	Online Payment	2,083.28	14.58	8,715.55
	12/16/24 24	3 P001 CR 3888356557	WIPP PAYMENT	2,210.76	92.98	6,504.79
	12/16/24 24	4 P001 CR 3888356557	WIPP PAYMENT	2,210.75	49.74	4,294.04
			Per Diem Interest:		43.35	4,337.39
16	DENNEHY, JOHN G. & PATRICIA	478700				0.00
13	63 DELAWARE AVENUE	499100		6,268.72	3,286.84	
	WEST LONG BRANCH, NH	07764 0		6,268.71	3,286.83	19,111.10
	63 DELAWARE AVE	2 977800	0.00			19,111.10
	02/07/24 24	1 P001 CK 5239		3,083.53	0.00	16,027.57
	05/07/24 24	2 P001 CK 1011		3,083.53	0.00	12,944.04
	09/06/24 24	3 P001 CK 7600		3,286.84	0.00	9,657.20
	11/08/24 24	4 P001 CK 7581		3,286.83	0.00	6,370.37
	02/07/25 25	1 P001 CK 7516		3,185.19	0.00	3,185.18
			Per Diem Interest:		0.00	3,185.18
16	FREUND, RICHARD & MERRALL	420000				0.00
14	59 DELAWARE AVENUE	175500		3,897.05	1,922.49	
	WEST LONG BRANCH, NJ	07764 0		3,897.04	1,922.48	11,639.06
	59 DELAWARE AVENUE	2 595500	0.00			11,639.06
	02/01/24 24	1 P001 CK 1483		1,957.20	0.00	9,681.86
	05/15/24 24	2 P001 CK 1494		1,957.20	7.87	7,724.66
	08/16/24 24	3 P001 CK 1506		1,922.49	0.00	5,802.17
	10/30/24 24	4 P001 CK 1512		1,922.48	0.00	3,879.69
	02/03/25 25	1 P001 CK 1521		1,939.85	0.00	1,939.84
			Per Diem Interest:		0.00	1,939.84
16	COSTA, MARC & MARISA	420000				0.00
15	55 DELAWARE AVENUE	00660 540200		6,292.07	3,091.50	
	WEST LONG BRANCH, NJ	07764 0		6,292.05	3,091.50	18,767.12
	55 DELAWARE AVENUE	2 960200	0.00			18,767.12
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	3,164.21	0.00	15,602.91
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	3,164.20	0.00	12,438.71
	09/04/24 24	3 P001 CK	CORELOGIC	3,091.50	0.00	9,347.21
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	3,091.50	0.00	6,255.71
	01/30/25 25	1 P001 CK 1339		3,127.86	0.00	3,127.85
			Per Diem Interest:		0.00	3,127.85

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16 16	GRANOFF, RONNIE F 53 DELAWARE AVENUE WEST LONG BRANCH, NJ 53 DELAWARE AVE 02/01/24 24 1 P001 CK 8999 05/03/24 24 2 P001 CK 9042 09/03/24 24 3 P001 CK 9093 11/04/24 24 4 P001 CK 9128 02/05/25 25 1 P001 CK 9177	420000 164700 07764 0 2 584700	0.00	3,824.84 3,824.84 1,920.18 1,920.18 1,889.14 1,889.14 1,904.66 Per Diem Interest:	1,889.14 1,889.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,427.96 11,427.96 9,507.78 7,587.60 5,698.46 3,809.32 1,904.66 1,904.66
16 18	FRANK, MARIAN C 45 DELAWARE AVENUE WEST LONG BRANCH, NJ 45 DELAWARE AVENUE 02/14/24 24 1 P001 CK 165 05/07/24 24 2 P001 CK 188 08/16/24 24 3 P001 CK 201 11/06/24 24 4 P001 CK 218 02/18/25 25 1 P001 CK 232	420000 204800 07764 0 2 624800	0.00	4,092.38 4,092.36 2,057.09 2,057.08 2,013.49 2,013.48 2,035.29 Per Diem Interest:	2,013.49 2,013.48 7.95 0.00 0.00 0.00 10.22 0.00	0.00 12,211.71 12,211.71 10,154.62 8,097.54 6,084.05 4,070.57 2,035.28 2,035.28
16 19	DAVIDSON, KEVIN & HAYDEN-DAVIDSON, L 43 DELAWARE AVENUE WEST LONG BRANCH, NJ 43 DELAWARE AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	420000 00660 190800 07764 0 2 610800	0.00	3,998.92 3,998.91 2,009.24 2,009.23 1,970.13 1,970.12 1,989.68 Per Diem Interest:	1,970.13 1,970.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,938.08 11,938.08 9,928.84 7,919.61 5,949.48 3,979.36 1,989.68 1,989.68
16 20	ZAMBRANO, THOMAS P & DIANA G 39 DELAWARE AVENUE WEST LONG BRANCH, NJ 39 DELAWARE AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	420000 00660 230300 07764 0 2 650300	0.00	4,262.41 4,262.39 2,144.05 2,144.04 2,092.66 2,092.66 2,118.36 Per Diem Interest:	2,092.66 2,092.66 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,710.12 12,710.12 10,566.07 8,422.03 6,329.37 4,236.71 2,118.35 2,118.35
16 21	LISA, DONNA MARIE 37 DELAWARE AVENUE WEST LONG BRANCH, NJ 37 DELAWARE AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	420000 00660 265200 07764 0 2 685200	0.00	4,495.18 4,495.18 2,263.14 2,263.14	2,200.94 2,200.94 0.00 0.00	0.00 13,392.24 13,392.24 11,129.10 8,865.96

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16	21	LISA, DONNA MARIE	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		2,200.94	0.00	6,665.02
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,200.94	0.00	4,464.08
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,232.04	0.00	2,232.04
			Per Diem Interest:		0.00	2,232.04
16 22	EICHENBAUM, EDWARD 35 DELAWARE AVENUE WEST LONG BRANCH, NJ 35 DELAWARE AVENUE	425000 00660 536600 07764 0 2 961600	0.00	6,324.92 6,324.90	3,072.33 3,072.33	0.00 18,794.48 18,794.48
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,192.50	0.00	15,601.98
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,192.49	0.00	12,409.49
	09/04/24 24 3 P001 CK	CORELOGIC		3,072.33	0.00	9,337.16
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,072.33	0.00	6,264.83
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,132.42	0.00	3,132.41
			Per Diem Interest:		0.00	3,132.41
16 23	MIZRAHI, ROGER, TRUSTEE 1131 EAST 26TH STREET BROOKLYN, NY 14 VIRGINIA TERRACE	460600 00660 337900 11210 0 2 798500	0.00	5,112.93 5,112.91	2,690.43 2,690.42	0.00 15,606.69 15,606.69
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,511.81	0.00	13,094.88
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,511.80	0.00	10,583.08
	09/04/24 24 3 P001 CK	CORELOGIC		2,690.43	0.00	7,892.65
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,690.42	0.00	5,202.23
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,601.12	0.00	2,601.11
			Per Diem Interest:		0.00	2,601.11
16 24	FERRANTE, MARY 12 VIRGINIA TERRACE WEST LONG BRANCH, NJ 12 VIRGINIA TERRACE	399600 234800 07764 0 2 634400	0.00	4,220.74 4,220.73	1,978.94 1,978.94	0.00 12,399.35 12,399.35
	12/18/23 24 1 P001 CK 108			8.09	0.00	12,391.26
	02/13/24 24 1 P001 CK 3867484306	ONLINE PAYMENT		2,146.09	7.88	10,245.17
	05/08/24 24 2 P001 CK 114			2,154.17	0.00	8,091.00
	08/30/24 24 3 P001 CK 119			1,978.94	0.00	6,112.06
	11/12/24 24 4 P001 CK 3885754319	WIPP PAYMENT		1,978.94	0.00	4,133.12
	02/14/25 25 1 P001 CK 3892056682	WIPP PAYMENT		2,066.56	8.01	2,066.56
			Per Diem Interest:		0.00	2,066.56
16 25	YADGAR, ROEY 33 KINGS PLACE BROOKLYN, NY 8 VIRGINIA TERRACE	399600 00660 455800 11223 0 2 855400	0.00	5,645.78 5,645.77	2,713.62 2,713.62	0.00 16,718.79 16,718.79
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,859.31	0.00	13,859.48
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,859.31	0.00	11,000.17
	09/04/24 24 3 P001 CK	CORELOGIC		2,713.62	0.00	8,286.55
	10/11/24 24 4 J065	2024 Added Seq 3		475.60	0.00	8,762.15
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,189.22	0.00	5,572.93
	10/11/24 25 1 J065	2024 Added Seq 3		285.36	0.00	5,858.29

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16	25	YADGAR, ROEY	Continued			
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,071.83	0.00	2,786.46
	10/11/24 25 2 J065	2024 Added Seq 3		285.36	0.00	3,071.82
				Per Diem Interest:	0.00	3,071.82
16 26	HANONO, ALBERT 6 VIRGINIA TERRACE WEST LONG BRANCH, NJ 6 VIRGINIA TERRACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	399600 00660 362200 07764 0 2 761800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		4,861.01 4,861.00 2,379.44 2,379.44 2,583.69 2,583.68 2,481.57	2,583.69 2,583.68 0.00 0.00 0.00 0.00 0.00	0.00 14,889.38 14,889.38 12,509.94 10,130.50 7,546.81 4,963.13 2,481.56
				Per Diem Interest:	0.00	2,481.56
17 1	KANTOR, MICHAEL D 6 BLACKBERRY DRIVE OCEANPORT, NJ 152 LOCUST AVENUE 02/14/24 24 1 P001 CK 1403 05/29/24 24 2 P001 CK 1383 08/28/24 24 2 P001 CK 1385 08/28/24 24 3 P001 CK 1385 11/21/24 24 4 P001 CK 1364 02/13/25 25 1 P001 CK 1373	416600 240600 07757 0 2 657200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		4,223.41 4,223.41 2,082.58 1,982.58 100.00 2,199.08 2,199.08 2,140.83	2,199.08 2,199.08 8.12 17.49 1.98 0.00 13.66 7.84	0.00 12,844.98 12,844.98 10,762.40 8,779.82 8,679.82 6,480.74 4,281.66 2,140.83
				Per Diem Interest:	0.00	2,140.83
17 2	ORTH, DEREK & JEANINE 6 MARYLAND AVENUE WEST LONG BRANCH, NJ 6 MARYLAND AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	434000 00660 614600 07764 0 2 1048600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		6,842.32 6,842.30 3,426.50 3,426.49 3,405.14 3,405.13 3,415.82	3,405.14 3,405.13 0.00 0.00 0.00 0.00 0.00	0.00 20,494.89 20,494.89 17,068.39 13,641.90 10,236.76 6,831.63 3,415.81
				Per Diem Interest:	0.00	3,415.81
17 3	RUBIN, CAROL 10 MARYLAND AVEUE WEST LONG BRANCH, NJ 10 MARYLAND AVENUE 01/29/24 24 1 P001 CK 170 04/29/24 24 2 P001 CK 172 08/09/24 24 3 P001 CK 3577 10/28/24 24 4 P001 CK 3585 01/27/25 25 1 P001 CK 3594	450600 332500 07764 0 2 783100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		5,048.79 5,048.78 2,497.84 2,497.83 2,604.06 2,604.06 2,550.95	2,604.06 2,604.06 0.00 0.00 0.00 0.00 0.00	0.00 15,305.69 15,305.69 12,807.85 10,310.02 7,705.96 5,101.90 2,550.95
				Per Diem Interest:	0.00	2,550.95

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17 4	PAPA, GEORGE J & LEE, ADRIENNE R 14 MARYLAND AVENUE WEST LONG BRANCH, NJ 14 MARYLAND AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	472300 00660 279400 07764 0 2 751700	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	4,731.72 4,731.71 2,283.05 2,283.05 2,614.28 2,614.27 2,448.67	2,614.28 2,614.27 0.00 0.00 0.00 0.00 0.00	0.00 14,691.98 14,691.98 12,408.93 10,125.88 7,511.60 4,897.33 2,448.66 2,448.66 Per Diem Interest: 0.00
17 5	SANTANGELO, RICHARD & BARBARA 16 MARYLAND AVENUE WEST LONG BRANCH, NJ 16 MARYLAND AVENUE 02/05/24 24 1 P001 CK 30122 04/24/24 24 2 P001 CK 3042 08/30/24 24 3 P001 CK 3090 11/08/24 24 4 P001 CK 3114 02/04/25 25 1 P001 CK 3151	478600 07764 375900 2 854500	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	5,395.93 5,395.92 2,612.39 2,612.39 2,954.68 2,954.68 2,783.54	2,954.68 2,954.68 0.00 0.00 0.00 0.00 0.00	0.00 16,701.21 16,701.21 14,088.82 11,476.43 8,521.75 5,567.07 2,783.53 2,783.53 Per Diem Interest: 0.00
17 6	KABANI, ALBERT 2343 OCEAN PARKWAY BROOKLYN, NY 1 VIRGINIA TERRACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	444000 00660 261000 11223 0 2 705000	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	4,711.96 4,711.95 2,415.42 2,415.41 2,177.66 2,177.66 2,296.54	2,177.66 2,177.66 0.00 0.00 0.00 0.00 0.00	0.00 13,779.23 13,779.23 11,363.81 8,948.40 6,770.74 4,593.08 2,296.54 2,296.54 Per Diem Interest: 0.00
17 7	NIGRO, ANGELO & ITALIA 5 VIRGINIA TERRACE WEST LONG BRANCH, NJ 5 VIRGINIA TERRACE 12/18/23 24 1 P001 CK 3851 02/12/24 24 1 P001 CK 3852 02/12/24 24 2 P001 CK 3852 05/08/24 24 2 P001 CK 3856 05/08/24 24 3 P001 CK 3856 08/30/24 24 3 P001 CK 3857 11/12/24 24 4 P001 CK 3885780855 02/14/25 25 1 P001 CK 3892057119	399600 07764 234100 2 633700	0.00 WIPP PAYMENT WIPP PAYMENT	4,216.01 4,216.01 8.42 2,143.31 8.42 2,143.31 8.42 1,968.41 1,976.82 2,064.28	1,976.83 1,976.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00 8.00	0.00 12,385.67 12,385.67 12,377.25 10,233.94 10,225.52 8,082.21 8,073.79 6,105.38 4,128.56 2,064.28 2,064.28 Per Diem Interest: 0.00

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17 8	GANNON, JAMES E & LYNN A 151 PARKER ROAD WEST LONG BRANCH, NJ 9 VIRGINIA TERRACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	399600 00660 315700 07764 0 2 715300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,760.18 4,760.17 2,430.09 2,430.08 2,230.10 2,230.09 2,330.09 Per Diem Interest:	2,230.10 2,230.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,980.54 13,980.54 11,550.45 9,120.37 6,890.27 4,660.18 2,330.09 2,330.09
17 9	DELIA, RALPH 11 VIRGINIA TERRACE WEST LONG BRANCH, NJ 11 VIRGINIA TERRACE 02/01/24 24 1 P001 CK 566 05/03/24 24 2 P001 CK 568 08/15/24 24 3 P001 CK 570 11/01/24 24 4 P001 CK 571 01/31/25 25 1 P001 CK 573	399600 240400 07764 0 2 640000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,258.19 4,258.18 2,173.39 2,173.38 1,996.22 1,996.21 2,084.80 Per Diem Interest:	1,996.22 1,996.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,508.80 12,508.80 10,335.41 8,162.03 6,165.81 4,169.60 2,084.80 2,084.80
17 10	MILLER, JOSEPH ALBERT & DAWN M 21 DELAWARE AVENUE WEST LONG BRANCH, NJ 21 DELAWARE AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	462900 00660 357100 07764 0 2 820000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,291.58 5,291.57 2,620.43 2,620.42 2,721.88 2,721.87 2,671.15 Per Diem Interest:	2,721.88 2,721.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,026.90 16,026.90 13,406.47 10,786.05 8,064.17 5,342.30 2,671.15 2,671.15
17 11	17 DELAWARE, LLC 2126 E 21ST STREET BROOKLYN, NY 17 DELAWARE AVENUE 02/07/24 24 1 P001 CK 3867245719 05/06/24 24 2 P001 CK 3873506555 09/11/24 24 3 P001 CK 3881542567 11/04/24 24 4 P001 CK 3885102597 02/05/25 25 1 P001 CK 3891446710	434000 499400 11229 0 2 933400 ONLINE PAYMENT Online WIPP Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	6,062.96 6,062.96 3,022.41 3,022.41 3,058.69 3,058.69 3,040.55 Per Diem Interest:	3,058.69 3,058.69 0.00 0.00 44.50 0.00 0.00 0.00	0.00 18,243.30 18,243.30 15,220.89 12,198.48 9,139.79 6,081.10 3,040.55 3,040.55
17 12	GARRUTO, DOREEN 13 DELAWARE AVENUE WEST LONG BRANCH, NJ 13 DELAWARE AVENUE 02/01/24 24 1 P001 CK 811 05/01/24 24 2 P001 CK 836	434000 250600 07764 0 2 684600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,420.59 4,420.57 2,190.50 2,190.49	2,269.68 2,269.67 0.00 0.00	0.00 13,380.51 13,380.51 11,190.01 8,999.52

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17	12	GARRUTO, DOREEN	Continued			
	08/16/24 24 3 P001 CK 858			2,269.68	0.00	6,729.84
	11/06/24 24 4 P001 CK 884			2,269.67	0.00	4,460.17
	02/04/25 25 1 P001 CK 906			2,230.09	0.00	2,230.08
			Per Diem Interest:		0.00	2,230.08
17	BACH, ELAN	434000				0.00
13	11 DELAWARE AVENUE	00660 408200		5,497.31	2,733.10	
	WEST LONG BRANCH, NJ	07764 0		5,497.31	2,733.09	16,460.81
	11 DELAWARE AVENUE	2 842200 0.00				16,460.81
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,753.84	0.00	13,706.97
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,753.84	0.00	10,953.13
	09/04/24 24 3 P001 CK	CORELOGIC		2,733.10	0.00	8,220.03
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,733.09	0.00	5,486.94
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,743.47	0.00	2,743.47
			Per Diem Interest:		0.00	2,743.47
17	BARHAM, EDWARD & PAULETTE	434000				0.00
14	7 DELAWARE AVENUE	00660 585300		6,678.06	3,283.05	
	WEST LONG BRANCH, NJ	07764 0		6,678.06	3,283.05	19,922.22
	7 DELAWARE AVENUE	2 1019300 0.00				19,922.22
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,357.69	0.00	16,564.53
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,357.69	0.00	13,206.84
	09/04/24 24 3 P001 CK	CORELOGIC		3,283.05	0.00	9,923.79
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,283.05	0.00	6,640.74
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,320.37	0.00	3,320.37
			Per Diem Interest:		0.00	3,320.37
17	MC RAE, ESTHER A & GARNER, JEANETTE	416600				0.00
15	403 FIRST AVE	168800		3,744.70	1,976.13	
	ASBURY PARK, NJ	07712 0		3,744.69	1,976.12	11,441.64
	164 LOCUST AVENUE	2 585400 0.00				11,441.64
	12/22/23 24 1 P001 CK 79015522			3.94	0.00	11,437.70
	02/05/24 24 1 P001 CK 3867014426	ONLINE PAYMENT		1,833.82	0.00	9,603.88
	05/20/24 24 2 P001 CK 102			1,828.21	9.54	7,775.67
	10/01/24 24 2 P001 CK 0065689796			9.54	0.28	7,766.13
	10/01/24 24 3 P001 CK 0065689796			955.74	34.44	6,810.39
	12/02/24 24 3 P001 CK 143			1,020.39	31.12	5,790.00
	12/02/24 24 4 P001 CK 143			893.98	30.63	4,896.02
			Per Diem Interest:		130.56	5,026.58
17	GARIPOLI, JOSEPH R	369800				0.00
16	160 LOCUST AVENUE	00660 299900		4,405.93	2,138.72	
	WEST LONG BRANCH, NJ	07764 0		4,405.92	2,138.72	13,089.29
	160 LOCUST AVE	2 669700 0.00				13,089.29
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,224.38	0.00	10,864.91
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,224.37	0.00	8,640.54
	09/04/24 24 3 P001 CK	CORELOGIC		2,138.72	0.00	6,501.82
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,138.72	0.00	4,363.10
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,181.55	0.00	2,181.55

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17	16	GARIPOLI, JOSEPH R	Continued			
			Per Diem Interest:		0.00	2,181.55
18 1	CLARKE, CHARLES M 174 LOCUST AVENUE WEST LONG BRANCH, NJ 174 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	390100 00660 204400 07764 0 2 594500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,875.63 3,875.61 1,939.04 1,939.03 1,934.14 1,934.13 1,936.59	1,934.14 1,934.13 0.00 0.00 0.00 0.00 0.00	0.00 11,619.51 11,619.51 9,680.47 7,741.44 5,807.30 3,873.17 1,936.58
			Per Diem Interest:		0.00	1,936.58
18 4	GARRA, JAIME E & PETER 10 DELAWARE AVENUE WEST LONG BRANCH, NJ 10 DELAWARE AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	426400 00660 227700 07764 0 2 654100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,267.10 4,267.09 2,136.37 2,136.36 2,125.10 2,125.09 2,130.73	2,125.10 2,125.09 0.00 0.00 0.00 0.00 0.00	0.00 12,784.38 12,784.38 10,648.01 8,511.65 6,386.55 4,261.46 2,130.73
			Per Diem Interest:		0.00	2,130.73
18 5	UYEYAMA, GARY & MARION K 14 DELAWARE AVENUE WEST LONG BRANCH, NJ 14 DELAWARE AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	420000 00660 321600 07764 0 2 741600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,801.85 4,801.83 2,386.08 2,386.07 2,445.45 2,445.45 2,415.77	2,445.45 2,445.45 0.00 0.00 0.00 0.00 0.00	0.00 14,494.58 14,494.58 12,108.50 9,722.43 7,276.98 4,831.53 2,415.76
			Per Diem Interest:		0.00	2,415.76
18 6	CARASIA, JEFFREY 18 DELAWARE AVENUE WEST LONG BRANCH, NJ 18 DELAWARE AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	413600 00660 231700 07764 0 2 645300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,249.26 4,249.25 2,147.19 2,147.19 2,056.94 2,056.94 2,102.07	2,056.94 2,056.94 0.00 0.00 0.00 0.00 0.00	0.00 12,612.39 12,612.39 10,465.20 8,318.01 6,261.07 4,204.13 2,102.06
			Per Diem Interest:		0.00	2,102.06

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18 7	CARASIA,STEPHANIE L&JEFFREY WILLIAM 20 DELAWARE AVENUE WEST LONG BRANCH, NJ 20 DELAWARE AVENUE 02/28/24 24 1 P001 CR 3868547387 08/07/24 24 2 P001 CR 3879377260 10/30/24 24 3 P001 CR 3884773818 02/17/25 24 4 P001 CK 3892186691 02/20/25 24 4 P001 CK 3892375755 02/17/25 25 1 P001 CK 3892186691 02/20/25 25 1 P001 CK 3892375755	408500 233200 07764 0 2 641700 ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	4,204.70 4,204.70 2,114.36 2,114.36 2,066.32 2,017.94 48.37 0.00 0.00	2,066.32 2,066.31 17.29 61.49 54.87 65.34 0.07 16.72 3.14	0.00 12,542.03 12,542.03 10,427.67 8,313.31 6,246.99 4,229.05 4,180.68 4,180.68 4,180.68 4,229.80
Per Diem Interest:					49.12	
18 8	SHREM, MICHELE & BARRY 24 DELAWARE AVENUE WEST LONG BRANCH, NJ 24 DELAWARE AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	403400 00660 387200 07764 0 2 790600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,250.64 5,250.63 2,675.26 2,675.25 2,475.51 2,475.50 2,575.38	2,475.51 2,475.50 0.00 0.00 0.00 0.00 0.00	0.00 15,452.28 15,452.28 12,777.02 10,101.77 7,626.26 5,150.76 2,575.38 2,575.38
Per Diem Interest:					0.00	
18 9	BROUWER, DANIEL 26 DELAWARE AVENUE WEST LONG BRANCH, NJ 26 DELAWARE AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	399600 00660 260000 07764 0 2 659600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,388.74 4,388.74 2,240.09 2,240.09 2,057.21 2,057.20 2,148.65	2,057.21 2,057.20 0.00 0.00 0.00 0.00 0.00	0.00 12,891.89 12,891.89 10,651.80 8,411.71 6,354.50 4,297.30 2,148.65 2,148.65
Per Diem Interest:					0.00	
18 10	LUNDBERG, ELIZABETH & TROY 30 DELAWARE AVENUE WEST LONG BRANCH, NJ 30 DELAWARE AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	399600 00660 215400 07764 0 2 615000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,091.54 4,091.52 2,088.17 2,088.16 1,918.56 1,918.56 2,003.37	1,918.56 1,918.56 0.00 0.00 0.00 0.00 0.00	0.00 12,020.18 12,020.18 9,932.01 7,843.85 5,925.29 4,006.73 2,003.36 2,003.36
Per Diem Interest:					0.00	

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18 11	POULOS, STEVEN & LORI 32 DELAWARE AVENUE WEST LONG BRANCH, NJ 32 DELAWARE AVENUE 03/25/24 24 1 P001 CK 3870255215 06/05/24 24 2 P001 CR 3875423383 10/18/24 24 3 P001 CR 3883896400 12/30/24 24 4 P001 CR 3888971614 03/24/25 25 1 P001 CR 3894443334	399600 238400 07764 0 2 638000	0.00	4,207.67 4,207.66 2,129.38 2,129.38 2,027.19 2,027.19 2,078.29	2,027.19 2,027.19 57.49 22.03 45.97 35.22 32.99	0.00 12,469.71 12,469.71 10,340.33 8,210.95 6,183.76 4,156.57 2,078.28
				Per Diem Interest:	0.00	2,078.28
18 13	MOSSERI, ISAAC & COHEN, LIMOR 38 DELAWARE AVENUE WEST LONG BRANCH, NJ 38 DELAWARE AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/28/24 24 3 P001 CK 0008844953 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	399600 197700 07764 0 2 597300	0.00	3,973.46 3,973.44 2,027.75 2,027.74 1,863.67 1,863.66 1,945.71	1,863.67 1,863.66 0.00 0.00 0.00 0.00 0.00	0.00 11,674.23 11,674.23 9,646.48 7,618.74 5,755.07 3,891.41 1,945.70
				Per Diem Interest:	0.00	1,945.70
18 14	UZIEL, T, TRUSTEE-UZIEL FAMILY TRUST 42 DELAWARE AVENUE WEST LONG BRANCH, NJ 42 DELAWARE AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	399600 259200 07764 0 2 658800	0.00	4,383.34 4,383.33 2,237.30 2,237.29 2,054.79 2,054.78 2,146.04	2,054.79 2,054.78 0.00 0.00 0.00 0.00 0.00	0.00 12,876.24 12,876.24 10,638.94 8,401.65 6,346.86 4,292.08 2,146.04
				Per Diem Interest:	0.00	2,146.04
18 15	ORROK, ROBERT C & CAITLYN 44 DELAWARE AVENUE WEST LONG BRANCH, NJ 44 DELAWARE AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	399600 201200 07764 0 2 600800	0.00	3,976.48 3,976.46 2,019.37 2,019.36 1,894.85 1,894.84 1,957.11	1,894.85 1,894.84 0.00 0.00 0.00 0.00 0.00	0.00 11,742.63 11,742.63 9,723.26 7,703.90 5,809.05 3,914.21 1,957.10
				Per Diem Interest:	0.00	1,957.10
18 16	STOLL, AUGUST & BRUSH, KIMBERLEY 48 DELAWARE AVE WEST LONG BRANCH, NJ 48 DELAWARE AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	399600 217300 07764 0 2 616900	0.00	4,104.02 4,104.00 2,094.46 2,094.45	1,924.65 1,924.65 0.00 0.00	0.00 12,057.32 12,057.32 9,962.86 7,868.41

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18	16	STOLL, AUGUST & BRUSH, KIMBERLEY	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		1,924.65	0.00	5,943.76
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,924.65	0.00	4,019.11
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,009.56	0.00	2,009.55
			Per Diem Interest:		0.00	2,009.55
18	JOHN COURTIS REVOCABLE TRUST	399600				0.00
17	50 DELAWARE AVENUE	358500		5,045.58	2,362.95	
	WEST LONG BRANCH, NJ	07764 0		5,045.58	2,362.95	14,817.06
	50 DELAWARE AVENUE	2 758100	0.00			14,817.06
	02/12/24 24 1 P001 CK 3812			2,576.07	0.00	12,240.99
	05/07/24 24 2 P001 CK 3836			2,576.07	0.00	9,664.92
	09/24/24 24 3 P001 CK 3864			2,362.95	40.54	7,301.97
	09/24/24 24 4 P001 CK 3864			1.52	0.00	7,300.45
	11/08/24 24 4 P001 CK 3879			2,361.43	0.00	4,939.02
	11/08/24 25 1 P001 CK 3879			1.52	0.00	4,937.50
	02/06/25 25 1 P001 CK 3902			2,467.99	0.00	2,469.51
	02/06/25 25 2 P001 CK 3902			1.52	0.00	2,467.99
			Per Diem Interest:		0.00	2,467.99
18	BULZIS, MARK	399600				0.00
18	54 DELAWARE AVENUE	00660 246700		4,266.84	2,049.14	
	WEST LONG BRANCH, NJ	07764 0		4,266.83	2,049.13	12,631.94
	54 DELAWARE AVENUE	2 646300	0.00			12,631.94
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,161.51	0.00	10,470.43
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,161.51	0.00	8,308.92
	09/04/24 24 3 P001 CK	CORELOGIC		2,049.14	0.00	6,259.78
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,049.13	0.00	4,210.65
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,105.33	0.00	2,105.32
			Per Diem Interest:		0.00	2,105.32
18	OSTROWSKY, ELIAS & DALE E	399600				0.00
20	60 DELAWARE AVENUE	00660 375200		5,157.26	2,414.48	
	WEST LONG BRANCH, NJ	07764 0		5,157.25	2,414.47	15,143.46
	60 DELAWARE AVENUE	2 774800	0.00			15,143.46
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,633.35	0.00	12,510.11
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,633.34	0.00	9,876.77
	09/04/24 24 3 P001 CK	CORELOGIC		2,414.48	0.00	7,462.29
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,414.47	0.00	5,047.82
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,523.91	0.00	2,523.91
			Per Diem Interest:		0.00	2,523.91
18	ANTHONY, MICHAEL	402900				0.00
21	64 DELAWARE AVENUE	238000		4,262.17	2,001.04	
	WEST LONG BRANCH, NJ	07764 0		4,262.16	2,001.03	12,526.40
	64 DELAWARE AVENUE	2 640900	0.00			12,526.40
	02/05/24 24 1 P001 CK 3867115231	ONLINE PAYMENTS		2,174.43	0.00	10,351.97
	05/03/24 24 2 P001 CK 3873423517	Online WIPP Payment		2,174.43	0.00	8,177.54
	09/04/24 24 3 P001 CK 3881081801	WIPP PAYMENT		2,001.04	0.00	6,176.50
	11/06/24 24 4 P001 CK 3885306222	WIPP PAYMENT		2,001.03	0.00	4,175.47

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18	21 02/05/25 25 1 P001 CK 3891423616	ANTHONY, MICHAEL WIPP PAYMENT	Continued	2,087.74 Per Diem Interest:	0.00 0.00	2,087.73 2,087.73
18 22	SASSON, ISAAC 80 MARYLAND AVENUE WEST LONG BRANCH, NJ 80 MARYLAND AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	449700 00660 233200 07764 0 2 682900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,290.37 4,290.36 2,065.82 2,065.81 2,383.28 2,383.28 2,224.55 Per Diem Interest:	2,383.28 2,383.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,347.29 13,347.29 11,281.47 9,215.66 6,832.38 4,449.10 2,224.55 2,224.55
18 23	YADID, NASSI 133 WALL STREET WEST LONG BRANCH, NJ 135 WALL STREET 02/08/24 24 1 P001 CK 3867355673 05/09/24 24 2 P001 CK 3873776612 08/20/24 24 3 P001 CK 3880210422 10/28/24 24 4 P001 CK 3884554668 01/29/25 25 1 P001 CK 3890814506	354900 229900 07764 0 2 584800 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	4,055.33 4,055.31 2,150.34 2,150.33 1,659.64 1,659.63 1,904.99 Per Diem Interest:	1,659.64 1,659.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,429.91 11,429.91 9,279.57 7,129.24 5,469.60 3,809.97 1,904.98 1,904.98
18 25	WEIDNER, CHRISTOPHER R. 141 WALL STREET WEST LONG BRANCH, NJ 141 WALL STREET 11/01/23 24 1 P001 CS 01/29/24 24 1 P001 CK 1823 01/29/24 24 2 P001 CK 1823 04/29/24 24 2 P001 CK 1829 04/29/24 24 3 P001 CK 1829 08/30/24 24 3 P001 CK 1839 10/30/24 24 4 P001 CK 1843 01/30/25 25 1 P001 CK 1848	382100 SC001 141500 07764 0 2 523600 500.00		3,273.45 3,273.44 0.12 1,630.20 0.12 1,630.19 20.12 1,635.82 1,655.94 1,643.13 Per Diem Interest:	1,655.94 1,655.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,858.77 9,858.77 9,858.65 8,228.45 8,228.33 6,598.14 6,578.02 4,942.20 3,286.26 1,643.13 1,643.13
18 26	GIBERSON, DENNIS & CINDY LOU 143 WALL STREET WEST LONG BRANCH, NJ 143 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	385700 00660 311800 07764 0 2 697500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,546.78 4,546.77 2,274.67 2,274.66 2,269.55 2,269.55 2,272.11 Per Diem Interest:	2,269.55 2,269.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,632.65 13,632.65 11,357.98 9,083.32 6,813.77 4,544.22 2,272.11 2,272.11

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18 27	NEVES-VIEIRA, ROSANA 147 WALL STREET WEST LONG BRANCH, NJ 147 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	538500 00660 255200 07764 0 2 793700	*Lien**Lien* 0.00	4,764.80 4,764.80 2,179.32 2,179.32 2,991.64 2,991.63 2,585.48	2,991.64 2,991.63 0.00 0.00 0.00 0.00 0.00	0.00 15,512.87 15,512.87 13,333.55 11,154.23 8,162.59 5,170.96 2,585.48
				Per Diem Interest:	0.00	2,585.48
18 28	MARGARET DENNEHY IRREV FAMILY TRUST 63 DELAWARE AVENUE WEST LONG BRANCH, NJ 151 WALL STREET 02/08/24 24 1 P001 CK 3867380258 05/07/24 24 2 P001 CK 181 09/06/24 24 3 P001 CK 3881248455 11/08/24 24 4 P001 CK 203 02/07/25 25 1 P001 CK 204	440700 381700 07764 0 2 822400	0.00	5,218.02 5,218.02 2,539.05 2,539.05 2,818.89 2,818.88 2,678.97	2,818.89 2,818.88 0.00 0.00 0.00 0.00 0.00	0.00 16,073.81 16,073.81 13,534.76 10,995.71 8,176.82 5,357.94 2,678.97
				Per Diem Interest:	0.00	2,678.97
18 29	STONE, CHRISTOPHER K & ELLEN 153 WALL STREET WEST LONG BRANCH, NJ 153 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	576300 00660 283500 07764 0 2 859800	0.00	5,064.99 5,064.99 2,264.19 2,264.19 3,337.41 3,337.40 2,800.80	3,337.41 3,337.40 0.00 0.00 0.00 0.00 0.00	0.00 16,804.79 16,804.79 14,540.60 12,276.41 8,939.00 5,601.60 2,800.80
				Per Diem Interest:	0.00	2,800.80
18 30	PAPE, JEFFREY & LINDA M 159 WALL STREET WEST LONG BRANCH, NJ 159 WALL STREET 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	678000 00660 342200 07764 0 2 1020200	0.00	6,017.78 6,017.76 2,694.47 2,694.46 3,952.14 3,952.14 3,323.31	3,952.14 3,952.14 0.00 0.00 0.00 0.00 0.00	0.00 19,939.82 19,939.82 17,245.35 14,550.89 10,598.75 6,646.61 3,323.30
				Per Diem Interest:	0.00	3,323.30
18 31	EDWARDS, GEORGE B & PHYLLIS 165 WALL STREET WEST LONG BRANCH, NJ 165 WALL STREET 02/05/24 24 1 P001 CK 3078 05/03/24 24 2 P001 CK 3113	419100 07764 167800 2 586900	VT001 500.00	3,561.37 3,561.37 1,712.04 1,712.04	1,986.62 1,986.61 0.00 0.00	0.00 11,095.97 11,095.97 9,383.93 7,671.89

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18	31	EDWARDS, GEORGE B & PHYLLIS	Continued			
	08/19/24 24	3 P001 CK 450		1,986.62	0.00	5,685.27
	10/03/24 24	4 P001 CK 460		1,986.61	0.00	3,698.66
	02/24/25 25	1 P001 CK 3198		1,849.33	11.69	1,849.33
	02/24/25 25	2 P001 CK 3198		2.03	0.00	1,847.30
			Per Diem Interest:		0.00	1,847.30
18	AHEARN, EDWARD J & DOREEN J	422400				0.00
32	167 WALL STREET	00660 453700		5,605.30	2,956.40	
	WEST LONG BRANCH, NJ	07764 0		5,605.28	2,956.39	17,123.37
	167 WALL STREET	2 876100	0.00			17,123.37
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	2,751.40	0.00	14,371.97
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	2,751.39	0.00	11,620.58
	09/04/24 24	3 P001 CK	CORELOGIC	2,956.40	0.00	8,664.18
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	2,956.39	0.00	5,707.79
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	2,853.90	0.00	2,853.89
			Per Diem Interest:		0.00	2,853.89
18	RAVASCHIERI, JOSEPH M & LUCILLE M	419100				0.00
33	169 WALL STREET	219700		4,032.50	2,210.17	
	WEST LONG BRANCH, NJ	07764 0		4,032.50	2,210.17	12,485.34
	169 WALL STREET	2 638800	0.00			12,485.34
	01/30/24 24	1 P001 CK 4454		1,951.61	0.00	10,533.73
	04/29/24 24	2 P001 CK 4479		1,951.61	0.00	8,582.12
	08/16/24 24	3 P001 CK 4514		2,210.17	0.00	6,371.95
	10/31/24 24	4 P001 CK 4531		2,210.17	0.00	4,161.78
	01/28/25 25	1 P001 CK 4555		2,080.89	0.00	2,080.89
			Per Diem Interest:		0.00	2,080.89
18	LEVIOV, SIMON	389500				0.00
34	171 WALL STREET	00660 175700		3,627.21	1,896.22	
	WEST LONG BRANCH, NJ	07764 0		3,627.20	1,896.21	11,046.84
	171 WALL STREET	2 565200	0.00			11,046.84
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	1,786.07	0.00	9,260.77
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	1,786.06	0.00	7,474.71
	09/04/24 24	3 P001 CK	CORELOGIC	1,896.22	0.00	5,578.49
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	1,896.21	0.00	3,682.28
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	1,841.14	0.00	1,841.14
			Per Diem Interest:		0.00	1,841.14
18	173 WALL STREET, LLC	393800				0.00
35	50 ATRIUM DRIVE	00660 125400		3,324.75	1,749.15	
	SOMERSET, NJ	08873 0		3,324.73	1,749.14	10,147.77
	173 WALL STREET	2 519200	0.00			10,147.77
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	1,633.45	0.00	8,514.32
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	1,633.44	0.00	6,880.88
	09/04/24 24	3 P001 CK	CORELOGIC	1,749.15	0.00	5,131.73
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	1,749.14	0.00	3,382.59
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	1,691.30	0.00	1,691.29
			Per Diem Interest:		0.00	1,691.29

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18 36	WORKSTUS, JOSEPH F & LYNCH DONNA 175 WALL STREET WEST LONG BRANCH, NJ 175 WALL STREET 02/01/24 24 1 P001 CK 1332 05/01/24 24 2 P001 CK 1333 08/23/24 24 3 P001 CK 1337 11/01/24 24 4 P001 CK 1340 02/05/25 25 1 P001 CK 1342	427500 310000 07764 0 2 737500	0.00	4,668.70 4,668.69	2,538.53 2,538.53	0.00 14,414.45 14,414.45 12,148.16 9,881.88 7,343.35 4,804.82 2,402.41 2,402.41
				Per Diem Interest:	0.00	2,402.41
18 37	DE BRUIN, RUTH M. 177 WALL STREET WEST LONG BRANCH, NJ 177 WALL STREET 02/01/24 24 1 P001 CK CK#679 05/01/24 24 2 P001 CK 682 09/03/24 24 3 P001 CK 688 11/01/24 24 4 P001 CK 690 01/31/25 25 1 P001 CK 695 02/13/25 25 1 R001 CK 695 Original Payment Date: 01/31/25 02/14/25 25 1 P001 CK 697	427500 317600 07764 0 2 745100	0.00	4,719.30 4,719.29	2,562.20 2,562.19	0.00 14,562.98 14,562.98 12,270.85 9,978.72 7,416.52 4,854.33 2,427.16 4,854.33 2,427.16 2,427.16
				Per Diem Interest:	10.36 0.00	2,427.16 2,427.16
18 38	ROSAS, JULIO & SANDRA 179 WALL STREET WEST LONG BRANCH, NJ 179 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	463700 313200 00660 0 07764 0 2 776900	0.00	4,830.23 4,830.21	2,762.04 2,762.04	0.00 15,184.52 15,184.52 12,885.05 10,585.59 7,823.55 5,061.51 2,530.75 2,530.75
				Per Diem Interest:	0.00	2,530.75
18 39	PAOLANTONIO, JOHN 470 MONMOUTH ROAD WEST LONG BRANCH, NJ 181 WALL STREET 12/26/23 24 1 P001 CK 3560 02/12/24 24 1 P001 CK 227 02/12/24 24 2 P001 CK 227 05/01/24 24 2 P001 CK 3646 05/01/24 24 3 P001 CK 3646 09/05/24 24 3 P001 CK 234 11/08/24 24 4 P001 CK 245 02/10/25 25 1 P001 CK 3793	377700 193500 07764 0 2 571200	0.00	3,706.48 3,706.47	1,875.58 1,875.58	0.00 11,164.11 11,164.11 11,163.92 9,318.32 9,318.13 7,472.53 7,472.34 5,596.95 3,721.37 1,860.68 1,860.68
				Per Diem Interest:	0.00	1,860.68

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18 40	PAOLANTONIO, JOHN JR. 470 MONMOUTH ROAD WEST LONG BRANCH, NJ 187 WALL STREET 01/24/24 24 1 P001 CK 2843 04/15/24 24 2 P001 CK 24244 08/14/24 24 3 P001 CK 24983 10/17/24 24 4 P001 CK 25063 01/17/25 25 1 P001 CK 25560	586500 00045 1060700 07764 0 4A 1647200	0.00	11,000.21 11,000.20 5,634.45 5,634.45 5,097.06 5,097.06 5,365.76	5,097.06 5,097.06 0.00 0.00 0.00 0.00 0.00	0.00 32,194.53 32,194.53 26,560.08 20,925.63 15,828.57 10,731.51 5,365.75 5,365.75
				Per Diem Interest:	0.00	
18 46	BAILEY, JOSEPH 204 LARCHWOOD AVENUE OAKHURST, NJ 178 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/01/24 24 4 P001 CK 3884997516 11/08/24 24 4 P001 CK 11/13/24 24 4 R001 CK 3884997516 Original Payment Date: 11/01/24	448000 00660 237900 07755 0 2 685900	0.00	4,287.56 4,287.56 2,053.24 2,053.24 2,415.40 2,415.40 2,415.40 2,415.40	2,415.40 2,415.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,405.92 13,405.92 11,352.68 9,299.44 6,884.04 4,468.64 2,053.24 4,468.64
				Per Diem Interest:	66.23	4,534.87
19 1	BOBBITT, MICHAEL & STEPHANIE 4 DE FORREST PLACE WEST LONG BRANCH, NJ 4 DE FORREST PL 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	381400 00660 436600 07764 0 2 818000	0.00	5,391.94 5,391.92 2,727.30 2,727.29 2,601.98 2,601.97 2,664.64	2,601.98 2,601.97 0.00 0.00 0.00 0.00 0.00	0.00 15,987.81 15,987.81 13,260.51 10,533.22 7,931.24 5,329.27 2,664.63
				Per Diem Interest:	0.00	2,664.63
19 2	COHEN, MARSHA & AVRAHAM 32 PARKER RD WEST LONG BRANCH, NJ 32 PARKER RD 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	325800 00660 508700 07764 0 2 834500	0.00	5,418.45 5,418.43 2,700.06 2,700.05 2,736.72 2,736.71 2,718.39	2,736.72 2,736.71 0.00 0.00 0.00 0.00 0.00	0.00 16,310.31 16,310.31 13,610.25 10,910.20 8,173.48 5,436.77 2,718.38
				Per Diem Interest:	0.00	2,718.38

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19 3	FRAZZANO, JASON & COLLERETTE, STACY 8 DE FORREST PLACE WEST LONG BRANCH, NJ 8 DE FORREST PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	465300 00660 787300 07764 0 2 1252600	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	8,064.60 8,064.58 3,984.25 3,984.24 4,176.45 4,176.44 4,080.35	4,176.45 4,176.44 0.00 0.00 0.00 0.00 0.00	0.00 24,482.07 24,482.07 20,497.82 16,513.58 12,337.13 8,160.69 4,080.34 4,080.34
				Per Diem Interest:	0.00	
19 5	CHRISTOPHER, ROCCO & BARBARA 14 DE FORREST PLACE WEST LONG BRANCH, NJ 14 DE FORREST PLACE 02/01/24 24 1 P001 CK 1470 05/02/24 24 2 P001 CK 1555 08/30/24 24 3 P001 CK 1661 11/06/24 24 4 P001 CK 1749 02/04/25 25 1 P001 CK 1808	510800 VT001 339900 07764 0 2 850700	500.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	5,185.21 5,185.20 2,476.55 2,476.55 2,940.76 2,940.76 2,708.66	2,940.76 2,940.76 0.00 0.00 0.00 0.00 0.00	0.00 16,251.93 16,251.93 13,775.38 11,298.83 8,358.07 5,417.31 2,708.65 2,708.65
				Per Diem Interest:	0.00	
19 8	ULLMEYER, MELVIN G & BARBARA J 20 DE FORREST PLACE WEST LONG BRANCH, NJ 20 DE FORREST PLACE 02/07/24 24 1 P001 CK 9026 05/08/24 24 2 P001 CK 9091 09/04/24 24 3 P001 CK 9136 11/06/24 24 4 P001 CK 9143 02/07/25 25 1 P001 CK 9170	537600 280200 07764 0 2 817800	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	5,102.46 5,102.44 2,438.47 2,438.46 2,889.50 2,889.50 2,663.99	2,889.50 2,889.50 0.00 0.00 0.00 0.00 0.00	0.00 15,983.90 15,983.90 13,545.43 11,106.97 8,217.47 5,327.97 2,663.98 2,663.98
				Per Diem Interest:	0.00	
19 11	DESHPANDE, ASHOK D & ASHLESHA A 26 DE FORREST PLACE WEST LONG BRANCH, NJ 26 DE FORREST PLACE 10/31/23 24 1 P001 CK 63449013 12/07/23 24 1 P001 CK 66990938 01/02/24 24 1 P001 CK 0069692659 02/09/24 24 1 P001 CK 3867411927 02/14/24 24 2 P001 CK 0072 03/11/24 24 2 P001 CK 0047495335 04/15/24 24 2 P001 CK 0000284519 05/06/24 24 2 P001 CK 0002572043 06/10/24 24 3 P001 CK 5530026 07/11/24 24 3 P001 CK 8230494 08/08/24 24 3 P001 CK 0010469325 08/08/24 24 4 P001 CK 0010469325 09/11/24 24 4 P001 CK 0013007420	433600 451800 07764 0 2 885400	0.00 ONLINE PAYMENT	5,819.29 5,819.29 100.00 835.10 1,000.00 1,000.00 1,000.00 100.00 835.10 1,000.00 1,000.00 1,050.00 783.28 366.72 466.56	2,833.28 2,833.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,305.14 17,305.14 17,205.14 16,370.04 15,370.04 14,370.04 13,370.04 13,270.04 12,434.94 11,434.94 10,434.94 9,384.94 8,601.66 8,234.94 7,768.38

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19	11	DESHPANDE, ASHOK D & ASHLESHA A	Continued			
	10/08/24 24	4 P001 CK 0015353645		1,000.00	0.00	6,768.38
	10/22/24 24	4 P001 CK 0016426588		500.00	0.00	6,268.38
	11/08/24 24	4 P001 CK 0017856087		500.00	0.00	5,768.38
	12/10/24 25	1 P001 CK 0020471223		884.19	0.00	4,884.19
	01/13/25 25	1 P001 CK 0022938072		1,000.00	0.00	3,884.19
	01/28/25 25	1 P001 CK 0023951096		1,000.00	0.00	2,884.19
	03/11/25 25	2 P001 CK 0027403429		884.19	0.00	2,000.00
				Per Diem Interest:	0.00	2,000.00
19	SEGNER, PAMELA L	425700				0.00
12	30 DE FORREST PLACE	246200		4,471.77	2,094.38	
	WEST LONG BRANCH, NJ	07764 0		4,471.76	2,094.38	13,132.29
	30 DE FORREST PLACE	2 671900	0.00			13,132.29
	01/30/24 24	1 P001 CK 1632		2,283.05	0.00	10,849.24
	04/29/24 24	2 P001 CK 1678		2,283.05	0.00	8,566.19
	08/15/24 24	3 P001 CK 1733		2,094.38	0.00	6,471.81
	10/28/24 24	4 P001 CK 1770		2,094.38	0.00	4,377.43
	01/29/25 25	1 P001 CK 1812		2,188.72	0.00	2,188.71
				Per Diem Interest:	0.00	2,188.71
19	ACERRA, ALFONSO & STACEY	425700				0.00
13	34 DE FORREST PLACE	234500		4,324.70	2,127.12	
	WEST LONG BRANCH, NJ	07764 0		4,324.68	2,127.12	12,903.62
	34 DE FORREST PLACE	2 660200	0.00			12,903.62
	02/13/24 24	1 P001 CK 3867667059	ONLINE PAYMENT	2,174.09	8.04	10,729.53
	05/14/24 24	2 P001 CK 3874118915	Online Payment	2,174.08	8.71	8,555.45
	09/05/24 24	3 P001 CK 3881153558	WIPP PAYMENT	2,127.12	0.00	6,428.33
	11/12/24 24	4 P001 CK 3885705947	WIPP PAYMENT	2,127.12	0.00	4,301.21
	02/10/25 25	1 P001 CK 3891766231	WIPP PAYMENT	2,150.61	0.00	2,150.60
				Per Diem Interest:	0.00	2,150.60
19	DE BRUIN JOHN T & LOUISE A	452500				0.00
14	38 DE FORREST PLACE	254700		4,598.98	2,312.14	
	WEST LONG BRANCH, NJ	07764 0		4,598.97	2,312.14	13,822.23
	38 DE FORREST PLACE	2 707200	0.00			13,822.23
	02/01/24 24	1 P001 CK CK#966		2,295.27	0.00	11,526.96
	05/01/24 24	2 P001 CK 979		2,295.27	0.00	9,231.69
	09/03/24 24	3 P001 CK 997		2,312.14	0.00	6,919.55
	11/01/24 24	4 P001 CK 1006		2,312.14	0.00	4,607.41
	01/31/25 25	1 P001 CK 1025		2,303.71	0.00	2,303.70
				Per Diem Interest:	0.00	2,303.70
19	BONORA, DOUGLAS & JOSEPHINE A	469400				0.00
15	42 DE FORREST PLACE	00660 233200		4,531.96	2,334.21	
	WEST LONG BRANCH, NJ	07764 0		4,531.95	2,334.20	13,732.32
	42 DE FORREST PLACE	2 702600	0.00			13,732.32
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	2,243.24	0.00	11,489.08
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	2,243.23	0.00	9,245.85
	09/05/24 24	3 P001 CK 0008852619		2,334.21	0.00	6,911.64

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19	15 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	BONORA, DOUGLAS & JOSEPHINE A CORELOGIC 4TH QTR CORELOGIC 1ST QTR	Continued	2,334.20 2,288.72 Per Diem Interest:	0.00 0.00 0.00	4,577.44 2,288.72 2,288.72
19 16	DONOHUE, KEVIN M & PAMELA 46 DE FORREST PLACE WEST LONG BRANCH, NJ 46 DE FORREST PLACE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	481300 00660 276400 07764 0 2 757700 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,879.44 4,879.43 2,411.23 2,411.22 2,525.19 2,525.19 2,468.21 Per Diem Interest:	2,525.19 2,525.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,809.25 14,809.25 12,398.02 9,986.80 7,461.61 4,936.42 2,468.21 2,468.21
19 17	COSENTINO, ARTHUR & FRANCES 50 DE FORREST PLACE WEST LONG BRANCH, NJ 50 DE FORREST PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	443200 00660 373700 07764 0 2 816900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,222.81 5,222.80 2,561.75 2,561.75 2,760.36 2,760.35 2,661.06 Per Diem Interest:	2,760.36 2,760.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,966.32 15,966.32 13,404.57 10,842.82 8,082.46 5,322.11 2,661.05 2,661.05
19 18	MELO, ANTONIO & ROSA 54 DE FORREST PLACE WEST LONG BRANCH, NJ 54 DE FORREST PLACE 02/12/24 24 1 P001 CK 195 05/10/24 24 2 P001 CK 196 09/09/24 24 3 P001 CK 200 11/12/24 24 4 P001 CK 203 02/10/25 25 1 P001 CK 921	421300 323300 07764 0 2 744600 ONLINE PAYMENT Online WIPP Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	5,073.21 5,073.19 2,647.67 2,647.66 2,203.41 2,203.40 2,425.54 Per Diem Interest:	2,203.41 2,203.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,553.21 14,553.21 11,905.54 9,257.88 7,054.47 4,851.07 2,425.53 2,425.53
19 19	FERRARA, FRANKLIN P & EILEEN A 58 DE FORREST PLACE WEST LONG BRANCH, NJ 58 DE FORREST PLACE 02/13/24 24 1 P001 CK 3867493526 05/06/24 24 2 P001 CK 3873577912 09/03/24 24 3 P001 CR 3880869104 11/25/24 24 4 P001 CK 3886768643 02/25/25 25 1 P001 CK 3892642436	421300 216300 07764 0 2 637600 ONLINE PAYMENT Online WIPP Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	4,211.96 4,211.94 2,134.97 2,134.96 2,019.00 2,019.00 2,076.99 Per Diem Interest:	2,019.00 2,019.00 7.81 0.00 0.00 14.23 14.92 0.00	0.00 12,461.90 12,461.90 10,326.93 8,191.97 6,172.97 4,153.97 2,076.98 2,076.98

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19 20	BERKLEY, PETER Y 296 MONMOUTH ROAD WEST LONG BRANCH, NJ 296 MONMOUTH ROAD 01/25/24 24 1 P001 CK 000005026 04/29/24 24 2 P001 CK 000005027 08/16/24 24 3 P001 CK 3879984010 11/01/24 24 4 P001 CK 3884911939 02/03/25 25 1 P001 CK 3891069733	655200 421900 07764 0 2 1077100	0.00	6,508.37 6,508.36 2,999.71 2,999.71 4,017.60 4,017.59 3,508.66 Per Diem Interest:	4,017.60 4,017.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,051.92 21,051.92 18,052.21 15,052.50 11,034.90 7,017.31 3,508.65 3,508.65
19 21	GENERELLI, JAMES & JULIANNE 64 DE FORREST PLACE WEST LONG BRANCH, NJ 64 DE FORREST PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	460300 00660 391700 07764 0 2 852000	0.00	5,507.58 5,507.57 2,732.19 2,732.18 2,818.60 2,818.59 2,775.39 Per Diem Interest:	2,818.60 2,818.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,652.34 16,652.34 13,920.15 11,187.97 8,369.37 5,550.78 2,775.39 2,775.39
19 22	DEVITO, DARIO & MARIA 16 LLOYD AVENUE WEST LONG BRANCH, NJ 16 LLOYD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	443800 00660 223300 07764 0 2 667100	0.00	4,346.12 4,346.11 2,173.04 2,173.03 2,173.12 2,173.12 2,173.08 Per Diem Interest:	2,173.12 2,173.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,038.47 13,038.47 10,865.43 8,692.40 6,519.28 4,346.16 2,173.08 2,173.08
19 23	SASSON, MAURICE 12 LLOYD AVENUE WEST LONG BRANCH, NJ 12 LLOYD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	463100 00660 343100 07764 0 2 806200	0.00	5,097.15 5,097.14 2,470.95 2,470.94 2,781.45 2,781.45 2,626.20 Per Diem Interest:	2,781.45 2,781.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,757.19 15,757.19 13,286.24 10,815.30 8,033.85 5,252.40 2,626.20 2,626.20
19 24	QUINN, EDWARD J JR & PATRICIA 8 LLOYD AVENUE WEST LONG BRANCH, NJ 8 LLOYD AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK	452000 00660 488700 07764 0 2 940700	0.00	6,109.79 6,109.79 3,045.46 3,045.46	3,083.20 3,083.20 0.00 0.00	0.00 18,385.98 18,385.98 15,340.52 12,295.06

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19	24	QUINN, EDWARD J JR & PATRICIA	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		3,083.20	0.00	9,211.86
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,083.20	0.00	6,128.66
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,064.33	0.00	3,064.33
			Per Diem Interest:		0.00	3,064.33
19 25	DONDERO, DAVID & JENNIFER 4 LLOYD AVENUE WEST LONG BRANCH, NJ 4 LLOYD AVENUE	00660 458500 405100 07764 0 2 863600		5,448.28 5,448.27	2,991.26 2,991.26	0.00 16,879.07 16,879.07
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,635.10	0.00	14,243.97
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,635.09	0.00	11,608.88
	09/04/24 24 3 P001 CK	CORELOGIC		2,991.26	0.00	8,617.62
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,991.26	0.00	5,626.36
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,813.18	0.00	2,813.18
			Per Diem Interest:		0.00	2,813.18
19 28	ISMAIL, TAWFEEK 288 MONMOUTH ROAD WEST LONG BRANCH, NJ 288 MONMOUTH ROAD	00660 461300 258900 07764 0 2 720200		4,566.94 4,566.93	2,471.23 2,471.22	0.00 14,076.32 14,076.32
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,220.88	0.00	11,855.44
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,220.88	0.00	9,634.56
	09/04/24 24 3 P001 CK	CORELOGIC		2,471.23	0.00	7,163.33
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,471.22	0.00	4,692.11
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,346.06	0.00	2,346.05
			Per Diem Interest:		0.00	2,346.05
19 31	ILNHORT, MOWIZ 300 MONMOUTH ROAD WEST LONG BRANCH, NJ 300 MONMOUTH ROAD	00660 350300 487200 07764 0 2 837500		5,592.01 5,592.01	2,592.47 2,592.46	0.00 16,368.95 16,368.95
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,863.85	0.00	13,505.10
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,863.85	0.00	10,641.25
	09/04/24 24 3 P001 CK	CORELOGIC		2,592.47	0.00	8,048.78
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,592.46	0.00	5,456.32
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,728.16	0.00	2,728.16
			Per Diem Interest:		0.00	2,728.16
19 32	HAZARD, ROBERT A & MARTINI, KELLY A 302 MONMOUTH ROAD WEST LONG BRANCH, NJ 302 MONMOUTH ROAD	00660 341600 247900 07764 0 2 589500		3,952.59 3,952.58	1,808.31 1,808.31	0.00 11,521.79 11,521.79
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,032.29	0.00	9,489.50
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,032.28	0.00	7,457.22
	09/04/24 24 3 P001 CK	CORELOGIC		1,808.31	0.00	5,648.91
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,808.31	0.00	3,840.60
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,920.30	0.00	1,920.30
			Per Diem Interest:		0.00	1,920.30

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19 33	FERRARO, DEAN & VIRGINIA M CONFORTI 304 MONMOUTH ROAD WEST LONG BRANCH, NJ 304 MONMOUTH ROAD 02/02/24 24 1 P001 CK 05/03/24 24 2 P001 CK 537 08/29/24 24 3 P001 CK 559 10/30/24 24 4 P001 CK 568 02/03/25 25 1 P001 CK 581	398600 242900 07764 0 2 641500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,134.20 4,134.20 2,044.51 2,044.51 2,134.87 2,134.86 2,089.69 Per Diem Interest:	2,134.87 2,134.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,538.13 12,538.13 10,493.62 8,449.11 6,314.24 4,179.38 2,089.69 2,089.69
19 34	SAADIA, DAVID 308 MONMOUTH ROAD WEST LONG BRANCH, NJ 308 MONMOUTH ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	333000 490000 07764 0 2 823000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,516.49 5,516.48 2,835.56 2,835.56 2,526.29 2,526.28 2,680.93 Per Diem Interest:	2,526.29 2,526.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,085.54 16,085.54 13,249.98 10,414.42 7,888.13 5,361.85 2,680.92 2,680.92
19 35	FRANCO, ANGEL & ELVIA 312 MONMOUTH ROAD WEST LONG BRANCH, NJ 312 MONMOUTH ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	391000 368100 07764 0 2 759100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,958.74 4,958.73 2,485.97 2,485.96 2,459.57 2,459.57 2,472.77 Per Diem Interest:	2,459.57 2,459.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,836.61 14,836.61 12,350.64 9,864.68 7,405.11 4,945.54 2,472.77 2,472.77
19 36	EDDI, ELY 316 MONMOUTH ROAD WEST LONG BRANCH, NJ 316 MONMOUTH ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	520700 626600 07764 0 2 1147300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,185.83 7,185.82 3,448.50 3,448.49 4,026.17 4,026.16 3,737.33 Per Diem Interest:	4,026.17 4,026.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,423.98 22,423.98 18,975.48 15,526.99 11,500.82 7,474.66 3,737.33 3,737.33
19 37	COLON, MARIA I 322 MONMOUTH ROAD WEST LONG BRANCH, NJ 322 MONMOUTH ROAD 08/15/24 24 1 P001 CK 2091 08/15/24 24 2 P001 CK 2091	402400 428800 07764 0 2 831200 *Lien**Sp Charges*	0.00 0.00 0.00 0.00 0.00 0.00	5,409.44 5,409.43 2,701.80 2,701.80	2,713.47 2,713.47 181.24 140.49	0.00 16,245.81 16,245.81 13,544.01 10,842.21

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19	37	COLON, MARIA I	Continued			
	08/15/24 24 3 P001 CK 2091			2,708.95	0.00	8,133.26
	01/15/25 24 3 P001 CK 2126			4.52	0.16	8,128.74
	01/15/25 24 4 P001 CK 2126			2,713.47	76.71	5,415.27
			Per Diem Interest:		84.47	5,499.74
19 38	TEJADA, RAFAEL & DENISE PARKER 326 MONMOUTH ROAD WEST LONG BRANCH, NJ 326 MONMOUTH ROAD	339600 00660 193800 07764 0 2 533400	0.00	3,604.64 3,604.64	1,608.01 1,608.01	0.00 10,425.30 10,425.30
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,867.09	0.00	8,558.21
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,867.09	0.00	6,691.12
	09/04/24 24 3 P001 CK	CORELOGIC		1,608.01	0.00	5,083.11
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,608.01	0.00	3,475.10
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,737.55	0.00	1,737.55
			Per Diem Interest:		0.00	1,737.55
19 42	WALL ST 205 LLC PO BOX 3187 SEA BRIGHT, NJ 205 WALL STREET	720000 00045 1161800 07760 0 4C 1881800	0.00	12,460.48 12,460.46	5,929.42 5,929.42	0.00 36,779.78 36,779.78
	01/24/24 24 1 P001 CK 23843	KEARNY BANK		6,330.51	0.00	30,449.27
	04/15/24 24 2 P001 CK 24244	KEARNY BANK		6,330.50	0.00	24,118.77
	08/14/24 24 3 P001 CK 24983			5,929.42	0.00	18,189.35
	10/17/24 24 4 P001 CK 25063			5,929.42	0.00	12,259.93
	01/17/25 25 1 P001 CK 25560			6,129.97	0.00	6,129.96
			Per Diem Interest:		0.00	6,129.96
19 44.01	220 SHREWSBURY, LLC PO BOX 3187 SEA BRIGHT, NJ 197-199 WALL STREET	603300 852300 07760 0 4A 1455600	0.00	9,459.64 9,459.64	4,765.22 4,765.21	0.00 28,449.71 28,449.71
	02/05/24 24 1 P001 CK 40161156	CORELOGIC COMMERCIAL		4,718.02	0.00	23,731.69
	05/08/24 24 2 P001 CK 40169884	CoreLogic Commercial		4,718.02	0.00	19,013.67
	08/23/24 24 3 P001 CK 40178930			4,765.22	0.00	14,248.45
	10/04/24 24 4 P001 CK 40182585			4,765.21	0.00	9,483.24
	01/14/25 25 1 P001 CK 40192860			4,741.62	0.00	4,741.62
			Per Diem Interest:		0.00	4,741.62
19 50	175 LOCUST, LLC 175 LOCUST AVENUE WEST LONG BRANCH, NJ 175 LOCUST AVENUE	436500 393800 07764 0 4A 830300	0.00	5,508.84 5,508.83	2,605.28 2,605.27	0.00 16,228.22 16,228.22
	02/05/24 24 1 P001 CK 3867134160	ONLINE PAYMENTS		2,804.13	0.00	13,424.09
	05/07/24 24 2 P001 CK 3873632530	Online Payment		2,804.13	0.00	10,619.96
	08/12/24 24 3 P001 CK 3879603856	WIPP PAYMENT		2,605.28	0.00	8,014.68
	11/06/24 24 4 P001 CK 3885435117	WIPP PAYMENT		2,605.27	0.00	5,409.41
	12/30/24 25 1 P001 CK 3888936675	WIPP PAYMENT		2,704.71	0.00	2,704.70
			Per Diem Interest:		0.00	2,704.70

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19 57	175 LOCUST, LLC 175 LOCUST AVENUE WEST LONG BRANCH, NJ 175 LOCUST AVENUE 02/05/24 24 1 P001 CK 3867134302 05/07/24 24 2 P001 CK 3873632601 08/12/24 24 3 P001 CK 3879603814 11/12/24 24 4 P001 CK 3885701670	1644300 4024000 07764 0 4A 5668300	0.00 0.00	37,829.71 37,829.70 19,365.22 19,365.21 17,563.76 17,563.76	17,563.76 17,563.76 0.00 0.00 0.00 0.00	0.00 110,786.93 110,786.93 91,421.71 72,056.50 54,492.74 36,928.98
				Per Diem Interest:	581.83	37,510.81
19 59	HANAWAY, MICHAEL 163 LOCUST AVENUE WEST LONG BRANCH, NJ 163 LOCUST AVENUE 12/18/23 24 1 P001 CK 8197 02/05/24 24 1 P001 CK 8201 02/05/24 24 2 P001 CK 8201 05/13/24 24 2 P001 CK 8204 06/03/24 24 2 J063 06/03/24 24 3 J063 08/23/24 24 3 P001 CK 8211 11/06/24 24 4 P001 CK 8212 02/13/25 25 1 P001 CK 8214 02/21/25 25 1 P001 CK 8215 02/21/25 25 2 P001 CK 8215	420700 261900 07764 0 2 682600	0.00 0.00	4,342.82 4,342.82 0.06 2,119.19 0.06 2,119.25 0.06 0.06- 2,327.83 2,327.89 2,215.23 8.34 0.03	2,327.89 2,327.89 0.00 0.00 0.00 0.00 0.00 0.00 8.34 0.03 0.00	0.00 13,341.42 13,341.42 13,341.36 11,222.17 11,222.11 9,102.86 9,102.92 9,102.86 6,775.03 4,447.14 2,231.91 2,223.57 2,223.54
				Per Diem Interest:	0.00	2,223.54
19 60	AL-LAHAM, KASSEM 159 LOCUST AVENUE WEST LONG BRANCH, NJ 159 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	421500 783700 07764 0 2 1205200	0.00 0.00	7,868.63 7,868.62 3,942.69 3,942.68 3,909.20 3,909.19 3,925.94	3,909.20 3,909.19 0.00 0.00 0.00 0.00 0.00	0.00 23,555.64 23,555.64 19,612.95 15,670.27 11,761.07 7,851.88 3,925.94
				Per Diem Interest:	0.00	3,925.94
19 61	YEDID, GABRIEL & RAFI & YADID, NASSI 155 LOCUST AVENUE WEST LONG BRANCH, NJ 155 LOCUST AVENUE 02/08/24 24 1 P001 CK 3867355965 05/09/24 24 2 P001 CK 3873776958 08/20/24 24 3 P001 CK 3880210645 10/28/24 24 4 P001 CK 3884556401 01/29/25 25 1 P001 CK 3890814958	421300 117500 07764 0 2 538800	0.00 0.00	3,570.89 3,570.89 1,815.75 1,815.75 1,694.53 1,694.53 1,755.14	1,694.53 1,694.53 0.00 0.00 0.00 0.00 0.00	0.00 10,530.84 10,530.84 8,715.09 6,899.34 5,204.81 3,510.28 1,755.14
				Per Diem Interest:	0.00	1,755.14

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20 1	200 WALL ST, LLC 369 MONMOUTH ROAD WEST LONG BRANCH, NJ 200 WALL STREET 02/05/24 24 1 P001 CK 40161156 05/08/24 24 2 P001 CK 40169884 08/23/24 24 3 P001 CK 40178930 10/04/24 24 4 P001 CK 40182585 01/14/25 25 1 P001 CK 40192860	258100 00660 390200 07764 0 4A 648300	0.00	4,289.77 4,289.76 2,177.93 2,177.92 2,045.75 2,045.75 2,111.84	2,045.75 2,045.75 0.00 0.00 0.00 0.00 0.00	0.00 12,671.03 12,671.03 10,493.10 8,315.18 6,269.43 4,223.68 2,111.84 2,111.84
				Per Diem Interest:	0.00	2,111.84
20 4	SHAMMAH, MORRIS & SHEMES, A & D 205 LOCUST AVENUE WEST LONG BRANCH, NJ 205 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	298100 00660 315900 07764 0 2 614000	0.00	4,295.04 4,295.02 2,294.93 2,294.92 1,705.29 1,705.28 2,000.11	1,705.29 1,705.28 0.00 0.00 0.00 0.00 0.00	0.00 12,000.63 12,000.63 9,705.70 7,410.78 5,705.49 4,000.21 2,000.10 2,000.10
				Per Diem Interest:	0.00	2,000.10
20 4.01	JUST IN LUCK CORP 37-56A JUNCTION BLVD CORONA, NY 203 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 12/03/24 24 4 P001 CK 3887280716 02/27/25 25 1 P001 CK 3892808283	279800 134500 11368 0 2 414300	**Sp Charges** 0.00	3,117.50 3,117.48 1,767.91 1,767.90 931.26 931.26 1,349.59	931.26 931.26 0.00 0.00 0.00 6.62 7.80	0.00 8,097.50 8,097.50 6,329.59 4,561.69 3,630.43 2,699.17 1,349.58 1,349.58
				Per Diem Interest:	0.00	1,349.58
20 5	207 LOCUST AVENUE, LLC 50 ATRIUM DRIVE SOMERSET, NJ 207 LOCUST AVENUE 10/12/23 24 1 J065 01/30/24 24 1 P001 CK 0347851 10/12/23 24 2 J065 04/17/24 24 2 P001 CK 0354323 09/16/24 24 3 P001 CK 8322934 09/16/24 24 3 P001 CK 0000316994 09/30/24 24 3 P001 CK 0000317234 11/06/24 24 4 P001 CK 8349154 01/30/25 25 1 P001 CK 8376691	357300 352400 08873 0 2 709700	0.00	2,311.85 2,311.85 2,824.39 2,824.39 2,824.38 2,824.38 1,777.58 21.25 0.48 1,799.31 2,311.85	1,799.31 1,799.31 0.00 0.00 0.00 0.00 21.73 0.00 0.00 0.00 0.00	0.00 8,222.32 8,222.32 11,046.71 8,222.32 11,046.70 8,222.32 6,444.74 6,423.49 6,423.01 4,623.70 2,311.85 2,311.85
				Per Diem Interest:	0.00	2,311.85

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20 6	211 LOCUST AVENUE, LLC 211 LOCUST AVENUE WEST LONG BRANCH, NJ 211 LOCUST AVENUE 01/16/24 24 1 P001 CK 713 05/06/24 24 2 P001 CK 748 07/15/24 24 3 P001 CK 656280 08/07/24 24 3 J063 08/07/24 24 4 J063 11/01/24 24 4 P001 CK 0000680212 01/28/25 25 1 P001 CK	122800 13700 07764 0 4A 136500	0.00	912.65 912.64 468.00 467.99 538.19 116.88 116.88- 304.42 444.65	421.31 421.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,667.90 2,667.90 2,199.90 1,731.91 1,193.72 1,310.60 1,193.72 889.30 444.65
				Per Diem Interest:	0.00	444.65
20 7	215 LOCUST AVENUE, LLC 215 LOCUST AVENUE WEST LONG BRANCH, NJ 215 LOCUST AVENUE 01/16/24 24 1 P001 CK 715 05/06/24 24 2 P001 CK 749 07/15/24 24 3 P001 CK 656281 08/07/24 24 3 J063 08/07/24 24 4 J063 11/01/24 24 4 P001 CK 0000680212 01/28/25 25 1 P001 CK	171400 387700 07764 0 4A 559100	0.00	3,751.23 3,751.22 1,929.96 1,929.95 2,219.44 506.86 506.86- 1,205.72 1,821.27	1,712.58 1,712.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,927.61 10,927.61 8,997.65 7,067.70 4,848.26 5,355.12 4,848.26 3,642.54 1,821.27
				Per Diem Interest:	0.00	1,821.27
20 8	MCDONALD'S CORPORATION 029-0099 110 N CARPENTER ST DEPT27 CHICAGO, IL 372 MONMOUTH ROAD 01/25/24 24 1 P001 CK 5001002519 04/15/24 24 2 P001 CK 5001012798 09/03/24 24 3 P001 CK 5001027554 10/25/24 24 4 P001 CK 5001031407 01/29/25 25 1 P001 CK 5001042601	1096000 1063900 60607 0 4A 2159900	0.00	14,428.11 14,428.09 7,392.23 7,392.22 6,679.53 6,679.52 7,035.88	6,679.53 6,679.52 0.00 0.00 0.00 0.00 0.00	0.00 42,215.25 42,215.25 34,823.02 27,430.80 20,751.27 14,071.75 7,035.87
				Per Diem Interest:	0.00	7,035.87
20 8.01	MATEO RAFAEL LLC 374 MONMOUTH ROAD WEST LONG BRANCH, NJ 374 MONMOUTH ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	266600 503400 07764 0 4A 770000	0.00	5,078.76 5,078.75 2,570.48 2,570.48 2,446.07 2,446.07 2,508.28	2,446.07 2,446.07 0.00 0.00 0.00 0.00 0.00	0.00 15,049.65 15,049.65 12,479.17 9,908.69 7,462.62 5,016.55 2,508.27
				Per Diem Interest:	0.00	2,508.27

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21 1	HORNICK, JOSEPH F 583 CEDAR AVENUE WEST LONG BRANCH, NJ 583 CEDAR AVENUE 02/02/24 24 1 P001 CK 03/20/25 24 2 P001 CK 86828052-3 03/27/25 24 2 P001 CK 86828077-1 03/20/25 24 3 P001 CK 86828052-3 03/27/25 24 3 P001 CK 86828077-1 03/20/25 24 4 P001 CK 86828052-3 03/27/25 24 4 P001 CK 86828077-1 03/20/25 25 1 P001 CK 86828052-3 03/27/25 25 1 P001 CK 86828077-1	702200 213300 07764 0 2 915500 CORELOGIC BANK FILE	0.00	5,632.01 5,632.00 2,649.76 1,027.30 860.68 0.00 0.00 0.00 0.00 0.00 0.00	3,314.73 3,314.72 0.00 289.72 5.68 379.54 11.60 230.37 11.60 73.07 10.44	0.00 17,893.46 17,893.46 15,243.70 14,216.40 13,355.72 13,355.72 13,355.72 13,355.72 13,355.72 13,355.72 13,355.72 13,407.58
				Per Diem Interest:	51.86	
21 2	HAIGHT, ANNE V 579 CEDAR AVENUE WEST LONG BRANCH, NJ 577 CEDAR AVENUE 01/29/24 24 1 P001 CK 538 04/29/24 24 2 P001 CK 573 09/09/24 24 3 P001 CK 588 11/01/24 24 4 P001 CK 446 01/29/25 25 1 P001 CK 458	594800 226400 07764 0 2 821200 538 573 588 446 458	0.00	5,291.99 5,291.99 2,616.93 2,616.93 2,733.19 2,733.19 2,675.06	2,733.19 2,733.19 0.00 0.00 0.00 0.00 0.00	0.00 16,050.36 16,050.36 13,433.43 10,816.50 8,083.31 5,350.12 2,675.06 2,675.06
				Per Diem Interest:	0.00	
21 4	INNES, THOMAS P & KUHN LAURIE A 573 CEDAR AVENUE WEST LONG BRANCH, NJ 573 CEDAR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/07/24 24 3 J063 09/04/24 24 3 P001 CK 08/07/24 24 4 J063 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	586300 236000 07764 0 2 822300 CORELOGIC BANK FILE CORELOGIC BANK FILE TRANSFER FROM BLOCK 21 LOT 5 CORELOGIC TRANSFER FROM BLOCK 21 LOT 5 CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	2,872.49 2,872.47 193.84 193.83 2,465.71- 2,697.74 2,465.70- 2,697.75 2,678.65	5,163.45 5,163.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,071.86 16,071.86 15,878.02 15,684.19 13,218.48 10,520.74 8,055.04 5,357.29 2,678.64 2,678.64
				Per Diem Interest:	0.00	
21 6	GINDI, DAVID N & NISSIM 2177 EAST 8TH STREET BROOKLYN, NY 571 CEDAR AVENUE 02/09/24 24 1 P001 CK 3867439275 05/13/24 24 2 P001 CK 3874005579 08/13/24 24 3 P001 CK 3879772277 11/12/24 24 4 P001 CK 3885824484 02/04/25 25 1 P001 CK 3891294946	584100 229000 11223 0 2 813100 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	5,271.20 5,271.19 2,622.52 2,622.52 2,674.83 2,674.82 2,648.68	2,674.83 2,674.82 0.00 10.74 0.00 0.00 0.00	0.00 15,892.04 15,892.04 13,269.52 10,647.00 7,972.17 5,297.35 2,648.67 2,648.67
				Per Diem Interest:	0.00	

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21 7	CUTHBERT, CAROLINE J & TALLARICO M C 567 CEDAR AVENUE WEST LONG BRANCH, NJ 567 CEDAR AVENUE 02/01/24 24 1 P001 CK 223 04/29/24 24 2 P001 CK 225 08/16/24 24 3 P001 CK 228 11/01/24 24 4 P001 CK 230 01/30/25 25 1 P001 CK 232	J&TALLARICO M C 296600 07764 0 2 705200	0.00	4,978.74 4,978.73 2,681.55 2,681.54 1,912.84 1,912.83 2,297.19 Per Diem Interest:	1,912.84 1,912.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,783.14 13,783.14 11,101.59 8,420.05 6,507.21 4,594.38 2,297.19 2,297.19
21 8	VANDERMARK, PAUL T & BARBARA S 565 CEDAR AVENUE WEST LONG BRANCH, NJ 565 CEDAR AVE 02/08/24 24 1 P001 CK 3867329554 04/29/24 24 2 P001 CK 3872927420 09/05/24 24 3 P001 CK 3881150920 11/18/24 24 4 P001 CK 3886189051 11/21/24 25 1 P001 CK 2867 02/06/25 25 1 P001 CK 3891480478	415600 171600 07764 0 2 587200 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	4,265.01 4,265.00 2,352.20 2,352.20 1,473.41 1,473.41 10.48 1,902.33 Per Diem Interest:	1,473.41 1,473.41 0.00 0.00 0.00 0.00 5.57 0.00 0.00	0.00 11,476.83 11,476.83 9,124.63 6,772.43 5,299.02 3,825.61 3,815.13 1,912.80 1,912.80
21 9	PROVENCHER, ALFRED & MARCELLA 561 CEDAR AVENUE WEST LONG BRANCH, NJ 561 CEDAR AVENUE 02/01/24 24 1 P001 CK 7189 05/01/24 24 2 P001 CK 7258 08/16/24 24 3 P001 CK 7340 11/01/24 24 4 P001 CK 7396 02/03/25 25 1 P001 CK 7458	598100 512600 07764 0 2 1110700	0.00	7,275.81 7,275.79 3,657.70 3,657.69 3,578.52 3,578.51 3,618.11 Per Diem Interest:	3,578.52 3,578.51 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,708.63 21,708.63 18,050.93 14,393.24 10,814.72 7,236.21 3,618.10 3,618.10
21 11	SAKA, JOSEPH & TOBIAS, SOPHIA 557 CEDAR AVE WEST LONG BRANCH, NJ 557 CEDAR AVE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	619200 00660 263200 07764 0 2 882400 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,819.30 5,819.29 2,944.88 2,944.87 2,803.96 2,803.96 2,874.42 Per Diem Interest:	2,803.96 2,803.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,246.51 17,246.51 14,301.63 11,356.76 8,552.80 5,748.84 2,874.42 2,874.42
21 12	WESTWOOD AVENUE, LLC 11 PARKER ROAD WEST LONG BRANCH, NJ 555 CEDAR AVENUE 01/29/24 24 1 P001 CK 2475	499800 279100 07764 0 2 778900	0.00	5,244.66 5,244.65 2,707.39	2,367.15 2,367.15 0.00	0.00 15,223.61 15,223.61 12,516.22

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21	12	WESTWOOD AVENUE, LLC	Continued			
	06/05/24 24	2 P001 CK 3875455319	Online Payment	2,707.38	31.86	9,808.84
	09/09/24 24	3 P001 CK 2496		2,367.15	0.00	7,441.69
	12/06/24 24	4 P001 CK 2501		2,367.15	26.85	5,074.54
	02/24/25 25	1 P001 CK 2505		2,537.27	19.60	2,537.27
	02/24/25 25	2 P001 CK 2505		3.40	0.00	2,533.87
			Per Diem Interest:		0.00	2,533.87
21	ARNTS, ROBERT & LEE ANN	659800				0.00
13	547 CEDAR AVENUE	265900		5,826.59	3,219.82	
	WEST LONG BRANCH, NJ	07764 0		5,826.58	3,219.82	18,092.81
	547 CEDAR AVENUE	2 925700	0.00			18,092.81
	02/01/24 24	1 P001 CK 411		2,811.12	0.00	15,281.69
	05/01/24 24	2 P001 CK 416		2,811.11	0.00	12,470.58
	08/15/24 24	3 P001 CK 422		3,219.82	0.00	9,250.76
	11/04/24 24	4 P001 CK 431		3,219.82	0.00	6,030.94
	01/23/25 25	1 P001 CK 436		3,015.47	0.00	3,015.47
			Per Diem Interest:		0.00	3,015.47
21	YEDID, RAFY	448800	**Sp Charges**			0.00
14	543 CEDAR AVE	00597 198500		4,590.35	1,735.39	
	WEST LONG BRANCH, NJ	07764 0		4,590.35	1,735.39	12,651.48
	543 CEDAR AVE	2 647300	0.00			12,651.48
	10/31/23 24	1 P001 CK 325989	LERETA	0.13	0.00	12,651.35
	10/31/23 24	1 P001 CK 326008	LERETA	33.96	0.00	12,617.39
	02/06/24 24	1 P001 CK 459165	MORTGAGE CONNECT	2,447.68	0.00	10,169.71
	02/06/24 24	2 P001 CK 459165	MORTGAGE CONNECT	2,481.77	0.00	7,687.94
	02/06/24 24	3 P001 CK 459165	MORTGAGE CONNECT	34.09	0.00	7,653.85
	08/20/24 24	3 P001 CK 3880210849	WIPP PAYMENT	1,701.30	0.00	5,952.55
	10/11/24 24	4 J065	2024 Added Seq 1	79.48	0.00	6,032.03
	10/28/24 24	4 P001 CK 3884556701	WIPP PAYMENT	1,814.87	0.00	4,217.16
	10/11/24 25	1 J065	2024 Added Seq 1	39.75	0.00	4,256.91
	01/29/25 25	1 P001 CK 3890814740	WIPP PAYMENT	2,148.33	0.00	2,108.58
	10/11/24 25	2 J065	2024 Added Seq 1	39.74	0.00	2,148.32
			Per Diem Interest:		0.00	2,148.32
21	537 CEDAR AVENUE, LLC	681400				0.00
15.01	2232 EAST 4TH STREET	00660 423000		7,188.58	3,604.18	
	BROOKLYN, NY	11223 0		7,188.57	3,604.17	21,585.50
	537 CEDAR AVENUE	2 1104400	0.00			21,585.50
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	3,590.99	0.00	17,994.51
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	3,590.99	0.00	14,403.52
	09/04/24 24	3 P001 CK	CORELOGIC	3,604.18	0.00	10,799.34
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	3,604.17	0.00	7,195.17
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	3,597.59	0.00	3,597.58
			Per Diem Interest:		0.00	3,597.58

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21 16.01	SOUSSAN, JEREMY & SARAH 41 MONROE ST WEST LONG BRANCH, NJ 41 MONROE ST 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	580900 00660 134200 07764 0 2 715100	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	5,851.63 5,851.63 3,522.19 3,522.19 1,136.69 1,136.68 2,329.44 Per Diem Interest:	1,136.69 1,136.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,976.63 13,976.63 10,454.44 6,932.25 5,795.56 4,658.88 2,329.44 2,329.44
21 18	COHEN, ISAAC & SAADA, SOPHIA 182 WALL STREET WEST LONG BRANCH, NJ 182 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	404600 00660 317500 07764 0 2 722100	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	4,683.49 4,683.48 2,331.25 2,331.24 2,373.24 2,373.23 2,352.24 Per Diem Interest:	2,373.24 2,373.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,113.44 14,113.44 11,782.19 9,450.95 7,077.71 4,704.48 2,352.24 2,352.24
21 19	FORMAN, JACK B & GREENSTEIN, SHELLY S 178 WALL STREET WEST LONG BRANCH, NJ 178 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	404000 00660 236000 07764 0 2 640000	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	4,113.95 4,113.94 2,029.15 2,029.14 2,140.46 2,140.45 2,084.80 Per Diem Interest:	2,140.46 2,140.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,508.80 12,508.80 10,479.65 8,450.51 6,310.05 4,169.60 2,084.80 2,084.80
21 20	WINTER, JOSEPH 176 WALL STREET WEST LONG BRANCH, NJ 176 WALL STREET 02/02/24 24 1 P001 CK 04/29/24 24 2 P001 CK 792 05/02/24 24 2 P001 CK 08/07/24 24 2 J063 08/07/24 24 3 J063 08/07/24 24 4 J063 10/11/24 24 4 J065 10/28/24 24 4 P001 CK 807 10/11/24 25 1 J065 01/29/25 25 1 P001 CK 816 10/11/24 25 2 J065	343100 00660 160300 07764 0 2 503400	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC BANK FILE TRANSFER TOP TRANSFER TOP TRANSFER TOP 2024 Added Seq 1 2024 Added Seq 1 2024 Added Seq 1	3,366.88 3,366.86 1,727.05 1,727.04 1,727.04 1,727.04 1,552.61- 174.43- 219.88 1,598.05 131.93 1,771.76 131.93 Per Diem Interest:	1,552.61 1,552.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,838.95 9,838.95 8,111.90 6,384.86 4,657.82 6,384.86 4,832.25 4,657.82 4,877.70 3,279.65 3,411.58 1,639.82 1,771.75 1,771.75

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21 21	HALPER, NICHOLAS & ROBIN L 33 MAPLE AVENUE WEST LONG BRANCH, NJ 174 WALL STREET	346500 207700 07764 0 2 554200	0.00	3,694.76 3,694.75	1,721.17 1,721.17	0.00 10,831.85 10,831.85
	05/30/24 24 1 P001 CK 2184	robin l halper		0.00	112.42	10,831.85
	10/11/24 24 1 P001 CK 2192			1,889.45	123.76	8,942.40
	05/30/24 24 2 P001 CK 2184	robin l halper		0.00	27.40	8,942.40
	10/11/24 24 2 P001 CK 2192			1,889.44	123.76	7,052.96
	10/11/24 24 3 P001 CK 2192			0.00	60.24	7,052.96
				Per Diem Interest:	345.29	7,398.25
21 22	JUSTIN, ELIZABETH 172 WALL STREET WEST LONG BRANCH, NJ 172 WALL STREET	346500 207000 00660 0 07764 0 2 553500	0.00	3,690.38 3,690.38	1,718.71 1,718.70	0.00 10,818.17 10,818.17
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,887.35	0.00	8,930.82
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,887.35	0.00	7,043.47
	09/04/24 24 3 P001 CK	CORELOGIC		1,718.71	0.00	5,324.76
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,718.70	0.00	3,606.06
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,803.03	0.00	1,803.03
				Per Diem Interest:	0.00	1,803.03
21 23	LOCICERO, JEANNE & ROBINSON, KIMBERLY 40 FRANKLIN PLACE MONTCLAIR, NJ 170 WALL ST	419100 231200 07042 0 2 650300	0.00	4,156.59 4,156.57	2,198.48 2,198.48	0.00 12,710.12 12,710.12
	02/01/24 24 1 P001 CK 0014931293			2,038.23	0.00	10,671.89
	04/29/24 24 2 P001 CK 0000995076			2,038.22	0.00	8,633.67
	08/15/24 24 3 P001 CK 0059196888			2,198.48	0.00	6,435.19
	10/11/24 24 4 J065	2024 Added Seq 1		935.98	0.00	7,371.17
	11/01/24 24 4 P001 CK 0000995091			3,134.46	0.00	4,236.71
	10/11/24 25 1 J065	2024 Added Seq 1		280.80	0.00	4,517.51
	01/31/25 25 1 P001 CK 0085512675			2,399.16	0.00	2,118.35
	10/11/24 25 2 J065	2024 Added Seq 1		280.80	0.00	2,399.15
				Per Diem Interest:	0.00	2,399.15
21 24	YAMELLO, JR ROCCO 5 MONROE STREET WEST LONG BRANCH NJ 5 MONROE ST	343800 311800 07764 0 2 655600	0.00	4,661.05 4,661.05	1,745.81 1,745.80	0.00 12,813.71 12,813.71
	02/01/24 24 1 P001 CK 839			2,525.43	0.00	10,288.28
	05/02/24 24 2 P001 CK 852			2,525.43	0.00	7,762.85
	08/20/24 24 3 P001 CK 865			1,745.81	0.00	6,017.04
	11/04/24 24 4 P001 CK 877			1,745.80	0.00	4,271.24
	02/03/25 25 1 P001 CK 897			2,135.62	0.00	2,135.62
				Per Diem Interest:	0.00	2,135.62

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22 1	GRIMM, PAUL & SUSAN 111 HOLLYWOOD AVENUE WEST LONG BRANCH, NJ 111 HOLLYWOOD AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	420400 00660 213000 07764 0 2 633400 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,444.84 4,444.83 2,381.54 2,381.53 1,745.07 1,745.06 2,063.30 Per Diem Interest:	1,745.07 1,745.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,379.80 12,379.80 9,998.26 7,616.73 5,871.66 4,126.60 2,063.30 2,063.30
22 2	SOBOTI, JOSEPH & ANN ROBIN 17 MUNCY DRIVE WEST LONG BRANCH, NJ 115 HOLLYWOOD AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	422600 00660 217700 07764 0 2 640300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,486.88 4,486.87 2,401.10 2,401.09 1,770.46 1,770.46 2,085.78 Per Diem Interest:	1,770.46 1,770.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,514.67 12,514.67 10,113.57 7,712.48 5,942.02 4,171.56 2,085.78 2,085.78
22 3	MEARES, THOMAS & MARION 21 LARCHWOOD AVENUE WEST LONG BRANCH, NJ 21 LARCHWOOD AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 10/24/24 24 4 P001 CK 1274 01/30/25 25 1 P001 CK 1316	449500 252000 07764 0 2 701500 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,821.05 4,821.04 2,535.91 2,535.90 2,034.37 2,034.37 2,285.14 Per Diem Interest:	2,034.37 2,034.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,710.83 13,710.83 11,174.92 8,639.02 6,604.65 4,570.28 2,285.14 2,285.14
22 4	SASSON, ISAAC 4 TOWNSEND PLACE WEST LONG BRANCH, NJ 17 LARCHWOOD AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	449500 00660 215400 07764 0 2 664900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,577.15 4,577.13 2,411.23 2,411.22 1,920.60 1,920.60 2,165.92 Per Diem Interest:	1,920.60 1,920.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,995.48 12,995.48 10,584.25 8,173.03 6,252.43 4,331.83 2,165.91 2,165.91
22 5	LOUZ, YOUSSEF & MARSIL 15 LARCHWOOD AVENUE WEST LONG BRANCH, NJ 15 LARCHWOOD AVENUE 10/12/23 24 1 J065 02/02/24 24 1 P001 CK	449500 00660 353400 07764 0 2 802900 2023 Added Seq 1 CORELOGIC BANK FILE	0.00	5,441.58 5,441.58 55.88 2,882.01	2,348.89 2,348.88 0.00 0.00	0.00 15,580.93 15,580.93 15,636.81 12,754.80

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22	5	LOUZ, YOUSSEF & MARSIL	Continued			
	10/12/23 24 2 J065	2023 Added Seq 1		55.88	0.00	12,810.68
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,882.01	0.00	9,928.67
	09/04/24 24 3 P001 CK	CORELOGIC		2,348.89	0.00	7,579.78
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,348.88	0.00	5,230.90
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,615.45	0.00	2,615.45
		Per Diem Interest:			0.00	2,615.45
22	11 LARCHWOOD AVE NJ, LLC	440500				0.00
6	11 LARCHWOOD AVENUE	195200		4,347.58	1,864.81	
	WEST LONG BRANCH, NJ	07764 0		4,347.57	1,864.80	12,424.76
	11 LARCHWOOD AVENUE	2 635700	0.00			12,424.76
	11/17/23 24 1 P001 CK 18572	KELLY TITLE GROUP		11.42	0.00	12,413.34
	04/12/24 24 1 P001 CK 3872037010	ONLINE PAYMENT		2,265.36	50.84	10,147.98
	05/03/24 24 2 P001 CK 3873398546	Online WIPP Payment		2,276.78	0.00	7,871.20
	10/09/24 24 3 P001 CK 3883261907	WIPP PAYMENT		1,864.81	35.07	6,006.39
	11/22/24 24 4 P001 CK 3886573936	WIPP PAYMENT		1,864.80	10.83	4,141.59
	01/30/25 25 1 P001 CK 3890891345	WIPP PAYMENT		2,070.80	0.00	2,070.79
		Per Diem Interest:			0.00	2,070.79
22	SCOTT, PAUL	445300				0.00
7	5 LARCHWOOD AVENUE	270300		4,933.68	2,059.53	
	WEST LONG BRANCH, NJ	07764 0		4,933.68	2,059.52	13,986.41
	5 LARCHWOOD AVENUE	2 715600	0.00			13,986.41
	01/30/24 24 1 P001 CK 3378			2,602.61	0.00	11,383.80
	05/01/24 24 2 P001 CK 3400			2,602.61	0.00	8,781.19
	08/28/24 24 3 P001 CK 3429			2,059.53	0.00	6,721.66
	10/31/24 24 4 P001 CK 3447			2,059.52	0.00	4,662.14
	01/23/25 25 1 P001 CK 3482			2,331.07	0.00	2,331.07
		Per Diem Interest:			0.00	2,331.07
22	PAGONES, MARY	439300				0.00
8	150 WALL STREET	227900		4,174.27	2,345.96	
	WEST LONG BRANCH, NJ	07764 0		4,174.25	2,345.95	13,040.43
	150 WALL STREET	2 667200	0.00			13,040.43
	01/24/24 24 1 P001 CK 3866335176	ONLINE PAYMENT		2,000.86	0.00	11,039.57
	04/19/24 24 2 P001 CK 3872465994	ONLINE PAYMENT		2,000.85	0.00	9,038.72
	08/21/24 24 3 P001 CK 1805			2,345.96	0.00	6,692.76
	10/28/24 24 4 P001 CK 1808			2,345.95	0.00	4,346.81
	01/22/25 25 1 P001 CK 1813			2,173.41	0.00	2,173.40
		Per Diem Interest:			0.00	2,173.40
22	BETESH, GABRIEL & LILLIAN	765600				0.00
10	119 HOLLYWOOD AVENUE	00660 581700		8,387.75	4,778.75	
	WEST LONG BRANCH, NJ	07764 0		8,387.74	4,778.74	26,332.98
	119 HOLLYWOOD AVE	2 1347300	0.00			26,332.98
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,998.92	0.00	22,334.06
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,998.91	0.00	18,335.15
	09/04/24 24 3 P001 CK	CORELOGIC		4,778.75	0.00	13,556.40
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,778.74	0.00	8,777.66

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22	10 02/03/25 25 1 P001 CK	BETESH, GABRIEL & LILLIAN CORELOGIC 1ST QTR	Continued	4,388.83 Per Diem Interest:	0.00 0.00	4,388.83 4,388.83
22 11	SCALISE, JOSEPH & GABRIEL 152 WALL STREET WEST LONG BRANCH, NJ 152 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	439500 00660 356900 07764 0 2 796400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,023.67 5,023.65 2,429.39 2,429.38 2,759.16 2,759.16 2,594.28 Per Diem Interest:	2,759.16 2,759.16 0.00 0.00 0.00 0.00 0.00	0.00 15,565.64 15,565.64 13,136.25 10,706.87 7,947.71 5,188.55 2,594.27 2,594.27
22 12	GORDON, ANTHONY W 154 WALL STREET WEST LONG BRANCH, NJ 154 WALL STREET 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 09/06/24 24 3 P001 CK 10/30/24 24 4 P001 CK 01/28/25 25 1 P001 CK	439500 00597 259500 07764 0 2 699000 LERETA BANK FULE LERETA BANK FILE LERETA Q3 LERETA TAX PYMNT 4TH QTR LERETA 1ST QTR 2025	0.00	4,374.25 4,374.24 2,097.25 2,097.25 2,456.74 2,456.73 2,277.00 Per Diem Interest:	2,456.74 2,456.73 0.00 0.00 0.00 0.00 0.00	0.00 13,661.96 13,661.96 11,564.71 9,467.46 7,010.72 4,553.99 2,276.99 2,276.99
22 13	NUSBAUM, SCOTT R 156 WALL STREET WEST LONG BRANCH, NJ 156 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	439500 00660 282700 07764 0 2 722200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,492.08 4,492.07 2,139.51 2,139.50 2,565.63 2,565.63 2,352.57 Per Diem Interest:	2,565.63 2,565.63 0.00 0.00 0.00 0.00 0.00	0.00 14,115.41 14,115.41 11,975.90 9,836.40 7,270.77 4,705.14 2,352.57 2,352.57
22 14	GREENWALD, DEAN 158 WALL STREET WEST LONG BRANCH, NJ 158 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	434300 00660 311800 07764 0 2 746100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,706.14 4,706.13 2,275.72 2,275.71 2,585.13 2,585.12 2,430.42 Per Diem Interest:	2,585.13 2,585.12 0.00 0.00 0.00 0.00 0.00	0.00 14,582.52 14,582.52 12,306.80 10,031.09 7,445.96 4,860.84 2,430.42 2,430.42

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22 15	MUSTO, MARY T & SHAPIRO MICHELE C 162 WALL STREET WEST LONG BRANCH, NJ 162 WALL STREET 02/01/24 24 1 P001 CK 6018 05/02/24 24 2 P001 CK 6038 08/27/24 24 3 P001 CK 6064 11/04/24 24 4 P001 CK 6079 02/04/25 25 1 P001 CK 6103	588800 377100 07764 0 2 965900	0.00	5,747.64 5,747.63 2,601.22 2,601.21 3,691.63 3,691.62 3,146.42 Per Diem Interest:	3,691.63 3,691.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,878.52 18,878.52 16,277.30 13,676.09 9,984.46 6,292.84 3,146.42 3,146.42
22 20	NIELSEN, ERICA 10 MONROE STREET WEST LONG BRANCH, NJ 10 MONROE ST 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	441300 00660 227400 07764 0 2 668700	0.00	4,615.71 4,615.70 2,437.42 2,437.41 1,919.17 1,919.16 2,178.29 Per Diem Interest:	1,919.17 1,919.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,069.74 13,069.74 10,632.32 8,194.91 6,275.74 4,356.58 2,178.29 2,178.29
22 22	MOHR, RACHEL F 14 MONROE STREET WEST LONG BRANCH, NJ 14 MONROE STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	441300 00660 204600 07764 0 2 645900	0.00	4,463.56 4,463.55 2,359.54 2,359.53 1,848.51 1,848.50 2,104.02 Per Diem Interest:	1,848.51 1,848.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,624.12 12,624.12 10,264.58 7,905.05 6,056.54 4,208.04 2,104.02 2,104.02
22 24	JENSEN, LARS A 129 HOLLYWOOD AVE WEST LONG BRANCH, NJ 129 HOLLYWOOD AVE 02/07/24 24 1 P001 CK 114 05/10/24 24 2 P001 CK 43203471 08/23/24 24 3 P001 CK 0060057428 11/08/24 24 4 P001 CK 0072263009 02/07/25 25 1 P001 CK 0086235209	527900 220300 07764 0 2 748200	0.00	4,885.52 4,885.50 2,448.25 2,448.24 2,426.28 2,426.28 2,437.27 Per Diem Interest:	2,426.28 2,426.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,623.58 14,623.58 12,175.33 9,727.09 7,300.81 4,874.53 2,437.26 2,437.26
22 25	HUHN, VICTOR C & KAREN L 127 HOLLYWOOD AVENUE WEST LONG BRANCH, NJ 127 HOLLYWOOD AVENUE 01/30/24 24 1 P001 CK 8734 05/03/24 24 2 P001 CK Ck#8786	527900 187200 07764 0 2 715100	0.00	4,664.53 4,664.52 2,335.09 2,335.08	2,323.79 2,323.79 0.00 0.00	0.00 13,976.63 13,976.63 11,641.54 9,306.46

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22	25	HUHN, VICTOR C & KAREN L	Continued			
	08/19/24 24 3 P001 CK 8950			2,323.79	0.00	6,982.67
	10/29/24 24 4 P001 CK 377			2,323.79	0.00	4,658.88
	02/04/25 25 1 P001 CK 9000			2,329.44	0.00	2,329.44
			Per Diem Interest:		0.00	2,329.44
22	BRAHA, JACK	765600				0.00
26	123 HOLLYWOOD AVE	00660 862100		9,742.96	6,163.75	
	WEST LONG BRANCH, NJ	07764 0		9,742.94	6,163.75	31,813.40
	123 HOLLYWOOD AVE	2 1627700	0.00			31,813.40
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,440.72	0.00	27,372.68
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,440.71	0.00	22,931.97
	09/04/24 24 3 P001 CK	CORELOGIC		6,163.75	0.00	16,768.22
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		6,163.75	0.00	10,604.47
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,302.24	0.00	5,302.23
			Per Diem Interest:		0.00	5,302.23
23	1 FIELDS WAY, LLC	303100				0.00
1.01	1469 EAST 8TH STREET	367800		4,138.47	2,417.91	
	BROOKLYN, NY	11230 0		4,138.46	2,417.91	13,112.75
	1 FIELDS WAY	2 670900	0.00			13,112.75
	02/08/24 24 1 P001 CK 3867352066	ONLINE PAYMENT		1,953.01	0.00	11,159.74
	05/15/24 24 2 P001 CK 3874191527	Online Payment		1,945.16	7.84	9,214.58
	08/14/24 24 2 P001 CK 3879852583	WIPP PAYMENT		7.84	0.35	9,206.74
	08/14/24 24 3 P001 CK 3879852583	WIPP PAYMENT		2,417.91	0.00	6,788.83
	10/28/24 24 4 P001 CK 3884587224	WIPP PAYMENT		2,417.91	0.00	4,370.92
	01/23/25 25 1 P001 CK 3890458493	WIPP PAYMENT		2,185.46	0.00	2,185.46
			Per Diem Interest:		0.00	2,185.46
23	FOXWORTH, ROBERT & DEBORAH	303100				0.00
1.02	2 FIELDS WAY	00660 366900		4,132.40	2,415.19	
	WEST LONG BRANCH, NJ	07764 0		4,132.38	2,415.18	13,095.15
	2 FIELDS WAY	2 670000	0.00			13,095.15
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,949.87	0.00	11,145.28
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,949.86	0.00	9,195.42
	09/04/24 24 3 P001 CK	CORELOGIC		2,415.19	0.00	6,780.23
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,415.18	0.00	4,365.05
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,182.53	0.00	2,182.52
			Per Diem Interest:		0.00	2,182.52
23	GIANATTASIO, GARY & ROSEANNE	303100				0.00
1.03	3 FIELDS WAY	358300		4,075.04	2,388.50	
	WEST LONG BRANCH, NJ	07764 0		4,075.03	2,388.49	12,927.06
	3 FIELDS WAY	2 661400	0.00			12,927.06
	02/01/24 24 1 P001 CK 2383			1,920.53	0.00	11,006.53
	05/01/24 24 2 P001 CK 2411			1,920.52	0.00	9,086.01
	08/20/24 24 3 P001 CK 2437			2,388.50	0.00	6,697.51
	10/30/24 24 4 P001 CK 2453			2,388.49	0.00	4,309.02
	01/30/25 25 1 P001 CK 2476			2,154.51	0.00	2,154.51
			Per Diem Interest:		0.00	2,154.51

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23 1.04	VREEMAN, KAREN J 4 FIELDS WAY WEST LONG BRANCH, NJ 4 FIELDS WAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	303000 00660 362400 07764 0 2 665400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00	4,102.39 4,102.38 1,934.85 1,934.84 2,400.24 2,400.23 2,167.54 Per Diem Interest:	2,400.24 2,400.23 0.00 0.00 0.00 0.00 0.00	0.00 13,005.24 13,005.24 11,070.39 9,135.55 6,735.31 4,335.08 2,167.54 2,167.54
23 1.05	DONOFRIO, CARMEN V & CHRISTINE T, TRUST 5 FIELDS WAY WEST LONG BRANCH, NJ 5 FIELDS WAY 01/25/24 24 1 P001 CK 102 04/15/24 24 2 P001 CK 106 08/19/24 24 3 P001 CK 132 10/17/24 24 4 P001 CK 153 01/21/25 25 1 P001 CK 200	303000 00660 362400 07764 0 2 665400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,102.39 4,102.38 1,934.85 1,934.84 2,400.24 2,400.23 2,167.54 Per Diem Interest:	2,400.24 2,400.23 0.00 0.00 0.00 0.00 0.00	0.00 13,005.24 13,005.24 11,070.39 9,135.55 6,735.31 4,335.08 2,167.54 2,167.54
23 1.06	RUDIC, TRAVIS & DORSEY, ALYSSA 6 FIELDS WAY WEST LONG BRANCH, NJ 6 FIELDS WAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	303100 00660 358300 07764 0 2 661400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,075.04 4,075.03 1,920.53 1,920.52 2,388.50 2,388.49 2,154.51 Per Diem Interest:	2,388.50 2,388.49 0.00 0.00 0.00 0.00 0.00	0.00 12,927.06 12,927.06 11,006.53 9,086.01 6,697.51 4,309.02 2,154.51 2,154.51
23 1.07	NOONE, MICHAEL A JR & KATHRYN 7 FIELDS WAY WEST LONG BRANCH, NJ 7 FIELDS WAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	303100 00660 358400 07764 0 2 661500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,075.72 4,075.71 1,920.88 1,920.87 2,388.80 2,388.80 2,154.84 Per Diem Interest:	2,388.80 2,388.80 0.00 0.00 0.00 0.00 0.00	0.00 12,929.03 12,929.03 11,008.15 9,087.28 6,698.48 4,309.68 2,154.84 2,154.84
23 1.08	BRAEN, TIMOTHY & JOANNA 8 FIELDS WAY WEST LONG BRANCH, NJ 8 FIELDS WAY 01/29/24 24 1 P001 CK 4308 04/22/24 24 2 P001 CK 4373	303100 00660 367800 07764 0 2 670900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,138.47 4,138.46 1,953.01 1,953.00	2,417.91 2,417.91 0.00 0.00	0.00 13,112.75 13,112.75 11,159.74 9,206.74

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23	1.08	BRAEN, TIMOTHY & JOANNA	Continued			
	08/19/24 24 3 P001 CK 4458			2,417.91	0.00	6,788.83
	10/28/24 24 4 P001 CK 4517			2,417.91	0.00	4,370.92
	01/29/25 25 1 P001 CK 4601			2,185.46	0.00	2,185.46
			Per Diem Interest:		0.00	2,185.46
23	1.09	SHACALO, JONATHAN & SONIA 1780 EAST 23RD STREET BROOKLYN, NY 9 FIELDS WAY	303000 00660 363600 11229 0 2 666600 0.00	4,148.21 4,148.20	2,366.15 2,366.14	0.00 13,028.70 13,028.70
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,976.76	0.00	11,051.94
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,976.75	0.00	9,075.19
	09/04/24 24 3 P001 CK	CORELOGIC		2,366.15	0.00	6,709.04
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,366.14	0.00	4,342.90
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,171.45	0.00	2,171.45
			Per Diem Interest:		0.00	2,171.45
23	1.10	BROWN, ANNETTE 10 FIELDS WAY WEST LONG BRANCH, NJ 10 FIELDS WAY	303100 00660 358300 07764 0 2 661400 0.00	4,075.04 4,075.03	2,388.50 2,388.49	0.00 12,927.06 12,927.06
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		1,920.53	0.00	11,006.53
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,920.52	0.00	9,086.01
	09/04/24 24 3 P001 CK	CORELOGIC		2,388.50	0.00	6,697.51
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,388.49	0.00	4,309.02
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,154.51	0.00	2,154.51
			Per Diem Interest:		0.00	2,154.51
23	1.11	RE PROPERTY, LLC 11 FIELDS WAY WEST LONG BRANCH, NJ 11 FIELDS WAY	303300 00660 375000 07764 0 2 678300 0.00	4,252.69 4,252.67	2,376.01 2,376.01	0.00 13,257.38 13,257.38
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,043.12	0.00	11,214.26
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,043.11	0.00	9,171.15
	09/30/24 24 3 P001 CK 3882641880	WIPP PAYMENT		2,376.01	45.51	6,795.14
	11/18/24 24 4 P001 CK 1001			2,376.01	13.12	4,419.13
			Per Diem Interest:		45.42	4,464.55
23	1.12	MANDIL, LAURIE BETH 12 FIELDS WAY WEST LONG BRANCH, NJ 12 FIELDS WAY	303300 396200 07764 0 2 699500 0.00	4,328.73 4,328.72	2,507.15 2,507.14	0.00 13,671.74 13,671.74
	02/02/24 24 1 P001 CK 3866932511	ONLINE PAYMENT		2,050.10	0.00	11,621.64
	03/28/24 24 2 P001 CK 3870584041	ONLINE PAYMENT		2,050.10	0.00	9,571.54
	08/13/24 24 3 P001 CK 3879759145	WIPP PAYMENT		2,507.15	0.00	7,064.39
	10/11/24 24 4 P001 CK 3883404410	WIPP PAYMENT		2,507.14	0.00	4,557.25
	01/30/25 25 1 P001 CK 3890932744	WIPP PAYMENT		2,278.63	0.00	2,278.62
			Per Diem Interest:		0.00	2,278.62

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23 1.13	DIMARCO, KRISTEN 13 FIELDS WAY, UNIT 13 WEST LONG BRANCH, NJ 13 FIELDS WAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	303300 WD001 396200 07764 0 2 699500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	500.00	4,203.73 4,203.72 1,987.60 1,987.60 2,444.65 2,444.64 2,216.13	2,444.65 2,444.64 0.00 0.00 0.00 0.00 0.00	0.00 13,296.74 13,296.74 11,309.14 9,321.54 6,876.89 4,432.25 2,216.12 2,216.12
				Per Diem Interest:	0.00	2,216.12
23 1.14	GULIAN, EILEEN 14 FIELDS WAY WEST LONG BRANCH, NJ 14 FIELDS WAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	303300 00660 375000 07764 0 2 678300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,187.38 4,187.36 1,977.81 1,977.80 2,441.32 2,441.32 2,209.57	2,441.32 2,441.32 0.00 0.00 0.00 0.00 0.00	0.00 13,257.38 13,257.38 11,279.57 9,301.77 6,860.45 4,419.13 2,209.56 2,209.56
				Per Diem Interest:	0.00	2,209.56
23 1.15	WAGNER, RICHARD & CATHERINE & DYLAN 15 FIELDS WAY WEST LONG BRANCH, NJ 15 FIELDS WAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	303300 00660 374900 07764 0 2 678200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,186.70 4,186.69 1,977.46 1,977.45 2,441.02 2,441.02 2,209.24	2,441.02 2,441.02 0.00 0.00 0.00 0.00 0.00	0.00 13,255.43 13,255.43 11,277.97 9,300.52 6,859.50 4,418.48 2,209.24 2,209.24
				Per Diem Interest:	0.00	2,209.24
23 1.16	HOLLER, HEATHER 16 FIELDS WAY WEST LONG BRANCH, NJ 16 FIELDS WAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	303000 00660 363600 07764 0 2 666600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,110.14 4,110.14 1,938.69 1,938.69 2,404.21 2,404.21 2,171.45	2,404.21 2,404.21 0.00 0.00 0.00 0.00 0.00	0.00 13,028.70 13,028.70 11,090.01 9,151.32 6,747.11 4,342.90 2,171.45 2,171.45
				Per Diem Interest:	0.00	2,171.45
23 4	PRECOPIO, ANGELA 5 ELMWOOD AVENUE WEST LONG BRANCH, NJ 5 ELMWOOD AVENUE 11/06/23 24 1 P001 CS 02/07/24 24 1 P001 CK 6774401911	447100 256700 07764 0 2 703800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,827.84 4,827.83 55.71 2,479.50	2,050.05 2,050.05 0.00 0.00	0.00 13,755.77 13,755.77 13,700.06 11,220.56

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23	4	PRECOPPIO, ANGELA	Continued			
	02/07/24 24 2 P001 CK 6774401911			55.80	0.00	11,164.76
	05/08/24 24 2 P001 CK 6774401955	Precopio, A		2,479.40	0.00	8,685.36
	05/08/24 24 3 P001 CK 6774401955	Precopio, A		55.80	0.00	8,629.56
	08/20/24 24 3 P001 CK 6774402018			1,994.25	0.00	6,635.31
	11/12/24 24 4 P001 CK 6774402052			2,050.05	0.00	4,585.26
	02/10/25 25 1 P001 CK 6774402100			2,292.63	0.00	2,292.63
				Per Diem Interest:	0.00	2,292.63
23	PERETS, AVRAHAM & DOLI	385000				0.00
5	7 ELMWOOD AVENUE	00660 461500		5,866.86	2,405.58	
	WEST LONG BRANCH, NJ	07764 0		5,866.84	2,405.57	16,544.85
	7 ELMWOOD AVENUE	2 846500	0.00			16,544.85
	05/03/24 24 1 P001 CR 3873404800	Online WIPP Payment		3,109.38	104.70	13,435.47
	05/03/24 24 2 P001 CR 3873404800	Online WIPP Payment		785.92	0.00	12,649.55
	06/07/24 24 2 P001 CK 6628029	Flagstart Bank		2,323.45	0.00	10,326.10
	06/07/24 24 3 P001 CK 6628029	Flagstart Bank		4,003.42	0.00	6,322.68
	08/07/24 24 3 J063	TRANSFER TOP		1,597.84	0.00	7,920.52
	08/07/24 24 4 J063	TRANSFER TOP		1,597.84-	0.00	6,322.68
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		807.73	0.00	5,514.95
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,757.48	0.00	2,757.47
				Per Diem Interest:	0.00	2,757.47
23	9 ELMWOOD, LLC	385000				0.00
6	9 ELMWOOD AVENUE	00660 258700		4,556.28	1,734.29	
	WEST LONG BRANCH, NJ	07764 0		4,556.27	1,734.28	12,581.12
	9 ELMWOOD AVENUE	2 643700	0.00			12,581.12
	03/04/24 24 1 P001 CK 3868814891	ONLINE PAYMENT		2,459.42	26.83	10,121.70
	05/23/24 24 2 P001 CK 3874665503	Online Payment		2,459.42	17.88	7,662.28
	08/12/24 24 3 P001 CK 3879683459	WIPP PAYMENT		1,734.29	0.00	5,927.99
	11/21/24 24 4 P001 CK 3886464526	WIPP PAYMENT		1,734.28	9.01	4,193.71
	02/03/25 25 1 P001 CK 3891170941	WIPP PAYMENT		2,096.86	0.00	2,096.85
				Per Diem Interest:	0.00	2,096.85
23	CAMPBELL, TIMOTHY	385000				0.00
7	11 ELMWOOD AVENUE	00660 301800		4,843.36	1,868.40	
	WEST LONG BRANCH, NJ	07764 0		4,843.35	1,868.39	13,423.50
	11 ELMWOOD AVENUE	2 686800	0.00			13,423.50
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,606.11	0.00	10,817.39
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,606.10	0.00	8,211.29
	09/04/24 24 3 P001 CK	CORELOGIC		1,868.40	0.00	6,342.89
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,868.39	0.00	4,474.50
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,237.25	0.00	2,237.25
				Per Diem Interest:	0.00	2,237.25
23	DASH, JODI	385000				0.00
8	13 ELMWOOD AVENUE	00660 201000		4,171.35	1,555.35	
	WEST LONG BRANCH, NJ	07764 0		4,171.33	1,555.34	11,453.37
	13 ELMWOOD AVENUE	2 586000	0.00			11,453.37
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,262.45	0.00	9,190.92

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
23	8	DASH, JODI	Continued			
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,262.44	0.00	6,928.48
	09/04/24 24 3 P001 CK	CORELOGIC		1,555.35	0.00	5,373.13
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,555.34	0.00	3,817.79
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,908.90	0.00	1,908.89
		Per Diem Interest:			0.00	1,908.89
23	DYER, THOMAS & BARBARA	385000				0.00
9	15 ELMWOOD AVENUE	00660 214000		4,258.05	1,595.69	
	WEST LONG BRANCH, NJ	07764 0		4,258.04	1,595.68	11,707.46
	15 ELMWOOD AVENUE	2 599000	0.00			11,707.46
	02/05/24 24 1 P001 CK 000005014			2,306.80	0.00	9,400.66
	04/30/24 24 2 P001 CK 3873138843	online payment		2,306.80	0.00	7,093.86
	08/08/24 24 3 P001 CK 3879489219	WIPP PAYMENT		1,595.69	0.00	5,498.17
	10/31/24 24 4 P001 CK 3884819430	WIPP PAYMENT		1,595.68	0.00	3,902.49
	01/31/25 25 1 P001 CK 3891050580	WIPP PAYMENT		1,951.25	0.00	1,951.24
		Per Diem Interest:			0.00	1,951.24
23	TAWIL, DANIEL	627200				0.00
10	17 ELMWOOD AVENUE	00660 497600		7,470.87	3,521.25	
	WEST LONG BRANCH, NJ	07764 0		7,470.85	3,521.24	21,984.21
	17 ELMWOOD AVENUE	2 1124800	0.00			21,984.21
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,806.83	0.00	18,177.38
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,806.82	0.00	14,370.56
	09/04/24 24 3 P001 CK	CORELOGIC		3,521.25	0.00	10,849.31
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,521.24	0.00	7,328.07
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,664.04	0.00	3,664.03
		Per Diem Interest:			0.00	3,664.03
23	ILLIANO, FRANCA & VINCENZO C	624000				0.00
11	19 ELMWOOD AVENUE	00660 307000		6,185.77	2,912.44	
	WEST LONG BRANCH, NJ	07764 0		6,185.76	2,912.43	18,196.40
	19 ELMWOOD AVENUE	2 931000	0.00			18,196.40
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,153.03	0.00	15,043.37
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,153.03	0.00	11,890.34
	09/04/24 24 3 P001 CK	CORELOGIC		2,912.44	0.00	8,977.90
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,912.43	0.00	6,065.47
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,032.74	0.00	3,032.73
		Per Diem Interest:			0.00	3,032.73
23	SCHOLTZ,CHRISTINE M.&MALINOWSKI,G.	786000				0.00
12	91 HOLLYWOOD AVENUE	422700		7,665.24	4,146.79	
	WEST LONG BRANCH, NJ	07764 0		7,665.23	4,146.78	23,624.04
	91 HOLLYWOOD AVENUE	2 1208700	0.00			23,624.04
	01/29/24 24 1 P001 CK 1803			3,727.90	0.00	19,896.14
	05/01/24 24 2 P001 CK 1809			3,727.89	0.00	16,168.25
	08/09/24 24 3 P001 CK 3879508566	WIPP PAYMENT		4,146.79	0.00	12,021.46
	10/29/24 24 4 P001 CK 3884628961	WIPP PAYMENT		4,146.78	0.00	7,874.68
	01/28/25 25 1 P001 CK 3890722928	WIPP PAYMENT		3,937.34	0.00	3,937.34
		Per Diem Interest:			0.00	3,937.34

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank Impr Value				1st Qtr	3rd Qtr		
	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
23	KRAIEM, BRIAN & WENDY						786000			0.00
14	105 HOLLYWOOD AVENUE						00660 570800	8,594.37	4,664.97	
	WEST LONG BRANCH, NJ						07764 0	8,594.35	4,664.96	26,518.65
	105 HOLLYWOOD AVENUE						2 1356800 0.00			26,518.65
	02/02/24	24	1	P001	CK		CORELOGIC BANK FILE	4,174.59	0.00	22,344.06
	05/02/24	24	2	P001	CK		CORELOGIC BANK FILE	4,174.58	0.00	18,169.48
	09/04/24	24	3	P001	CK		CORELOGIC	4,664.97	0.00	13,504.51
	11/08/24	24	4	P001	CK		CORELOGIC 4TH QTR	4,664.96	0.00	8,839.55
	02/03/25	25	1	P001	CK		CORELOGIC 1ST QTR	4,419.78	0.00	4,419.77
							Per Diem Interest:		0.00	4,419.77
23	DALTON, WILLIAM G JR						951200			0.00
16	18 LARCHWOOD AVENUE						274100	7,395.56	4,578.69	
	WEST LONG BRANCH, NJ						07764 0	7,395.55	4,578.69	23,948.49
	18 LARCHWOOD AVENUE						2 1225300 0.00			23,948.49
	02/02/24	24	1	P001	CR	3866946366	ONLINE PAYMENT	1,800.00	0.00	22,148.49
	02/06/24	24	1	P001	CR	3867189851	ONLINE PAYMENT	242.80	0.00	21,905.69
	02/08/24	24	1	P001	CR	3867332218	ONLINE PAYMENT	1,361.34	0.00	20,544.35
	03/20/24	24	2	P001	CR	3870012239	ONLINE PAYMENT	242.80	0.00	20,301.55
	03/22/24	24	2	P001	CR	3870182317	ONLINE PAYMENT	242.80	0.00	20,058.75
	03/26/24	24	2	P001	CR	3870427967	ONLINE PAYMENT	242.80	0.00	19,815.95
	03/28/24	24	2	P001	CR	3870597472	ONLINE PAYMENT	242.80	0.00	19,573.15
	04/02/24	24	2	P001	CR	3871044241	ONLINE PAYMENT	242.80	0.00	19,330.35
	04/04/24	24	2	P001	CR	3871231491	ONLINE PAYMENT	242.80	0.00	19,087.55
	04/08/24	24	2	P001	CR	3871438813	ONLINE PAYMENT	242.80	0.00	18,844.75
	05/07/24	24	2	P001	CK	580		1,704.54	0.00	17,140.21
	08/08/24	24	3	P001	CR	3879490530	WIPP PAYMENT	242.80	0.00	16,897.41
	08/12/24	24	3	P001	CR	3879595599	WIPP PAYMENT	242.80	0.00	16,654.61
	08/14/24	24	3	P001	CR	3879866551	WIPP PAYMENT	242.80	0.00	16,411.81
	08/19/24	24	3	P001	CR	3880042021	WIPP PAYMENT	242.80	0.00	16,169.01
	08/20/24	24	3	P001	CR	3880194064	WIPP PAYMENT	242.80	0.00	15,926.21
	08/23/24	24	3	P001	CR	3880395956	WIPP PAYMENT	242.80	0.00	15,683.41
	08/27/24	24	3	P001	CR	3880602651	WIPP PAYMENT	242.80	0.00	15,440.61
	08/29/24	24	3	P001	CR	3880769897	WIPP PAYMENT	242.80	0.00	15,197.81
	09/03/24	24	3	P001	CR	3881051642	WIPP PAYMENT	194.25	0.00	15,003.56
	09/06/24	24	3	P001	CK	592		2,442.04	0.00	12,561.52
	10/17/24	24	4	P001	CR	3883866375	WIPP PAYMENT	242.80	0.00	12,318.72
	10/21/24	24	4	P001	CR	3883958990	WIPP PAYMENT	242.80	0.00	12,075.92
	10/25/24	24	4	P001	CR	3884425212	WIPP PAYMENT	242.80	0.00	11,833.12
	10/29/24	24	4	P001	CR	3884629045	WIPP PAYMENT	242.80	0.00	11,590.32
	10/31/24	24	4	P001	CR	3884813610	WIPP PAYMENT	242.80	0.00	11,347.52
	11/04/24	24	4	P001	CR	3885053548	WIPP PAYMENT	242.80	0.00	11,104.72
	11/06/24	24	4	P001	CK	600		2,879.09	0.00	8,225.63
	11/06/24	24	4	P001	CR	3885356856	WIPP PAYMENT	242.80	0.00	7,982.83
	12/02/24	25	1	P001	CR	3887014950	WIPP PAYMENT	242.80	0.00	7,740.03
	12/09/24	25	1	P001	CR	3887712302	WIPP PAYMENT	242.80	0.00	7,497.23
	12/10/24	25	1	P001	CR	3887980489	WIPP PAYMENT	242.80	0.00	7,254.43
	12/13/24	25	1	P001	CR	3888216670	WIPP PAYMENT	242.80	0.00	7,011.63
	12/17/24	25	1	P001	CR	3888441522	WIPP PAYMENT	242.80	0.00	6,768.83
	12/19/24	25	1	P001	CR	3888526340	WIPP PAYMENT	242.80	0.00	6,526.03

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23	16	DALTON, WILLIAM G JR	Continued			
	02/05/25 25 1 P001 CK 612			2,534.62	0.00	3,991.41
	04/07/25 25 2 P001 CR 3895606502 WIPP PAYMENT			242.80	0.00	3,748.61
				Per Diem Interest:	0.00	3,748.61
23 17	DALTON, WILLIAM G III 12 LARCHWOOD AVENUE WEST LONG BRANCH, NJ 12 LARCHWOOD AVENUE	384100 172000 07764 0 2 556100	0.00	3,949.61 3,949.60	1,484.88 1,484.88	0.00 10,868.97 10,868.97
	01/31/24 24 1 P001 CR 3866757143 ONLINE PAYMENT			500.00	0.00	10,368.97
	02/02/24 24 1 P001 CR 3866990567 ONLINE PAYMENT			242.80	0.00	10,126.17
	02/06/24 24 1 P001 CR 3867189149 ONLINE PAYMENT			242.80	0.00	9,883.37
	02/08/24 24 1 P001 CR 3867331973 ONLINE PAYMENT			1,152.51	0.00	8,730.86
	03/20/24 24 2 P001 CR 3870011804 ONLINE PAYMENT			242.80	0.00	8,488.06
	03/22/24 24 2 P001 CR 3870181802 ONLINE PAYMENT			242.80	0.00	8,245.26
	03/26/24 24 2 P001 CR 3870427534 ONLINE PAYMENT			242.80	0.00	8,002.46
	03/28/24 24 2 P001 CR 3870596790 ONLINE PAYMENT			242.80	0.00	7,759.66
	04/02/24 24 2 P001 CR 3871043728 ONLINE PAYMENT			242.80	0.00	7,516.86
	04/04/24 24 2 P001 CR 3871231334 ONLINE PAYMENT			242.80	0.00	7,274.06
	04/08/24 24 2 P001 CR 3871438534 ONLINE PAYMENT			242.80	0.00	7,031.26
	05/07/24 24 2 P001 CK 3490			438.51	0.00	6,592.75
	08/08/24 24 3 P001 CR 3879490171 WIPP PAYMENT			242.80	0.00	6,349.95
	08/12/24 24 3 P001 CR 3879595388 WIPP PAYMENT			242.80	0.00	6,107.15
	08/14/24 24 3 P001 CR 3879866171 WIPP PAYMENT			242.80	0.00	5,864.35
	08/19/24 24 3 P001 CR 3880041990 WIPP PAYMENT			242.80	0.00	5,621.55
	08/20/24 24 3 P001 CR 3880193920 WIPP PAYMENT			242.80	0.00	5,378.75
	08/23/24 24 3 P001 CR 3880395624 WIPP PAYMENT			242.80	0.00	5,135.95
	09/06/24 24 3 P001 CK 3496			28.08	0.00	5,107.87
	10/17/24 24 4 P001 CR 3883866211 WIPP PAYMENT			242.80	0.00	4,865.07
	10/21/24 24 4 P001 CR 3883958840 WIPP PAYMENT			242.80	0.00	4,622.27
	10/25/24 24 4 P001 CR 3884424819 WIPP PAYMENT			242.80	0.00	4,379.47
	10/29/24 24 4 P001 CR 3884628969 WIPP PAYMENT			242.80	0.00	4,136.67
	10/31/24 24 4 P001 CR 3884813220 WIPP PAYMENT			242.80	0.00	3,893.87
	11/04/24 24 4 P001 CR 3885053379 WIPP PAYMENT			242.80	0.00	3,651.07
	11/06/24 24 4 P001 CK 3498			28.08	0.00	3,622.99
	12/02/24 25 1 P001 CR 3887014758 WIPP PAYMENT			242.80	0.00	3,380.19
	12/09/24 25 1 P001 CR 3887712000 WIPP PAYMENT			242.80	0.00	3,137.39
	12/10/24 25 1 P001 CR 3887979896 WIPP PAYMENT			242.80	0.00	2,894.59
	12/13/24 25 1 P001 CR 3888216325 WIPP PAYMENT			242.80	0.00	2,651.79
	12/17/24 25 1 P001 CR 3888441153 WIPP PAYMENT			242.80	0.00	2,408.99
	12/19/24 25 1 P001 CR 3888526084 WIPP PAYMENT			242.80	0.00	2,166.19
	02/05/25 25 1 P001 CK 3510			354.70	0.00	1,811.49
	04/07/25 25 2 P001 CR 3895606154 WIPP PAYMENT			242.80	0.00	1,568.69
				Per Diem Interest:	0.00	1,568.69
23 18	HEGGIE, GORDON 10 LARCHWOOD AVENUE WEST LONG BRANCH, NJ 10 LARCHWOOD AVENUE	384100 306600 00154 0 2 690700	0.00	4,867.24 4,867.23	1,882.63 1,882.63	0.00 13,499.73 13,499.73
	12/26/23 24 1 P001 CK 1011			2,617.28	0.00	10,882.45

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23	18	HEGGIE, GORDON	Continued			
	04/22/24 24	2 P001 CK 1013		2,617.28	0.00	8,265.17
	08/20/24 24	3 P001 CK 1014		1,882.63	0.00	6,382.54
	10/15/24 24	4 P001 CK 1015		1,882.63	0.00	4,499.91
	12/10/24 25	1 P001 CK 1016		2,249.96	0.00	2,249.95
			Per Diem Interest:		0.00	2,249.95
23 19	YAMELLO, RALPH N. & ERNA E. 8 LARCHWOOD AVENUE WEST LONG BRANCH, NJ 8 LARCHWOOD AVENUE	384100 VT001 219100 07764 0 2 603200	500.00	4,158.60 4,158.59	1,548.68 1,548.68	0.00 11,414.55 11,414.55
	02/01/24 24	1 P001 CK 3866906314	ONLINE PAYMENT	2,256.17	0.00	9,158.38
	05/01/24 24	2 P001 CK 3873287975	ONLINE PAYMENT	2,256.17	0.00	6,902.21
	08/09/24 24	3 P001 CK 3879558178	WIPP PAYMENT	1,548.68	0.00	5,353.53
	11/04/24 24	4 P001 CK 3885139314	WIPP PAYMENT	1,548.68	0.00	3,804.85
	01/31/25 25	1 P001 CK 3891062605	WIPP PAYMENT	1,902.43	0.00	1,902.42
			Per Diem Interest:		0.00	1,902.42
23 20	AMADOR, JOHN & SHERRI 1240 DEAL ROAD OCEAN, NJ 6 LARCHWOOD AVENUE	379900 00660 173000 07712 0 2 552900	0.00	3,906.71 3,906.70	1,496.52 1,496.51	0.00 10,806.44 10,806.44
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	2,105.63	0.00	8,700.81
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	2,105.63	0.00	6,595.18
	09/04/24 24	3 P001 CK	CORELOGIC	1,496.52	0.00	5,098.66
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	1,496.51	0.00	3,602.15
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	1,801.08	0.00	1,801.07
			Per Diem Interest:		0.00	1,801.07
23 21.01	140 WALL STREET, LLC 140 WALL STREET WEST LONG BRANCH, NJ 140 WALL ST	343300 00660 268100 07764 0 4A 611400	0.00	4,012.75 4,012.74	1,962.16 1,962.16	0.00 11,949.81 11,949.81
	02/06/24 24	1 P001 CK 3867225780	ONLINE PAYMENT	2,021.11	0.00	9,928.70
	05/03/24 24	2 P001 CK 3873447150	Online WIPP Payment	2,021.11	0.00	7,907.59
	08/12/24 24	3 P001 CK 3879675784	WIPP PAYMENT	1,962.16	0.00	5,945.43
	11/27/24 24	4 P001 CK 3886906372	WIPP PAYMENT	1,962.16	14.68	3,983.27
			Per Diem Interest:		38.22	4,021.49
24 1	BUFANO, ANTHONY & JULIANNE 9 MONROE STREET WEST LONG BRANCH, NJ 9 MONROE STREET	456300 00660 594000 07764 0 2 1050300	0.00	7,022.13 7,022.12	3,241.94 3,241.93	0.00 20,528.12 20,528.12
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	3,600.77	0.00	16,927.35
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	3,600.77	0.00	13,326.58
	09/05/24 24	3 P001 CK 0008852619		3,241.94	0.00	10,084.64
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	3,241.93	0.00	6,842.71
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	3,421.36	0.00	3,421.35
			Per Diem Interest:		0.00	3,421.35

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
24 2	DEMAREE, RICHARD & NANCY L 11 MONROE STREET WEST LONG BRANCH, NJ 11 MONROE STREET 10/27/23 24 1 P001 CK 3973 01/25/24 24 1 P001 CK 3999 01/25/24 24 2 P001 CK 3999 05/06/24 24 2 P001 CK 4030 05/06/24 24 3 P001 CK 4030 08/09/24 24 3 P001 CK 2963 11/04/24 24 4 P001 CK 4069 02/03/25 25 1 P001 CK 4098	456300 VT001 165400 07764 0 2 621700 2 621700 500.00		4,077.77 4,077.76 2.00 2,113.08 2.00 2,113.07 2.00 1,808.30 1,810.30 1,962.69	1,810.30 1,810.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,776.13 11,776.13 11,774.13 9,661.05 9,659.05 7,545.98 7,543.98 5,735.68 3,925.38 1,962.69 1,962.69
				Per Diem Interest:	0.00	1,962.69
24 3	MUNROE VENTURES, LLC 64 MONTGOMERY AVE STE 2-A LONG BRANCH, NJ 13 MONROE STREET 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 09/06/24 24 3 P001 CK 10/30/24 24 4 P001 CK 01/28/25 25 1 P001 CK	456300 00597 611700 07740 0 2 1068000 LERETA BANK FULE LERETA BANK FILE LERETA Q3 LERETA TAX PYMNT 4TH QTR LERETA 1ST QTR 2025	0.00	7,178.97 7,178.96 3,699.96 3,699.95 3,258.07 3,258.06 3,479.01	3,258.07 3,258.06 0.00 0.00 0.00 0.00 0.00	0.00 20,874.06 20,874.06 17,174.10 13,474.15 10,216.08 6,958.02 3,479.01 3,479.01
				Per Diem Interest:	0.00	3,479.01
24 5	BROCKRIEDE, MARK A & NICHOLE M 15 MONROE STREET WEST LONG BRANCH, NJ 15 MONROE STREET 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 09/06/24 24 3 P001 CK 10/30/24 24 4 P001 CK 01/28/25 25 1 P001 CK	653100 00597 715400 07764 0 2 1368500 LERETA BANK FULE LERETA BANK FILE LERETA Q3 LERETA TAX PYMNT 4TH QTR LERETA 1ST QTR 2025	0.00	8,800.47 8,800.46 4,342.58 4,342.57 4,573.21 4,573.20 4,457.89	4,573.21 4,573.20 0.00 0.00 0.00 0.00 0.00	0.00 26,747.34 26,747.34 22,404.76 18,062.19 13,488.98 8,915.78 4,457.89 4,457.89
				Per Diem Interest:	0.00	4,457.89
24 6	POWERS, COLIN & JULIE 19 MONROE STREET WEST LONG BRANCH, NJ 19 MONROE STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	405600 00660 400000 07764 0 2 805600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,572.27 5,572.26 2,948.02 2,948.02 2,300.47 2,300.46 2,624.25	2,300.47 2,300.46 0.00 0.00 0.00 0.00 0.00	0.00 15,745.46 15,745.46 12,797.44 9,849.42 7,548.95 5,248.49 2,624.24 2,624.24
				Per Diem Interest:	0.00	2,624.24

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24 7	DENARO, JOHN R 21 MONROE STREET WEST LONG BRANCH, NJ 19 MONROE STREET REAR	00660 07764 1	16000 0 0 16000	91.59 91.58	64.78 64.77	0.00 312.72 312.72
	08/14/23 24 1 P001 CR 3856413256	ONLINE PAYMENT		39.47	0.00	273.25
	12/27/23 24 1 J063	overpaid		43.81-	0.00	229.44
	03/19/24 24 1 J063	OVERPAID FROM 2023		43.81	0.00	273.25
	08/14/23 24 2 P001 CR 3856413256	ONLINE PAYMENT		32.92	0.00	240.33
	03/19/24 24 2 J063	OVERPAID FROM 2023		6.54-	0.00	233.79
	03/19/24 24 3 J063	OVERPAID FROM 2023		37.27-	0.00	196.52
	09/04/24 24 3 P001 CK	CORELOGIC		27.51	0.00	169.01
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		64.77	0.00	104.24
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		52.12	0.00	52.12
		Per Diem Interest:			0.00	52.12
24 8	DENARO, JOHN R 21 MONROE STREET WEST LONG BRANCH, NJ 21 MONROE STREET	00660 07764 2	451600 427600 0 879200	5,929.02 5,929.01	2,662.97 2,662.97	0.00 17,183.97 17,183.97
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,065.02	0.00	14,118.95
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,065.02	0.00	11,053.93
	09/04/24 24 3 P001 CK	CORELOGIC		2,662.97	0.00	8,390.96
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,662.97	0.00	5,727.99
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,864.00	0.00	2,863.99
		Per Diem Interest:			0.00	2,863.99
24 10	SAADIA, SALIM & KETY 23 MONROE STREET WEST LONG BRANCH, NJ 23 MONROE STREET	07764 2	604400 721100 0 1325500	8,503.93 8,503.93	4,449.53 4,449.52	0.00 25,906.91 25,906.91
	04/02/24 24 1 P001 CR 3871086310	ONLINE PAYMENT		4,186.11	102.26	21,720.80
	04/02/24 24 2 P001 CR 3871086310	ONLINE PAYMENT		4,186.11	0.00	17,534.69
	09/06/24 24 3 P001 CR 3881241656	WIPP PAYMENT		4,449.53	0.00	13,085.16
	09/06/24 24 4 P001 CR 3881241656	WIPP PAYMENT		4,449.52	0.00	8,635.64
	12/16/24 25 1 P001 CR 3888378508	WIPP PAYMENT		4,317.82	0.00	4,317.82
		Per Diem Interest:			0.00	4,317.82
24 11	ORENDORFF-GASSMAN, MARY E 27 MONROE STREET WEST LONG BRANCH, NJ 27 MONROE STREET	00660 07764 2	486300 271300 0 757600	5,041.52 5,041.50	2,362.14 2,362.14	0.00 14,807.30 14,807.30
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,573.63	0.00	12,233.67
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,573.62	0.00	9,660.05
	09/04/24 24 3 P001 CK	CORELOGIC		2,362.14	0.00	7,297.91
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,362.14	0.00	4,935.77
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,467.89	0.00	2,467.88
		Per Diem Interest:			0.00	2,467.88

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24 12	TURNING POINT REALTY, LLC 29 MONROE STREET WEST LONG BRANCH, NJ 29 MONROE STREET 12/27/23 24 1 J063 12/27/23 24 2 J063 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	446900 00660 447300 07764 0 2 894200	0.00 double payment double payment CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	6,045.29 6,045.28 3,132.43- 451.78- 2,680.64 2,693.29 2,693.29 2,912.86	2,693.29 2,693.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,477.15 17,477.15 14,344.72 13,892.94 11,212.30 8,519.01 5,825.72 2,912.86 2,912.86
				Per Diem Interest:	0.00	
24 15	SIMMEN, ROBERT H III 31 MONROE STREET WEST LONG BRANCH, NJ 31 MONROE STREET 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	634400 00660 304900 07764 0 2 939300	0.00 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	5,898.13 5,898.12 2,838.36 2,838.35 3,281.19 3,281.18 3,059.77	3,281.19 3,281.18 0.00 0.00 0.00 0.00 0.00	0.00 18,358.62 18,358.62 15,520.26 12,681.91 9,400.72 6,119.54 3,059.77 3,059.77
				Per Diem Interest:	0.00	
24 17	35 MONROE WLB, LLC 85 OCEAN AVENUE DEAL, NJ 35-37 MONROE STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	634400 00660 632100 07723 0 2 1266500	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	8,080.19 8,080.18 3,954.56 3,954.56 4,296.69 4,296.69 4,125.63	4,296.69 4,296.69 0.00 0.00 0.00 0.00 0.00	0.00 24,753.75 24,753.75 20,799.19 16,844.63 12,547.94 8,251.25 4,125.62 4,125.62
				Per Diem Interest:	0.00	
25 1	KAHN,ZORISHA&BABOORAM-COVIN,ALISHA 122 WALL STREET WEST LONG BRANCH, NJ 122 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	348400 00660 232200 07764 0 2 580600	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	3,869.82 3,869.80 1,978.51 1,978.50 1,804.11 1,804.10 1,891.31	1,804.11 1,804.10 0.00 0.00 0.00 0.00 0.00	0.00 11,347.83 11,347.83 9,369.32 7,390.82 5,586.71 3,782.61 1,891.30 1,891.30
				Per Diem Interest:	0.00	
25 2	HARARY, ODETTE 120 WALL STREET WEST LONG BRANCH, NJ 120 WALL STREET 02/02/24 24 1 P001 CK	380900 00660 293700 07764 0 2 674600	0.00 CORELOGIC BANK FILE	4,448.43 4,448.43 2,250.92	2,144.10 2,144.10 0.00	0.00 13,185.06 13,185.06 10,934.14

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25	2	HARARY, ODETTE	Continued			
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,250.92	0.00	8,683.22
	08/28/24 24 3 P001 CK 0008844954			2,144.10	0.00	6,539.12
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,144.10	0.00	4,395.02
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,197.51	0.00	2,197.51
			Per Diem Interest:		0.00	2,197.51
25	LOPES, ARMINDO & IVONE	391700				0.00
3	118 WALL STREET	298600		4,386.07	2,289.00	
	WEST LONG BRANCH, NJ	07764 0		4,386.06	2,288.99	13,350.12
	118 WALL STREET	2 690300	0.00			13,350.12
	10/12/23 24 1 J065	2023 Added Seq 1		70.90	0.00	13,421.02
	02/05/24 24 1 P001 CK 3867061492	ONLINE PAYMENT		2,208.31	0.00	11,212.71
	10/12/23 24 2 J065	2023 Added Seq 1		70.90	0.00	11,283.61
	05/15/24 24 2 P001 CK 105			2,208.31	9.63	9,075.30
	09/09/24 24 3 P001 CK 108			2,289.00	0.00	6,786.30
	11/06/24 24 4 P001 CK 354			2,288.99	0.00	4,497.31
	02/10/25 25 1 P001 CK 359			2,248.66	0.00	2,248.65
			Per Diem Interest:		0.00	2,248.65
25	MAZZA, KENNETH & BARBARA	339200				0.00
4	116 WALL STREET	00660 238400		3,948.06	1,696.55	
	WEST LONG BRANCH, NJ	07764 0		3,948.04	1,696.55	11,289.20
	116 WALL STREET	2 577600	0.00			11,289.20
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		2,066.52	0.00	9,222.68
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,066.51	0.00	7,156.17
	09/04/24 24 3 P001 CK	CORELOGIC		1,696.55	0.00	5,459.62
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,696.55	0.00	3,763.07
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,881.54	0.00	1,881.53
			Per Diem Interest:		0.00	1,881.53
25	ABBATE, CARLY E	325900				0.00
5	114 WALL STREET	00660 217200		3,687.93	1,619.52	
	WEST LONG BRANCH, NJ	07764 0		3,687.93	1,619.51	10,614.89
	114 WALL STREET	2 543100	0.00			10,614.89
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,918.78	0.00	8,696.11
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,918.78	0.00	6,777.33
	09/04/24 24 3 P001 CK	CORELOGIC		1,619.52	0.00	5,157.81
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,619.51	0.00	3,538.30
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,769.15	0.00	1,769.15
			Per Diem Interest:		0.00	1,769.15
25	O CONNOR MICHAEL J & JOAN	331200 VT001				0.00
6	112 WALL STREET	167700		3,251.66	1,436.35	
	WEST LONG BRANCH, NJ	07764 0		3,251.66	1,436.34	9,376.01
	112 WALL STREET	2 498900	500.00			9,376.01
	02/07/24 24 1 P001 CK 1261			1,688.99	0.00	7,687.02
	05/10/24 24 2 P001 CK 1308			1,688.99	0.00	5,998.03
	09/09/24 24 3 P001 CK 1370			1,436.35	0.00	4,561.68
	11/12/24 24 4 P001 CK 1159			1,436.34	0.00	3,125.34

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25	6 02/10/25 25 1 P001 CK 1411	O CONNOR MICHAEL J & JOAN	Continued	1,562.67 Per Diem Interest:	0.00 0.00	1,562.67 1,562.67
25 7	PARKER, ERIC C & GLEESON, KRYSTA L 110 WALL STREET WEST LONG BRANCH, NJ 110 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	321400 00660 203400 07764 0 2 524800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,573.14 3,573.13 1,863.60 1,863.60 1,555.47 1,555.47 1,709.54 Per Diem Interest:	1,555.47 1,555.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,257.21 10,257.21 8,393.61 6,530.01 4,974.54 3,419.07 1,709.53 1,709.53
25 9	BRAND, KAREN & HAGERMAN BRIAN 106 WALL STREET WEST LONG BRANCH, NJ 106 WALL STREET 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	321400 00660 276500 07764 0 2 597900 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,060.28 4,060.27 2,112.62 2,112.61 1,782.71 1,782.70 1,947.66 Per Diem Interest:	1,782.71 1,782.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,685.96 11,685.96 9,573.34 7,460.73 5,678.02 3,895.32 1,947.66 1,947.66
25 10	CALLERY, JOHN & ELAINE 104 WALL STREET WEST LONG BRANCH, NJ 104 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	343100 00660 170900 07764 0 2 514000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,437.73 3,437.71 1,763.37 1,763.36 1,585.35 1,585.34 1,674.36 Per Diem Interest:	1,585.35 1,585.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,046.13 10,046.13 8,282.76 6,519.40 4,934.05 3,348.71 1,674.35 1,674.35
25 11	AUMACK DANIEL F & JOAN A 5 PINWOOD AVENUE WEST LONG BRANCH, NJ 5 PINWOOD AVENUE 02/01/24 24 1 P001 CK 193 05/02/24 24 2 P001 CK 197 08/12/24 24 3 P001 CK 201 11/04/24 24 4 P001 CK 205 02/05/25 25 1 P001 CK 222	474400 252300 07764 0 2 726700 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,554.94 4,554.92 2,187.71 2,187.70 2,546.75 2,546.74 2,367.23 Per Diem Interest:	2,546.75 2,546.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,203.35 14,203.35 12,015.64 9,827.94 7,281.19 4,734.45 2,367.22 2,367.22

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25 12	7 PINWOOD AVENUE CO. 7 PINWOOD AVENUE WEST LONG BRANCH, NJ 7 PINWOOD AVENUE 10/31/23 24 1 P001 CK 3860955874 01/22/24 24 1 P001 CK 3866094070 04/29/24 24 2 P001 CK 3873000847 08/30/24 24 3 P001 CK 3880787167 10/28/24 24 4 P001 CK 3884556543 01/29/25 25 1 P001 CK 3890854945	569100 438800 07764 0 2 1007900 ONLINE PAYMENT ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	6,607.41 6,607.39 0.01 3,324.16 3,324.16 3,242.31 3,242.30 3,283.24	3,242.31 3,242.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,699.41 19,699.41 19,699.40 16,375.24 13,051.08 9,808.77 6,566.47 3,283.23
				Per Diem Interest:	0.00	3,283.23
25 13	ALBAGHDADI, JOSEPH & ADI 11 PINWOOD AVENUE WEST LONG BRANCH, NJ 11 PINWOOD AVENUE 10/12/23 24 1 J065 02/02/24 24 1 P001 CK 10/12/23 24 2 J065 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	529400 00660 389800 07764 0 2 919200 2023 Added Seq 1 CORELOGIC BANK FILE 2023 Added Seq 1 CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	6,094.25 6,094.23 23.75 3,123.70 23.75 3,123.69 2,864.90 2,864.89 2,994.30	2,864.90 2,864.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,918.27 17,918.27 17,942.02 14,818.32 14,842.07 11,718.38 8,853.48 5,988.59 2,994.29
				Per Diem Interest:	0.00	2,994.29
25 13.05	MEYER, JONATHAN 108 WALL ST WEST LONG BRANCH, NJ 108 WALL ST 02/02/24 24 1 P001 CK 3866958573 05/06/24 24 2 P001 CK 3873457796 08/08/24 24 3 P001 CK 3879451748 11/04/24 24 4 P001 CK 3885234406 02/03/25 25 1 P001 CK 3891246797	321400 177100 07764 0 2 498500 ONLINE PAYMENT Online WIPP Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	3,397.71 3,397.70 1,773.84 1,773.84 1,473.89 1,473.89 1,623.87	1,473.89 1,473.89 0.00 0.00 0.00 0.00 0.00	0.00 9,743.19 9,743.19 7,969.35 6,195.51 4,721.62 3,247.73 1,623.86
				Per Diem Interest:	0.00	1,623.86
25 13.06	KESZLER, MICHAEL S & DEBORAH J. 69 MAPLE AVE WEST LONG BRANCH, NJ 69 MAPLE AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	445600 00660 440900 07764 0 2 886500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	6,010.43 6,010.41 3,122.65 3,122.64 2,652.91 2,652.90 2,887.78	2,652.91 2,652.90 0.00 0.00 0.00 0.00 0.00	0.00 17,326.65 17,326.65 14,204.00 11,081.36 8,428.45 5,775.55 2,887.77
				Per Diem Interest:	0.00	2,887.77

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25 14	MAGLIONE, FRANCESCO & YANNELL 71 MAPLE AVE WEST LONG BRANCH, NJ 71 MAPLE AVE 02/12/24 24 1 P001 CK 359 05/06/24 24 2 P001 CK ck#260 08/09/24 24 3 P001 CK 371 11/06/24 24 4 P001 CK 272 02/06/25 25 1 P001 CK 388	442800 318600 07764 0 2 761400	0.00	5,251.91 5,251.91 2,771.65 2,771.65 2,188.87 2,188.87 2,480.26	2,188.87 2,188.87 0.00 0.00 0.00 0.00 0.00	0.00 14,881.56 14,881.56 12,109.91 9,338.26 7,149.39 4,960.52 2,480.26 2,480.26
				Per Diem Interest:	0.00	2,480.26
25 16	BONETT, TIMOTHY J & MEGAN E 75 MAPLE AVENUE WEST LONG BRANCH, NJ 75 MAPLE AVENUE 02/13/24 24 1 P001 CK 3867606154 05/22/24 24 2 P001 CK 3874649381 08/08/24 24 3 P001 CK 3879495836 11/07/24 24 4 P001 CK 3885475544 02/19/25 25 1 P001 CK 3892317539	459200 384300 07764 0 2 843500	0.00	5,777.46 5,777.44 3,029.75 3,029.74 2,465.66 2,465.66 2,747.71	2,465.66 2,465.66 13.18 23.06 0.00 0.00 17.23	0.00 16,486.22 16,486.22 13,456.47 10,426.73 7,961.07 5,495.41 2,747.70 2,747.70
				Per Diem Interest:	0.00	2,747.70
26 2	SALAMA, JOSEPH & RUTH 1713 EAST 23RD STREET BROOKLYN, NY 75 HOLLYWOOD AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1256400 675800 11229 0 2 1932200	0.00	10,899.36 10,899.35 4,605.21 4,605.21 7,983.08 7,983.07 6,294.15	7,983.08 7,983.07 0.00 0.00 0.00 0.00 0.00	0.00 37,764.86 37,764.86 33,159.65 28,554.44 20,571.36 12,588.29 6,294.14 6,294.14
				Per Diem Interest:	0.00	6,294.14
26 3	GRANIERO, RONALD S & STEVEN L 65 HOLLYWOOD AVENUE WEST LONG BRANCH, NJ 65 HOLLYWOOD AVENUE 01/26/24 24 1 P001 CK 3866456561 01/29/24 24 1 P001 CK 86395066 01/29/24 24 2 P001 CK 86395066 05/01/24 24 2 P001 CK 3873259387 05/06/24 24 2 P001 CK 160 08/09/24 24 3 P001 CK 3879544991 09/03/24 24 3 P001 CK 164 11/04/24 24 4 P001 CK 3885180280 02/03/25 25 1 P001 CK 3891238447 02/07/25 25 1 P001 CK 177 02/07/25 25 2 P001 CK 177	1297500 682900 07764 0 2 1980400	0.00	12,177.12 12,177.10 2,863.00 2,862.96 0.04 2,863.00 2,862.91 3,582.66 3,593.69 7,176.35 3,751.26 2,699.90 0.10	7,176.35 7,176.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,706.92 38,706.92 35,843.92 32,980.96 32,980.92 30,117.92 27,255.01 23,672.35 20,078.66 12,902.31 9,151.05 6,451.15 6,451.05 6,451.05
				Per Diem Interest:	0.00	6,451.05

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
26 5.01	O'DONNELL, GRACE 29 PINWOOD AVENUE WEST LONG BRANCH, NJ 29 PINWOOD AVENUE 01/30/24 24 1 P001 CK 100108 05/01/24 24 2 P001 CK 100119 08/20/24 24 3 P001 CK 100035 10/30/24 24 4 P001 CK 100047 02/03/25 25 1 P001 CK 100002	614200 619300 07764 0 2 1233500	0.00	8,209.13 8,209.13 4,191.00 4,191.00 3,845.26 3,845.25 4,018.13	3,845.26 3,845.25 0.00 0.00 0.00 0.00 0.00	0.00 24,108.77 24,108.77 19,917.77 15,726.77 11,881.51 8,036.26 4,018.13 4,018.13
				Per Diem Interest:	0.00	4,018.13
26 6.01	ENTWISTLE, KATHRYN & TED 25 PINWOOD AVENUE WEST LONG BRANCH, NJ 25 PINWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	722800 00660 272300 07764 0 2 995100	0.00	6,053.70 6,053.70 2,812.16 2,812.16 3,670.92 3,670.91 3,241.54	3,670.92 3,670.91 0.00 0.00 0.00 0.00 0.00	0.00 19,449.23 19,449.23 16,637.07 13,824.91 10,153.99 6,483.08 3,241.54 3,241.54
				Per Diem Interest:	0.00	3,241.54
26 7	DERZIE, ERIC 19 PINWOOD AVENUE WEST LONG BRANCH, NJ 19 PINWOOD AVENUE 01/21/25 24 1 P100 CK 70097 01/21/25 24 2 P100 CK 70097 01/21/25 24 3 P100 CK 70097 12/31/24 24 4 J076 01/21/25 24 4 P101 CK 70097 01/21/25 24 4 P100 CK 70097 01/21/25 25 1 P001 CK 70097 01/21/25 25 2 P001 CK 70097	538800 475700 07764 0 2 1014500	*Lien**Lien* 0.00	6,656.85 6,656.83 3,352.11 3,352.10 3,257.37 870.58 870.58 3,257.36 3,304.74 3,297.04	3,257.37 3,257.36 551.42 400.58 242.67 0.00 161.49 96.09 0.00 0.00	0.00 19,828.41 19,828.41 16,476.30 13,124.20 9,866.83 10,737.41 9,866.83 6,609.47 3,304.73 7.69 7.69
				Per Diem Interest:	0.00	7.69
26 8	GOHARI, ARASH & KOHANBASH, NAZANEEN 2401 AVENUE O BROOKLYN, NY 17 PINWOOD AVE 12/01/23 24 1 P001 CK 470 01/31/24 24 1 P001 CK 3866783334 02/07/24 24 2 P001 CK 412129184 05/30/24 24 2 P001 CK 1278 05/30/24 24 3 P001 CK 1278 08/27/24 24 3 P001 CK 311 12/12/24 24 4 P001 CK 3888196579 12/18/24 24 4 R001 CK 3888196579 01/03/25 24 4 P001 CK 3889248208	466600 00045 266500 11210 0 2 733100	0.00	4,936.91 4,936.90 9.13 2,539.70 2,539.70 9.13 0.01 2,227.31 2,227.31 2,227.31 2,227.31	2,227.32 2,227.31 0.00 0.00 0.00 0.06 0.00 0.00 28.58 28.58	0.00 14,328.44 14,328.44 14,319.31 11,779.61 9,239.91 9,230.78 9,230.77 7,003.46 4,776.15 7,003.46 4,776.15
				Original Payment Date: 12/12/24		
				WIPP PAYMENT	43.22	4,776.15

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26	8 01/03/25 25	GOHARI, ARASH & KOHANBASH, NAZANEEN Continued 1 P001 CK 3889248208 WIPP PAYMENT		2,388.08 Per Diem Interest:	0.00 0.00	2,388.07 2,388.07
26 9	COHEN, LEON 66 MAPLE AVENUE WEST LONG BRANCH, NJ 66 MAPLE AVENUE 02/02/24 24 05/02/24 24 09/04/24 24 11/08/24 24 02/03/25 25	517300 00660 603500 07764 0 2 1120800 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 1 P001 CK	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	7,421.17 7,421.15 3,770.16 3,770.15 3,531.86 3,531.85 3,651.01 Per Diem Interest:	0.00 3,531.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,906.03 21,906.03 18,135.87 14,365.72 10,833.86 7,302.01 3,651.00 3,651.00
26 11	72 MAPLE AVENUE, LLC 72 MAPLE AVENUE WEST LONG BRANCH, NJ 72 MAPLE AVENUE 04/08/24 24 12/05/24 24 12/05/24 24 04/02/25 24 12/05/24 24 04/02/25 24 12/05/24 24 04/02/25 24 12/05/24 24 12/31/24 24 04/02/25 24 04/02/25 24 04/02/25 25	628000 00660 471000 07764 0 2 1099000 1 P001 CR 3871525082 1 P001 CK 9435518274 1 P001 CK 9435518274 1 P001 CK 3895307705 2 P001 CK 9435518274 2 P001 CK 3895307705 3 P001 CK 9435518274 3 P001 CK 3895307705 4 P001 CK 9435518274 4 J076 4 P022 CK 3895307705 4 P001 CK 3895307705 1 P001 CK 3895307705	0.00 ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	7,055.04 7,055.03 0.00 0.00 280.07 3,194.97 0.00 3,475.04 0.00 3,684.95 0.00 852.92 852.92 3,575.75 0.00 Per Diem Interest:	3,684.95 3,684.94 116.41 411.79 0.00 39.94 371.83 43.44 228.47 46.06 62.64 0.00 693.14 46.06 109.19 9.22	0.00 21,479.96 21,479.96 21,479.96 21,479.96 21,199.89 18,004.92 18,004.92 14,529.88 14,529.88 10,844.93 10,844.93 11,697.85 10,844.93 7,269.18 7,269.18 7,278.40
26 14	NUDELMAN, BRYAN & NATALIE 76 MAPLE AVENUE WEST LONG BRANCH, NJ 76 MAPLE AVE 02/02/24 24 05/02/24 24 09/04/24 24 11/08/24 24 02/03/25 25	505000 00660 585000 07764 0 2 1090000 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 1 P001 CK	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	7,295.69 7,295.68 3,745.01 3,745.01 3,356.34 3,356.34 3,550.68 Per Diem Interest:	3,356.34 3,356.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,304.05 21,304.05 17,559.04 13,814.03 10,457.69 7,101.35 3,550.67 3,550.67
26 15	SHWEKY,JAMIE ESSES & MASLATON,SUSIE 1847 E 19TH STREET BROOKLYN, NY 6 ELMWOOD AVE 02/02/24 24	378100 00660 321400 11219 0 2 699500 1 P001 CK	*Lien**Lien* CORELOGIC BANK FILE	4,969.95 4,969.94 2,691.32	1,865.93 1,865.92 0.00	0.00 13,671.74 13,671.74 10,980.42

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26	15	SHWEKY, JAMIE ESSES & MASLATON, SUSIE	Continued			
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,691.32	0.00	8,289.10
	09/04/24 24 3 P001 CK	CORELOGIC		1,865.93	0.00	6,423.17
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,865.92	0.00	4,557.25
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,278.63	0.00	2,278.62
		Per Diem Interest:			0.00	2,278.62
26	SASSON, ISAAC	433900				0.00
16	8 ELMWOOD AVENUE	00660 513700		6,522.04	2,738.39	
	WEST LONG BRANCH, NJ	07764 0		6,522.03	2,738.39	18,520.85
	8 ELMWOOD AVE	2 947600 0.00				18,520.85
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,435.23	0.00	15,085.62
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,435.22	0.00	11,650.40
	09/04/24 24 3 P001 CK	CORELOGIC		2,738.39	0.00	8,912.01
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,738.39	0.00	6,173.62
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,086.81	0.00	3,086.81
		Per Diem Interest:			0.00	3,086.81
26	CAGLIOSTRO, JAMES & LISA	680500				0.00
17	12 ELMWOOD AVENUE	00660 267000		5,791.78	3,429.61	
	WEST LONG BRANCH, NJ	07764 0		5,791.77	3,429.60	18,442.76
	12 ELMWOOD AVENUE	2 947500 0.00				18,442.76
	10/12/23 24 1 J065	2023 Added Seq 1		38.07	0.00	18,480.83
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,743.36	0.00	15,737.47
	10/12/23 24 2 J065	2023 Added Seq 1		38.07	0.00	15,775.54
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,743.36	0.00	13,032.18
	09/04/24 24 3 P001 CK	CORELOGIC		3,429.61	0.00	9,602.57
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,429.60	0.00	6,172.97
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,086.49	0.00	3,086.48
		Per Diem Interest:			0.00	3,086.48
26	DICIANNI, WILLIAM & KATHY	589400				0.00
18	16 ELMWOOD AVENUE	00660 506400		7,040.07	3,668.64	
	WEST LONG BRANCH, NJ	07764 0		7,040.07	3,668.63	21,417.41
	16 ELMWOOD AVENUE	2 1095800 0.00				21,417.41
	02/08/24 24 1 P001 CK 3867373547	ONLINE PAYMENT		3,470.50	0.00	17,946.91
	05/08/24 24 2 P001 CK 3873761142	Online Payment		3,470.50	0.00	14,476.41
	08/08/24 24 3 P001 CK 3879459599	WIPP PAYMENT		3,668.64	0.00	10,807.77
	11/07/24 24 4 P001 CK 3885516589	WIPP PAYMENT		3,668.63	0.00	7,139.14
	02/07/25 25 1 P001 CK 3891590222	WIPP PAYMENT		3,569.57	0.00	3,569.57
		Per Diem Interest:			0.00	3,569.57
27	KOPEC, GARY & MELISSA	883500				0.00
1.01	57 HOLLYWOOD AVENUE	00660 485400		8,371.85	5,005.74	
	WEST LONG BRANCH, NJ	07764 0		8,371.84	5,005.73	26,755.16
	57 HOLLYWOOD AVENUE	2 1368900 0.00				26,755.16
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,912.65	0.00	22,842.51
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,912.65	0.00	18,929.86
	09/04/24 24 3 P001 CK	CORELOGIC		5,005.74	0.00	13,924.12
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,005.73	0.00	8,918.39

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27	1.01 02/03/25 25 1 P001 CK	KOPEC, GARY & MELISSA CORELOGIC 1ST QTR	Continued	4,459.20 Per Diem Interest:	0.00 0.00	4,459.19 4,459.19
27 1.02	PURCELL, PATRICK M & CHRISTINE A 26 PINWOOD AVE WEST LONG BRANCH, NJ 26 PINWOOD AVE 02/09/24 24 1 P001 CK 3867459050 02/16/24 24 1 P001 CK 3867821137 05/24/24 24 2 P001 CK 3874724685 09/09/24 24 3 P001 CK 3881363011 11/12/24 24 4 P001 CK 3885647200 02/10/25 25 1 P001 CK 3891714858	578800 668800 07764 0 2 1247600 ONLINE PAYMENT ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	8,443.66 8,443.65 4,000.00 379.60 4,379.59 3,748.52 3,748.52 4,064.06 Per Diem Interest:	3,748.52 3,748.52 0.00 1.27 40.79 0.00 0.00 0.00	0.00 24,384.35 24,384.35 20,384.35 20,004.75 15,625.16 11,876.64 8,128.12 4,064.06
27 2	MOSSERI, ISAAC & SHIRLEY 51 HOLLYWOOD AVENUE WEST LONG BRANCH, NJ 51 HOLLYWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1256600 00660 837000 07764 0 2 2093600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	12,809.20 12,809.19 5,989.29 5,989.29 7,650.52 7,650.51 6,819.91 Per Diem Interest:	7,650.52 7,650.51 0.00 0.00 0.00 0.00 0.00	0.00 40,919.42 40,919.42 34,930.13 28,940.84 21,290.32 13,639.81 6,819.90
27 3	457 MONMOUTH, LLC 45 HOLLYWOOD AVENUE WEST LONG BRANCH, NJ 45 HOLLYWOOD AVENUE 01/16/24 24 1 P001 CK 3865877187 04/15/24 24 2 P001 CK 3872239176 08/09/24 24 3 P001 CK 3879547433 11/04/24 24 4 P001 CK 3885234146 03/04/25 25 1 P001 CK 3893155509	1258800 497400 07764 0 2 1756200 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	10,452.82 10,452.81 4,731.99 4,731.99 6,709.66 6,709.65 5,720.83 Per Diem Interest:	6,709.66 6,709.65 0.00 0.00 0.00 0.00 80.64	0.00 34,324.94 34,324.94 29,592.95 24,860.96 18,151.30 11,441.65 5,720.82
27 4	SAFDEYE, BOBBI 39 HOLLYWOOD AVENUE WEST LONG BRANCH, NJ 39 HOLLYWOOD AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1258800 00660 410200 07764 0 2 1669000 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	9,666.56 9,666.55 4,229.79 4,229.78 6,643.75 6,643.75 5,436.77 Per Diem Interest:	6,643.75 6,643.75 0.00 0.00 0.00 0.00 0.00	0.00 32,620.61 32,620.61 28,390.82 24,161.04 17,517.29 10,873.54 5,436.77

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27 5	KASSIN, SAM 4 CENTURY DR WEST LONG BRANCH, NJ 31 HOLLYWOOD AVENUE 02/05/24 24 1 P001 CK 1561 04/29/24 24 2 P001 CK 1570 08/20/24 24 3 P001 CK 1588 10/23/24 24 4 P001 CK 1601 02/03/25 25 1 P001 CK 1617	952500 407800 07764 0 2 1360300	0.00	8,220.20 8,220.19 3,789.02 3,789.01 5,073.34 5,073.34 4,431.18	5,073.34 5,073.34 0.00 0.00 0.00 0.00 0.00	0.00 26,587.07 26,587.07 22,798.05 19,009.04 13,935.70 8,862.36 4,431.18 4,431.18
				Per Diem Interest:	0.00	
27 6	SHEMIA, SOLOMON & KIMBERLY 1307 EAST 5TH STREET BROOKLYN, NY 49 BROOKWILLOW AVENUE 02/09/24 24 1 P001 CR 3867404309 05/10/24 24 2 P001 CR 3873859949 09/16/24 24 3 P001 CK 3881810619 11/12/24 24 4 P001 CR 3885740951 02/07/25 25 1 P001 CR 3891572834	741000 915500 11230 0 2 1656500	0.00	10,615.94 10,615.94 5,219.89 5,219.89 5,572.21 5,572.21 5,396.05	5,572.21 5,572.21 0.00 0.00 106.62 0.00 0.00	0.00 32,376.30 32,376.30 27,156.41 21,936.52 16,364.31 10,792.10 5,396.05 5,396.05
				Per Diem Interest:	0.00	
27 7	SAHAR,M&D TRUSTEES OF A.SAHAR TRUST 45 BROOKWILLOW AVE WEST LONG BRANCH, NJ 45 BROOKWILLOW AVE 02/05/24 24 1 P001 CK 4839 05/03/24 24 2 P001 CK 4856 09/04/24 24 3 P001 CK 4877 11/01/24 24 4 P001 CK 4893 02/03/25 25 1 P001 CK 4907	789400 552500 07764 0 2 1341900	0.00	8,221.73 8,221.72 3,850.49 3,850.48 4,892.00 4,891.99 4,371.24	4,892.00 4,891.99 0.00 0.00 0.00 0.00 0.00	0.00 26,227.44 26,227.44 22,376.95 18,526.47 13,634.47 8,742.48 4,371.24 4,371.24
				Per Diem Interest:	0.00	
27 8	NESSER, JOSEPH & HAIM 41 BROOKWILLOW AVENUE WEST LONG BRANCH, NJ 41 BROOKWILLOW AVENUE 01/29/24 24 1 P001 CK 3866522302 04/24/24 24 2 P001 CK 146 08/12/24 24 3 P001 CK 3879613867 11/04/24 24 4 P001 CK 3885052690 02/20/25 25 1 P001 CK 3892397336 02/20/25 25 2 P001 CK 3892397336	512100 557100 07764 0 2 1069200	0.00	7,065.53 7,065.53 3,582.61 3,582.61 3,383.23 3,383.23 3,383.23 3,482.92 10.60	3,383.23 3,383.23 0.00 0.00 0.00 0.00 0.00 25.17 0.00	0.00 20,897.52 20,897.52 17,314.91 13,732.30 10,349.07 6,965.84 3,482.92 3,472.32 3,472.32
				Per Diem Interest:	0.00	
27 11	SAHAR,M&D TRUSTEES OF A.SAHAR TRUST 45 BROOKWILLOW AVENUE WEST LONG BRANCH, NJ 40 MAPLE AVE 02/05/24 24 1 P001 CK 4840	643800 0 07764 0 1 643800	0.00	3,913.28 3,913.28 1,816.10	2,378.26 2,378.25 0.00	0.00 12,583.07 12,583.07 10,766.97

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27	11	SAHAR,M&D TRUSTEES OF A.SAHAR TRUST Continued				
	05/03/24 24	2 P001 CK 4857		1,816.10	0.00	8,950.87
	09/04/24 24	3 P001 CK 4877		2,378.26	0.00	6,572.61
	11/01/24 24	4 P001 CK 4894		2,378.25	0.00	4,194.36
	02/03/25 25	1 P001 CK 4908		2,097.18	0.00	2,097.18
				Per Diem Interest:	0.00	2,097.18
27	ADES, MICHAEL & BRAHA, DANIELLE	643800				0.00
12	44 MAPLE AVENUE	00660 843200		9,485.80	5,045.92	
	WEST LONG BRANCH, NJ	07764 0		9,485.78	5,045.92	29,063.42
	44 MAPLE AVE	2 1487000 0.00				29,063.42
	02/02/24 24	1 P001 CK CORELOGIC BANK FILE		4,641.89	0.00	24,421.53
	05/02/24 24	2 P001 CK CORELOGIC BANK FILE		4,641.88	0.00	19,779.65
	08/23/24 24	3 P001 CK 106216		5,045.92	0.00	14,733.73
	08/23/24 24	4 P001 CK 106216		65.96	0.00	14,667.77
	11/08/24 24	4 P001 CK CORELOGIC 4TH QTR		4,979.96	0.00	9,687.81
	02/03/25 25	1 P001 CK CORELOGIC 1ST QTR		4,843.91	0.00	4,843.90
				Per Diem Interest:	0.00	4,843.90
27	PALMIERE,LISA M & PADFIELD,DAVID S	609100				0.00
13	46 MAPLE AVENUE	00660 434000		6,736.73	3,456.97	
	WEST LONG BRANCH, NJ	07764 0		6,736.73	3,456.96	20,387.39
	46 MAPLE AVENUE	2 1043100 0.00				20,387.39
	02/02/24 24	1 P001 CK CORELOGIC BANK FILE		3,338.83	0.00	17,048.56
	05/02/24 24	2 P001 CK CORELOGIC BANK FILE		3,338.83	0.00	13,709.73
	09/04/24 24	3 P001 CK CORELOGIC		3,456.97	0.00	10,252.76
	11/08/24 24	4 P001 CK CORELOGIC 4TH QTR		3,456.96	0.00	6,795.80
	02/03/25 25	1 P001 CK CORELOGIC 1ST QTR		3,397.90	0.00	3,397.90
				Per Diem Interest:	0.00	3,397.90
27	GALLO, DOMINICK F. & ANN	614100 WD001				0.00
14	16 PINWOOD AVENUE	284100		5,676.97	2,913.20	
	WEST LONG BRANCH, NJ	07764 0		5,676.96	2,913.20	17,180.33
	16 PINWOOD AVENUE	2 898200 500.00				17,180.33
	01/29/24 24	1 P001 CK 3560		2,813.58	0.00	14,366.75
	04/29/24 24	2 P001 CK 3577		2,813.57	0.00	11,553.18
	08/20/24 24	3 P001 CK 3480		2,913.20	0.00	8,639.98
	11/08/24 24	4 P001 CK 3551		2,913.20	0.00	5,726.78
	02/04/25 25	1 P001 CK 3598		2,863.39	0.00	2,863.39
				Per Diem Interest:	0.00	2,863.39
27	BRAHA, JACK & LILLIAN	826600				0.00
15	20 PINWOOD AVENUE	00660 1229900		11,216.95	8,880.20	
	WEST LONG BRANCH, NJ	07764 0		11,216.95	8,880.20	40,194.30
	20 PINWOOD AVENUE	2 2056500 0.00				40,194.30
	12/22/23 24	1 P001 CK 3864619809	ONLINE PAYMENT	4,517.90	0.00	35,676.40
	05/07/24 24	2 P001 CK 3873632923	Online Payment	4,517.90	0.00	31,158.50
	08/20/24 24	3 P001 CK 3880188050	WIPP PAYMENT	8,880.20	0.00	22,278.30
	11/25/24 24	4 P001 CK 3782		8,880.20	96.56	13,398.10
	11/25/24 25	1 P001 CK 3782		20.12	0.00	13,377.98

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27	15 02/03/25 25 1 P001 CK	BRAHA, JACK & LILLIAN CORELOGIC 1ST QTR	Continued	6,678.93 Per Diem Interest:	0.00 0.00	6,699.05 6,699.05
28 1	2 WALL STREET, LLC 319 ROOSEVELT AVENUE OAKHURST, NJ 2 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	4200 00660 0 07755 0 2 4200 0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		24.17 24.16 10.48 10.48 16.89 16.88 13.69 Per Diem Interest:	16.89 16.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 82.10 82.10 71.62 61.14 44.25 27.37 13.68 13.68
28 2	2 WALL STREET, LLC 319 ROOSEVELT AVENUE OAKHURST, NJ 2 1/2 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	270400 00660 258600 07755 0 529000 0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		3,611.97 3,611.96 1,888.75 1,888.74 1,557.69 1,557.69 1,723.22 Per Diem Interest:	1,557.69 1,557.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,339.31 10,339.31 8,450.56 6,561.82 5,004.13 3,446.44 1,723.22 1,723.22
28 3	BABAYOFF, NATHANEL & EFFRATI 15 FULTON AVENUE WEST LONG BRANCH, NJ 4 WALL STREET 01/10/25 24 1 P100 CK 2223 01/10/25 24 2 P100 CK 2223 01/10/25 24 3 P100 CK 2223 01/10/25 24 4 P100 CK 2223 02/12/25 25 1 P100 CK 2472	21600 0 07764 0 1 21600 0.00 CORELOGIC 1ST QTR	*Lien**Lien*	124.51 124.49 54.14 54.13 86.59 86.59 70.37 Per Diem Interest:	86.59 86.59 4.08 3.00 3.06 1.33 0.17 0.00	0.00 422.18 422.18 368.04 313.91 227.32 140.73 70.36 70.36
28 4	SOLEYMANZADEH, JOSEPH 6 WALL STREET WEST LONG BRANCH, NJ 6 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	270800 00660 278800 07764 0 2 549600 0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		3,667.90 3,667.89 1,877.57 1,877.57 1,703.08 1,703.07 1,790.33 Per Diem Interest:	1,703.08 1,703.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,741.94 10,741.94 8,864.37 6,986.80 5,283.72 3,580.65 1,790.32 1,790.32

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28 5	ARNOLD, JAMES L 8 WALL STREET WEST LONG BRANCH, NJ 8 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	303100 00660 230300 07764 0 2 533400	0.00 0.00	3,723.39 3,723.38 1,985.84 1,985.83 1,489.27 1,489.26 1,737.55	1,489.27 1,489.26 0.00 0.00 0.00 0.00 0.00	0.00 10,425.30 10,425.30 8,439.46 6,453.63 4,964.36 3,475.10 1,737.55 1,737.55
				Per Diem Interest:	0.00	1,737.55
28 6	ARNOLD, JAMES L 8 WALL STREET WEST LONG BRANCH, NJ 10 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	300800 00660 268500 07764 0 2 569300	0.00	3,843.48 3,843.47 1,988.98 1,988.98 1,720.01 1,720.01 1,854.50	1,720.01 1,720.01 0.00 0.00 0.00 0.00 0.00	0.00 11,126.97 11,126.97 9,137.99 7,149.01 5,429.00 3,708.99 1,854.49 1,854.49
				Per Diem Interest:	0.00	1,854.49
28 7	JMAK INVESTMENTS, LLC 12 WALL STREET WEST LONG BRANCH, NJ 12 WALL STREET 01/23/24 24 1 P001 CK 3866250389 05/28/24 24 2 P001 CK 3874831283 03/11/25 24 3 P001 CK 3893607895 03/11/25 24 4 P001 CK 3893607895 03/11/25 25 1 P001 CK 3893607895	296100 344200 07764 0 2 640300	0.00	4,296.19 4,296.18 2,210.41 2,210.40 1,961.15 1,961.15 2,085.78	1,961.15 1,961.15 0.00 18.59 124.06 127.47 41.72	0.00 12,514.67 12,514.67 10,304.26 8,093.86 6,132.71 4,171.56 2,085.78 2,085.78
				Per Diem Interest:	0.00	2,085.78
28 8	MINTON, DAVID W & KOORLEEN M 14 WALL STREET WEST LONG BRANCH, NJ 14 WALL STREET 02/01/24 24 1 P001 CK 3469 05/01/24 24 2 P001 CK 3526 08/16/24 24 3 P001 CK 3624 11/01/24 24 4 P001 CK 3678 01/31/25 25 1 P001 CK 3737	298400 161800 07764 0 2 460200	0.00	3,150.72 3,150.70 1,651.61 1,651.60 1,346.60 1,346.60 1,499.11	1,346.60 1,346.60 0.00 0.00 0.00 0.00 0.00	0.00 8,994.62 8,994.62 7,343.01 5,691.41 4,344.81 2,998.21 1,499.10 1,499.10
				Per Diem Interest:	0.00	1,499.10
28 9	SHAHEEN, S HENRY PO BOX 282 WEST LONG BRANCH, NJ 18 WALL STREET 12/18/23 24 1 P001 CK 4785 03/26/24 24 1 P001 CK 4825	291000 329300 07764 0 4A 620300	0.00	4,087.15 4,087.14 20.68 2,034.33	1,974.74 1,974.74 0.00 33.34	0.00 12,123.77 12,123.77 12,103.09 10,068.76

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28	9	SHAHEEN, S HENRY	Continued			
	06/05/24 24 1 P001 CK 4854			11.51	0.40	10,057.25
	06/05/24 24 2 P001 CK 4854			2,066.51	35.13	7,990.74
	06/05/24 24 3 P001 CK 4854			2.08	0.00	7,988.66
	10/03/24 24 3 P001 CK 4897			1,968.67	35.32	6,019.99
	12/18/24 24 3 P001 CK 4929			3.99	0.15	6,016.00
	12/18/24 24 3 P001 CK 4929			3.99	0.07	6,012.01
	12/30/24 24 3 R001 CK 4929	REVERSAL		3.99	0.15	6,016.00
	Original Payment Date: 12/18/24					
	12/18/24 24 4 P001 CK 4929			1,974.74	46.41	4,041.26
	12/18/24 24 4 P001 CK 4929			1,974.74	26.87	2,066.52
	12/30/24 24 4 R001 CK 4929	REVERSAL		1,974.74	46.41	4,041.26
	Original Payment Date: 12/18/24					
	12/18/24 25 1 P001 CK 4929			4.78	0.00	4,036.48
	02/24/25 25 1 P001 CK 4953			2,015.85	13.60	2,020.63
	02/24/25 25 2 P001 CK 4953			2.36	0.00	2,018.27
	Per Diem Interest:				0.00	2,018.27
28 10	PATEL, HARISH 22 WALL STREET WEST LONG BRANCH, NJ 22 WALL STREET	224400 252800 07764 0 4A 477200	0.00	3,083.50 3,083.50	1,579.94 1,579.94	0.00 9,326.88 9,326.88
	05/30/24 24 1 P001 CK 1710			1,529.02	90.98	7,797.86
	05/30/24 24 2 P001 CK 1710			1,529.02	22.17	6,268.84
	05/30/24 24 3 P001 CK 1710			18.01	0.00	6,250.83
	09/23/24 24 3 P001 CK 1753			1,561.93	18.94	4,688.90
	09/23/24 24 4 P001 CK 1753			1,419.13	0.00	3,269.77
	01/27/25 24 4 P001 CK 1791			160.81	3.07	3,108.96
	01/27/25 25 1 P001 CK 1791			1,554.48	0.00	1,554.48
	Per Diem Interest:				0.00	1,554.48
28 11.01	ROSAS, JUAN & PAULINA 24 WALL STREET WEST LONG BRANCH, NJ 24 WALL STREET	305600 00660 160500 07764 0 2 466100	0.00	3,253.75 3,253.74	1,301.22 1,301.21	0.00 9,109.92 9,109.92
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,735.43	0.00	7,374.49
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,735.42	0.00	5,639.07
	09/04/24 24 3 P001 CK	CORELOGIC		1,301.22	0.00	4,337.85
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,301.21	0.00	3,036.64
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,518.32	0.00	1,518.32
	Per Diem Interest:				0.00	1,518.32
28 12.01	DACOSTA, MARCOS R 26 WALL STREET WEST LONG BRANCH, NJ 26 WALL STREET	302300 00660 431000 07764 0 2 733300	0.00	5,055.96 5,055.94	2,110.23 2,110.22	0.00 14,332.35 14,332.35
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,667.23	0.00	11,665.12
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,667.22	0.00	8,997.90
	09/04/24 24 3 P001 CK	CORELOGIC		2,110.23	0.00	6,887.67
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,110.22	0.00	4,777.45

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28	12.01 02/03/25 25 1 P001 CK	DACOSTA, MARCOS R CORELOGIC 1ST QTR	Continued	2,388.73 Per Diem Interest:	0.00 0.00	2,388.72 2,388.72
28 12.02	MOLITORIS, JOSEPH 2 MITCHELL TERRACE WEST LONG BRANCH, NJ 2 MITCHELL TERRACE 12/26/23 24 1 P001 CK 1191 04/22/24 24 2 P001 CK 1192 08/28/24 24 3 P001 CK 2042 10/30/24 24 4 P001 CK 2056 01/24/25 25 1 P001 CK 2078	473800 546500 07764 0 2 1020300	0.00	6,546.86 6,546.86 3,223.23 3,223.23 3,424.03 3,424.02 3,323.63 Per Diem Interest:	3,424.03 3,424.02 0.00 0.00 0.00 0.00 0.00	0.00 19,941.77 19,941.77 16,718.54 13,495.31 10,071.28 6,647.26 3,323.63 3,323.63
28 12.03	ERCOLINO, MARIO JR 4 MITCHELL TERRACE WEST LONG BRANCH, N J 4 MITCHELL TERRACE 02/05/24 24 1 P001 CK 3867048820 05/06/24 24 2 P001 CK 3873502349 09/09/24 24 3 P001 CK 3881334045 11/06/24 24 4 P001 CK 3885426736 02/10/25 25 1 P001 CK 3891637860	473800 568300 07764 0 2 1042100	0.00	6,692.26 6,692.26 3,297.62 3,297.62 3,491.66 3,491.66 3,394.64 Per Diem Interest:	3,491.66 3,491.66 0.00 0.00 0.00 0.00 0.00	0.00 20,367.84 20,367.84 17,070.22 13,772.60 10,280.94 6,789.28 3,394.64 3,394.64
28 12.04	RICH, KEVIN M & SUSAN A 6 MITCHELL TERRACE WEST LONG BRANCH, N J 6 MITCHELL TERRACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	473800 00660 629500 07764 0 2 1103300	0.00	7,063.80 7,063.80 3,469.80 3,469.80 3,718.20 3,718.20 3,594.00 Per Diem Interest:	3,718.20 3,718.20 0.00 0.00 0.00 0.00 0.00	0.00 21,564.00 21,564.00 18,094.20 14,624.40 10,906.20 7,188.00 3,594.00 3,594.00
28 17	WELCH, HOWARD M & LAMONTE DIANNE M 10 MITCHELL TERRACE WEST LONG BRANCH, NJ 10 MITCHELL TERRACE 01/16/24 24 1 P001 CK 1447 05/01/24 24 2 P001 CK 1449 08/16/24 24 3 P001 CK 1452 11/01/24 24 4 P001 CK 1454 01/17/25 25 1 P001 CK 2404	511000 300100 07764 0 2 811100	0.00	5,059.32 5,059.32 2,417.16 2,417.16 2,867.16 2,867.15 2,642.16 Per Diem Interest:	2,867.16 2,867.15 0.00 0.00 0.00 0.00 0.00	0.00 15,852.95 15,852.95 13,435.79 11,018.63 8,151.47 5,284.32 2,642.16 2,642.16

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28 19.01	RODRIGUES, SEBASTIAO M 12 MITCHELL TERRACE WEST LONG BRANCH, NJ 12 MITCHELL TERRACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	522800 00660 568700 07764 0 2 1091500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	6,870.31 6,870.29 3,314.74 3,314.73 3,796.39 3,796.39 3,555.57 Per Diem Interest:	3,796.39 3,796.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,333.38 21,333.38 18,018.64 14,703.91 10,907.52 7,111.13 3,555.56 3,555.56
28 19.02	RESCIGNO, ANTHONY G & KERRY A 14 MITCHELL TERRACE WEST LONG BRANCH, NJ 14 MITCHELL TERRACE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	522800 00660 528900 07764 0 2 1051700 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	6,793.04 6,793.03 3,367.12 3,367.12 3,484.71 3,484.70 3,425.92 Per Diem Interest:	3,484.71 3,484.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,555.48 20,555.48 17,188.36 13,821.24 10,336.53 6,851.83 3,425.91 3,425.91
28 19.03	DERASMO, MARK & NATHALIE 16 MITCHELL TERRACE WEST LONG BRANCH, NJ 16 MITCHELL TERRACE 02/13/24 24 1 P001 CK 3867479247 05/10/24 24 2 P001 CK 3873881823 09/09/24 24 3 P001 CK 3881355372 09/20/24 24 3 P001 CK 3882073924 11/12/24 24 4 P001 CK 3885718817 11/18/24 24 4 P001 CK 3886235336 02/10/25 25 1 P001 CK 3891749447	522800 528400 07764 0 2 1051200 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	6,770.81 6,770.79 3,346.52 3,346.51 2,000.00 1,502.06 2,000.00 1,502.05 3,424.29 Per Diem Interest:	3,502.06 3,502.05 15.08 0.00 0.00 16.38 0.00 5.69 0.00 0.00	0.00 20,545.71 20,545.71 17,199.19 13,852.68 11,852.68 10,350.62 8,350.62 6,848.57 3,424.28 3,424.28
28 19.04	COSENTINO, ROBERT P & MARY M 18 MITCHELL TERRACE WEST LONG BRANCH, NJ 18 MITCHELL TERRACE 02/01/24 24 1 P001 CK 101 05/01/24 24 2 P001 CK 141 09/05/24 24 3 P001 CK 0012459170 11/04/24 24 4 P001 CK 184 02/04/25 25 1 P001 CK 0024529473	560400 482400 07764 0 2 1042800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	6,590.47 6,590.46 3,193.55 3,193.54 3,600.30 3,600.29 3,396.92 Per Diem Interest:	3,600.30 3,600.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,381.52 20,381.52 17,187.97 13,994.43 10,394.13 6,793.84 3,396.92 3,396.92

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28 19.05	CRUZ, PETAGAY M & ELPIDIO 20 MITCHELL TERRACE WEST LONG BRANCH, NJ 20 MITCHELL TERRACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	462900 00660 651300 07764 0 2 1114200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	7,163.92 7,163.92 3,534.41 3,534.41 3,724.61 3,724.60 3,629.51	3,724.61 3,724.60 0.00 0.00 0.00 0.00 0.00	0.00 21,777.05 21,777.05 18,242.64 14,708.23 10,983.62 7,259.02 3,629.51 3,629.51
Per Diem Interest:					0.00	3,629.51
28 19.06	RUSSOMANNO, DIANE 21 MITCHELL TERRACE WEST LONG BRANCH, N J 21 MITCHELL TERRACE 01/29/24 24 1 P001 CK 5907 04/29/24 24 2 P001 CK 5975 08/16/24 24 3 P001 CK 6002 10/31/24 24 4 P001 CK 6110 01/29/25 25 1 P001 CK 6068	468000 450000 07764 0 2 918000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,815.83 5,815.81 2,825.44 2,825.43 3,155.34 3,155.33 2,990.39	3,155.34 3,155.33 0.00 0.00 0.00 0.00 0.00	0.00 17,942.31 17,942.31 15,116.87 12,291.44 9,136.10 5,980.77 2,990.38 2,990.38
Per Diem Interest:					0.00	2,990.38
28 19.07	NEUWIRTH, GARY & STELLA 19 MITCHELL TERRACE WEST LONG BRANCH, NJ 19 MITCHELL TERRACE 02/09/24 24 1 P001 CK 3867435741 05/09/24 24 2 P001 CK 3873777426 08/19/24 24 3 P001 CK 3880136921 11/12/24 24 4 P001 CK 3885653741 02/10/25 25 1 P001 CK 3891642649	479500 557200 07764 0 2 1036700 ONLINE PAYMENT OnLine Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	6,598.19 6,598.18 3,221.14 3,221.13 3,532.97 3,532.96 3,377.05	3,532.97 3,532.96 0.00 0.00 0.00 0.00 0.00	0.00 20,262.30 20,262.30 17,041.16 13,820.03 10,287.06 6,754.10 3,377.05 3,377.05
Per Diem Interest:					0.00	3,377.05
28 19.08	SMALTINI, FRANK & VALERIE FISHER- 17 MITCHELL TERRACE WEST LONG BRANCH, NJ 17 MITCHELL TERRACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	522800 00660 473300 07764 0 2 996100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	6,388.40 6,388.39 3,143.60 3,143.60 3,345.99 3,345.99 3,244.80	3,345.99 3,345.99 0.00 0.00 0.00 0.00 0.00	0.00 19,468.77 19,468.77 16,325.17 13,181.57 9,835.58 6,489.59 3,244.79 3,244.79
Per Diem Interest:					0.00	3,244.79
28 19.09	DESOUZA,EDIVALDO J&OLIVEIRA-SOUZA,C 15 MITCHELL TERRACE WEST LONG BRANCH, NJ 15 MITCHELL TERRACE 10/12/23 24 1 J065 02/02/24 24 1 P001 CK	522800 00660 621000 07764 0 2 1143800 2023 Added Seq 1 CORELOGIC BANK FILE	0.00	7,335.78 7,335.78 163.10 3,772.95	3,678.91 3,678.90 0.00 0.00	0.00 22,029.37 22,029.37 22,192.47 18,419.52

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
28	19.09	DESOUZA,EDIVALDO J&OLIVEIRA-SOUZA,C Continued				
	10/12/23 24 2 J065	2023 Added Seq 1		163.10	0.00	18,582.62
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,772.95	0.00	14,809.67
	09/04/24 24 3 P001 CK	CORELOGIC		3,678.91	0.00	11,130.76
	10/11/24 24 4 J065	2024 Added Seq 2		1,514.74	0.00	12,645.50
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,193.64	0.00	7,451.86
	10/11/24 25 1 J065	2024 Added Seq 2		504.92	0.00	7,956.78
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,230.85	0.00	3,725.93
	10/11/24 25 2 J065	2024 Added Seq 2		504.91	0.00	4,230.84
		Per Diem Interest:			0.00	4,230.84
28	RADDATZ, CHRIS A & KAREN T	496700				0.00
19.10	13 MITCHELL TERRACE	683200		7,478.53	4,052.06	
	WEST LONG BRANCH, NJ	07764 0		7,478.51	4,052.05	23,061.15
	13 MITCHELL TERRACE	2 1179900	0.00			23,061.15
	02/02/24 24 1 P001 CK 3866994228	ONLINE PAYMENT		3,635.00	0.00	19,426.15
	05/02/24 24 2 P001 CK 3873370855	ONLINE PAYMENT		3,634.99	0.00	15,791.16
	08/27/24 24 3 P001 CK 3880600679	WIPP PAYMENT		4,052.06	0.00	11,739.10
	11/01/24 24 4 P001 CK 3885033406	WIPP PAYMENT		4,052.05	0.00	7,687.05
	02/03/25 25 1 P001 CK 3891096455	WIPP PAYMENT		3,843.53	0.00	3,843.52
		Per Diem Interest:			0.00	3,843.52
28	MATIER, JAMES P	418000				0.00
20	11 MITCHELL TERRACE	00660 216400		4,112.47	2,087.21	
	WEST LONG BRANCH, NJ	07764 0		4,112.47	2,087.20	12,399.35
	11 MITCHELL TERRACE	2 634400	0.00			12,399.35
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,045.91	0.00	10,353.44
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,045.91	0.00	8,307.53
	09/04/24 24 3 P001 CK	CORELOGIC		2,087.21	0.00	6,220.32
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,087.20	0.00	4,133.12
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,066.56	0.00	2,066.56
		Per Diem Interest:			0.00	2,066.56
28	YOST,PAUL F. & MARY BETH	418000 VT001				0.00
21	9 MITCHELL TERR	321300		4,687.16	2,350.15	
	WEST LONG BRANCH, NJ	07764 0		4,687.16	2,350.15	14,074.62
	9 MITCHELL TERRACE	2 739300	500.00			14,074.62
	02/05/24 24 1 P001 CK 696			2,341.39	0.00	11,733.23
	05/07/24 24 2 P001 CK 764			2,341.39	0.00	9,391.84
	08/19/24 24 3 P001 CK 838			2,350.15	0.00	7,041.69
	11/06/24 24 4 P001 CK 899			2,350.15	0.00	4,691.54
	02/05/25 25 1 P001 CK 978			2,345.77	0.00	2,345.77
		Per Diem Interest:			0.00	2,345.77
28	MITTI, LOUIS & MARY	408700				0.00
22.01	28 BARBERRY DRIVE	254000		4,324.80	2,151.44	
	ASBURY PARK, NJ	07712 0		4,324.79	2,151.44	12,952.47
	5 MITCHELL TERRACE	2 662700	0.00			12,952.47
	02/05/24 24 1 P001 CK 1915			2,166.05	0.00	10,786.42
	05/01/24 24 2 P001 CK 1932			2,166.05	0.00	8,620.37

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28	22.01	NITTI, LOUIS & MARY	Continued			
	08/22/24 24 3 P001 CK 1949			2,151.44	0.00	6,468.93
	11/06/24 24 4 P001 CK 1954			2,151.44	0.00	4,317.49
	02/03/25 25 1 P001 CK 1962			2,158.75	0.00	2,158.74
			Per Diem Interest:		0.00	2,158.74
28 23.01	DUTRA, ANA PAULA SILVA & ADRIANO 3 MITCHELL TERRACE WEST LONG BRANCH, NJ 3 MITCHELL TERRACE	427300 395500 07764 0 2 822800	0.00	5,345.75 5,345.74	2,695.07 2,695.06	0.00 16,081.62 16,081.62
	12/22/23 24 1 P001 CK 3864631019	ONLINE PAYMENT		0.01	0.00	16,081.61
	02/01/24 24 1 P001 CK 1165			2,665.47	0.00	13,416.14
	02/01/24 24 2 P001 CK 1165			0.01	0.00	13,416.13
	05/01/24 24 2 P001 CR 3873288943	ONLINE PAYMENT		2,665.46	0.00	10,750.67
	09/09/24 24 3 P001 CK 1210			2,695.07	0.00	8,055.60
	11/08/24 24 4 P001 CK 3885570212	WIPP PAYMENT		2,695.06	0.00	5,360.54
	02/17/25 25 1 P001 CR 3892186119	WIPP PAYMENT		2,680.27	14.77	2,680.27
			Per Diem Interest:		0.00	2,680.27
28 24	ANGELONI, PATRICK J & SCHILDGE, ANYA, M 1 MITCHELL TERRACE WEST LONG BRANCH, NJ 1 MITCHELL TERRACE	418000 00660 487700 07764 0 2 905700	0.00	5,921.74 5,921.74	2,929.22 2,929.21	0.00 17,701.91 17,701.91
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,971.42	0.00	14,730.49
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,971.42	0.00	11,759.07
	09/04/24 24 3 P001 CK	CORELOGIC		2,929.22	0.00	8,829.85
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,929.21	0.00	5,900.64
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,950.32	0.00	2,950.32
			Per Diem Interest:		0.00	2,950.32
28 26	SARFATY, BETH & DELEHANTY MARY E 34 WALL STREET WEST LONG BRANCH, NJ 34 WALL STREET	434800 00660 321400 07764 0 2 756200	0.00	4,815.18 4,815.17	2,574.80 2,574.79	0.00 14,779.94 14,779.94
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,351.85	0.00	12,428.09
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,351.85	0.00	10,076.24
	09/04/24 24 3 P001 CK	CORELOGIC		2,574.80	0.00	7,501.44
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,574.79	0.00	4,926.65
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,463.33	0.00	2,463.32
			Per Diem Interest:		0.00	2,463.32
28 27	PANDURI, GIUSEPPE & DIANNE 36-38 WALL ST WEST LONG BRANCH, NJ 36-38 WALL STREET	454300 00660 333100 07764 0 2 787400	0.00	4,958.72 4,958.71	2,736.15 2,736.15	0.00 15,389.73 15,389.73
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		2,393.76	0.00	12,995.97
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,393.76	0.00	10,602.21
	09/04/24 24 3 P001 CK	CORELOGIC		2,736.15	0.00	7,866.06
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,736.15	0.00	5,129.91
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,564.96	0.00	2,564.95

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28	27	PANDURI, GIUSEPPE & DIANNE	Continued			
			Per Diem Interest:		0.00	2,564.95
28	40 WALL STREET, LLC	425600				0.00
30	204 MONMOUTH ROAD	208300		3,981.28	2,213.51	
	OAKHURST, NJ	07755 0		3,981.28	2,213.51	12,389.58
	40 WALL STREET	2 633900	0.00			12,389.58
	11/26/24 24 1 P001 CK 3886808662	WIPP PAYMENT		1,916.35	159.74	10,473.23
	11/26/24 24 2 P001 CK 3886808662	WIPP PAYMENT		1,916.35	196.43	8,556.88
	11/26/24 24 3 P001 CK 3886808662	WIPP PAYMENT		2,213.51	127.28	6,343.37
	11/26/24 24 4 P001 CK 3886808662	WIPP PAYMENT		2,213.51	27.67	4,129.86
			Per Diem Interest:		40.64	4,170.50
28	LAKHANI, JAGDISH & MITA	399500				0.00
31	556 MONMOUTH PLACE	00660 614200		6,712.91	3,193.48	
	LONG BRANCH, NJ	07740 0		6,712.90	3,193.48	19,812.77
	2 DENNIS STREET	2 1013700	0.00			19,812.77
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,410.78	0.00	16,401.99
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,410.77	0.00	12,991.22
	09/04/24 24 3 P001 CK	CORELOGIC		3,193.48	0.00	9,797.74
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,193.48	0.00	6,604.26
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,302.13	0.00	3,302.13
			Per Diem Interest:		0.00	3,302.13
28	SACCO, MARY & BARBARA R	399500 WD001				0.00
32	4 DENNIS STREET	299400		4,526.22	2,116.29	
	WEST LONG BRANCH, NJ	07764 0		4,526.22	2,116.28	13,285.01
	4 DENNIS STREET	2 698900	500.00			13,285.01
	02/07/24 24 1 P001 CK 2017			2,312.05	0.00	10,972.96
	05/07/24 24 2 P001 CK 2050			2,312.05	0.00	8,660.91
	09/09/24 24 3 P001 CK 2106			2,116.29	0.00	6,544.62
	11/07/24 24 4 P001 CK 2139			2,116.28	0.00	4,428.34
	02/10/25 25 1 P001 CK 2188			2,214.17	0.00	2,214.17
			Per Diem Interest:		0.00	2,214.17
28	SPAETH,BINYOMIN YISROEL &CAIN,CELIA	466000				0.00
33.01	6 DENNIS STREET	00660 401000		5,588.93	2,883.84	
	WEST LONG BRANCH, NJ	07764 0		5,588.91	2,883.84	16,945.52
	6 DENNIS STREET	2 867000	0.00			16,945.52
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,764.67	0.00	14,180.85
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,764.66	0.00	11,416.19
	09/04/24 24 3 P001 CK	CORELOGIC		2,883.84	0.00	8,532.35
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,883.84	0.00	5,648.51
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,824.26	0.00	2,824.25
			Per Diem Interest:		0.00	2,824.25

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28 35.01	LIVINGSTON, JOHN C & BERTHA C 8 DENNIS STREET WEST LONG BRANCH, N J 8 DENNIS STREET 01/30/24 24 1 P001 CK 5678 05/02/24 24 2 P001 CK 5699 08/28/24 24 3 P001 CK 5721 11/01/24 24 4 P001 CK 5742 02/03/25 25 1 P001 CK 5768	466000 486400 07764 0 2 952400	0.00	6,158.39 6,158.38 3,055.94 3,055.94 3,148.95 3,148.94 3,102.45	3,148.95 3,148.94 0.00 0.00 0.00 0.00 0.00	0.00 18,614.66 18,614.66 15,558.72 12,502.78 9,353.83 6,204.89 3,102.44 3,102.44
				Per Diem Interest:	0.00	
28 37.01	ULLMEYER, NICOLE 10 DENNIS STREET WEST LONG BRANCH, NJ 10 DENNIS STREET 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	463300 341100 07764 0 2 804400	0.00	5,178.95 5,178.93 2,558.61 2,558.60 2,682.06 2,682.06 2,620.34	2,682.06 2,682.06 0.00 0.00 0.00 0.00 0.00	0.00 15,722.00 15,722.00 13,163.39 10,604.79 7,922.73 5,240.67 2,620.33 2,620.33
				Per Diem Interest:	0.00	
28 39	ERCOLINO BUILDERS & DEVELOPERS, LLC 4 MITCHELL TERRACE WEST LONG BRANCH, NJ 21 DENNIS STREET 02/05/24 24 1 P001 CK 3867048866 05/06/24 24 2 P001 CK 3873502323 08/15/24 24 3 P001 CK 3879962619 11/06/24 24 4 P001 CK 3885419906 02/10/25 25 1 P001 CK 3891638010	405000 0 07764 0 1 405000	0.00	3,502.11 3,502.10 2,182.82 2,182.81 455.76 455.76 1,319.29	455.76 455.76 0.00 0.00 0.00 0.00 0.00	0.00 7,915.73 7,915.73 5,732.91 3,550.10 3,094.34 2,638.58 1,319.29 1,319.29
				Per Diem Interest:	0.00	
28 41	AZAR, ALBERT & ALIZA 17 DENNIS STREET WEST LONG BRANCH, NJ 17 DENNIS STREET 02/26/24 24 1 P001 CK 3868379384 04/26/24 24 2 P001 CK 3872920807 08/19/24 24 3 P001 CK 3880148965 11/06/24 24 4 P001 CK 3885428993 01/24/25 25 1 P001 CK 3890506211	474700 561800 07764 0 2 1036500	0.00	6,361.44 6,361.44 2,985.04 2,985.04 3,767.76 3,767.76 3,376.40	3,767.76 3,767.76 26.89 0.00 0.00 0.00 0.00	0.00 20,258.40 20,258.40 17,273.36 14,288.32 10,520.56 6,752.80 3,376.40 3,376.40
				Per Diem Interest:	0.00	
28 42	BONETT, PERRY L & WENDY 13 DENNIS STREET WEST LONG BRANCH, NJ 13 DENNIS STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	327000 290700 07764 0 2 617700	0.00	4,312.67 4,312.67 2,300.51 2,300.51	1,723.81 1,723.80 0.00 0.00	0.00 12,072.95 12,072.95 9,772.44 7,471.93

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28	42	BONETT, PERRY L & WENDY	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		1,723.81	0.00	5,748.12
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,723.80	0.00	4,024.32
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,012.16	0.00	2,012.16
			Per Diem Interest:		0.00	2,012.16
28	BAKER, WAYNE & KAREN	379800				0.00
43	429 SILVER LEAF CIRCLE	00660 319200		4,728.39	2,102.60	
	COLLEGEVILLE, PA	19426 0		4,728.37	2,102.60	13,661.96
	11 DENNIS STREET	2 699000 0.00				13,661.96
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		2,451.39	0.00	11,210.57
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,451.38	0.00	8,759.19
	09/04/24 24 3 P001 CK	CORELOGIC		2,102.60	0.00	6,656.59
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,102.60	0.00	4,553.99
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,277.00	0.00	2,276.99
			Per Diem Interest:		0.00	2,276.99
28	APUN, NOLAN M & DEWI	323100				0.00
45	48 WALL STREET	00660 206100		3,631.83	1,539.79	
	WEST LONG BRANCH, NJ	07764 0		3,631.82	1,539.78	10,343.22
	48 WALL STREET	2 529200 0.00				10,343.22
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,907.96	0.00	8,435.26
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,907.95	0.00	6,527.31
	09/04/24 24 3 P001 CK	CORELOGIC		1,539.79	0.00	4,987.52
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,539.78	0.00	3,447.74
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,723.87	0.00	1,723.87
			Per Diem Interest:		0.00	1,723.87
28	PANDURE, DENISE	286200				0.00
46	50 WALL STREET	00660 247400		3,757.93	1,456.69	
	WEST LONG BRANCH, NJ	07764 0		3,757.91	1,456.69	10,429.22
	50 WALL STREET	2 533600 0.00				10,429.22
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,019.72	0.00	8,409.50
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,019.71	0.00	6,389.79
	09/04/24 24 3 P001 CK	CORELOGIC		1,456.69	0.00	4,933.10
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,456.69	0.00	3,476.41
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,738.21	0.00	1,738.20
			Per Diem Interest:		0.00	1,738.20
28	O'KANE, ELIZABETH GRETCHEN	309600				0.00
47	52 WALL STREET	235700		3,761.46	1,567.49	
	WEST LONG BRANCH, NJ	07764 0		3,761.45	1,567.49	10,657.89
	52 WALL STREET	2 545300 0.00				10,657.89
	01/31/24 24 1 P001 CK 3866769095	ONLINE PAYMENT		1,985.14	0.00	8,672.75
	05/06/24 24 2 P001 CK 3873525457	Online WIPP Payment		1,985.14	0.00	6,687.61
	08/20/24 24 3 P001 CK 824			1,567.49	0.00	5,120.12
	11/04/24 24 4 P001 CK 3885058576	WIPP PAYMENT		1,567.49	0.00	3,552.63
	01/29/25 25 1 P001 CK 845			1,776.32	0.00	1,776.31
			Per Diem Interest:		0.00	1,776.31

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28 48	SCIALLO, JAMES P & GAIL F 54 WALL STREET WEST LONG BRANCH, NJ 54 WALL STREET 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	299700 VT001 00660 186800 07764 0 2 486500 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	500.00	3,275.53 3,275.52 1,753.25 1,753.25 1,291.30 1,291.30 1,522.28	1,291.30 1,291.30 0.00 0.00 0.00 0.00 0.00	0.00 9,133.65 9,133.65 7,380.40 5,627.15 4,335.85 3,044.55 1,522.27 1,522.27
				Per Diem Interest:	0.00	1,522.27
28 50	STEETS, ROBERT & ROSANNE 56 WALL STREET WEST LONG BRANCH, NJ 56 WALL STREET 02/01/24 24 1 P001 CK 3866881410 04/29/24 24 2 P001 CK 3455 08/20/24 24 3 P001 CK 3880206039 11/04/24 24 4 P001 CK 3885063274 02/03/25 25 1 P001 CK 3891167817	417000 205900 07764 0 2 622900 ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	3,987.35 3,987.34 1,958.25 1,958.24 2,099.95 2,099.95 2,029.10	2,099.95 2,099.95 0.00 0.00 0.00 0.00 0.00	0.00 12,174.59 12,174.59 10,216.34 8,258.10 6,158.15 4,058.20 2,029.10 2,029.10
				Per Diem Interest:	0.00	2,029.10
28 53	MANCINI, NICHOLAS F & YVONNE 64 WALL STREET WEST LONG BRANCH, NJ 64 WALL STREET 02/07/24 24 1 P001 CK 117 05/07/24 24 2 P001 CK 126 09/03/24 24 3 P001 CK 148 11/08/24 24 4 P001 CK 160 02/03/25 25 1 P001 CK 177	335700 216400 07764 0 2 552100 1,923.32 1,923.32 1,673.61 1,673.61 1,798.47	0.00	3,721.79 3,721.78 1,923.32 1,923.32 1,673.61 1,673.61 1,798.47	1,673.61 1,673.61 0.00 0.00 0.00 0.00 0.00	0.00 10,790.79 10,790.79 8,867.47 6,944.15 5,270.54 3,596.93 1,798.46 1,798.46
				Per Diem Interest:	0.00	1,798.46
28 55	GAUDIOUS, MARY ANN 68 WALL STREET WEST LONG BRANCH, NJ 68 WALL STREET 02/01/24 24 1 P001 CK 127 05/08/24 24 2 P001 CK 129 08/20/24 24 3 P001 CK 940 11/04/24 24 4 P001 CK 987 01/29/25 25 1 P001 CK 1003	487800 VT001 276600 07764 0 2 764400 2,136.73 2,136.73 2,718.34 2,718.33 2,427.54	500.00	4,564.27 4,564.26 2,136.73 2,136.73 2,718.34 2,718.33 2,427.54	2,718.34 2,718.33 0.00 0.00 0.00 0.00 0.00	0.00 14,565.20 14,565.20 12,428.47 10,291.74 7,573.40 4,855.07 2,427.53 2,427.53
				Per Diem Interest:	0.00	2,427.53
28 56.01	FACCONE, ALEXANDRA A 25 BROOKWILLOW AVENUE WEST LONG BRANCH, NJ 25 BROOKWILLOW AVE 02/05/24 24 1 P001 CK 5050 05/06/24 24 2 P001 CK 5056	1328500 332500 07764 0 2 1661000 5,124.20 5,124.19	0.00	10,534.91 10,534.90 5,124.20 5,124.19	5,697.22 5,697.22 0.00 0.00	0.00 32,464.25 32,464.25 27,340.05 22,215.86

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28	56.01	FACCONE, ALEXANDRA A	Continued			
	09/05/24 24 3 P001 CK 5069			5,697.22	0.00	16,518.64
	11/06/24 24 4 P001 CK 5079			5,697.22	0.00	10,821.42
	02/03/25 25 1 P001 CK 5090			5,410.71	0.00	5,410.71
			Per Diem Interest:		0.00	5,410.71
28	FACCONE, ALEXANDRA A	377500				0.00
56.02	25 BROOKWILLOW AVENUE	0		2,491.20	1,197.93	
	WEST LONG BRANCH, NJ	07764 0		2,491.20	1,197.92	7,378.25
	25 BROOKWILLOW AVE	1 377500	0.00			7,378.25
	02/05/24 24 1 P001 CK 5051			1,261.49	0.00	6,116.76
	05/06/24 24 2 P001 CK 5057			1,261.49	0.00	4,855.27
	09/05/24 24 3 P001 CK 5070			1,197.93	0.00	3,657.34
	11/06/24 24 4 P001 CK 5080			1,197.92	0.00	2,459.42
	02/03/25 25 1 P001 CK 5089			1,229.71	0.00	1,229.71
			Per Diem Interest:		0.00	1,229.71
28	WHITLEY, ROBERT & CHERYL	534300				0.00
57	76 WALL STREET	173300		4,466.52	2,448.51	
	WEST LONG BRANCH, NJ	07764 0		4,466.52	2,448.50	13,830.05
	76 WALL STREET	2 707600	0.00			13,830.05
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,161.51	0.00	11,668.54
	05/08/24 24 2 P001 CK 6703			2,161.51	0.00	9,507.03
	09/05/24 24 3 P001 CK 6726			2,448.51	0.00	7,058.52
	11/08/24 24 4 P001 CK 6731			2,448.50	0.00	4,610.02
	02/10/25 25 1 P001 CK 6744			2,305.01	0.00	2,305.01
			Per Diem Interest:		0.00	2,305.01
28	DIDIA, VICTOR GABRIEL & REBECCA FAY	518300				0.00
58	78 WALL STREET	00660 196400		4,563.34	2,421.07	
	WEST LONG BRANCH, NJ	07764 0		4,563.33	2,421.07	13,968.81
	78 WALL STREET	2 714700	0.00			13,968.81
	01/24/24 24 1 P001 CK 229939	TRIDENT TILE		2,235.20	0.00	11,733.61
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,235.20	0.00	9,498.41
	09/04/24 24 3 P001 CK	CORELOGIC		2,421.07	0.00	7,077.34
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,421.07	0.00	4,656.27
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,328.14	0.00	2,328.13
			Per Diem Interest:		0.00	2,328.13
28	HARARI, RACHEL & ADAM	508500 VT001				0.00
59.01	80 WALL STREET	00660 461000		6,141.48	3,145.47	
	WEST LONG BRANCH, NJ	07764 0		6,141.47	3,145.47	18,573.89
	80 WALL STREET	2 969500	250.00			18,573.89
	12/13/23 24 1 P001 CK 159704	ALL AHEAD TITLE		3,045.83	0.00	15,528.06
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,045.82	0.00	12,482.24
	09/04/24 24 3 P001 CK	CORELOGIC		3,145.47	0.00	9,336.77
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,145.47	0.00	6,191.30
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,095.65	0.00	3,095.65
			Per Diem Interest:		0.00	3,095.65

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28 59.02	MA LA 777, LLC 5555 ANGLERS AVE, STE 27 FORT LAUDERDALE, FL 86 WALL ST	570900 819900 33312 0 2 1390800	0.00	6,149.31 6,149.30	4,422.67 4,422.67	0.00 21,143.95 21,143.95
	09/05/23 24 1 P001 CK 1075545	TRIDENT LAND TRANSFER CO		839.62	0.00	20,304.33
	10/12/23 24 1 J065	2023 Added Seq 1		3,019.62	0.00	23,323.95
	01/30/24 24 1 P001 CK 3866677733	ONLINE PAYMENT		3,798.78	0.00	19,525.17
	10/12/23 24 2 J065	2023 Added Seq 1		3,019.61	0.00	22,544.78
	04/26/24 24 2 P001 CK 3872895148	ONLINE PAYMENT		4,638.38	0.00	17,906.40
	08/23/24 24 3 P001 CK 3880429226	WIPP PAYMENT		4,422.67	0.00	13,483.73
	11/01/24 24 4 P001 CK 3884980187	WIPP PAYMENT		4,422.67	0.00	9,061.06
	02/10/25 25 1 P001 CK 3891769732	WIPP PAYMENT		4,530.53	0.00	4,530.53
		Per Diem Interest:			0.00	4,530.53
28 60	BONNER, MICHAEL & SUSAN 90 WALL STREET WEST LONG BRANCH, NJ 90 WALL STREET	419100 00660 369100 07764 0 2 788200	0.00	5,287.53 5,287.52	2,415.17 2,415.16	0.00 15,405.38 15,405.38
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,719.96	0.00	12,685.42
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,719.96	0.00	9,965.46
	09/04/24 24 3 P001 CK	CORELOGIC		2,415.17	0.00	7,550.29
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,415.16	0.00	5,135.13
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,567.57	0.00	2,567.56
		Per Diem Interest:			0.00	2,567.56
28 61	BONNER, MICHAEL & SUSAN 90 WALL STREET WEST LONG BRANCH, NJ 92 WALL STREET	77500 0 07764 0 1 77500	0.00	378.54 378.54	378.84 378.83	0.00 1,514.75 1,514.75
	02/02/24 24 1 P001 CK 3866971485	ONLINE PAYMENT		126.08	0.00	1,388.67
	04/29/24 24 2 P001 CK 3873013938	ONLINE PAYMENT		126.08	0.00	1,262.59
	09/16/24 24 3 P001 CK 3881858890	WIPP PAYMENT		378.84	3.79	883.75
	09/16/24 24 4 P001 CK 3881858890	WIPP PAYMENT		378.83	0.00	504.92
		Per Diem Interest:			3.70	508.62
28 62	ELBAGHDADI, ELIE 96 WALL STREET WEST LONG BRANCH, NJ 96 WALL STREET	393300 00660 788800 07764 0 2 1182100	0.00	8,006.07 8,006.07	3,546.00 3,546.00	0.00 23,104.14 23,104.14
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,155.38	0.00	18,948.76
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,155.38	0.00	14,793.38
	09/04/24 24 3 P001 CK	CORELOGIC		3,546.00	0.00	11,247.38
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,546.00	0.00	7,701.38
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,850.69	0.00	3,850.69
		Per Diem Interest:			0.00	3,850.69

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28 63	PENTA, JR JOHN M & MARGARET A 6 PINWOOD AVENUE WEST LONG BRANCH, NJ 6 PINWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	681100 00660 428100 07764 0 2 1109200	0.00 0.00	6,895.48 6,895.47 3,282.26 3,282.25 3,944.19 3,944.18 3,613.22	3,944.19 3,944.18 0.00 0.00 0.00 0.00 0.00	0.00 21,679.32 21,679.32 18,397.06 15,114.81 11,170.62 7,226.44 3,613.22 3,613.22
				Per Diem Interest:	0.00	
28 65	VASILOPOULOS, ALEXIA TSAKIRIS 45 MAPLE AVENUE WEST LONG BRANCH, NJ 45 MAPLE AVENUE 02/01/24 24 1 P001 CR 3866811755 04/19/24 24 2 P001 CR 3872445147 08/13/24 24 3 P001 CK 3879760573 11/12/24 24 4 P001 CR 3885683383 02/07/25 25 1 P001 CR 3891579448	615600 519900 07764 0 2 1135500	0.00	7,253.57 7,253.56 3,554.67 3,554.67 3,843.12 3,843.11 3,698.90	3,843.12 3,843.11 0.00 0.00 0.00 0.00 0.00	0.00 22,193.36 22,193.36 18,638.69 15,084.02 11,240.90 7,397.79 3,698.89 3,698.89
				Per Diem Interest:	0.00	
28 67	DAYAN, IRVING H & ESTHER MENASHE 41 MAPLE AVENUE WEST LONG BRANCH, NJ 41 MAPLE AVENUE 02/01/24 24 1 P001 CK 5275 05/01/24 24 2 P001 CK 2945.57 09/05/24 24 3 P001 CK 5295 11/01/24 24 4 P001 CK 5311 01/31/25 25 1 P001 CK 5318	615600 350800 07764 0 2 966400	0.00	6,093.63 6,093.62 2,945.58 2,945.57 3,350.52 3,350.52 3,148.05	3,350.52 3,350.52 0.00 0.00 0.00 0.00 0.00	0.00 18,888.29 18,888.29 15,942.71 12,997.14 9,646.62 6,296.10 3,148.05 3,148.05
				Per Diem Interest:	0.00	
28 68	GELBMAN, MARSHALL & PAULINE 37 MAPLE AVENUE WEST LONG BRANCH, NJ 37 MAPLE AVENUE 01/24/24 24 1 P001 CK 23843 04/15/24 24 2 P001 CK 24244 08/14/24 24 3 P001 CK 24983 10/17/24 24 4 P001 CK 25063 01/17/25 25 1 P001 CK 25560	615600 00045 546000 07764 0 2 1161600	0.00	7,427.30 7,427.28 3,643.38 3,643.37 3,924.45 3,924.45 3,783.92	3,924.45 3,924.45 0.00 0.00 0.00 0.00 0.00	0.00 22,703.48 22,703.48 19,060.10 15,416.73 11,492.28 7,567.83 3,783.91 3,783.91
				Per Diem Interest:	0.00	
28 69	HALPER, NICHOLAS & ROBIN L 33 MAPLE AVENUE WEST LONG BRANCH, NJ 33 MAPLE AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	499400 00660 361000 07764 0 2 860400	0.00	5,780.47 5,780.45 2,977.71 2,977.70	2,627.80 2,627.80 0.00 0.00	0.00 16,816.52 16,816.52 13,838.81 10,861.11

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28	69	HALPER, NICHOLAS & ROBIN L	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		2,627.80	0.00	8,233.31
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,627.80	0.00	5,605.51
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,802.76	0.00	2,802.75
		Per Diem Interest:			0.00	2,802.75
28	BORRIELLO, CHRISTOPHER	499400				0.00
70	29 MAPLE AVENUE	00660 745100		8,309.58	3,852.31	
	WEST LONG BRANCH, NJ	07764 0		8,309.57	3,852.30	24,323.76
	29 MAPLE AVENUE	2 1244500 0.00				24,323.76
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,255.62	0.00	20,068.14
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,255.61	0.00	15,812.53
	09/04/24 24 3 P001 CK	CORELOGIC		3,852.31	0.00	11,960.22
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,852.30	0.00	8,107.92
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,053.96	0.00	4,053.96
		Per Diem Interest:			0.00	4,053.96
28	WEST END PROPERTIES OF LONG BRANCH	599100	*Lien**Lien*			0.00
71	27 BROOKWILLOW AVE	00660 532100		8,475.91	2,578.76	
	WEST LONG BRANCH, NJ	07764 0		8,475.89	2,578.75	22,109.31
	27 BROOKWILLOW AVE	2 1131200 0.00				22,109.31
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,791.02	0.00	17,318.29
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,791.01	0.00	12,527.28
	09/04/24 24 3 P001 CK	CORELOGIC		2,578.76	0.00	9,948.52
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,578.75	0.00	7,369.77
	01/06/25 24 4 J072	Value: 31,200-		406.54-	0.00	6,963.23
	01/06/25 24 4 J063	TRANSFER TOP		406.54	0.00	7,369.77
	01/06/25 25 1 J170	Value: 31,200-		101.64-	0.00	7,268.13
	01/06/25 25 1 J063	TRANSFER TOP		406.54-	0.00	6,861.59
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,176.71	0.00	3,684.88
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		508.18	0.00	3,176.70
	01/06/25 25 2 J170	Value: 31,200-		101.63-	0.00	3,075.07
		Per Diem Interest:			0.00	3,075.07
28	BRAKA, DAVID	1390500				0.00
74	32 BROOKWILLOW AVE	00660 2315000		24,646.82	11,425.49	
	WEST LONG BRANCH, NJ	07764 0		24,646.81	11,425.49	72,144.61
	32 BROOKWILLOW AVE	2 3705500 0.00				72,144.61
	08/09/23 24 1 P001 CK 3856180080	ONLINE PAYMENT		12,576.15	0.00	59,568.46
	10/12/23 24 1 J065	2023 Added Seq 1		139.70	0.00	59,708.16
	10/19/23 24 1 P001 CK 3860180085	ONLINE PAYMENT		139.70	0.00	59,568.46
	08/09/23 24 2 P001 CK 3856180080	ONLINE PAYMENT		11,380.52	0.00	48,187.94
	10/12/23 24 2 J065	2023 Added Seq 1		139.70	0.00	48,327.64
	10/19/23 24 2 P001 CK 3860180085	ONLINE PAYMENT		1,335.32	0.00	46,992.32
	08/15/24 24 3 P001 CK 3879966549	WIPP PAYMENT		11,425.49	0.00	35,566.83
	09/04/24 24 3 P001 CK	CORELOGIC		11,425.49	0.00	24,141.34
	10/11/24 24 3 J063	TRANSFER TOP		11,425.49	0.00	35,566.83
	10/11/24 24 4 J063	TRANSFER TOP		11,425.49-	0.00	24,141.34
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		12,070.67	0.00	12,070.67
		Per Diem Interest:			0.00	12,070.67

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28 78	FISHER, MONROE K. & ROSALYN L 54 BROOKWILLOW AVENUE WEST LONG BRANCH, NJ 54 BROOKWILLOW AVENUE 02/01/24 24 1 P001 CK 2103 05/02/24 24 2 P001 CK 1019 08/16/24 24 3 P001 CK 1043 11/04/24 24 4 P001 CK 1057 02/19/25 25 1 P001 CK 1085 02/19/25 25 2 P001 CK 1085	740100 317600 07764 0 2 1057700	VT001 0 500.00	6,682.34 6,682.34 3,299.38 3,299.38 3,466.54 3,466.53 3,382.96 11.47	3,466.54 3,466.53 0.00 0.00 0.00 0.00 22.95 0.00	0.00 20,297.75 20,297.75 16,998.37 13,698.99 10,232.45 6,765.92 3,382.96 3,371.49 3,371.49
Per Diem Interest:					0.00	
28 79	MOESMAN, DENNIS & ELSIE 58 BROOKWILLOW AVENUE WEST LONG BRANCH, NJ 58 BROOKWILLOW AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	924200 755700 07764 0 2 1679900	0.00	10,357.24 10,357.23 4,884.96 4,884.96 6,059.59 6,059.59 5,472.28	6,059.59 6,059.59 0.00 0.00 0.00 0.00 0.00	0.00 32,833.65 32,833.65 27,948.69 23,063.73 17,004.14 10,944.55 5,472.27 5,472.27
Per Diem Interest:					0.00	
28 80	ESSES, VICTORIA 1943 OCEAN PARKWAY BROOKLYN, NY 17 HOLLYWOOD AVENUE 03/07/24 24 1 P001 CK 3869135248 04/11/24 24 2 P001 CK 3871974316 08/14/24 24 3 P001 CK 3879845996 10/31/24 24 4 P001 CK 3884868634 01/15/25 25 1 P001 CK 3889986388	1261100 965300 11223 0 2 2226400	0.00	13,686.74 13,686.73 6,434.24 6,434.23 8,070.76 8,070.76 7,252.50	8,070.76 8,070.76 100.82 0.00 0.00 0.00 0.00	0.00 43,514.99 43,514.99 37,080.75 30,646.52 22,575.76 14,505.00 7,252.50 7,252.50
Per Diem Interest:					0.00	
28 81	HAFIF, BERNIE I & ELAINE M 1028 EAST 9TH STREET BROOKLYN, NY 11 HOLLYWOOD AVENUE 02/01/24 24 1 P001 CK 4586 05/02/24 24 2 P001 CK 4625 09/05/24 24 3 P001 CK 3881199132 10/30/24 24 4 P001 CK 4651 01/08/25 25 1 P001 CK 3889570634	1201300 863100 11230 0 2 2064400	0.00	13,460.08 13,460.07 6,735.29 6,735.29 6,714.28 6,714.27 6,724.79	6,714.28 6,714.27 0.00 0.00 0.00 0.00 0.00	0.00 40,348.70 40,348.70 33,613.41 26,878.12 20,163.84 13,449.57 6,724.78 6,724.78
Per Diem Interest:					0.00	
28 82	GABBAY, JACK 1984 EAST 13TH STREET BROOKLYN, NY 376 NORWOOD AVENUE 02/01/24 24 1 P001 CK	883100 396700 11229 0 2 1279800	0.00	7,687.65 7,687.64 3,518.70	4,819.20 4,819.20 0.00	0.00 25,013.69 25,013.69 21,494.99

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28	82	GABBAY, JACK	Continued			
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,518.69	0.00	17,976.30
	09/04/24 24 3 P001 CK	CORELOGIC		4,819.20	0.00	13,157.10
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,819.20	0.00	8,337.90
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,168.95	0.00	4,168.95
			Per Diem Interest:		0.00	4,168.95
28 83	MESZAROS, KEVIN & JOAN 360 NORWOOD AVENUE WEST LONG BRANCH, NJ 360 NORWOOD AVENUE	904100 00660 831000 07764 0 2 1735100		10,628.21 10,628.20	6,328.06 6,328.06	0.00 33,912.53 33,912.53
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,976.12	0.00	28,936.41
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,976.11	0.00	23,960.30
	09/04/24 24 3 P001 CK	CORELOGIC		6,328.06	0.00	17,632.24
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		6,328.06	0.00	11,304.18
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,652.09	0.00	5,652.09
			Per Diem Interest:		0.00	5,652.09
28 84	LASPINO, JOS R & BRITTON MCLENNAN 350 NORWOOD AVENUE WEST LONG BRANCH, NJ 350 NORWOOD AVENUE	458900 00660 833300 07764 0 2 1292200		8,557.87 8,557.85	4,070.17 4,070.17	0.00 25,256.06 25,256.06
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,348.52	0.00	20,907.54
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,348.51	0.00	16,559.03
	09/04/24 24 3 P001 CK	CORELOGIC		4,070.17	0.00	12,488.86
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,070.17	0.00	8,418.69
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,209.35	0.00	4,209.34
			Per Diem Interest:		0.00	4,209.34
28 85	PILLARI, MATTHEW & MICHELLE 346 NORWOOD AVENUE WEST LONG BRANCH, NJ 346 NORWOOD AVENUE	458900 00660 355700 07764 0 2 814600		5,373.17 5,373.17	2,587.51 2,587.51	0.00 15,921.36 15,921.36
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,719.61	0.00	13,201.75
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,719.61	0.00	10,482.14
	09/04/24 24 3 P001 CK	CORELOGIC		2,587.51	0.00	7,894.63
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,587.51	0.00	5,307.12
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,653.56	0.00	2,653.56
			Per Diem Interest:		0.00	2,653.56
28 87.01 -C0002-	FRANCESCONI, LAURA A 4 HAWKS WAY WEST LONG BRANCH, NJ 4 HAWKS WAY	265000 0 07764 0 1 265000		1,736.37 1,736.36	853.35 853.35	0.00 5,179.43 5,179.43
	02/08/24 24 1 P001 CK 3867347706	ONLINE PAYMENT		873.13	0.00	4,306.30
	06/13/24 24 2 P001 CK 698148			864.97	8.15	3,441.33
	12/06/24 24 2 P001 CK 126871			8.15	0.31	3,433.18
	12/06/24 24 3 P001 CK 126871			853.35	23.70	2,579.83
	12/06/24 24 4 P001 CK 126871			853.35	8.73	1,726.48
	02/24/25 25 1 P001 CK 1676			863.24	4.41	863.24

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
28	87.01 -C0002- - FRANCESCONI, LAURA A 02/24/25 25 2 P001 CK 1676		Continued	0.77 Per Diem Interest:	0.00 0.00	862.47 862.47
28 87.01 -C0003-	AMBROSE, ELIZABETH A 63 VILLAGE PLACE - NEPTUNE CITY, NJ 6 HAWKS WAY 02/08/24 24 1 P001 CK 3867347507 06/13/24 24 2 P001 CK 698148 12/06/24 24 2 P001 CK 3887623610 12/06/24 24 3 P001 CK 3887623610 12/06/24 24 4 P001 CK 3887623610 02/03/25 25 1 P001 CK	265000 00660 0 07753 0 1 265000 ONLINE PAYMENT CORELOGIC 1ST QTR	0.00	1,736.37 1,736.36 873.13 864.97 8.15 853.35 853.35 863.24 Per Diem Interest:	853.35 853.35 0.00 8.15 0.31 23.70 8.73 0.00 0.00	0.00 5,179.43 5,179.43 4,306.30 3,441.33 3,433.18 2,579.83 1,726.48 863.24 863.24
28 87.01 -C0004-	MARCELLO, VINCENT & RUTH S 8 HAWKS WAY - WEST LONG BRANCH, NJ 8 HAWKS WAY 02/08/24 24 1 P001 CK 3867347381 06/13/24 24 2 P001 CK 698148 11/21/24 24 2 P001 CK 38385 11/21/24 24 3 P001 CK 38385 11/21/24 24 4 P001 CK 38385 11/21/24 25 1 P001 CK 38385 02/21/25 25 1 P001 CK 11238 02/21/25 25 2 P001 CK 11238	265000 0 07764 0 1 265000 ONLINE PAYMENT	0.00	1,736.37 1,736.36 873.13 864.97 8.15 853.35 853.35 0.44 862.80 1.35 Per Diem Interest:	853.35 853.35 0.00 8.15 0.29 20.86 4.99 0.00 3.83 0.00 0.00	0.00 5,179.43 5,179.43 4,306.30 3,441.33 3,433.18 2,579.83 1,726.48 1,726.04 863.24 861.89 861.89
28 87.01 -C0005-	GILSON, PAUL JEFFREY & MAXINE 10 HAWKS WAY - WEST LONG BRANCH, NJ 10 HAWKS WAY 02/08/24 24 1 P001 CK 3867347260 06/13/24 24 2 P001 CK 698148 11/12/24 24 2 P001 CK 37670 11/12/24 24 3 P001 CK 37670 11/12/24 24 4 P001 CK 37670 11/12/24 25 1 P001 CK 37670 02/03/25 25 1 P001 CK	265000 00660 0 07764 0 1 265000 ONLINE PAYMENT CORELOGIC 1ST QTR	0.00	1,736.37 1,736.36 873.13 864.97 8.15 853.35 853.35 4.07 859.17 Per Diem Interest:	853.35 853.35 0.00 8.15 0.27 19.15 0.00 0.00 0.00 0.00	0.00 5,179.43 5,179.43 4,306.30 3,441.33 3,433.18 2,579.83 1,726.48 1,722.41 863.24 863.24
28 87.01 -C0007-	37 BEACH COURT CO. 37 BEACH COURT - WEST LONG BRANCH, NJ 37 BEACH COURT 02/08/24 24 1 P001 CK 3867347013 06/13/24 24 2 P001 CK 698148 11/04/24 24 2 P001 CK 125887	265000 00660 0 07764 0 1 265000 ONLINE PAYMENT	0.00	1,736.37 1,736.36 873.13 864.97 8.15	853.35 853.35 0.00 8.15 0.26	0.00 5,179.43 5,179.43 4,306.30 3,441.33 3,433.18

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
28	87.01 -C0007- - 37 BEACH COURT CO.		Continued			
	11/04/24 24 3 P001 CK 125887			853.35	17.64	2,579.83
	11/04/24 24 4 P001 CK 125887			853.35	0.00	1,726.48
	11/04/24 25 1 P001 CK 125887			1.33	0.00	1,725.15
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		861.91	0.00	863.24
			Per Diem Interest:		0.00	863.24
28	WOLFF, WILLIAM F III & PHYLLIS F	265000				0.00
87.01	400 EAST 89TH ST, APT 14P	00660 0		1,736.37	853.35	
-C0008- -	NEW YORK, NY	10012 0		1,736.36	853.35	5,179.43
	35 BEACH COURT	1 265000	0.00			5,179.43
	02/08/24 24 1 P001 CK 3867346880	ONLINE PAYMENT		873.13	0.00	4,306.30
	06/13/24 24 2 P001 CK 698148			864.97	8.15	3,441.33
	10/30/24 24 2 P001 CK 674113			8.15	0.25	3,433.18
	10/30/24 24 3 P001 CK 674113			853.35	16.88	2,579.83
	10/30/24 24 4 P001 CK 674113			842.10	0.00	1,737.73
	02/03/25 24 4 P001 CK	CORELOGIC 1ST QTR		11.25	0.23	1,726.48
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		851.76	0.00	874.72
			Per Diem Interest:		0.17	874.89
28	COSTAGLIOLA, THOMAS & KAREN MARIE	265000				0.00
87.01	33 BEACH COURT	00660 0		1,736.37	853.35	
-C0009- -	WEST LONG BRANCH, NJ	07764 0		1,736.36	853.35	5,179.43
	33 BEACH COURT	1 265000	0.00			5,179.43
	02/08/24 24 1 P001 CK 3867346759	ONLINE PAYMENT		873.13	0.00	4,306.30
	06/13/24 24 2 P001 CK 698148			864.97	8.15	3,441.33
	10/30/24 24 2 P001 CK 125737			8.15	0.25	3,433.18
	10/30/24 24 3 P001 CK 125737			853.35	16.88	2,579.83
	10/30/24 24 4 P001 CK 125737			853.35	0.00	1,726.48
	10/30/24 25 1 P001 CK 125737			1.33	0.00	1,725.15
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		861.91	0.00	863.24
			Per Diem Interest:		0.00	863.24
28	BORRIELLO, MICHELLE E	265000				0.00
87.01	31 BEACH COURT	07764 0		1,736.37	853.35	
-C0010- -	WEST LONG BRANCH, NJ	07764 0		1,736.36	853.35	5,179.43
	31 BEACH COURT	1 265000	0.00			5,179.43
	02/08/24 24 1 P001 CK 3867346650	ONLINE PAYMENT		873.13	0.00	4,306.30
	06/13/24 24 2 P001 CK 698148			864.97	8.15	3,441.33
	10/17/24 24 2 P001 CK 242298			8.15	0.22	3,433.18
	10/17/24 24 3 P001 CK 242298			853.35	14.41	2,579.83
	10/17/24 24 4 P001 CK 242298			1.16	0.00	2,578.67
	10/17/24 24 4 P001 CK 242299			852.19	0.00	1,726.48
	10/17/24 25 1 P001 CK 242299			1.16	0.00	1,725.32
	02/19/25 25 1 P001 CK 3892296572	WIPP PAYMENT		862.08	3.45	863.24
			Per Diem Interest:		0.00	863.24

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28 87.01 -C0011-	VILLANE, SARAH & MARGARET M 29 BEACH COURT WEST LONG BRANCH, NJ 29 BEACH COURT	265000 0 07764 0 1 265000	0.00	1,736.37 1,736.36	853.35 853.35	0.00 5,179.43 5,179.43
	02/08/24 24 1 P001 CK 3867346496	ONLINE PAYMENT		873.13	0.00	4,306.30
	06/13/24 24 2 P001 CK 698148			864.97	8.15	3,441.33
	10/28/24 24 2 P001 CK 125654			8.15	0.24	3,433.18
	10/28/24 24 3 P001 CK 125654			853.35	16.50	2,579.83
	10/28/24 24 4 P001 CK 125654			853.35	0.00	1,726.48
	10/28/24 25 1 P001 CK 125654			3.23	0.00	1,723.25
	02/21/25 25 1 P001 CK 3140			860.01	3.82	863.24
	02/21/25 25 2 P001 CK 3140			1.34	0.00	861.90
				Per Diem Interest:	0.00	861.90
28 87.01 -C0012-	SANTELLE, WENDY C & PAUL B 27 BEACH COURT WEST LONG BRANCH, NJ 27 BEACH COURT	265000 0 07764 0 2 265000	0.00	1,736.37 1,736.36	853.35 853.35	0.00 5,179.43 5,179.43
	02/28/24 24 1 P001 CK 669177	NVR		873.13	5.24	4,306.30
	02/28/24 24 2 P001 CK 669177	NVR		1.75	0.00	4,304.55
	06/13/24 24 2 P001 CK 698148			863.24	8.13	3,441.31
	08/22/24 24 2 P001 CK 123471			8.13	0.12	3,433.18
	08/22/24 24 3 P001 CK 123471			853.35	0.00	2,579.83
	08/22/24 24 4 P001 CK 123471			311.52	0.00	2,268.31
	08/22/24 24 4 P001 CK 123470			10.20	0.00	2,258.11
	10/11/24 24 4 J065	2024 Added Seq 1		2,328.89	0.00	4,587.00
	11/13/24 24 4 P001 CK 3885964140	WIPP PAYMENT		2,860.52	12.16	1,726.48
	10/11/24 25 1 J065	2024 Added Seq 1		1,746.68	0.00	3,473.16
	02/10/25 25 1 P001 CK 3891755500	WIPP PAYMENT		2,609.92	0.00	863.24
	10/11/24 25 2 J065	2024 Added Seq 1		1,746.67	0.00	2,609.91
				Per Diem Interest:	0.00	2,609.91
28 87.01 -C0013-	MORIELLO, SALVATORE S 25 BEACH COURT WEST LONG BRANCH, NJ 25 BEACH COURT	265000 0 07764 0 2 265000	0.00	1,736.37 1,736.36	853.35 853.35	0.00 5,179.43 5,179.43
	02/28/24 24 1 P001 CK 669178			873.13	5.24	4,306.30
	02/28/24 24 2 P001 CK 669178			1.75	0.00	4,304.55
	06/13/24 24 2 P001 CK 698148			863.24	8.13	3,441.31
	09/09/24 24 2 P001 CK 3201			8.13	0.16	3,433.18
	09/09/24 24 3 P001 CK 3201			853.34	0.00	2,579.84
	10/25/24 24 3 P001 CK 603			0.01	0.00	2,579.83
	10/11/24 24 4 J065	2024 Added Seq 1		1,897.60	0.00	4,477.43
	10/25/24 24 4 P001 CK 603			2,750.95	0.00	1,726.48
	10/11/24 25 1 J065	2024 Added Seq 1		1,423.21	0.00	3,149.69
	01/23/25 25 1 P001 CK 604			1,423.21	0.00	1,726.48
	02/24/25 25 1 P001 CK 605			863.24	4.41	863.24
	10/11/24 25 2 J065	2024 Added Seq 1		1,423.20	0.00	2,286.44
	02/24/25 25 2 P001 CK 605			0.77	0.00	2,285.67
				Per Diem Interest:	0.00	2,285.67

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28 87.01 -C0014-	BRIEF, RICHARD C & LISA R 23 BEACH COURT WEST LONG BRANCH, NJ 23 BEACH COURT	265000 0 07764 0 2 265000	0.00	1,736.37 1,736.36	853.35 853.35	0.00 5,179.43 5,179.43
	02/28/24 24 1 P001 CK 669178	NVR RYAN HOMES		873.13	9.16	4,306.30
	02/28/24 24 2 P001 CK 669178	NVR RYAN HOMES		5.35	0.00	4,300.95
	06/13/24 24 2 P001 CK 698148			859.67	8.10	3,441.28
	10/28/24 24 2 P001 CK 125712			8.10	0.24	3,433.18
	10/28/24 24 3 P001 CK 125712			845.31	16.50	2,587.87
	10/28/24 24 3 P001 CK 125713			8.04	0.00	2,579.83
	10/11/24 24 4 J065	2024 Added Seq 1		1,897.60	0.00	4,477.43
	10/31/24 24 4 P001 CK 3207			2,750.95	0.00	1,726.48
	10/11/24 25 1 J065	2024 Added Seq 1		1,423.21	0.00	3,149.69
	01/30/25 25 1 P001 CK 3211			2,286.44	0.00	863.25
	10/11/24 25 2 J065	2024 Added Seq 1		1,423.20	0.00	2,286.45
				Per Diem Interest:	0.00	2,286.45
28 87.01 -C0015-	SYLVESTER,STEPHEN M & E VAN PELT- 21 BEACH COURT WEST LONG BRANCH, NJ 21 BEACH COURT	265000 0 07764 0 2 265000	0.00	1,736.37 1,736.36	853.35 853.35	0.00 5,179.43 5,179.43
	02/28/24 24 1 P001 CK 669178	NVR RYAN HOMES		873.13	11.79	4,306.30
	02/28/24 24 2 P001 CK 669178	NVR RYAN HOMES		8.03	0.00	4,298.27
	06/13/24 24 2 P001 CK 698148			857.02	8.07	3,441.25
	08/07/24 24 2 P001 CK 123142			8.07	0.10	3,433.18
	08/07/24 24 3 P001 CK 123142			0.01	0.00	3,433.17
	08/16/24 24 3 P001 CK 123143			853.34	0.00	2,579.83
	08/16/24 24 4 P001 CK 123143			319.78	0.00	2,260.05
	10/11/24 24 4 J065	2024 Added Seq 1		2,372.01	0.00	4,632.06
	10/29/24 24 4 P001 CK 2912			2,905.58	0.00	1,726.48
	10/11/24 25 1 J065	2024 Added Seq 1		1,423.21	0.00	3,149.69
	01/28/25 25 1 P001 CK 2936			2,286.45	0.00	863.24
	10/11/24 25 2 J065	2024 Added Seq 1		1,423.20	0.00	2,286.44
				Per Diem Interest:	0.00	2,286.44
28 87.01 -C0016-	GESUALDI, JOHN J JR 19 BEACH COURT WEST LONG BRANCH, NJ 19 BEACH COURT	265000 0 07764 0 2 265000	0.00	1,736.37 1,736.36	853.35 853.35	0.00 5,179.43 5,179.43
	02/28/24 24 1 P001 CK 669178	NVR/RYAN HOMES		873.13	11.79	4,306.30
	02/28/24 24 2 P001 CK 669178	NVR/RYAN HOMES		8.03	0.00	4,298.27
	06/13/24 24 2 P001 CK 698148			857.02	8.07	3,441.25
	09/23/24 24 2 P001 CK 124479			8.07	0.18	3,433.18
	09/23/24 24 3 P001 CK 124479			853.35	9.86	2,579.83
	09/23/24 24 4 P001 CK 124479			852.77	0.00	1,727.06
	10/11/24 24 4 J065	2024 Added Seq 1		1,897.60	0.00	3,624.66
	11/04/24 24 4 P001 CK 412588097			1,898.18	0.00	1,726.48
	10/11/24 25 1 J065	2024 Added Seq 1		1,423.21	0.00	3,149.69
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,286.45	0.00	863.24
	10/11/24 25 2 J065	2024 Added Seq 1		1,423.20	0.00	2,286.44

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28	87.01 -C0016- - GESUALDI, JOHN J JR		Continued			
			Per Diem Interest:		0.00	2,286.44
28	SAKA, STEVEN J	265000				0.00
87.01	17 BEACH COURT	00660 0		1,736.37	853.35	
-C0017-	WEST LONG BRANCH, NJ	07764 0		1,736.36	853.35	5,179.43
	17 BEACH COURT	2 265000	0.00			5,179.43
	02/28/24 24 1 P001 CK 669178	NVR		873.13	11.79	4,306.30
	02/28/24 24 2 P001 CK 669178	NVR		8.03	0.00	4,298.27
	06/13/24 24 2 P001 CK 698148			857.02	8.07	3,441.25
	08/05/24 24 2 P001 CK 123098			8.07	0.09	3,433.18
	08/05/24 24 3 P001 CK 123097			8.18	0.00	3,425.00
	08/05/24 24 3 P001 CK 123098			1,164.96	0.00	2,260.04
	10/11/24 24 3 J063	TRANSFER TOP		319.79	0.00	2,579.83
	10/11/24 24 4 J065	2024 Added Seq 1		2,372.01	0.00	4,951.84
	10/11/24 24 4 J063	TRANSFER TOP		319.79-	0.00	4,632.05
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,905.57	0.00	1,726.48
	10/11/24 25 1 J065	2024 Added Seq 1		1,423.21	0.00	3,149.69
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,286.45	0.00	863.24
	10/11/24 25 2 J065	2024 Added Seq 1		1,423.20	0.00	2,286.44
			Per Diem Interest:		0.00	2,286.44
28	O'HARE LIVING TRUST	265000				0.00
87.01	15 BEACH COURT	0		1,736.37	853.35	
-C0018-	WEST LONG BRANCH, NJ	07764 0		1,736.36	853.35	5,179.43
	15 BEACH COURT	2 265000	0.00			5,179.43
	02/28/24 24 1 P001 CK 669177	NVR RYAN HOMES		873.13	11.79	4,306.30
	02/28/24 24 2 P001 CK 669177	NVR RYAN HOMES		8.03	0.00	4,298.27
	06/13/24 24 2 P001 CK 698148			857.02	8.07	3,441.25
	08/05/24 24 2 P001 CK 1140827			8.07	0.09	3,433.18
	08/05/24 24 3 P001 CK 1140827			873.12	0.00	2,560.06
	10/11/24 24 3 J063	TRANSFER TOP		19.77	0.00	2,579.83
	10/11/24 24 4 J065	2024 Added Seq 1		2,911.12	0.00	5,490.95
	10/11/24 24 4 J063	TRANSFER TOP		19.77-	0.00	5,471.18
	11/12/24 24 4 P001 CR 3885693014	WIPP PAYMENT		3,744.70	0.00	1,726.48
	10/11/24 25 1 J065	2024 Added Seq 1		1,746.68	0.00	3,473.16
	02/19/25 25 1 P001 CR 3892318226	WIPP PAYMENT		2,609.92	15.99	863.24
	10/11/24 25 2 J065	2024 Added Seq 1		1,746.67	0.00	2,609.91
			Per Diem Interest:		0.00	2,609.91
28	ARBEITER, DANIEL & JILL	265000				0.00
87.01	13 BEACH COURT	00660 0		1,736.37	853.35	
-C0019-	WEST LONG BRANCH, NJ	07764 0		1,736.36	853.35	5,179.43
	13 BEACH COURT	2 265000	0.00			5,179.43
	02/28/24 24 1 P001 CK 669177	NVR RYAN HOMES		873.13	11.79	4,306.30
	02/28/24 24 2 P001 CK 669177	NVR RYAN HOMES		15.89	0.00	4,290.41
	04/24/24 24 2 P001 CK 120159	LEGACY TITLE		857.23	0.00	3,433.18
	09/04/24 24 3 P001 CK	CORELOGIC		853.35	0.00	2,579.83
	10/11/24 24 4 J065	2024 Added Seq 1		3,795.21	0.00	6,375.04
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,648.56	0.00	1,726.48

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
28	87.01 -C0019- - ARBEITER, DANIEL & JILL		Continued			
	10/11/24 25 1 J065	2024 Added	Seq 1	1,423.21	0.00	3,149.69
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,286.45	0.00	863.24
	10/11/24 25 2 J065	2024 Added	Seq 1	1,423.20	0.00	2,286.44
				Per Diem Interest:	0.00	2,286.44
28	HOCHSEISER, RUTH T	265000				0.00
87.01	11 BEACH COURT	00660	0	1,736.37	853.35	
-C0020-	WEST LONG BRANCH, NJ	07764	0	1,736.36	853.35	5,179.43
	11 BEACH COURT	2	265000	0.00		5,179.43
	02/28/24 24 1 P001 CK 669177			873.13	11.79	4,306.30
	02/28/24 24 2 P001 CK 669177			15.89	0.00	4,290.41
	12/17/24 24 2 P001 CK 105098			857.23	43.05	3,433.18
	12/17/24 24 3 P001 CK 105098			853.35	33.75	2,579.83
	10/11/24 24 4 J065	2024 Added	Seq 1	3,795.21	0.00	6,375.04
	12/17/24 24 4 P001 CK 105098			4,648.56	106.92	1,726.48
	10/11/24 25 1 J065	2024 Added	Seq 1	1,423.21	0.00	3,149.69
	12/17/24 25 1 P001 CK 105098			8.28	0.00	3,141.41
	12/17/24 25 1 P001 CK 105106			2,278.17	0.00	863.24
	10/11/24 25 2 J065	2024 Added	Seq 1	1,423.20	0.00	2,286.44
	12/17/24 25 2 P001 CK 105106			8.28	0.00	2,278.16
				Per Diem Interest:	0.00	2,278.16
28	VASFALO, LUCILLE M	265000				0.00
87.01	7 BEACH COURT		0	1,736.37	853.35	
-C0022-	WEST LONG BRANCH, NJ	07764	0	1,736.36	853.35	5,179.43
	7 BEACH COURT	2	265000	0.00		5,179.43
	02/28/24 24 1 P001 CK 669177	NVR RYAN HOMES		873.13	11.79	4,306.30
	02/28/24 24 2 P001 CK 669177	NVR RYAN HOMES		15.89	0.00	4,290.41
	05/10/24 24 2 P001 CK 23804	Kelly Title Group		857.23	0.00	3,433.18
	05/10/24 24 3 P001 CK 23804	Kelly Title Group		15.89	0.00	3,417.29
	08/28/24 24 3 P001 CK 387			837.46	0.00	2,579.83
	10/11/24 24 4 J065	2024 Added	Seq 1	3,795.21	0.00	6,375.04
	10/28/24 24 4 P001 CK 394			4,648.56	0.00	1,726.48
	10/11/24 25 1 J065	2024 Added	Seq 1	1,423.21	0.00	3,149.69
	01/31/25 25 1 P001 CK 2052			863.24	0.00	2,286.45
	01/31/25 25 1 P001 CK 401			1,423.21	0.00	863.24
	10/11/24 25 2 J065	2024 Added	Seq 1	1,423.20	0.00	2,286.44
				Per Diem Interest:	0.00	2,286.44
28	BEMIS, ANN E & STILLWAGGON, BURTON	265000				0.00
87.01	5 BEACH COURT	00660	0	1,736.37	853.35	
-C0023-	WEST LONG BRANCH, NJ	07764	0	1,736.36	853.35	5,179.43
	5 BEACH COURT	2	265000	0.00		5,179.43
	02/28/24 24 1 P001 CK 669177	NVR RYAN HOMES		873.13	11.79	4,306.30
	02/28/24 24 2 P001 CK 669177	NVR RYAN HOMES		15.89	0.00	4,290.41
	05/10/24 24 2 P001 CK 119805	Legacy Title Agency, LLC		857.23	0.00	3,433.18
	09/25/24 24 3 P001 CK 0064859605			853.35	10.24	2,579.83
	09/25/24 24 4 P001 CK 0064859605			0.19	0.00	2,579.64
	10/11/24 24 4 J065	2024 Added	Seq 1	4,269.61	0.00	6,849.25

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
28	87.01 -C0023- - BEMIS, ANN E & STILLWAGGON, BURTON Continued	10/22/24 24 4 P001 CK 0069519480		853.35	0.00	5,995.90
	10/25/24 24 4 P001 CK 0069831434			4,269.42	0.00	1,726.48
	10/11/24 25 1 J065	2024 Added Seq 1		1,423.21	0.00	3,149.69
	10/25/24 25 1 P001 CK 0069831434			0.19	0.00	3,149.50
	02/07/25 25 1 P001 CK 0086027786			2,286.26	0.00	863.24
	10/11/24 25 2 J065	2024 Added Seq 1		1,423.20	0.00	2,286.44
	02/07/25 25 2 P001 CK 0086027786			0.19	0.00	2,286.25
			Per Diem Interest:		0.00	2,286.25
28	TAJREZAEI, MAHIN & SADER, SONIA CHLOE	265000				0.00
87.01	1 BEACH COURT	00660 0		1,736.37	853.35	
-C0025- -	WEST LONG BRANCH, NJ	07764 0		1,736.36	853.35	5,179.43
	1 BEACH COURT	2 265000 0.00				5,179.43
	02/28/24 24 1 P001 CK 669177			873.13	11.79	4,306.30
	02/28/24 24 2 P001 CK 669177			15.89	0.00	4,290.41
	09/04/24 24 2 P001 CK	CORELOGIC		829.92	23.43	3,460.49
	09/16/24 24 2 P001 CK 412498812			27.31	0.07	3,433.18
	09/16/24 24 3 P001 CK 412498812			845.51	8.53	2,587.67
	10/21/24 24 3 P001 CK 155			7.84	0.06	2,579.83
	10/11/24 24 4 J065	2024 Added Seq 1		4,657.80	0.00	7,237.63
	10/21/24 24 4 P001 CK 155			0.10	0.00	7,237.53
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,511.05	0.00	1,726.48
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		0.10	0.00	1,726.38
	12/30/24 24 4 J063	TRANSFER TOP'S		0.10	0.00	1,726.48
	10/11/24 25 1 J065	2024 Added Seq 1		1,746.68	0.00	3,473.16
	12/30/24 25 1 J063	TRANSFER TOP'S		0.10-	0.00	3,473.06
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,609.82	0.00	863.24
	10/11/24 25 2 J065	2024 Added Seq 1		1,746.67	0.00	2,609.91
			Per Diem Interest:		0.00	2,609.91
28	ABRAMS, ERIC J & LORI E	265000				0.00
87.01	19 SHAHEEN WAY	00660 0		1,736.37	853.35	
-C0026- -	WEST LONG BRANCH, NJ	07764 0		1,736.36	853.35	5,179.43
	19 SHAHEEN WAY	2 265000 0.00				5,179.43
	03/06/24 24 1 P001 CK 118808	LEGACY TITLE		0.00	15.28	5,179.43
	03/06/24 24 1 P001 CK 118809	LEGACY TITLE		873.13	0.00	4,306.30
	03/06/24 24 2 P001 CK 118809	LEGACY TITLE		190.83	0.00	4,115.47
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		682.29	0.00	3,433.18
	09/04/24 24 3 P001 CK	CORELOGIC		853.35	0.00	2,579.83
	10/11/24 24 4 J065	2024 Added Seq 1		5,170.73	0.00	7,750.56
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		6,024.08	0.00	1,726.48
	10/11/24 25 1 J065	2024 Added Seq 1		1,551.23	0.00	3,277.71
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,414.47	0.00	863.24
	10/11/24 25 2 J065	2024 Added Seq 1		1,551.22	0.00	2,414.46
			Per Diem Interest:		0.00	2,414.46

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
28 87.01 -C0027-	HAUGHEY, LISABETH G & FRANCIS J 17 SHAHEEN WAY WEST LONG BRANCH, NJ 17 SHAHEEN WAY	265000 00660 0 07764 0 2 265000	0.00	1,736.37 1,736.36	853.35 853.35	0.00 5,179.43 5,179.43
	03/01/24 24 1 P001 CK 118619	LEGACY TITLE		0.00	13.10	5,179.43
	03/01/24 24 1 P001 CK 118620	LEGACY TITLE		873.13	0.00	4,306.30
	03/01/24 24 2 P001 CK 118620	LEGACY TITLE		7.05	0.00	4,299.25
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		866.07	0.00	3,433.18
	09/04/24 24 3 P001 CK	CORELOGIC		853.35	0.00	2,579.83
	10/11/24 24 4 J065	2024 Added Seq 1		4,848.24	0.00	7,428.07
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,701.59	0.00	1,726.48
	10/11/24 25 1 J065	2024 Added Seq 1		1,454.48	0.00	3,180.96
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,317.72	0.00	863.24
	10/11/24 25 2 J065	2024 Added Seq 1		1,454.47	0.00	2,317.71
		Per Diem Interest:			0.00	2,317.71
28 87.01 -C0029-	JOHNSON, ALICIA T & DOUGLAS A 13 SHAHEEN WAY WEST LONG BRANCH, NJ 13 SHAHEEN WAY	265000 00660 0 07764 0 2 265000	0.00	1,736.37 1,736.36	853.35 853.35	0.00 5,179.43 5,179.43
	03/06/24 24 1 P001 CK 118784	LEGACY TITLE		0.00	15.28	5,179.43
	03/06/24 24 1 P001 CK 1187.83	LEGACY TITLE		873.13	0.00	4,306.30
	03/06/24 24 2 P001 CK 1187.83	LEGACY TITLE		14.13	0.00	4,292.17
	06/28/24 24 2 P001 CK 412365499			858.61	10.88	3,433.56
	07/25/24 24 2 P001 CK 412415884			0.38	0.00	3,433.18
	09/04/24 24 3 P001 CK	CORELOGIC		853.35	0.00	2,579.83
	10/11/24 24 4 J065	2024 Added Seq 1		5,155.54	0.00	7,735.37
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		6,008.89	0.00	1,726.48
	10/11/24 25 1 J065	2024 Added Seq 1		1,546.66	0.00	3,273.14
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,409.90	0.00	863.24
	10/11/24 25 2 J065	2024 Added Seq 1		1,546.66	0.00	2,409.90
		Per Diem Interest:			0.00	2,409.90
28 87.01 -C0030-	LAMPELL, PHYLLIS M & MAURICE 5 WINTHROP DRIVE HOLMDEL, NJ 11 SHAHEEN WAY	329800 00660 471400 07733 0 2 801200	0.00	3,483.04 3,483.03	2,738.75 2,738.74	0.00 12,443.56 12,443.56
	10/12/23 24 1 J065	2023 Added Seq 1		1,607.95	0.00	14,051.51
	02/13/24 24 1 P001 CK 3867647024	ONLINE PAYMENT		2,481.08	9.89	11,570.43
	10/12/23 24 2 J065	2023 Added Seq 1		1,607.95	0.00	13,178.38
	04/24/24 24 2 P001 CK 3872766857	ONLINE PAYMENT		2,481.07	0.00	10,697.31
	08/15/24 24 3 P001 CK 3879965128	WIPP PAYMENT		2,738.75	0.00	7,958.56
	10/04/24 24 4 P001 CK 3882978354	WIPP PAYMENT		2,738.74	0.00	5,219.82
	01/29/25 25 1 P001 CK 3890820243	WIPP PAYMENT		2,609.91	0.00	2,609.91
		Per Diem Interest:			0.00	2,609.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date	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
28 87.01 -C0031-	ALESSI, DIANE F & JOSEPH H 9 SHAHEEN WAY WEST LONG BRANCH, NJ 9 SHAHEEN WAY	269900 00660 432000 07764 0 2 701900	0.00	3,159.57 3,159.56	2,226.27 2,226.27	0.00 10,771.67 10,771.67
	10/12/23 24 1 J065	2023 Added	Seq 1	1,473.49	0.00	12,245.16
	12/13/23 24 1 P001 CK 116492	LEGACY TITLE		6.59	0.00	12,238.57
	01/29/24 24 1 P001 CK 3866489804	ONLINE PAYMENT		2,340.03	0.00	9,898.54
	10/12/23 24 2 J065	2023 Added	Seq 1	1,473.48	0.00	11,372.02
	05/02/24 24 2 P001 CK 3873350102	ONLINE PAYMENT		2,346.60	0.00	9,025.42
	08/21/24 24 3 P001 CK 3880255281	WIPP PAYMENT		2,226.27	0.00	6,799.15
	11/01/24 24 4 P001 CK 3884919482	WIPP PAYMENT		2,226.27	0.00	4,572.88
	01/30/25 25 1 P001 CK 3890884518	WIPP PAYMENT		2,286.44	0.00	2,286.44
				Per Diem Interest:	0.00	2,286.44
28 87.01 -C0032-	CAMPANILE, VICKI LYNN 7 SHAHEEN WAY WEST LONG BRANCH, NJ 7 SHAHEEN WAY	269900 00660 432000 07764 0 2 701900	0.00	3,159.57 3,159.56	2,226.27 2,226.27	0.00 10,771.67 10,771.67
	10/12/23 24 1 J065	2023 Added	Seq 1	1,473.49	0.00	12,245.16
	05/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,443.78	89.02	10,801.38
	08/22/24 24 1 P001 CK 0021706210			902.84	22.07	9,898.54
	10/12/23 24 2 J065	2023 Added	Seq 1	1,473.48	0.00	11,372.02
	08/22/24 24 2 P001 CK 0021706210			2,346.60	111.82	9,025.42
	08/22/24 24 3 P001 CK 0021706210			1.21	0.00	9,024.21
	09/04/24 24 3 P001 CK	CORELOGIC		2,225.06	0.00	6,799.15
	09/04/24 24 3 P001 CK	CORELOGIC		1.21	0.00	6,797.94
	10/11/24 24 3 J063	TRANSFER TOP		1.21	0.00	6,799.15
	10/11/24 24 4 J063	TRANSFER TOP		1.21-	0.00	6,797.94
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,225.06	0.00	4,572.88
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,286.44	0.00	2,286.44
				Per Diem Interest:	0.00	2,286.44
28 87.01 -C0033-	ROBERTSON, DAVID A & MARISA V 5 SHAHEEN WAY WEST LONG BRANCH, NJ 5 SHAHEEN WAY	269900 00660 432000 07764 0 2 701900	0.00	3,159.57 3,159.56	2,226.27 2,226.27	0.00 10,771.67 10,771.67
	10/12/23 24 1 J065	2023 Added	Seq 1	1,473.49	0.00	12,245.16
	01/11/24 24 1 P001 CK 597496	NVR		14.12	0.00	12,231.04
	01/29/24 24 1 P001 CK 53320090	NATION STAR MR. COOPER		2,332.50	0.00	9,898.54
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,346.62	0.00	7,551.92
	03/19/24 24 1 J063	DOUBLE PAYMENT		2,346.62	0.00	9,898.54
	10/12/23 24 2 J065	2023 Added	Seq 1	1,473.48	0.00	11,372.02
	01/29/24 24 2 P001 CK 53320090	NATION STAR MR. COOPER		1,305.52	0.00	10,066.50
	03/19/24 24 2 J063	DOUBLE PAYMENT		1,041.08-	0.00	9,025.42
	03/19/24 24 3 J063	DOUBLE PAYMENT		1,305.54-	0.00	7,719.88
	09/04/24 24 3 P001 CK	CORELOGIC		920.73	0.00	6,799.15
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,226.27	0.00	4,572.88
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,286.44	0.00	2,286.44
				Per Diem Interest:	0.00	2,286.44

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
28 87.01 -C0034-	KLIGMAN, ANDREW L 3 SHAHEEN WAY WEST LONG BRANCH, NJ 3 SHAHEEN WAY 10/12/23 24 1 J065 12/18/23 24 1 P001 CK 19769 12/18/23 24 1 P001 CK 19760 10/12/23 24 2 J065 12/18/23 24 2 P001 CK 19760 05/31/24 24 2 P001 CK 3875112142 09/20/24 24 3 P001 CK 3882098291 09/20/24 24 4 P001 CK 3882098291 02/20/25 25 1 P001 CR 3892353376	269900 00660 432000 07764 0 2 701900 2023 Added KELLY TITLE KELLY TITLE 2023 Added KELLY TITLE Online payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	Seq 1 Seq 1	3,159.57 3,159.56 1,473.49 12.19 2,334.43 1,473.48 12.19 2,334.41 2,226.27 2,226.27 2,286.44	2,226.27 2,226.27 0.00 0.00 0.00 0.00 21.77 34.12 0.00 13.80 0.00	0.00 10,771.67 10,771.67 12,245.16 12,232.97 9,898.54 11,372.02 11,359.83 9,025.42 6,799.15 4,572.88 2,286.44 2,286.44
				Per Diem Interest:	0.00	2,286.44
28 87.01 -C0036-	SHER FAMILY TRUST 30 BEACH COURT WEST LONG BRANCH, NJ 30 BEACH COURT 02/28/24 24 1 P001 CK 669178 02/28/24 24 2 P001 CK 669178 05/15/24 24 2 P001 CK 120458 08/15/24 24 2 P001 CK 3879909120 08/15/24 24 3 P001 CK 3879909120 10/11/24 24 4 J065 10/29/24 24 4 P001 CK 3884628357 10/11/24 25 1 J065 01/07/25 25 1 P001 CK 3889459028 10/11/24 25 2 J065	265000 00660 0 07764 0 2 265000 NVR RYAN HOMES NVR RYAN HOMES Integra Managment Corp WIPP PAYMENT WIPP PAYMENT 2024 Added WIPP PAYMENT 2024 Added WIPP PAYMENT 2024 Added	0.00 Seq 1 Seq 1	1,736.37 1,736.36 873.13 8.03 862.40 2.69 853.35 4,234.75 5,088.10 1,588.04 2,451.28 1,588.03	853.35 853.35 11.79 0.00 2.69 0.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,179.43 5,179.43 4,306.30 4,298.27 3,435.87 3,433.18 2,579.83 6,814.58 1,726.48 3,314.52 863.24 2,451.27 2,451.27
				Per Diem Interest:	0.00	2,451.27
28 87.01 -C0037-	ALAZIO, ROBERT S & ANNE C 28 BEACH COURT WEST LONG BRANCH, NJ 28 BEACH COURT 02/28/24 24 1 P001 CK 669178 02/28/24 24 2 P001 CK 669178 05/10/24 24 2 P001 CK 120569 05/10/24 24 3 P001 CK 120569 09/17/24 24 3 P001 CK 659 09/17/24 24 4 P001 CK 659 10/11/24 24 4 J065 11/07/24 24 4 P001 CK 669 10/11/24 25 1 J065 02/07/25 25 1 P001 CK 683 10/11/24 25 2 J065	265000 00660 0 07764 0 2 265000 NVR RYAN HOMES NVR RYAN HOMES Legacy Title Agency, LLC Legacy Title Agency, LLC 850.27 1.70 2024 Added 2024 Added 2024 Added 2024 Added	0.00 Seq 1 Seq 1 Seq 1	1,736.37 1,736.36 873.13 8.03 865.09 3.08 850.27 1.70 3,795.21 4,646.86 1,423.21 2,286.45 1,423.20	853.35 853.35 11.79 0.00 0.00 0.00 8.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,179.43 5,179.43 4,306.30 4,298.27 3,433.18 3,430.10 2,579.83 2,578.13 6,373.34 1,726.48 3,149.69 863.24 2,286.44 2,286.44
				Per Diem Interest:	0.00	2,286.44

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
28 87.01 -C0038-	GLENN CHIN REVOCABLE LIVING TRUST 26 BEACH COURT WEST LONG BRANCH, NJ 26 BEACH COURT	265000 00660 0 07764 0 2 265000	0.00	1,736.37 1,736.36	853.35 853.35	0.00 5,179.43 5,179.43
	02/28/24 24 1 P001 CK 669178	NVR RYAN HOMES		873.13	11.79	4,306.30
	02/28/24 24 2 P001 CK 669178	NVR RYAN HOMES		8.03	0.00	4,298.27
	07/25/24 24 2 P001 CK 698357			864.70	16.15	3,433.57
	08/07/24 24 2 P001 CK 3879377612	WIPP PAYMENT		0.39	0.00	3,433.18
	08/07/24 24 3 P001 CK 3879377612	WIPP PAYMENT		853.35	0.00	2,579.83
	10/11/24 24 4 J065	2024 Added Seq 1		3,795.21	0.00	6,375.04
	10/31/24 24 4 P001 CK 3884803205	WIPP PAYMENT		4,648.56	0.00	1,726.48
	10/11/24 25 1 J065	2024 Added Seq 1		1,423.21	0.00	3,149.69
	01/29/25 25 1 P001 CK 3890847760	WIPP PAYMENT		2,286.45	0.00	863.24
	10/11/24 25 2 J065	2024 Added Seq 1		1,423.20	0.00	2,286.44
		Per Diem Interest:			0.00	2,286.44
28 87.01 -C0039-	KARAGIAS, KRISTA 24 BEACH COURT WEST LONG BRANCH, NJ 24 BEACH COURT	265000 00660 0 07764 0 2 265000	0.00	1,736.37 1,736.36	853.35 853.35	0.00 5,179.43 5,179.43
	02/28/24 24 1 P001 CK 669178	NVR RYAN HOMES		873.13	11.79	4,306.30
	02/28/24 24 2 P001 CK 669178	NVR RYAN HOMES		8.03	0.00	4,298.27
	05/24/24 24 2 P001 CK 120936	Legacy Title Agency,LLC		865.09	4.42	3,433.18
	05/24/24 24 3 P001 CK 120938	Legacy Title Agency,LLC		3,231.94	0.00	201.24
	08/07/24 24 3 J063	TRANSFER TOP		2,378.59	0.00	2,579.83
	08/07/24 24 4 J063	TRANSFER TOP		853.35-	0.00	1,726.48
	10/11/24 24 4 J065	2024 Added Seq 1		3,795.21	0.00	5,521.69
	10/24/24 24 4 P001 CK 3884318140	WIPP PAYMENT		3,795.21	0.00	1,726.48
	08/07/24 25 1 J063	TRANSFER TOP		1,525.24-	0.00	201.24
	08/07/24 25 1 J063	TRANSFER TOP		662.00	0.00	863.24
	10/11/24 25 1 J065	2024 Added Seq 1		1,423.21	0.00	2,286.45
	01/07/25 25 1 P001 CK 3889487665	WIPP PAYMENT		1,423.21	0.00	863.24
	08/07/24 25 2 J063	TRANSFER TOP		662.00-	0.00	201.24
	10/11/24 25 2 J065	2024 Added Seq 1		1,423.20	0.00	1,624.44
		Per Diem Interest:			0.00	1,624.44
28 87.01 -C0040-	HOLLANDER, LORI S & ZIMMERMAN,KAREN 22 BEACH COURT WEST LONG BRANCH, NJ 22 BEACH COURT	265000 00660 0 07764 0 2 265000	0.00	1,736.37 1,736.36	853.35 853.35	0.00 5,179.43 5,179.43
	02/28/24 24 1 P001 CK 669178	RYAN HOMES		873.13	11.79	4,306.30
	02/28/24 24 2 P001 CK 669178	RYAN HOMES		8.03	0.00	4,298.27
	05/10/24 24 2 P001 CK 120614	Legacy Title Agency LLC		865.09	0.00	3,433.18
	05/10/24 24 3 P001 CK 120614	Legacy Title Agency LLC		3.65	0.00	3,429.53
	09/04/24 24 3 P001 CK	CORELOGIC		849.70	0.00	2,579.83
	10/11/24 24 4 J065	2024 Added Seq 1		3,795.21	0.00	6,375.04
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,648.56	0.00	1,726.48
	10/11/24 25 1 J065	2024 Added Seq 1		1,423.21	0.00	3,149.69
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,286.45	0.00	863.24
	10/11/24 25 2 J065	2024 Added Seq 1		1,423.20	0.00	2,286.44

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
28	87.01 -C0040- - HOLLANDER, LORI S & ZIMMERMAN,KAREN Continued					
				Per Diem Interest:	0.00	2,286.44
28	THOMAS P TUTTLE REVOCABLE TRST,ETAL	265000				0.00
87.01	20 BEACH COURT	00660 0		1,736.37	853.35	
-C0041- -	WEST LONG BRANCH, NJ	07764 0		1,736.36	853.35	5,179.43
	20 BEACH COURT	2 265000 0.00				5,179.43
	02/28/24 24 1 P001 CK 669178	NVR RYAN HOMES		873.13	11.79	4,306.30
	02/28/24 24 2 P001 CK 669178	NVR RYAN HOMES		8.03	0.00	4,298.27
	05/15/24 24 2 P001 CK 120735	Legacy Title Agency, LLC		865.09	2.69	3,433.18
	05/15/24 24 3 P001 CK 120735	Legacy Title Agency, LLC		1.54	0.00	3,431.64
	09/24/24 24 3 P001 CK 3882318829	WIPP PAYMENT		851.81	10.03	2,579.83
	10/11/24 24 4 J065	2024 Added Seq 1		4,137.45	0.00	6,717.28
	12/05/24 24 4 P001 CK 164			4,990.80	70.67	1,726.48
	10/11/24 25 1 J065	2024 Added Seq 1		1,551.55	0.00	3,278.03
	02/05/25 25 1 P001 CK 0004			2,414.79	0.00	863.24
	10/11/24 25 2 J065	2024 Added Seq 1		1,551.55	0.00	2,414.79
				Per Diem Interest:	0.00	2,414.79
28	SFERLAZZO, ADAM	15000				0.00
87.01	32 WINDING WAY	00660 0		922.00	775.40-	
-C0042- -	LITTLE SILVER, NJ	07739 0		921.98	775.40-	293.18
	18 BEACH COURT	2 15000 0.00				293.18
	02/28/24 24 1 P001 CK 669178			873.13	11.79	579.95-
	02/28/24 24 2 P001 CK 669178			8.03	0.00	587.98-
	05/29/24 24 2 P001 CK 120994	Legacy Title Agency, LLC		865.09	5.19	1,453.07-
	08/07/24 24 3 J063	TRANSFER TOP		775.40	0.00	677.67-
	08/07/24 24 4 J063	TRANSFER TOP		775.40-	0.00	1,453.07-
	08/07/24 24 4 J063	TRANSFER TOP		1,550.80	0.00	97.73
	10/11/24 24 4 J065	2024 Added Seq 1		1,793.03	0.00	1,890.76
	10/11/24 24 4 J063	TRANSFER TOP		1,501.93-	0.00	388.83
	10/29/24 24 4 P001 CK 8728636			291.10	0.00	97.73
	08/07/24 25 1 J063	TRANSFER TOP		48.87-	0.00	48.86
	08/07/24 25 1 J063	TRANSFER TOP		1,501.93-	0.00	1,453.07-
	08/07/24 25 1 J063	TRANSFER TOP		1,501.93	0.00	48.86
	10/11/24 25 1 J065	2024 Added Seq 1		768.45	0.00	817.31
	01/13/25 25 1 P001 CK 5794266			768.45	0.00	48.86
	08/07/24 25 2 J063	TRANSFER TOP		48.86-	0.00	0.00
	08/07/24 25 2 J063	TRANSFER TOP		1,453.07-	0.00	1,453.07-
	10/11/24 25 2 J065	2024 Added Seq 1		768.44	0.00	684.63-
	10/11/24 25 2 J063	TRANSFER TOP		1,501.93	0.00	817.30
				Per Diem Interest:	0.00	817.30
28	MOTYKA, LINDA M	15000				0.00
87.01	10 BEACH COURT	00660 0		922.00	775.40-	
-C0046- -	WEST LONG BRANCH, NJ	07764 0		921.98	775.40-	293.18
	10 BEACH COURT	2 15000 0.00				293.18
	02/28/24 24 1 P001 CK 669177	NVR RYAN HOMES		873.13	11.79	579.95-
	02/28/24 24 2 P001 CK 669177	NVR RYAN HOMES		8.03	0.00	587.98-
	05/30/24 24 2 P001 CK 121070	Legacy Title Agency		865.09	5.58	1,453.07-

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
28	87.01 -C0046- - MOTYKA, LINDA M		Continued			
	05/30/24 24 3 P001 CK 121070	Legacy Title Agency		1.15	0.00	1,454.22-
	08/07/24 24 3 J063	TRANSFER TOP		776.55	0.00	677.67-
	08/07/24 24 4 J063	TRANSFER TOP		776.55-	0.00	1,454.22-
	08/07/24 24 4 J063	TRANSFER TOP		1,551.95	0.00	97.73
	10/11/24 24 4 J065	2024 Added Seq 1		915.90	0.00	1,013.63
	10/11/24 24 4 J063	TRANSFER TOP		915.90-	0.00	97.73
	08/07/24 25 1 J063	TRANSFER TOP		48.87-	0.00	48.86
	08/07/24 25 1 J063	TRANSFER TOP		1,503.08-	0.00	1,454.22-
	08/07/24 25 1 J063	TRANSFER TOP		1,503.08	0.00	48.86
	10/11/24 25 1 J065	2024 Added Seq 1		392.53	0.00	441.39
	10/11/24 25 1 J063	TRANSFER TOP		392.53-	0.00	48.86
	08/07/24 25 2 J063	TRANSFER TOP		48.86-	0.00	0.00
	08/07/24 25 2 J063	TRANSFER TOP		1,454.22-	0.00	1,454.22-
	10/11/24 25 2 J065	2024 Added Seq 1		392.53	0.00	1,061.69-
	10/11/24 25 2 J063	TRANSFER TOP		1,308.43	0.00	246.74
		Per Diem Interest:			0.00	246.74
28	AYOUB, FREDDIE & MARLENE N	15000				0.00
87.01	8 BEACH COURT	00660 0		922.00	775.40-	
-C0047- -	WEST LONG BRANCH, NJ	07764 0		921.98	775.40-	293.18
	8 BEACH COURT	2 15000	0.00			293.18
	02/28/24 24 1 P001 CK 669177	NVR RYAN HOMES		873.13	11.79	579.95-
	02/28/24 24 2 P001 CK 669177	NVR RYAN HOMES		8.03	0.00	587.98-
	06/13/24 24 2 P001 CK 698148			857.02	8.07	1,445.00-
	08/07/24 24 2 J063	TRANSFER TOP		8.07-	0.00	1,453.07-
	08/07/24 24 3 J063	TRANSFER TOP		775.40	0.00	677.67-
	08/07/24 24 4 J063	TRANSFER TOP		775.40-	0.00	1,453.07-
	08/07/24 24 4 J063	TRANSFER TOP		1,550.80	0.00	97.73
	10/11/24 24 4 J065	2024 Added Seq 1		935.66	0.00	1,033.39
	10/11/24 24 4 J063	TRANSFER TOP		935.66-	0.00	97.73
	08/07/24 25 1 J063	TRANSFER TOP		1,542.73-	0.00	1,445.00-
	08/07/24 25 1 J063	TRANSFER TOP		1,493.86	0.00	48.86
	10/11/24 25 1 J065	2024 Added Seq 1		401.00	0.00	449.86
	10/11/24 25 1 J063	TRANSFER TOP		401.00-	0.00	48.86
	08/07/24 25 2 J063	TRANSFER TOP		48.86-	0.00	0.00
	08/07/24 25 2 J063	TRANSFER TOP		1,445.00-	0.00	1,445.00-
	10/11/24 25 2 J065	2024 Added Seq 1		401.00	0.00	1,044.00-
	10/11/24 25 2 J063	TRANSFER TOP		1,336.66	0.00	292.66
		Per Diem Interest:			0.00	292.66
28	SCHRETTNER, JOSEPH	15000				0.00
87.01	12 SHAHEEN WAY	00660 0		922.00	775.40-	
-C0048- -	WEST LONG BRANCH, NJ	07764 0		921.98	775.40-	293.18
	12 SHAHEEN WAY	2 15000	0.00			293.18
	02/01/24 24 1 P001 CK 5987	FOUNDERS TITLE		871.81	0.00	578.63-
	02/28/24 24 1 P001 CK 669177	NVR RYAN HOMES		1.32	0.01	579.95-
	06/07/24 24 2 P001 CK 160			873.12	6.98	1,453.07-
	08/07/24 24 3 J063	TRANSFER TOP		775.40	0.00	677.67-
	08/07/24 24 4 J063	TRANSFER TOP		775.40-	0.00	1,453.07-

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
28	87.01 -C0048- - SCHRETTNER, JOSEPH		Continued			
	08/07/24 24 4 J063	TRANSFER TOP		1,550.80	0.00	97.73
	10/11/24 24 4 J065	2024 Added Seq 1		1,085.72	0.00	1,183.45
	10/11/24 24 4 J063	TRANSFER TOP		1,085.72-	0.00	97.73
	08/07/24 25 1 J063	TRANSFER TOP		48.87-	0.00	48.86
	08/07/24 25 1 J063	TRANSFER TOP		1,501.93-	0.00	1,453.07-
	08/07/24 25 1 J063	TRANSFER TOP		1,501.93	0.00	48.86
	10/11/24 25 1 J065	2024 Added Seq 1		296.11	0.00	344.97
	10/11/24 25 1 J063	TRANSFER TOP		296.11-	0.00	48.86
	08/07/24 25 2 J063	TRANSFER TOP		48.86-	0.00	0.00
	08/07/24 25 2 J063	TRANSFER TOP		1,453.07-	0.00	1,453.07-
	10/11/24 25 2 J065	2024 Added Seq 1		296.11	0.00	1,156.96-
	10/11/24 25 2 J063	TRANSFER TOP		1,381.83	0.00	224.87
			Per Diem Interest:		0.00	224.87
28	REGENT, CONRAD	15000				0.00
87.01	8 SHAHEEN WAY	00660 0		922.00	775.40-	
-C0050- -	WEST LONG BRANCH, NJ	07764 0		921.98	775.40-	293.18
	8 SHAHEEN WAY	2 15000	0.00			293.18
	01/29/24 24 1 P001 CK 230274	TRIDENT		873.12	0.00	579.94-
	01/29/24 24 1 P001 CK 230281	TRIDENT		0.01	0.00	579.95-
	01/29/24 24 2 P001 CK 230281	TRIDENT		873.12	0.00	1,453.07-
	01/29/24 24 3 P001 CK 230274	TRIDENT		9.32	0.00	1,462.39-
	08/07/24 24 3 J063	TRANSFER TOP		784.72	0.00	677.67-
	08/07/24 24 4 J063	TRANSFER TOP		784.72-	0.00	1,462.39-
	08/07/24 24 4 J063	TRANSFER TOP		1,560.12	0.00	97.73
	10/11/24 24 4 J065	2024 Added Seq 1		1,703.24	0.00	1,800.97
	10/11/24 24 4 J063	TRANSFER TOP		1,560.12-	0.00	240.85
	10/29/24 24 4 P001 CR 3884628764	WIPP PAYMENT		143.12	0.00	97.73
	08/07/24 25 1 J063	TRANSFER TOP		48.87-	0.00	48.86
	08/07/24 25 1 J063	TRANSFER TOP		1,511.25-	0.00	1,462.39-
	08/07/24 25 1 J063	TRANSFER TOP		1,511.25	0.00	48.86
	10/11/24 25 1 J065	2024 Added Seq 1		464.52	0.00	513.38
	10/11/24 25 1 J063	TRANSFER TOP		48.87	0.00	562.25
	02/19/25 25 1 P001 CR 3892296119	WIPP PAYMENT		513.39	2.05	48.86
	08/07/24 25 2 J063	TRANSFER TOP		48.86-	0.00	0.00
	08/07/24 25 2 J063	TRANSFER TOP		1,462.39-	0.00	1,462.39-
	10/11/24 25 2 J065	2024 Added Seq 1		464.52	0.00	997.87-
	10/11/24 25 2 J063	TRANSFER TOP		1,511.25	0.00	513.38
			Per Diem Interest:		0.00	513.38
28	ACKERMAN, BETH	15000				0.00
87.01	4 SHAHEEN WAY	00660 0		922.00	775.40-	
-C0052- -	WEST LONG BRANCH, NJ	07764 0		921.98	775.40-	293.18
	4 SHAHEEN WAY	2 15000	0.00			293.18
	02/01/24 24 1 P001 CK 1926324	SURETY TITLE		873.13	0.00	579.95-
	02/01/24 24 2 P001 CK 1926324	SURETY TITLE		10.65	0.00	590.60-
	04/22/24 24 2 P001 CK 30059534	CENLAR/CORELOGIC		862.47	0.00	1,453.07-
	08/07/24 24 3 J063	TRANSFER TOP		775.40	0.00	677.67-
	08/07/24 24 4 J063	TRANSFER TOP		775.40-	0.00	1,453.07-

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
28	87.01 -C0052- - ACKERMAN, BETH		Continued			
	08/07/24 24 4 J063	TRANSFER TOP		1,550.80	0.00	97.73
	10/11/24 24 4 J065	2024 Added Seq 1		1,470.33	0.00	1,568.06
	10/11/24 24 4 J063	TRANSFER TOP		1,470.33-	0.00	97.73
	08/07/24 25 1 J063	TRANSFER TOP		48.87-	0.00	48.86
	08/07/24 25 1 J063	TRANSFER TOP		1,501.93-	0.00	1,453.07-
	08/07/24 25 1 J063	TRANSFER TOP		1,501.93	0.00	48.86
	10/11/24 25 1 J065	2024 Added Seq 1		401.00	0.00	449.86
	10/11/24 25 1 J063	TRANSFER TOP		31.60-	0.00	418.26
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		369.40	0.00	48.86
	08/07/24 25 2 J063	TRANSFER TOP		48.86-	0.00	0.00
	08/07/24 25 2 J063	TRANSFER TOP		1,453.07-	0.00	1,453.07-
	10/11/24 25 2 J065	2024 Added Seq 1		401.00	0.00	1,052.07-
	10/11/24 25 2 J063	TRANSFER TOP		1,501.93	0.00	449.86
		Per Diem Interest:			0.00	449.86
28	SAVINO, LISA A	15000				0.00
87.01	2 SHAHEEN WAY	00660 0		922.00	775.40-	
-C0053- -	WEST LONG BRANCH, NJ	07764 0		921.98	775.40-	293.18
	2 SHAHEEN WAY	2 15000	0.00			293.18
	02/01/24 24 1 P001 CK 117838	LEGACY TITLE		873.13	0.00	579.95-
	02/01/24 24 2 P001 CK 117838	LEGACY TITLE		21.20	0.00	601.15-
	06/05/24 24 2 P001 CK 3875416811	Online Payment		851.92	6.44	1,453.07-
	08/07/24 24 3 J063	TRANSFER TOP		775.40	0.00	677.67-
	08/07/24 24 4 J063	TRANSFER TOP		775.40-	0.00	1,453.07-
	08/07/24 24 4 J063	TRANSFER TOP		1,550.80	0.00	97.73
	10/11/24 24 4 J065	2024 Added Seq 1		1,077.36	0.00	1,175.09
	10/11/24 24 4 J063	TRANSFER TOP		1,077.36-	0.00	97.73
	08/07/24 25 1 J063	TRANSFER TOP		48.87-	0.00	48.86
	08/07/24 25 1 J063	TRANSFER TOP		1,501.93-	0.00	1,453.07-
	08/07/24 25 1 J063	TRANSFER TOP		1,501.93	0.00	48.86
	10/11/24 25 1 J065	2024 Added Seq 1		293.83	0.00	342.69
	10/11/24 25 1 J063	TRANSFER TOP		293.83-	0.00	48.86
	08/07/24 25 2 J063	TRANSFER TOP		48.86-	0.00	0.00
	08/07/24 25 2 J063	TRANSFER TOP		1,453.07-	0.00	1,453.07-
	10/11/24 25 2 J065	2024 Added Seq 1		293.83	0.00	1,159.24-
	10/11/24 25 2 J063	TRANSFER TOP		1,371.19	0.00	211.95
		Per Diem Interest:			0.00	211.95
28	TURICK, RICHARD & CAROL	552400				0.00
89.01	318 NORWOOD AVE	00660 318700		5,357.10	3,155.73	
	WEST LONG BRANCH, NJ	07764 0		5,357.10	3,155.72	17,025.65
	318 NORWOOD AVE	2 871100	0.00			17,025.65
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,519.49	0.00	14,506.16
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,519.49	0.00	11,986.67
	09/04/24 24 3 P001 CK	CORELOGIC		3,155.73	0.00	8,830.94
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,155.72	0.00	5,675.22
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,837.61	0.00	2,837.61
		Per Diem Interest:			0.00	2,837.61

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	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
28	SULTAN, YISHAK						515300			0.00
89.02	320 NORWOOD AVENUE		00660				605200	7,421.24	3,528.86	
	WEST LONG BRANCH, NJ		07764				0	7,421.23	3,528.85	21,900.18
	320 NORWOOD AVE		2				1120500	0.00		21,900.18
	08/21/23	24	1	P001	CK	2728902	ROUNDPOINT MTG	0.01	0.00	21,900.17
	02/02/24	24	1	P001	CK		CORELOGIC BANK FILE	3,771.20	0.00	18,128.97
	05/02/24	24	2	P001	CK		CORELOGIC BANK FILE	3,771.20	0.00	14,357.77
	09/04/24	24	3	P001	CK		CORELOGIC	3,528.86	0.00	10,828.91
	11/08/24	24	4	P001	CK		CORELOGIC 4TH QTR	3,528.85	0.00	7,300.06
	02/03/25	25	1	P001	CK		CORELOGIC 1ST QTR	3,650.03	0.00	3,650.03
	Per Diem Interest:								0.00	3,650.03
28	ANGELO, RICHARD J & KATHRYN L						391100			0.00
90	288 NORWOOD AVENUE		00660				225400	4,121.22	1,903.54	
	WEST LONG BRANCH, NJ		07764				0	4,121.21	1,903.53	12,049.50
	288 NORWOOD AVENUE		2				616500	0.00		12,049.50
	02/01/24	24	1	P001	CK		ONLINE PAYMENT	2,112.97	0.00	9,936.53
	05/02/24	24	2	P001	CK		CORELOGIC BANK FILE	2,112.96	0.00	7,823.57
	09/04/24	24	3	P001	CK		CORELOGIC	1,903.54	0.00	5,920.03
	11/08/24	24	4	P001	CK		CORELOGIC 4TH QTR	1,903.53	0.00	4,016.50
	02/03/25	25	1	P001	CK		CORELOGIC 1ST QTR	2,008.25	0.00	2,008.25
	Per Diem Interest:								0.00	2,008.25
28	FERNANDES,JADER JOSE & BONTEMPO, R						568700			0.00
92	286 NORWOOD AVENUE						464300	6,389.16	3,705.84	
	WEST LONG BRANCH, NJ		07764				0	6,389.15	3,705.84	20,189.99
	286 NORWOOD AVENUE		2				1033000	0.00		20,189.99
	08/01/24	24	1	P001	CK			0.00	272.17	20,189.99
	08/28/24	24	1	P001	CK		(4) money orders	0.00	40.83	20,189.99
	10/04/24	24	1	P001	CK	29232804565		0.00	54.43	20,189.99
	10/07/24	24	1	P001	CK	29232804767		0.00	4.54	20,189.99
	10/09/24	24	1	P001	CK	29569553706		0.00	3.02	20,189.99
	10/09/24	24	1	P001	CK	29569553728		105.55	0.00	20,084.44
	12/26/24	24	1	P001	CK	29615935994		426.62	112.37	19,657.82
	12/26/24	24	1	P001	CK	29615938007		900.00	0.00	18,757.82
	12/26/24	24	1	P001	CK	29615935983		900.00	0.00	17,857.82
	03/25/25	24	1	P001	CK	1002		691.99	1.38	17,165.83
	08/01/24	24	2	P001	CK			0.00	136.09	17,165.83
	08/28/24	24	2	P001	CK		(4) money orders	0.00	40.83	17,165.83
	10/04/24	24	2	P001	CK	29232804565		0.00	54.43	17,165.83
	10/07/24	24	2	P001	CK	29232804767		0.00	4.54	17,165.83
	10/09/24	24	2	P001	CK	29569553706		0.00	3.02	17,165.83
	12/26/24	24	2	P001	CK	29615935994		0.00	116.43	17,165.83
	03/25/25	24	2	P001	CK	1002		3,023.59	6.05	14,142.24
	10/04/24	24	3	P001	CK	29232804565		0.00	116.73	14,142.24
	10/07/24	24	3	P001	CK	29232804767		0.00	5.56	14,142.24
	10/09/24	24	3	P001	CK	29569553706		0.00	3.71	14,142.24
	12/26/24	24	3	P001	CK	29615935994		0.00	142.67	14,142.24
	03/25/25	24	3	P001	CK	1002		0.00	7.41	14,142.24
	12/26/24	24	4	P001	CK	29615935994		0.00	101.91	14,142.24

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
28	92	FERNANDES,JADER JOSE & BONTEMPO, R	Continued			
	12/31/24 24 4 J076	YEAR END PENALTY		669.00	0.00	14,811.24
	03/25/25 24 4 P022 CK 1002			669.00	502.31	14,142.24
	03/25/25 24 4 P001 CK 1002			0.00	7.41	14,142.24
	03/25/25 25 1 P001 CK 1002			0.00	90.86	14,142.24
			Per Diem Interest:		64.67	14,206.91
28	GRAZI, ALBERT S & RIVKA	395100				0.00
93	282 NORWOOD AVENUE	00660 410500		5,544.68	2,328.06	
	WEST LONG BRANCH, NJ	07764 0		5,544.67	2,328.05	15,745.46
	282 NORWOOD AVENUE	2 805600 0.00				15,745.46
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,920.43	0.00	12,825.03
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,920.43	0.00	9,904.60
	09/04/24 24 3 P001 CK	CORELOGIC		2,328.06	0.00	7,576.54
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,328.05	0.00	5,248.49
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,624.25	0.00	2,624.24
			Per Diem Interest:		0.00	2,624.24
28	TAZI, LLC	587800				0.00
94	20 TAYLOR AVENUE	646600		7,864.91	4,198.27	
	HIGHTSTOWN, NJ	08520 0		7,864.90	4,198.27	24,126.35
	280 NORWOOD AVENUE	4A 1234400 0.00				24,126.35
	01/29/24 24 1 P001 CK 3866573088	ONLINE PAYMENTS		3,843.85	0.00	20,282.50
	04/22/24 24 2 P001 CK 3872601317	ONLINE PAYMENT		3,843.84	0.00	16,438.66
	08/30/24 24 3 P001 CK 3880824637	WIPP PAYMENT		4,198.27	0.00	12,240.39
	10/29/24 24 4 P001 CK 3884675943	WIPP PAYMENT		4,198.27	0.00	8,042.12
	01/28/25 25 1 P001 CK 3890742025	WIPP PAYMENT		4,021.06	0.00	4,021.06
			Per Diem Interest:		0.00	4,021.06
28	CRU&W LLC	596300				0.00
95.01	268 NORWOOD AVENUE	00660 769300		8,723.62	4,621.72	
	WEST LONG BRANCH, NJ	07764 0		8,723.61	4,621.71	26,690.66
	268 NORWOOD AVENUE	4A 1365600 0.00				26,690.66
	02/05/24 24 1 P001 CK 40161156	CORELOGIC COMMERCIAL		4,275.17	0.00	22,415.49
	05/08/24 24 2 P001 CK 40169884	CoreLogic Commercial		4,275.17	0.00	18,140.32
	08/23/24 24 3 P001 CK 40178930			4,621.72	0.00	13,518.60
	10/04/24 24 4 P001 CK 40182585			4,621.71	0.00	8,896.89
	01/14/25 25 1 P001 CK 40192860			4,448.45	0.00	4,448.44
			Per Diem Interest:		0.00	4,448.44
28	POULOS, LORI	631400				0.00
96.01	270 NORWOOD AVENUE	152500		4,665.83	2,994.85	
	WEST LONG BRANCH, NJ	07764 0		4,665.81	2,994.84	15,321.33
	270 NORWOOD AVENUE	2 783900 0.00				15,321.33
	03/25/24 24 1 P001 CK 3870255346	ONLINE PAYMENT		2,112.27	57.03	13,209.06
	06/05/24 24 2 P001 CR 3875422931	Online Payment		2,112.26	21.74	11,096.80
	10/18/24 24 3 P001 CR 3883897128	WIPP PAYMENT		2,994.85	83.22	8,101.95
	12/30/24 24 4 P001 CR 3888970657	WIPP PAYMENT		2,994.84	63.77	5,107.11
	03/24/25 25 1 P001 CR 3894443571	WIPP PAYMENT		2,553.56	45.59	2,553.55
			Per Diem Interest:		0.00	2,553.55

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
28 97	SOLOMON, NOMI & ITAY 264 NORWOOD AVENUE WEST LONG BRANCH, NJ 264 NORWOOD AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	448500 00660 241500 07764 0 2 690000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,607.92 4,607.90 2,360.24 2,360.23 2,135.12 2,135.11 2,247.68	2,135.12 2,135.11 0.00 0.00 0.00 0.00 0.00	0.00 13,486.05 13,486.05 11,125.81 8,765.58 6,630.46 4,495.35 2,247.67 2,247.67
				Per Diem Interest:	0.00	2,247.67
28 98	MATALON, ROBERT & DINA 266 NORWOOD AVENUE REAR WEST LONG BRANCH, NJ 266 NORWOOD AVENUE REAR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 10/07/24 24 4 P001 CK 3883126654 01/27/25 25 1 P001 CK 412750649	448600 00660 605600 07764 0 2 1054200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC WIPP PAYMWNT	*Lien**Lien* 0.00	6,969.87 6,969.87 3,535.81 3,535.81 3,332.31 3,332.30 3,434.06	3,332.31 3,332.30 0.00 0.00 0.00 0.00 0.00	0.00 20,604.35 20,604.35 17,068.54 13,532.73 10,200.42 6,868.12 3,434.06 3,434.06
				Per Diem Interest:	0.00	3,434.06
28 99	SNIFFEN, MATTHEW B & CARRIE E 262 NORWOOD AVENUE WEST LONG BRANCH, NJ 262 NORWOOD AVE 02/01/24 24 1 P001 CK 6084 05/09/24 24 2 P001 CK 6139 08/30/24 24 3 P001 CK 6192 11/01/24 24 4 P001 CK 6235 02/10/25 25 1 P001 CK 12057	503000 350300 07764 0 2 853300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,372.47 5,372.45 2,592.84 2,592.83 2,966.42 2,966.41 2,779.63	2,966.42 2,966.41 0.00 0.00 0.00 0.00 0.00	0.00 16,677.75 16,677.75 14,084.91 11,492.08 8,525.66 5,559.25 2,779.62 2,779.62
				Per Diem Interest:	0.00	2,779.62
28 100	246 NORWOOD AVENUE CO. 246 NORWOOD AVENUE WEST LONG BRANCH, NJ 246 NORWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	626600 00660 322700 07764 0 2 949300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,648.51 5,648.50 2,556.16 2,556.16 3,628.53 3,628.53 3,092.35	3,628.53 3,628.53 0.00 0.00 0.00 0.00 0.00	0.00 18,554.07 18,554.07 15,997.91 13,441.75 9,813.22 6,184.69 3,092.34 3,092.34
				Per Diem Interest:	0.00	3,092.34
28 102	RENCAR, LLC 232 NORWOOD AVENUE WEST LONG BRANCH, NJ 232 NORWOOD AVENUE 12/07/23 24 1 P001 CK 995400 02/05/24 24 1 P001 CK 0014567350	842600 1483900 07764 0 4A 2326500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	15,372.45 15,372.43 0.03 7,793.87	7,363.29 7,363.28 0.00 0.00	0.00 45,471.45 45,471.45 45,471.42 37,677.55

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
28	102	RENCAR, LLC	Continued			
	04/10/24 24 1 J063	OVERPAID		0.03	0.00	37,677.58
	04/10/24 24 2 J063	OVERPAID		0.03-	0.00	37,677.55
	05/10/24 24 2 P001 CK 43908588	Falivene, R		7,793.83	0.00	29,883.72
	05/10/24 24 3 P001 CK 43908588	Falivene, R		0.03	0.00	29,883.69
	08/20/24 24 3 P001 CK 0059544542			7,363.26	0.00	22,520.43
	11/04/24 24 4 P001 CK 1075			7,363.28	0.00	15,157.15
	02/05/25 25 1 P001 CK 1078			7,578.58	0.00	7,578.57
			Per Diem Interest:		0.00	7,578.57
28 103	MAKRINOS GUS AND STAMATIA 220 NORWOOD AVENUE WEST LONG BRANCH, NJ 224 NORWOOD AVENUE	404200 263100 07764 0 2 667300		4,459.92 4,459.92	2,057.08 2,057.08	0.00 13,034.00 13,034.00
	10/12/23 24 1 J065	2023 Added Seq 1		4.19	0.00	13,038.19
	02/05/24 24 1 P001 CK 001550499			2,290.38	0.00	10,747.81
	10/12/23 24 2 J065	2023 Added Seq 1		4.19	0.00	10,752.00
	05/06/24 24 2 P001 CK 0042697407			2,290.38	0.00	8,461.62
	09/03/24 24 3 P001 CK 0061296624			2,057.08	0.00	6,404.54
	11/04/24 24 4 P001 CK 0071776360			2,057.08	0.00	4,347.46
	02/04/25 25 1 P001 CK 0085920308			2,057.08	0.00	2,290.38
	03/03/25 25 1 P001 CK 0089386415			116.52	0.83	2,173.86
			Per Diem Interest:		0.00	2,173.86
28 104	MITCHELL, RICHARD P & CANDACE B 216 NORWOOD AVENUE WEST LONG BRANCH, NJ 16 WALL STREET	53100 00660 0 07764 0 1 53100		213.15 213.13	305.78 305.78	0.00 1,037.84 1,037.84
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		40.17	0.00	997.67
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		40.16	0.00	957.51
	09/04/24 24 3 P001 CK	CORELOGIC		305.78	0.00	651.73
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		305.78	0.00	345.95
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		172.98	0.00	172.97
			Per Diem Interest:		0.00	172.97
28 106	MITCHELL, RICHARD P & CANDACE B 216 NORWOOD AVENUE WEST LONG BRANCH, NJ 216 NORWOOD AVENUE	522000 00660 277100 07764 0 2 799100		4,964.35 4,964.35	2,844.86 2,844.85	0.00 15,618.41 15,618.41
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,361.28	0.00	13,257.13
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,361.28	0.00	10,895.85
	09/04/24 24 3 P001 CK	CORELOGIC		2,844.86	0.00	8,050.99
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,844.85	0.00	5,206.14
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,603.07	0.00	2,603.07
			Per Diem Interest:		0.00	2,603.07

Block Lot Qual	Owner Name	Land Value		Deductions		Prior Yr/Prd Bal				
	Street Address	Bank Impr	Value			1st Qtr	3rd Qtr			
	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
28	DE SOUZA, SIDNEI APARECIDO						522500			0.00
107	208 NORWOOD AVENUE						00660	280600	4,985.77	2,862.53
	WEST LONG BRANCH, NJ						07764	0	4,985.76	2,862.53
	208 NORWOOD AVENUE						2	803100	0.00	15,696.59
	02/02/24	24	1	P001	CK			CORELOGIC BANK FILE	2,369.67	0.00
	05/02/24	24	2	P001	CK			CORELOGIC BANK FILE	2,369.66	0.00
	09/04/24	24	3	P001	CK			CORELOGIC	2,862.53	0.00
	11/08/24	24	4	P001	CK			CORELOGIC 4TH QTR	2,862.53	0.00
	02/03/25	25	1	P001	CK			CORELOGIC 1ST QTR	2,616.10	0.00
								Per Diem Interest:	0.00	2,616.10
28	200 NORWOOD WLB, LLC							374200		0.00
108	701 CROSS STREET STE 121						00660	173300	4,055.02	1,295.44
	LAKEWOOD, NJ						08701	0	4,055.00	1,295.44
	200 NORWOOD AVENUE						2	547500	0.00	10,700.90
	01/30/24	24	1	P001	CK	3866667658		ONLINE PAYMENT	2,271.53	0.00
	04/29/24	24	2	P001	CK	3872981299		ONLINE PAYMENT	2,271.52	0.00
	08/16/24	24	3	P001	CK	3880022936		WIPP PAYMENT	1,295.44	0.00
	10/21/24	24	4	P001	CK	3884087850		WIPP PAYMENT	1,295.44	0.00
	02/05/25	25	1	P001	CK	3891410090		WIPP PAYMENT	1,783.49	0.00
								Per Diem Interest:	0.00	1,783.48
29	TERLECKSKY, JOHN N & LAURA B							698300		0.00
1.01	74 BROOKWILLOW AVENUE							1077000	11,793.64	5,555.49
	WEST LONG BRANCH, NJ						07764	0	11,793.63	5,555.48
	74 BROOKWILLOW AVENUE						2	1775300	0.00	34,698.24
	11/29/23	24	1	P001	CK	2117			0.16	0.00
	12/05/23	24	1	P001	CK	2119			6,010.44	0.00
	12/05/23	24	2	P001	CK	2119			0.16	0.00
	03/18/24	24	2	P001	CK	2145			6,010.43	0.00
	03/18/24	24	3	P001	CK	2145			0.16	0.00
	08/16/24	24	3	P001	CK	2178			5,555.33	0.00
	08/16/24	24	4	P001	CK	2178			0.16	0.00
	10/30/24	24	4	P001	CK	2193			5,555.32	0.00
	10/30/24	25	1	P001	CK	2193			0.16	0.00
	01/21/25	25	1	P001	CK	2208			5,782.88	0.00
	01/21/25	25	2	P001	CK	2208			0.16	0.00
								Per Diem Interest:	0.00	5,782.88
29	J.S.H. NEW JERSEY FAMILY LP							659100		0.00
1.02	76 BROOKWILLOW AVENUE							1134300	11,831.99	5,694.01
	WEST LONG BRANCH, NJ						07764	0	11,831.99	5,694.01
	76 BROOKWILLOW AVE						2	1793400	0.00	35,052.00
	12/01/23	24	1	P001	CK	971			17.80	0.00
	02/07/24	24	1	P001	CK	979			5,972.19	0.00
	02/07/24	24	2	P001	CK	979			17.80	0.00
	05/07/24	24	2	P001	CK	995			5,972.19	0.00
	05/07/24	24	3	P001	CK	995			17.80	0.00
	09/03/24	24	3	P001	CK	1013			5,676.21	0.00
	11/21/24	24	4	P001	CK	1024			5,694.01	48.61

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
29	1.02 J.S.H. NEW JERSEY FAMILY LP	Continued				
	11/21/24 25 1 P001 CK 1024			29.16	0.00	11,654.84
	02/04/25 25 1 P001 CK 1033			5,812.84	0.00	5,842.00
	02/04/25 25 2 P001 CK 1033			29.16	0.00	5,812.84
			Per Diem Interest:		0.00	5,812.84
29 2	PERRI, JOHN J & DEBORAH L 80 BROOKWILLOW AVE WEST LONG BRANCH, NJ 80 BROOKWILLOW AVE	748900 00660 932200 07764 0 2 1681100		10,925.89 10,925.88	5,502.67 5,502.66	0.00 32,857.10 32,857.10
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		5,449.70	0.00	27,407.40
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,449.70	0.00	21,957.70
	09/05/24 24 3 P001 CK 0008852619			5,502.67	0.00	16,455.03
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,502.66	0.00	10,952.37
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,476.19	0.00	5,476.18
			Per Diem Interest:		0.00	5,476.18
29 3	HOBOKEN, LLC 382 NORWOOD AVENUE WEST LONG BRANCH, NJ 382 NORWOOD AVENUE	1317000 00660 1182200 07764 0 2 2499200	**Sp Charges**	15,976.23 15,976.21	8,447.22 8,447.21	0.00 48,846.87 48,846.87
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		7,835.08	0.00	41,011.79
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		7,835.07	0.00	33,176.72
	09/04/24 24 3 P001 CK	CORELOGIC		8,447.22	0.00	24,729.50
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		8,447.21	0.00	16,282.29
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		8,141.15	0.00	8,141.14
			Per Diem Interest:		0.00	8,141.14
29 4	NUNES, ELEUSA MARIA 376 WEST END AVE, APT 44 LONG BRANCH, NJ 3 BEECHWOOD AVE	507700 00660 141900 07740 0 2 649600		4,971.20 4,971.19	1,377.03 1,377.02	0.00 12,696.44 12,696.44
	02/06/24 24 1 P001 CK 17559	GOLDFINCH TITLE		2,855.12	0.00	9,841.32
	04/29/24 24 2 P001 CK 237499	COMMUNITY SAVINGS		2,855.12	0.00	6,986.20
	08/15/24 24 3 P001 CK 24178			1,377.03	0.00	5,609.17
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,377.02	0.00	4,232.15
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,116.08	0.00	2,116.07
			Per Diem Interest:		0.00	2,116.07
29 5	HADDAD, SARA C/O ABRAHAM HADDAD 1425 E 8TH AVENUE BROOKLYN, NY 6 HOLLYWOOD AVENUE	1043600 635700 11230 0 2 1679300		9,961.68 9,961.67	6,449.29 6,449.28	0.00 32,821.92 32,821.92
	02/06/24 24 1 P001 CK 3867234177	ONLINE PAYMENT		4,491.36	0.00	28,330.56
	05/01/24 24 2 P001 CK 3873279313	ONLINE PAYMENT		4,491.35	0.00	23,839.21
	09/05/24 24 3 P001 CK 3881200642	WIPP PAYMENT		6,449.29	0.00	17,389.92
	11/06/24 24 4 P001 CK 3885292318	WIPP PAYMENT		6,449.28	0.00	10,940.64
	02/05/25 25 1 P001 CK 3891403231	WIPP PAYMENT		5,470.32	0.00	5,470.32
			Per Diem Interest:		0.00	5,470.32

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29 6	HOBOKEN, LLC 382 NORWOOD AVENUE WEST LONG BRANCH, NJ 5 BEECHWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	970200 00660 0 07764 0 1 970200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,361.41 5,361.40 2,200.98 2,200.97 4,119.88 4,119.88 3,160.43 Per Diem Interest:	4,119.88 4,119.88 0.00 0.00 0.00 0.00 0.00	0.00 18,962.57 18,962.57 16,761.59 14,560.62 10,440.74 6,320.86 3,160.43 3,160.43
30 1	DIIORIO, MARIE & GEORGE 34 HOLLYWOOD AVENUE WEST LONG BRANCH, NJ 34 HOLLYWOOD AVENUE 01/30/24 24 1 P001 CK 1550 05/02/24 24 2 P001 CK 1552 08/19/24 24 3 P001 CK 2276 11/04/24 24 4 P001 CK 1553 02/03/25 25 1 P001 CK 1554	848400 327100 07764 0 2 1175500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	7,171.53 7,171.51 3,342.33 3,342.32 4,316.06 4,316.06 3,829.20 Per Diem Interest:	4,316.06 4,316.06 0.00 0.00 0.00 0.00 0.00	0.00 22,975.16 22,975.16 19,632.83 16,290.51 11,974.45 7,658.39 3,829.19 3,829.19
30 2	BABSON, JR WARREN R & ANDREA 73 BROOKWILLOW AVE WEST LONG BRANCH, NJ 73 BROOKWILLOW AVE 02/01/24 24 1 P001 CK 4447 05/09/24 24 2 P001 CK 4472 08/30/24 24 3 P001 CK 4494 11/07/24 24 4 P001 CK 4509 02/05/25 25 1 P001 CK 4527	914300 564400 07764 0 2 1478700 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	8,984.82 8,984.81 4,167.95 4,167.95 5,465.78 5,465.78 4,816.87 Per Diem Interest:	5,465.78 5,465.78 0.00 0.00 0.00 0.00 0.00	0.00 28,901.19 28,901.19 24,733.24 20,565.29 15,099.51 9,633.73 4,816.86 4,816.86
30 3	MONMOUTH UNIVERSITY FINANCE DEPT 400 CEDAR AVENUE WEST LONG BRANCH, NJ 81 BROOKWILLOW AVE 01/25/24 24 1 P001 CK 331738 04/29/24 24 2 P001 CK 334296 08/23/24 24 3 P001 CK 0336827 11/06/24 24 4 P001 CK 0338657 01/31/25 25 1 P001 CK 0340673	874800 0 07764 0 1 874800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,099.18 5,099.18 2,249.52 2,249.52 3,449.80 3,449.80 2,849.66 Per Diem Interest:	3,449.80 3,449.80 0.00 0.00 0.00 0.00 0.00	0.00 17,097.96 17,097.96 14,848.44 12,598.92 9,149.12 5,699.32 2,849.66 2,849.66
30 4	MONMOUTH UNIVERSITY FINANCE DEPT 400 CEDAR AVENUE WEST LONG BRANCH, NJ 23 & 23 1/2 BEECHWOOD AVE 01/25/24 24 1 P001 CK 331738 04/29/24 24 2 P001 CK 334296	1418900 746300 07764 0 2 2165200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	15,411.05 15,411.04 8,357.91 8,357.90	5,748.38 5,748.37 0.00 0.00	0.00 42,318.84 42,318.84 33,960.93 25,603.03

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30	4	MONMOUTH UNIVERSITY FINANCE DEPT	Continued			
	08/23/24 24	3 P001 CK 0336827		5,748.38	0.00	19,854.65
	11/06/24 24	4 P001 CK 0338657		5,748.37	0.00	14,106.28
	01/31/25 25	1 P001 CK 0340673		7,053.14	0.00	7,053.14
			Per Diem Interest:		0.00	7,053.14
31	64 HOLLYWOOD LLC	714700				0.00
1	1322 KINGS HWY	608900		8,563.40	4,371.49	
	BROOKLYN, NY	11229 0		8,563.40	4,371.48	25,869.77
	64 HOLLYWOOD AVE	2 1323600	0.00			25,869.77
	04/03/24 24	1 P001 CK 3871209660	ONLINE PAYMENT	4,251.77	105.97	21,618.00
	04/03/24 24	2 P001 CK 3871209660	ONLINE PAYMENT	4,251.77	0.00	17,366.23
	08/29/24 24	3 P001 CK 1004		4,371.49	0.00	12,994.74
	02/24/25 24	4 P001 CK 1005		4,371.48	199.91	8,623.26
	02/24/25 25	1 P001 CK 1005		4,311.63	49.58	4,311.63
			Per Diem Interest:		0.00	4,311.63
31	SHWEKY, MICHAEL & SUSAN	761300				0.00
2	66 HOLLYWOOD AVE	797900		9,948.35	5,288.95	
	WEST LONG BRANCH, NJ	07764 0		9,948.33	5,288.94	30,474.57
	66 HOLLYWOOD AVE	2 1559200	0.00			30,474.57
	01/29/24 24	1 P001 CK 3158		4,869.25	0.00	25,605.32
	05/01/24 24	2 P001 CK 3196		4,869.24	0.00	20,736.08
	08/22/24 24	3 P001 CK 3224		5,288.95	0.00	15,447.13
	10/31/24 24	4 P001 CK 3246		5,288.94	0.00	10,158.19
	01/29/25 25	1 P001 CK 3277		5,079.10	0.00	5,079.09
			Per Diem Interest:		0.00	5,079.09
31	STEINER, LEONARD M & ROXANNE	1155000				0.00
3	70 HOLLYWOOD AVENUE	350500		8,614.26	6,098.25	
	WEST LONG BRANCH, NJ	07764 0		8,614.25	6,098.25	29,425.01
	70 HOLLYWOOD AVENUE	2 1505500	0.00			29,425.01
	01/16/24 24	1 P001 CK 3284023571		3,710.09	0.00	25,714.92
	04/22/24 24	2 P001 CK 3377202082		3,710.08	0.00	22,004.84
	08/26/24 24	3 P001 CK 3515385570		6,098.25	0.00	15,906.59
	10/28/24 24	4 P001 CK 3592933189		6,098.25	0.00	9,808.34
	01/23/25 25	1 P001 CK 3702332491		4,904.17	0.00	4,904.17
			Per Diem Interest:		0.00	4,904.17
31	KAMEO, VICTOR	1116500				0.00
6	81 BEECHWOOD AVENUE	00660 821800		11,560.46	7,381.59	
	WEST LONG BRANCH, NJ	07764 0		11,560.44	7,381.59	37,884.08
	81 BEECHWOOD AVENUE	2 1938300	0.00			37,884.08
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	5,246.44	0.00	32,637.64
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	5,246.43	0.00	27,391.21
	09/04/24 24	3 P001 CK	CORELOGIC	7,381.59	0.00	20,009.62
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	7,381.59	0.00	12,628.03
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	6,314.02	0.00	6,314.01
			Per Diem Interest:		0.00	6,314.01

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31 7	FAWCETT, HUGH & GERALDINE 75 BEECHWOOD AVE WEST LONG BRANCH, NJ 75 BEECHWOOD AVE 02/06/24 24 1 P001 CK 80177582 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	689300 00660 264600 07764 0 2 953900	0.00	6,133.24 6,133.23 3,025.91 3,025.90 3,188.76 3,188.75 3,107.33	3,188.76 3,188.75 0.00 0.00 0.00 0.00 0.00	0.00 18,643.98 18,643.98 15,618.07 12,592.17 9,403.41 6,214.66 3,107.33 3,107.33
				Per Diem Interest:	0.00	3,107.33
31 8	HENDRICKSEN, JOHN F & NANCY T 71 BEECHWOOD AVENUE WEST LONG BRANCH, NJ 71 BEECHWOOD AVE 02/06/24 24 1 P001 CK 7336 05/06/24 24 2 P001 CK ck#7348 09/05/24 24 3 P001 CK 7365 11/14/24 24 4 P001 CK 7379 01/28/25 25 1 P001 CK 7383	689300 369800 07764 0 2 1059100	0.00	6,802.82 6,802.82 3,352.80 3,352.80 3,547.24 3,547.23 3,450.02	3,547.24 3,547.23 0.00 0.00 0.00 17.64 0.00	0.00 20,700.11 20,700.11 17,347.31 13,994.51 10,447.27 6,900.04 3,450.02 3,450.02
				Per Diem Interest:	0.00	3,450.02
31 9	SABBAGH, ELLIOT 55 PINWOOD AVENUE WEST LONG BRANCH, NJ 55 PINWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 10/29/24 24 3 P001 CK 3884665351 11/06/24 24 3 R001 CK 3884665351 Original Payment Date: 10/29/24 11/19/24 24 3 P001 CK 3886337983 11/19/24 24 4 P001 CK 3886337983	743200 00660 554100 07764 0 2 1297300	0.00	7,789.36 7,789.35 3,563.40 3,563.40 4,710.09 4,710.09 4,888.51 0.00	4,888.51 4,888.51 0.00 0.00 178.42 178.42 263.98 44.00	0.00 25,355.73 25,355.73 21,792.33 18,228.93 13,518.84 18,228.93 13,340.42 13,340.42
				Per Diem Interest:	476.77	13,817.19
32 1	ZETUNE, NATAN 88 HOLLYWOOD AVENUE WEST LONG BRANCH, NJ 88 HOLLYWOOD AVENUE 10/12/23 24 1 J065 02/02/24 24 1 P001 CK 10/12/23 24 2 J065 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 10/11/24 24 4 J065 11/08/24 24 4 P001 CK 10/11/24 25 1 J065 02/03/25 25 1 P001 CK 10/11/24 25 2 J065	769500 00660 858500 07764 0 2 1628000	0.00	9,299.33 9,299.33 1,089.31 5,085.43 1,089.31 5,085.43 5,520.99 1,035.89 6,556.88 258.98 5,562.19 258.97	5,520.99 5,520.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,640.64 29,640.64 30,729.95 25,644.52 26,733.83 21,648.40 16,127.41 17,163.30 10,606.42 10,865.40 5,303.21 5,562.18 5,562.18
				Per Diem Interest:	0.00	5,562.18

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32 2	FALIVENE, CAROLINE 92 HOLLYWOOD AVENUE WEST LONG BRANCH, NJ 92 HOLLYWOOD AVENUE 03/11/24 24 1 P001 CK 399 09/18/24 24 1 P001 CK 415 09/18/24 24 2 P001 CK 415 12/30/24 24 2 P001 CK 433 09/18/24 24 3 P001 CK 415 12/30/24 24 3 P001 CK 433 12/30/24 24 4 P001 CK 433 04/01/25 24 4 P001 CK 468 04/01/25 25 1 P001 CK 468	848400 367400 07764 0 2 1215800	0.00	7,440.05 7,440.05 2,459.58 1,020.00 2,983.27 496.31 0.00 4,441.36 1,314.73 3,126.62 3,812.31	4,441.36 4,441.35 69.59 95.37 238.35 25.31 104.37 226.51 131.02 142.26 118.81	0.00 23,762.81 23,762.81 21,303.23 20,283.23 17,299.96 16,803.65 16,803.65 12,362.29 11,047.56 7,920.94 4,108.63 4,109.07
				Per Diem Interest:	0.44	
32 4	SCHINDLER, JEFFREY & SOPHIA 1746 EAST 23RD STREET BROOKLYN, NY 102 HOLLYWOOD AVENUE 02/01/24 24 1 P001 CK 3866876267 04/15/24 24 2 P001 CK 244 09/05/24 24 3 P001 CK 9012 10/28/24 24 4 P001 CK 9039 02/10/25 25 1 P001 CK 3891774252	787000 00660 452600 11229 0 2 1239600	0.00 ONLINE PAYMENT WIPP PAYMENT	7,712.81 7,712.81 3,674.81 3,674.81 4,401.19 4,401.18 4,038.00	4,401.19 4,401.18 0.00 0.00 0.00 0.00 0.00	0.00 24,227.99 24,227.99 20,553.18 16,878.37 12,477.18 8,076.00 4,038.00 4,038.00
				Per Diem Interest:	0.00	
32 5	CHORAS,DIMITRI P % WELLS FARGO BANK PO BOX 95021 HENDERSON, NV 40 LARCHWOOD AVE 12/01/23 24 1 P001 CK 32399853 03/06/24 24 1 P001 CK 32445667 03/06/24 24 2 P001 CK 32445667 04/22/24 24 2 P001 CK 32468092 09/18/24 24 3 P001 CK 32532693 09/18/24 24 3 P001 CK 32532692 09/18/24 24 4 P001 CK 32532692 12/05/24 24 4 P001 CK 32563504 02/18/25 25 1 P001 CK 32598014 03/03/25 25 1 P001 CK 32602064 03/03/25 25 2 P001 CK 32602064	658700 06720 231000 89009 0 2 889700	0.00 WELLS FARBO WELLS FARGO WELLS FARGO WELLS FARGO	5,821.08 5,821.07 7.68 2,915.20 1.03 2,921.84 2,868.41 5.11 2,868.41 5.11 2,892.01 6.19 10.28	2,873.52 2,873.52 0.00 36.44 0.00 0.00 47.95 0.00 0.00 0.04 17.55 0.05 0.00	0.00 17,389.19 17,389.19 17,381.51 14,466.31 14,465.28 11,543.44 8,675.03 8,669.92 5,801.51 5,796.40 2,904.39 2,898.20 2,887.92 2,887.92
				Per Diem Interest:	0.00	
32 6	SMITH, KENNETH M & LISA A 101 BEECHWOOD AVE WEST LONG BRANCH, NJ 101 BEECHWOOD AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK	719100 00660 423300 07764 0 2 1142400	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC	7,365.45 7,365.44 3,644.08 3,644.07 3,798.66	3,798.66 3,798.66 0.00 0.00 0.00	0.00 22,328.21 22,328.21 18,684.13 15,040.06 11,241.40

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32	6	SMITH, KENNETH M & LISA A	Continued			
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,798.66	0.00	7,442.74
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,721.37	0.00	3,721.37
			Per Diem Interest:		0.00	3,721.37
32	7	SCHECHER, TRICIA & OLIVEIRA, JOHN	719100			0.00
	95 BEECHWOOD AVENUE	00660 461000		7,616.78	3,915.75	
	WEST LONG BRANCH, NJ	07764 0		7,616.77	3,915.75	23,065.05
	95 BEECHWOOD AVENUE	2 1180100 0.00				23,065.05
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,772.60	0.00	19,292.45
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,772.60	0.00	15,519.85
	09/04/24 24 3 P001 CK	CORELOGIC		3,915.75	0.00	11,604.10
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,915.75	0.00	7,688.35
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,844.18	0.00	3,844.17
			Per Diem Interest:		0.00	3,844.17
32	8	BORAL, JACQUELINE L	655400			0.00
	91 BEECHWOOD AVE	439800		7,200.87	3,501.98	
	WEST LONG BRANCH, NJ	07764 0		7,200.86	3,501.98	21,405.69
	91 BEECHWOOD AVE	2 1095200 0.00				21,405.69
	02/05/24 24 1 P001 CK 0000995671			3,633.25	0.00	17,772.44
	05/02/24 24 2 P001 CK 0000995692			3,633.25	0.00	14,139.19
	08/23/24 24 3 P001 CK 0000995715			3,501.98	0.00	10,637.21
	10/22/24 24 4 P001 CK 0000995730			3,501.98	0.00	7,135.23
	01/10/25 25 1 P001 CK 0000995750			3,567.62	0.00	3,567.61
			Per Diem Interest:		0.00	3,567.61
33	1	SCISCO, ROBERT W JR & JACQUELINE R	870400			0.00
	110 HOLLYWOOD AVENUE	403900		7,774.51	4,678.60	
	WEST LONG BRANCH, NJ	07764 0		7,774.50	4,678.59	24,906.20
	110 HOLLYWOOD AVENUE	2 1274300 0.00				24,906.20
	01/25/24 24 1 P001 CK 7290			3,623.47	0.00	21,282.73
	04/17/24 24 2 P001 CK 7320			3,623.47	0.00	17,659.26
	08/22/24 24 3 P001 CK 7370			4,678.60	0.00	12,980.66
	10/23/24 24 4 P001 CK 7389			4,678.59	0.00	8,302.07
	01/24/25 25 1 P001 CK 7422			4,151.04	0.00	4,151.03
			Per Diem Interest:		0.00	4,151.03
33	3	GOLDRICK, MARIA JUDITE	738800			0.00
	118 HOLLYWOOD AVENUE	00660 304800		6,528.46	3,670.13	
	WEST LONG BRANCH, NJ	07764 0		6,528.46	3,670.12	20,397.17
	118 HOLLYWOOD AVENUE	2 1043600 0.00				20,397.17
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		3,128.93	0.00	17,268.24
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,128.93	0.00	14,139.31
	09/04/24 24 3 P001 CK	CORELOGIC		3,670.13	0.00	10,469.18
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,670.12	0.00	6,799.06
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,399.53	0.00	3,399.53
			Per Diem Interest:		0.00	3,399.53

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33 4	BOUGANIM, JOSEPH & ADELA 122 HOLLYWOOD AVENUE WEST LONG BRANCH, NJ 122 HOLLYWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	644100 00660 489400 07764 0 2 1133500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	7,069.63 7,069.63 3,377.25 3,377.25 4,007.51 4,007.50 3,692.38 Per Diem Interest:	4,007.51 4,007.50 0.00 0.00 0.00 0.00 0.00	0.00 22,154.27 22,154.27 18,777.02 15,399.77 11,392.26 7,384.76 3,692.38 3,692.38
33 4.01	CAROLYN N DOLAN 2023 REV TRUST,ETAL 151 EAST 58TH ST, APT 38E NEW YORK, NY 128 HOLLYWOOD AVENUE 02/05/24 24 1 P001 CK 120 05/01/24 24 2 P001 CK 121 08/19/24 24 3 P001 CK 122 10/30/24 24 4 P001 CK 124 01/29/25 25 1 P001 CK 151	982500 332400 10022 0 2 1314900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	7,654.60 7,654.60 3,371.31 3,371.31 5,195.27 5,195.26 4,283.29 Per Diem Interest:	5,195.27 5,195.26 0.00 0.00 0.00 0.00 0.00	0.00 25,699.73 25,699.73 22,328.42 18,957.11 13,761.84 8,566.58 4,283.29 4,283.29
33 6	ABADI, ELIAS & SARAH 129 BEECHWOOD AVENUE WEST LONG BRANCH, NJ 129 BEECHWOOD AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	752600 00660 529500 07764 0 2 1282100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	8,219.36 8,219.36 4,042.92 4,042.92 4,309.96 4,309.96 4,176.44 Per Diem Interest:	4,309.96 4,309.96 0.00 0.00 0.00 0.00 0.00	0.00 25,058.64 25,058.64 21,015.72 16,972.80 12,662.84 8,352.88 4,176.44 4,176.44
33 7	ABADI, GABRIEL 125 BEECHWOOD AVE WEST LONG BRANCH, NJ 125 BEECHWOOD AVE 01/11/24 24 1 P001 CK 1593887 05/03/24 24 2 P001 CK 3873418841 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	635300 00660 311100 07764 0 2 946400 Online WIPP Payment CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	6,221.26 6,221.26 3,138.36 3,138.36 3,027.44 3,027.43 3,082.90 Per Diem Interest:	3,027.44 3,027.43 0.00 0.00 0.00 0.00 0.00	0.00 18,497.39 18,497.39 15,359.03 12,220.67 9,193.23 6,165.80 3,082.90 3,082.90
33 8	REILLY, JAMES & JAIME 121 BEECHWOOD AVENUE WEST LONG BRANCH, NJ 121 BEECHWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	635300 00660 221100 07764 0 2 856400 CORELOGIC BANK FILE CORELOGIC BANK FILE	**Sp Charges** 0.00	5,653.23 5,653.22 2,863.50 2,863.50	2,715.95 2,715.94 0.00 0.00	0.00 16,738.34 16,738.34 13,874.84 11,011.34

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33	8	REILLY, JAMES & JAIME	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		2,715.95	0.00	8,295.39
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,715.94	0.00	5,579.45
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,789.73	0.00	2,789.72
			Per Diem Interest:		0.00	2,789.72
33 9	ANTEBI, DAVID & FORTUNE T 117 BEECHWOOD AVENUE WEST LONG BRANCH, NJ 117 BEECHWOOD AVE	635300 00660 904000 07764 0 2 1539300	0.00	10,162.92 10,162.91	4,879.90 4,879.89	0.00 30,085.62 30,085.62
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		5,148.65	0.00	24,936.97
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,148.64	0.00	19,788.33
	09/04/24 24 3 P001 CK	CORELOGIC		4,879.90	0.00	14,908.43
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,879.89	0.00	10,028.54
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,014.27	0.00	5,014.27
			Per Diem Interest:		0.00	5,014.27
33 10	SCHAFER, CHARLES 40 RIVERSIDE AVENUE #8-A RED BANK, NJ 41 LARCHWOOD AVENUE	752600 951200 07701 0 2 1703800	0.00	11,031.26 11,031.26	5,619.13 5,619.12	0.00 33,300.77 33,300.77
	12/01/23 24 1 P001 CK 1496			17.80	0.00	33,282.97
	01/11/24 24 1 P001 CK 1533			5,463.33	0.00	27,819.64
	01/11/24 24 2 P001 CK 1533			17.80	0.00	27,801.84
	04/15/24 24 2 P001 CK 1544			5,463.33	0.00	22,338.51
	04/15/24 24 3 P001 CK 1544			17.80	0.00	22,320.71
	08/26/24 24 3 P001 CK 1563			5,601.33	0.00	16,719.38
	10/23/24 24 4 P001 CK 001442			5,619.12	0.00	11,100.26
	12/18/24 25 1 P001 CK 001477			5,550.13	0.00	5,550.13
			Per Diem Interest:		0.00	5,550.13
34 1	KOPPEL, ROBERT N & VANESSA 527 CEDAR AVENUE WEST LONG BRANCH, NJ 527 CEDAR AVENUE	553600 00660 265000 07764 0 2 818600	0.00	5,518.92 5,518.91	2,391.45 2,391.44	0.00 15,820.72 15,820.72
	10/12/23 24 1 J065	2023 Added Seq 1		89.41	0.00	15,910.13
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,941.74	0.00	12,968.39
	10/12/23 24 2 J065	2023 Added Seq 1		89.41	0.00	13,057.80
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,941.73	0.00	10,116.07
	09/04/24 24 3 P001 CK	CORELOGIC		2,391.45	0.00	7,724.62
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,391.44	0.00	5,333.18
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,666.59	0.00	2,666.59
			Per Diem Interest:		0.00	2,666.59
34 3	HBA CEDAR, LLC 30 N GOULD STREET SUITE R SHERIDAN, WY 521 CEDAR AVENUE	605300 00672 327400 82801 0 2 932700	0.00	6,188.86 6,188.85	2,925.96 2,925.95	0.00 18,229.62 18,229.62
	03/08/24 24 1 P001 CK 3869181192	ONLINE PAYMENT		3,150.59	42.87	15,079.03
	03/08/24 24 2 P001 CK 3869181192	ONLINE PAYMENT		3,150.58	0.00	11,928.45

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34	3	HBA CEDAR, LLC	Continued			
			Per Diem Interest:		585.87	12,514.32
34 4	PROSSER, THOMAS G & DIANE 517 CEDAR AVENUE WEST LONG BRANCH, NJ 517 CEDAR AVENUE 02/07/24 24 1 P001 CK 3867256968 05/07/24 24 2 P001 CK 3873648266 09/05/24 24 3 P001 CK 3881154947 11/07/24 24 4 P001 CK 3885461728 02/10/25 25 1 P001 CK 3891725960	688900 562200 07764 0 2 1251100 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	7,921.06 7,921.05 3,845.60 3,845.59 4,305.32 4,305.32 4,075.46	4,305.32 4,305.32 0.00 0.00 0.00 0.00 0.00	0.00 24,452.75 24,452.75 20,607.15 16,761.56 12,456.24 8,150.92 4,075.46
			Per Diem Interest:		0.00	4,075.46
34 5	RUDERMAN, MICHELE C 511 CEDAR AVENUE WEST LONG BRANCH, NJ 511 CEDAR AVENUE 02/07/24 24 1 P001 CK CK#3704 05/08/24 24 2 P001 CK 3714 09/03/24 24 3 P001 CK 3729 11/06/24 24 4 P001 CK 3738 02/05/25 25 1 P001 CK 3749	658200 278700 07764 0 2 936900 CK#3704 3714 3729 3738 3749	0.00	6,026.18 6,026.16 2,974.22 2,974.21 3,129.69 3,129.69 3,051.96	3,129.69 3,129.69 0.00 0.00 0.00 0.00 0.00	0.00 18,311.72 18,311.72 15,337.50 12,363.29 9,233.60 6,103.91 3,051.95
			Per Diem Interest:		0.00	3,051.95
34 6	RYSCAVAGE, SUSAN 110 BEECHWOOD AVENUE WEST LONG BRANCH, NJ 110 BEECHWOOD AVENUE 01/30/24 24 1 P001 CK 397 05/01/24 24 2 P001 CK 316 09/06/24 24 3 P001 CK 340 11/01/24 24 4 P001 CK 356 01/31/25 25 1 P001 CK 404	752600 404300 07764 0 2 1156900 397 316 340 356 404	0.00	7,350.87 7,350.86 3,582.26 3,582.26 3,954.95 3,954.94 3,768.61	3,954.95 3,954.94 0.00 0.00 0.00 0.00 0.00	0.00 22,611.62 22,611.62 19,029.36 15,447.10 11,492.15 7,537.21 3,768.60
			Per Diem Interest:		0.00	3,768.60
34 7	MASSRY BROTHERS, LLC 8 INDUSTRIAL WAY EAST EATONTOWN, NJ 120 BEECHWOOD AVE 02/05/24 24 1 P001 CK 3867144819 05/02/24 24 2 P001 CK 3873332709 08/12/24 24 3 P001 CK 3879689211 11/04/24 24 4 P001 CK 3885212294 02/03/25 25 1 P001 CK 3891241146	473800 297300 06720 0 07724 0 2 771100 ONLINE PAYMENTS ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	5,500.40 5,500.39 2,988.54 2,988.53 2,035.18 2,035.18 2,511.86	2,035.18 2,035.18 0.00 0.00 0.00 0.00 0.00	0.00 15,071.15 15,071.15 12,082.61 9,094.08 7,058.90 5,023.72 2,511.86
			Per Diem Interest:		0.00	2,511.86

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34 8	NAPOLITANI, STEVEN F & GERALDINE A 124 BEECHWOOD AVENUE WEST LONG BRANCH, NJ 124 BEECHWOOD AVENUE 01/25/24 24 1 P001 CK 3292091405 04/29/24 24 2 P001 CK 3384951267 08/20/24 24 3 P001 CK 3510780793 11/12/24 24 4 P001 CK 3611333660 03/04/25 25 1 P001 CK 1005	473800 307900 07764 0 2 781700	VT001 500.00	5,445.90 5,445.89 2,962.01 2,962.00 2,005.77 2,005.77 2,483.89	2,005.77 2,005.77 0.00 0.00 0.00 0.00 27.23	0.00 14,903.33 14,903.33 11,941.32 8,979.32 6,973.55 4,967.78 2,483.89 2,483.89
				Per Diem Interest:	0.00	
34 9	HANSEN, PRESTON G & DIANE C 126 BEECHWOOD AVENUE WEST LONG BRANCH, NJ 126 BEECHWOOD AVENUE 02/26/24 24 1 P001 CK 8029 02/26/24 24 2 P001 CK 8029 05/01/24 24 2 P001 CK 8044 05/01/24 24 3 P001 CK 8044 08/16/24 24 3 P001 CK 347 11/01/24 24 4 P001 CK 8132 02/03/25 25 1 P001 CK 8165	473800 311100 07764 0 2 784900	0.00	5,592.16 5,592.14 3,035.34 12.12 3,023.21 12.12 2,066.17 2,078.29 2,556.82	2,078.29 2,078.29 27.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,340.88 15,340.88 12,305.54 12,293.42 9,270.21 9,258.09 7,191.92 5,113.63 2,556.81 2,556.81
				Per Diem Interest:	0.00	
34 10	HASKE, HAIM & RINA 2227 CONEY ISLAND AVENUE BROOKLYN, NY 128 BEECHWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	491300 241300 00660 0 11223 0 2 732600	0.00	5,205.25 5,205.24 2,818.80 2,818.80 1,954.09 1,954.09 2,386.45	1,954.09 1,954.09 0.00 0.00 0.00 0.00 0.00	0.00 14,318.67 14,318.67 11,499.87 8,681.07 6,726.98 4,772.89 2,386.44 2,386.44
				Per Diem Interest:	0.00	
35 1	AMODIO, PETER & ELLEN 503 CEDAR AVENUE WEST LONG BRANCH, NJ 503 CEDAR AVENUE 11/08/23 24 1 P001 CK 858 02/07/24 24 1 P001 CK 874 05/10/24 24 2 P001 CK 896 08/19/24 24 3 P001 CK 918 11/08/24 24 4 P001 CK 938 02/07/25 25 1 P001 CK 958	580700 395500 07764 0 2 976200	peter m amodio	6,482.84 6,482.83 100.83 3,202.03 3,302.86 3,057.09 3,057.08 3,179.98	3,057.09 3,057.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,079.84 19,079.84 18,979.01 15,776.98 12,474.12 9,417.03 6,359.95 3,179.97 3,179.97
				Per Diem Interest:	0.00	

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35 2	DANA, MORRIS & SUSAN 501 CEDAR AVENUE WEST LONG BRANCH, NJ 501 CEDAR AVENUE 02/05/24 24 1 P001 CK 1995 05/07/24 24 2 P001 CK 103 08/21/24 24 3 P001 CK 548 11/08/24 24 4 P001 CK 107 02/07/25 25 1 P001 CK 113 02/07/25 25 1 P001 CK 556	656100 401400 07764 0 2 1057500	0.00	6,721.13 6,721.12 3,276.32 3,276.31 3,613.30 3,613.30 2,000.00 1,444.81	3,613.30 3,613.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,668.85 20,668.85 17,392.53 14,116.22 10,502.92 6,889.62 4,889.62 3,444.81 3,444.81
				Per Diem Interest:	0.00	3,444.81
35 3	LANIADO, JUDAH 485-489 CEDAR AVENUE WEST LONG BRANCH, NJ 489 CEDAR AVENUE 01/24/24 24 1 P001 CK 0001302945 05/01/24 24 2 P001 CK 09/06/24 24 3 P001 CK 10/30/24 24 4 P001 CK 01/28/25 25 1 P001 CK	1020300 00597 544100 07764 0 2 1564400	0.00	9,201.13 9,201.11 4,105.09 4,105.08 6,086.98 6,086.98 5,096.04	6,086.98 6,086.98 0.00 0.00 0.00 0.00 0.00	0.00 30,576.20 30,576.20 26,471.11 22,366.03 16,279.05 10,192.07 5,096.03 5,096.03
				Per Diem Interest:	0.00	5,096.03
35 3.1	TABUSH, DAVID & JACLYN 55 ELMWOOD AVENUE WEST LONG BRANCH, NJ 55 ELMWOOD AVENUE 03/18/24 24 1 P001 CK 3869775689 03/18/24 24 1 R001 CK 3869775689 Original Payment Date: 03/18/24 04/02/24 24 1 P001 CK 9435517078 03/18/24 24 2 P001 CK 3869775689 03/18/24 24 2 R001 CK 3869775689 Original Payment Date: 03/18/24 04/02/24 24 2 P001 CK 9435517078 09/18/24 24 2 P001 CK 3881983675 09/18/24 24 3 P001 CK 3881983675 09/18/24 24 4 P001 CK 3881983675 10/11/24 24 4 J065 01/08/25 24 4 P001 CK 3889571912 10/11/24 25 1 J065 03/17/25 25 1 P001 CK 3894105150 10/11/24 25 2 J065	892300 403800 07764 0 2 1296100	0.00	7,760.31 7,760.29 3,538.26 3,538.26 3,538.26 3,538.25 3,538.25 2,605.42 932.83 4,905.84 4,905.83 6,108.36 6,108.36 3,665.02 7,887.07 3,665.01	4,905.84 4,905.83 83.15 83.15 107.92 0.00 0.00 0.00 28.40 107.88 0.00 0.00 176.71 162.23 0.00 0.00	0.00 25,332.27 25,332.27 21,794.01 25,332.27 21,794.01 18,255.76 21,794.01 19,188.59 18,255.76 13,349.92 8,444.09 14,552.45 8,444.09 12,109.11 4,222.04 7,887.05 7,887.05
				Per Diem Interest:	0.00	7,887.05
35 5	MARCOVITZ, DONALD L & NESSA 90 BEECHWOOD AVENUE WEST LONG BRANCH, NJ 90 BEECHWOOD AVE 02/02/24 24 1 P001 CK	962600 00660 373600 07764 0 2 1336200	0.00	7,931.45 7,931.43 3,578.77	5,126.58 5,126.58 0.00	0.00 26,116.04 26,116.04 22,537.27

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35	5	MARCOVITZ, DONALD L & NESSA	Continued			
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,578.76	0.00	18,958.51
	09/04/24 24 3 P001 CK	CORELOGIC		5,126.58	0.00	13,831.93
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,126.58	0.00	8,705.35
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,352.68	0.00	4,352.67
			Per Diem Interest:		0.00	4,352.67
35 7	SCHECHER, GENE J 76 BROAD STREET EATONTOWN, NJ 98 BEECHWOOD AVE	618100 235900 07724 0 2 854000		5,722.95 5,722.93	2,622.78 2,622.77	0.00 16,691.43
	02/06/24 24 1 P001 CK 3867231986	ONLINE PAYMENT	0.00	2,941.04	0.00	13,750.39
	05/10/24 24 2 P001 CK 3873901739	Online Payment		2,941.03	0.00	10,809.36
	09/09/24 24 3 P001 CK 3881396292	WIPP PAYMENT		2,622.78	0.00	8,186.58
	09/09/24 24 4 P001 CK 3881396292	WIPP PAYMENT		2,622.77	0.00	5,563.81
	02/04/25 25 1 P001 CK 3891334060	WIPP PAYMENT		2,781.91	0.00	2,781.90
			Per Diem Interest:		0.00	2,781.90
35 8	46 LARCHWOOD NJ, LLC 46 LARCHWOOD AVENUE WEST LONG BRANCH, NJ 46 LARCHWOOD AVENUE	618100 363800 07764 0 2 981900		6,487.78 6,487.78	3,107.84 3,107.84	0.00 19,191.24
	02/05/24 24 1 P001 CK 205		0.00	3,289.24	0.00	15,902.00
	05/07/24 24 2 P001 CK 206			3,289.24	0.00	12,612.76
	08/20/24 24 3 P001 CK 207			3,107.84	0.00	9,504.92
	11/06/24 24 4 P001 CK 208			3,107.84	0.00	6,397.08
	02/05/25 25 1 P001 CK 209			3,198.54	0.00	3,198.54
			Per Diem Interest:		0.00	3,198.54
35 9	DABACH, DAVID 48 LARCHWOOD AVENUE WEST LONG BRANCH, NJ 48 LARCHWOOD AVENUE	624000 566000 07764 0 2 1190000		7,880.59 7,880.57	3,748.70 3,748.69	0.00 23,258.55
	02/01/24 24 1 P001 CK 500015859	CORELOGIC	0.00	4,004.16	0.00	19,254.39
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,004.15	0.00	15,250.24
	09/04/24 24 3 P001 CK	CORELOGIC		3,748.70	0.00	11,501.54
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,748.69	0.00	7,752.85
	12/17/24 25 1 P001 CK 3888408739	WIPP PAYMENT		3,876.43	0.00	3,876.42
			Per Diem Interest:		0.00	3,876.42
36 1	483 CEDAR, LLC 2262 EAST 1ST STREET BROOKLYN, NY 483 CEDAR AVENUE	661300 414600 11223 0 2 1075900		6,921.12 6,921.10	3,593.13 3,593.12	0.00 21,028.47
	04/18/24 24 1 P001 CK 3872421178	ONLINE PAYMENT	0.00	3,416.37	99.45	17,612.10
	05/23/24 24 2 P001 CK 3874695839	Online Payment		3,416.36	28.41	14,195.74
	08/20/24 24 3 P001 CK 3880218711	WIPP PAYMENT		3,593.13	0.00	10,602.61
	10/29/24 24 4 P001 CK 3884682445	WIPP PAYMENT		3,593.12	0.00	7,009.49
	01/30/25 25 1 P001 CK 3890890021	WIPP PAYMENT		3,504.75	0.00	3,504.74
			Per Diem Interest:		0.00	3,504.74

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36 2	LALO, HENRY 479 CEDAR AVE WEST LONG BRANCH, NJ 479 CEDAR AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	493200 00660 233800 07764 0 2 727000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,051.50 5,051.49 2,683.29 2,683.29 2,053.12 2,053.11 2,368.21	2,053.12 2,053.11 0.00 0.00 0.00 0.00 0.00	0.00 14,209.22 14,209.22 11,525.93 8,842.64 6,789.52 4,736.41 2,368.20 2,368.20
				Per Diem Interest:	0.00	2,368.20
36 3	VOGT, ROBERT M & SUSAN F 475 CEDAR AVENUE WEST LONG BRANCH, NJ 475 CEDAR AVENUE 02/06/24 24 1 P001 CK ck#9008 05/07/24 24 2 P001 CK 001001 08/07/24 24 3 P001 CK 001007 11/06/24 24 4 P001 CK 000102 02/05/25 25 1 P001 CK 000104	493200 250400 07764 0 2 743600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,162.15 5,162.15 2,739.87 2,739.87 2,104.69 2,104.68 2,422.28	2,104.69 2,104.68 0.00 0.00 0.00 0.00 0.00	0.00 14,533.67 14,533.67 11,793.80 9,053.93 6,949.24 4,844.56 2,422.28 2,422.28
				Per Diem Interest:	0.00	2,422.28
36 4	NAPOLITANO, PALMYRA 471 CEDAR AVENUE WEST LONG BRANCH, NJ 471 CEDAR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	493200 00660 279300 07764 0 2 772500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,321.60 5,321.59 2,805.18 2,805.17 2,227.67 2,227.66 2,516.42	2,227.67 2,227.66 0.00 0.00 0.00 0.00 0.00	0.00 15,098.52 15,098.52 12,293.34 9,488.17 7,260.50 5,032.84 2,516.42 2,516.42
				Per Diem Interest:	0.00	2,516.42
36 5	LALO, STILA 2215 EAST EIGHTH STREET BROOKLYN, NY 467 CEDAR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	574800 00660 282900 11223 0 2 857700 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,736.05 5,736.04 2,942.09 2,942.08 2,645.83 2,645.83 2,793.96	2,645.83 2,645.83 0.00 0.00 0.00 0.00 0.00	0.00 16,763.75 16,763.75 13,821.66 10,879.58 8,233.75 5,587.92 2,793.96 2,793.96
				Per Diem Interest:	0.00	2,793.96
36 6	ANDERSON, RUSSELL & CARYN 11 LAWRENCE AVENUE WEST LONG BRANCH, NJ 11 LAWRENCE AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	695000 00660 367200 07764 0 2 1062200 CORELOGIC BANK FILE CORELOGIC BANK FILE	0.00	6,876.84 6,876.83 3,416.72 3,416.71	3,503.52 3,503.52 0.00 0.00	0.00 20,760.71 20,760.71 17,343.99 13,927.28

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
36	6	ANDERSON, RUSSELL & CARYN	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		3,503.52	0.00	10,423.76
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,503.52	0.00	6,920.24
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,460.12	0.00	3,460.12
			Per Diem Interest:		0.00	3,460.12
36	7	CREIGHTON, RUSSELL & RACHEL				0.00
	7 LAWRENCE AVENUE	00660 257400		6,465.67	3,744.65	
	WEST LONG BRANCH, NJ	07764 0		6,465.65	3,744.64	20,420.61
	7 LAWRENCE AVENUE	2 1044800 0.00				20,420.61
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,062.23	0.00	17,358.38
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,062.22	0.00	14,296.16
	09/05/24 24 3 P001 CK 0008852619			3,744.65	0.00	10,551.51
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,744.64	0.00	6,806.87
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,403.44	0.00	3,403.43
			Per Diem Interest:		0.00	3,403.43
36	8	FELDMAN, JOS & VIRGINIA & FEIBISH, B.				0.00
	71 PINWOOD AVENUE	00660 195800		5,856.40	3,024.85	
	WEST LONG BRANCH, NJ	07764 0		5,856.39	3,024.85	17,762.49
	71 PINWOOD AVENUE	2 908800 0.00				17,762.49
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,895.98	0.00	14,866.51
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,895.98	0.00	11,970.53
	09/04/24 24 3 P001 CK	CORELOGIC		3,024.85	0.00	8,945.68
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,024.85	0.00	5,920.83
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,960.42	0.00	2,960.41
			Per Diem Interest:		0.00	2,960.41
36	9	AVRAHAM, DANIEL				0.00
	77 PINWOOD AVENUE	00660 425200		7,177.55	3,565.36	
	WEST LONG BRANCH, NJ	07764 0		7,177.55	3,565.36	21,485.82
	77 PINWOOD AVENUE	2 1099300 0.00				21,485.82
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,596.58	0.00	17,889.24
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,596.58	0.00	14,292.66
	09/04/24 24 3 P001 CK	CORELOGIC		3,565.36	0.00	10,727.30
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,565.36	0.00	7,161.94
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,580.97	0.00	3,580.97
			Per Diem Interest:		0.00	3,580.97
36	10	DA SILVA, MAURICIO J & JUNQUEIRA, T	**Sp Charges**			0.00
	17 LAWRENCE AVENUE	00660 424700		7,847.76	4,623.92	
	WEST LONG BRANCH, NJ	07764 0		7,847.74	4,623.92	24,943.34
	17 LAWRENCE AVENUE	2 1276200 0.00				24,943.34
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,690.53	0.00	21,252.81
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,690.52	0.00	17,562.29
	09/04/24 24 3 P001 CK	CORELOGIC		4,623.92	0.00	12,938.37
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,623.92	0.00	8,314.45
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,157.23	0.00	4,157.22
			Per Diem Interest:		0.00	4,157.22

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37 1	BOBAL, MICHAEL & MELISSA 48 ELMWOOD AVE WEST LONG BRANCH, NJ 48 ELMWOOD AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	599300 223200 07764 0 2 822500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,536.17 5,536.15 2,856.87 2,856.86 2,501.73 2,501.72 2,679.30	2,501.73 2,501.72 0.00 0.00 0.00 0.00 0.00	0.00 16,075.77 16,075.77 13,218.90 10,362.04 7,860.31 5,358.59 2,679.29 2,679.29
				Per Diem Interest:	0.00	2,679.29
37 2	78 BEECHWOOD WLB, LLC 7 NORWOOD AVENUE SOUTH LOCH ARBOUR, NJ 78 BEECHWOOD AVE 02/06/24 24 1 P001 CK 3867199481 05/01/24 24 2 P001 CK 4513	599300 WD001 214700 07711 0 2 814000 ONLINE PAYMENT	250.00 0.00 0.00 0.00 0.00	5,354.49 5,354.48 2,765.38 2,765.38	2,412.83 2,412.83 0.00 0.00	0.00 15,534.63 15,534.63 12,769.25 10,003.87 10,471.79
				Per Diem Interest:	467.92	10,471.79
37 3	CAREW, TROY A & STEPHANIE L 74 BEECHWOOD AVENUE WEST LONG BRANCH, NJ 74 BEECHWOOD AVE 02/01/24 24 1 P001 CK 0014968394 06/03/24 24 2 P001 CK 46161341 06/06/24 24 2 P001 CK 47293981 06/06/24 24 3 P001 CK 47293981 08/15/24 24 3 P001 CK 005871581 08/15/24 24 4 P001 CK 005871581 11/01/24 24 4 P001 CK 0071065469 11/01/24 25 1 P001 CK 0071065469 01/31/25 25 1 P001 CK 0085532630 01/31/25 25 2 P001 CK 0085532630	599300 278200 07764 0 2 877500 Carew, T / Billpay Carew, T / Billpay Carew, T / Billpay 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,868.65 5,868.64 3,010.19 2,975.35 34.83 4.30 2,702.43 4.30 2,702.43 4.30 2,854.16 4.30	2,706.73 2,706.73 0.00 34.83 0.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,150.75 17,150.75 14,140.56 11,165.21 11,130.38 11,126.08 8,423.65 8,419.35 5,716.92 5,712.62 2,858.46 2,854.16 2,854.16
				Per Diem Interest:	0.00	2,854.16
37 5	MOSSERI, ISAAC & SHIRLEY 1852 EAST 7TH STREET BROOKLYN, NY 59 PINWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	596300 565200 11223 0 2 1161500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,686.46 7,686.46 3,902.87 3,902.87 3,664.31 3,664.30 3,783.59	3,664.31 3,664.30 0.00 0.00 0.00 0.00 0.00	0.00 22,701.53 22,701.53 18,798.66 14,895.79 11,231.48 7,567.18 3,783.59 3,783.59
				Per Diem Interest:	0.00	3,783.59

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37 6	HUGHES, JOSEPH G & PAMELA 63 PINWOOD AVENUE WEST LONG BRANCH, NJ 63 PINWOOD AVE 02/05/24 24 1 P001 CK 0071707995 03/01/24 24 1 P001 CK 0074285271 03/01/24 24 2 P001 CK 0074285271 05/02/24 24 2 P001 CK 0002322385 05/02/24 24 3 P001 CK 0002322385 08/02/24 24 3 P001 CK 0009882467 08/07/24 24 3 J063 08/07/24 24 4 J063 11/01/24 24 4 P001 CK 0017276987 11/01/24 25 1 P001 CK 0017276987 02/04/25 25 1 P001 CK 0024614498 02/04/25 25 2 P001 CK 0024614498	591500 255600 07764 0 2 847100	0.00	5,730.50 5,730.50 2,318.15 652.92 0.87 2,970.20 9.80 2,980.00 442.01 442.01- 2,105.77 653.66 2,105.77 653.66	2,547.79 2,547.78 0.00 4.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,556.57 16,556.57 14,238.42 13,585.50 13,584.63 10,614.43 10,604.63 7,624.63 8,066.64 7,624.63 5,518.86 4,865.20 2,759.43 2,105.77 2,105.77
				Per Diem Interest:	0.00	2,105.77
37 7	SGRO, ANGELA M & LOPRETE, ANDREA 4 LAWRENCE AVENUE WEST LONG BRANCH, NJ 4 LAWRENCE AVE 03/25/24 24 1 P001 CK 3870368607 05/20/24 24 2 P001 CK 3874517227 09/30/24 24 3 P001 CK 3882635573 11/21/24 24 4 P001 CK 3886483141	587400 VT001 281400 07764 0 2 868800	500.00	5,763.51 5,763.49 2,995.89 2,995.88 2,539.35 2,539.34	2,539.35 2,539.34 58.39 20.54 50.33 17.06	0.00 16,605.69 16,605.69 13,609.80 10,613.92 8,074.57 5,535.23 5,599.06
				Per Diem Interest:	63.83	5,599.06
37 8	O'BRIEN, JOHN B & CATHERINE M 8 LAWRENCE AVE WEST LONG BRANCH, NJ 8 LAWRENCE AVE 01/30/24 24 1 P001 CK 32812 05/02/24 24 2 P001 CK 33399 08/22/24 24 3 P001 CK 34031 11/06/24 24 4 P001 CK 34339 02/07/25 25 1 P001 CK 35131	599300 01589 251500 07764 0 2 850800	0.00	5,724.74 5,724.74 2,953.26 2,953.26 2,589.70 2,589.70 2,771.48	2,589.70 2,589.70 0.00 0.00 0.00 0.00 0.00	0.00 16,628.88 16,628.88 13,675.62 10,722.36 8,132.66 5,542.96 2,771.48
				Per Diem Interest:	0.00	2,771.48
37 9	OLIVEIRA, CHESTER 12 LAWRENCE AVENUE WEST LONG BRANCH, NJ 12 LAWRENCE AVENUE 02/13/24 24 1 P001 CK 3867498478 05/07/24 24 2 P001 CK 3873674160 08/08/24 24 3 P001 CK 3879499231 10/31/24 24 4 P001 CK 3884883597 01/27/25 25 1 P001 CK 1499	599300 1019600 07764 0 2 1618900	0.00	10,802.55 10,802.55 5,528.98 5,528.98 5,018.16 5,018.15 5,273.57	5,018.16 5,018.15 28.17 0.00 0.00 0.00 0.00	0.00 31,641.41 31,641.41 26,112.43 20,583.45 15,565.29 10,547.14 5,273.57
				Per Diem Interest:	0.00	5,273.57

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37 10	COOPERSTEIN, JEFFREY A & ROBYN L 16 LAWRENCE AVE WEST LONG BRANCH, NJ 16 LAWRENCE AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	599300 00660 288600 07764 0 2 887900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	6,049.91 6,049.90 3,157.57 3,157.57 2,627.10 2,627.10 2,892.34 Per Diem Interest:	2,627.10 2,627.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,354.01 17,354.01 14,196.44 11,038.87 8,411.77 5,784.67 2,892.33 2,892.33
37 12	HANON, ISAAC 2244 EAST 8TH STREET BROOKLYN, NY 52 ELMWOOD AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	599300 00660 233000 11223 0 2 832300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,601.62 5,601.61 2,890.40 2,890.39 2,532.04 2,532.04 2,711.22 Per Diem Interest:	2,532.04 2,532.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,267.31 16,267.31 13,376.91 10,486.52 7,954.48 5,422.44 2,711.22 2,711.22
38 1	MONMOUTH UNIVERSITY FINANCE DEPT 400 CEDAR AVENUE WEST LONG BRANCH, NJ 68 PINEWOOD AVENUE 01/25/24 24 1 P001 CK 331738 04/29/24 24 2 P001 CK 334296 08/23/24 24 3 P001 CK 0336827 11/06/24 24 4 P001 CK 0338657 01/31/25 25 1 P001 CK 0340673	891700 351300 07764 0 2 1243000 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	7,567.08 7,567.06 3,518.00 3,517.99 4,580.15 4,580.15 4,049.08 Per Diem Interest:	4,580.15 4,580.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,294.44 24,294.44 20,776.44 17,258.45 12,678.30 8,098.15 4,049.07 4,049.07
38 7	RYBA, YANIR & LOLA DICHY- 1974 E 22ND STREET BROOKLYN, NY 4 BEECHWOOD AVE 02/06/24 24 1 P001 CK 3867237724 05/07/24 24 2 P001 CK 3873685429 09/06/24 24 3 P001 CK 3881265399 11/07/24 24 4 P001 CK 3885500385 02/06/25 25 1 P001 CK 3891518538	984000 403800 11229 0 2 1387800 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	8,259.14 8,259.13 3,738.38 3,738.37 5,303.14 5,303.14 4,520.76 Per Diem Interest:	5,303.14 5,303.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,124.55 27,124.55 23,386.17 19,647.80 14,344.66 9,041.52 4,520.76 4,520.76
38 8	MILLER, JR IRVEN & KATHRYN S 1 BEECHWOOD AVENUE WEST LONG BRANCH, NJ 1 BEECHWOOD AVENUE 01/16/24 24 1 P001 CK 3056 04/15/24 24 2 P001 CK 3066	1069500 571000 07764 0 2 1640500	0.00	9,729.12 9,729.11 4,385.19 4,385.18	6,302.68 6,302.67 0.00 0.00	0.00 32,063.58 32,063.58 27,678.39 23,293.21

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38	8	MILLER, JR IRVEN & KATHRYN S	Continued			
	08/28/24 24 3 P001 CK 3089			6,302.68	0.00	16,990.53
	10/28/24 24 4 P001 CK 3113			6,302.67	0.00	10,687.86
	01/21/25 25 1 P001 CK 3129			5,343.93	0.00	5,343.93
			Per Diem Interest:		0.00	5,343.93
38 9	JENSEN, HERBERT W & MARY ELIZABETH 396 NORWOOD AVENUE WEST LONG BRANCH, NJ 396 NORWOOD AVENUE 02/07/24 24 1 P001 CK CK#300300275 05/01/24 24 2 P001 CK 150 08/27/24 24 3 P001 CK 186 11/01/24 24 4 P001 CK 198 02/06/25 25 1 P001 CK 220	466000 340700 07764 0 2 806700	0.00	5,181.90 5,181.88 2,554.07 2,554.06 2,701.59 2,701.58 2,627.83	2,701.59 2,701.58 0.00 0.00 0.00 0.00 0.00	0.00 15,766.95 15,766.95 13,212.88 10,658.82 7,957.23 5,255.65 2,627.82
			Per Diem Interest:		0.00	2,627.82
38 10	VAN BRUNT FRANK & LAURIE 398 NORWOOD AVENUE WEST LONG BRANCH, NJ 398 NORWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	466000 00660 249500 07764 0 2 715500	0.00	4,573.64 4,573.62 2,242.89 2,242.88 2,418.60 2,418.60 2,330.75	2,418.60 2,418.60 0.00 0.00 0.00 0.00 0.00	0.00 13,984.46 13,984.46 11,741.57 9,498.69 7,080.09 4,661.49 2,330.74
			Per Diem Interest:		0.00	2,330.74
38 11	RUDD, WILLIAM T. 5 NORWOOD COURT WEST LONG BRANCH, NJ 5 NORWOOD COURT 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	520600 VT001 00660 293500 07764 0 2 814100	500.00	5,077.86 5,077.85 2,488.43 2,488.42 2,690.44 2,690.43 2,589.43	2,690.44 2,690.43 0.00 0.00 0.00 0.00 0.00	0.00 15,536.58 15,536.58 13,048.15 10,559.73 7,869.29 5,178.86 2,589.43
			Per Diem Interest:		0.00	2,589.43
38 12	BETESH, ABRAHAM & GABRIELLE 7 NORWOOD COURT WEST LONG BRANCH, NJ 7 NORWOOD COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	520600 00660 333400 07764 0 2 854000	**Sp Charges**	5,468.69 5,468.68 2,686.78 2,686.78 2,877.03 2,877.03 2,781.91	2,877.03 2,877.03 0.00 0.00 0.00 0.00 0.00	0.00 16,691.43 16,691.43 14,004.65 11,317.87 8,440.84 5,563.81 2,781.90
			Per Diem Interest:		0.00	2,781.90

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38 13	KABANI, ALBERT 9 NORWOOD COURT WEST LONG BRANCH, NJ 9 NORWOOD COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	520600 315900 07764 0 2 836500	0.00 0.00	5,432.29 5,432.28 2,707.39 2,707.38 2,742.42 2,742.41 2,724.90	2,742.42 2,742.41 0.00 0.00 0.00 0.00 0.00	0.00 16,349.40 16,349.40 13,642.01 10,934.63 8,192.21 5,449.80 2,724.90 2,724.90
				Per Diem Interest:	0.00	2,724.90
38 14	ODIOTTI, CONCETTA 11 NORWOOD COURT WEST LONG BRANCH, NJ 11 NORWOOD COURT 02/20/24 24 1 P001 CK 3867925848 05/09/24 24 2 P001 CK 5548580 08/12/24 24 3 P001 CK 3879687480 11/07/24 24 4 P001 CK 3885486250 02/10/25 25 1 P001 CK 3891732553	520600 317900 07764 0 2 838500	0.00 0.00	5,365.47 5,365.45 2,634.05 2,634.04 2,828.79 2,828.78 2,731.42	2,828.79 2,828.78 17.10 0.00 0.00 0.00 0.00	0.00 16,388.49 16,388.49 13,754.44 11,120.40 8,291.61 5,462.83 2,731.41 2,731.41
				Per Diem Interest:	0.00	2,731.41
38 16	SORIANO, DOMINIC R 15 NORWOOD COURT WEST LONG BRANCH, NJ 15 NORWOOD COURT 10/31/23 24 1 P001 CK 9954 01/30/24 24 1 P001 CK 10006 01/30/24 24 2 P001 CK 10006 04/29/24 24 2 P001 CK 10052 04/29/24 24 3 P001 CK 10052 08/21/24 24 3 P001 CK 10111 11/04/24 24 4 P001 CK 10152 01/30/25 25 1 P001 CK 10199	525000 VT001 269600 07764 0 2 794600	500.00	4,937.85 4,937.85 9.83 2,402.11 9.83 2,402.11 9.83 2,630.05 2,639.88 2,525.91	2,639.88 2,639.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,155.46 15,155.46 15,145.63 12,743.52 12,733.69 10,331.58 10,321.75 7,691.70 5,051.82 2,525.91 2,525.91
				Per Diem Interest:	0.00	2,525.91
38 17	MONMOUTH UNIVERSITY FINANCE DEPT 400 CEDAR AVENUE WEST LONG BRANCH, NJ 17 NORWOOD COURT 01/25/24 24 1 P001 CK 331738 04/29/24 24 2 P001 CK 334296 08/23/24 24 3 P001 CK 0336827 11/06/24 24 4 P001 CK 0338657 01/31/25 25 1 P001 CK 0340673	525000 252300 07764 0 2 777300	0.00	4,947.48 4,947.46 2,415.42 2,415.41 2,648.70 2,648.69 2,532.06	2,648.70 2,648.69 0.00 0.00 0.00 0.00 0.00	0.00 15,192.33 15,192.33 12,776.91 10,361.50 7,712.80 5,064.11 2,532.05 2,532.05
				Per Diem Interest:	0.00	2,532.05

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38 18	BASTELLI, STACY ANN, TRUSTEE 18 NORWOOD COURT WEST LONG BRANCH, NJ 18 NORWOOD COURT 02/01/24 24 1 P001 CK 2193 05/06/24 24 2 P001 CK 3322 05/06/24 24 3 P001 CK 3322 08/16/24 24 3 P001 CK 3360 11/01/24 24 4 P001 CK 3393 01/27/25 25 1 P001 CK 3205	520600 265900 07764 0 2 786500	0.00	5,056.73 5,056.71	2,629.36 2,629.35	0.00 15,372.15 15,372.15 12,877.45 10,382.76 10,377.45 7,753.40 5,124.05 2,562.02 2,562.02
				Per Diem Interest:	0.00	2,562.02
38 19	SAMRA, FARAJ & MINNA 2048 EAST NINTH STREET BROOKLYN, NY 16 NORWOOD COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	520600 256300 11223 0 2 776900	0.00	4,975.51 4,975.50	2,616.76 2,616.75	0.00 15,184.52 15,184.52 12,739.77 10,295.02 7,678.26 5,061.51 2,530.75 2,530.75
				Per Diem Interest:	0.00	2,530.75
38 20	MOSES, DANIEL 14 NORWOOD COURT WEST LONG BRANCH, NJ 14 NORWOOD COURT 02/01/24 24 1 P001 CK 1066 05/06/24 24 2 P001 CK 3873502693 08/13/24 24 3 P001 CK 3879757917 11/04/24 24 4 P001 CK 3885109645 02/03/25 25 1 P001 CK 3891123390	520600 324500 07764 0 2 845100	**Sp Charges** 0.00	5,409.32 5,409.30	2,849.43 2,849.43	0.00 16,517.48 16,517.48 13,861.08 11,204.69 8,355.26 5,505.83 2,752.91 2,752.91
				Per Diem Interest:	0.00	2,752.91
38 21	ZITO, PHILIP & DARLENE 12 NORWOOD COURT WEST LONG BRANCH, NJ 12 NORWOOD COURT 01/25/24 24 1 P001 CK 3325 04/29/24 24 2 P001 CK 3369 08/20/24 24 3 P001 CK 3425 10/30/24 24 4 P001 CK 3461 02/03/25 25 1 P001 CK 3502	520600 384400 07764 0 2 905000	0.00	5,808.75 5,808.75	3,035.37 3,035.36	0.00 17,688.23 17,688.23 14,827.52 11,966.81 8,931.44 5,896.08 2,948.04 2,948.04
				Per Diem Interest:	0.00	2,948.04
38 22	CAPONE, FRANCENE M 10 NORWOOD COURT WEST LONG BRANCH, NJ 10 NORWOOD COURT 02/01/24 24 1 P001 CK	520600 292600 07764 0 2 813200	0.00	5,196.78 5,196.78	2,750.22 2,750.22	0.00 15,894.00 15,894.00 13,346.22
				Per Diem Interest:	0.00	13,346.22

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38	22	CAPONE, FRANCENE M	Continued			
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,547.78	0.00	10,798.44
	09/04/24 24 3 P001 CK	CORELOGIC		2,750.22	0.00	8,048.22
	10/11/24 24 4 J065	2024 Added Seq 1		327.93	0.00	8,376.15
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,078.15	0.00	5,298.00
	10/11/24 25 1 J065	2024 Added Seq 1		98.38	0.00	5,396.38
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,747.38	0.00	2,649.00
	10/11/24 25 2 J065	2024 Added Seq 1		98.38	0.00	2,747.38
			Per Diem Interest:		0.00	2,747.38
38 23	WEST, THURLOW RICHARD & FRANCES S. 8 NORWOOD COURT WEST LONG BRANCH, NJ 8 NORWOOD COURT	520600 WD001 258400 07764 0 2 779000				0.00
				4,843.73	2,581.56	
				4,843.72	2,581.55	14,850.56
						14,850.56
	02/01/24 24 1 P001 CK 8046			2,368.63	0.00	12,481.93
	05/03/24 24 2 P001 CK 7880			2,368.63	0.00	10,113.30
	08/29/24 24 3 P001 CK 7913			2,581.56	0.00	7,531.74
	11/08/24 24 4 P001 CK 7939			2,581.55	0.00	4,950.19
	02/07/25 25 1 P001 CK 197			2,475.10	0.00	2,475.09
			Per Diem Interest:		0.00	2,475.09
38 24	SHARABY, ELI & REBECCA 989 ELIZABETH TERRACE LONG BRANCH, NJ 6 NORWOOD COURT	520600 00660 300300 07740 0 2 820900				0.00
				5,248.07	2,774.19	
				5,248.05	2,774.19	16,044.50
			0.00			16,044.50
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,573.98	0.00	13,470.52
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,573.97	0.00	10,896.55
	09/04/24 24 3 P001 CK	CORELOGIC		2,774.19	0.00	8,122.36
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,774.19	0.00	5,348.17
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,674.09	0.00	2,674.08
			Per Diem Interest:		0.00	2,674.08
38 25	MONMOUTH UNIVERSITY FINANCE DEPT 400 CEDAR AVENUE WEST LONG BRANCH, NJ 400 NORWOOD AVENUE	466000 254800 07764 0 2 720800				0.00
				4,609.06	2,434.97	
				4,609.04	2,434.96	14,088.03
			0.00			14,088.03
	01/25/24 24 1 P001 CK 331738			2,261.05	0.00	11,826.98
	04/29/24 24 2 P001 CK 334296			2,261.04	0.00	9,565.94
	08/23/24 24 3 P001 CK 0336827			2,434.97	0.00	7,130.97
	11/06/24 24 4 P001 CK 0338657			2,434.96	0.00	4,696.01
	01/31/25 25 1 P001 CK 0340673			2,348.01	0.00	2,348.00
			Per Diem Interest:		0.00	2,348.00
38 26	MONMOUTH UNIVERSITY FINANCE DEPT 400 CEDAR AVENUE WEST LONG BRANCH, NJ 402 NORWOOD AVENUE	466000 294600 07764 0 2 760600				0.00
				4,874.57	2,558.41	
				4,874.55	2,558.40	14,865.93
			0.00			14,865.93
	01/25/24 24 1 P001 CK 331738			2,396.91	0.00	12,469.02
	04/29/24 24 2 P001 CK 334296			2,396.90	0.00	10,072.12
	08/23/24 24 3 P001 CK 0336827			2,558.41	0.00	7,513.71

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38	26 11/06/24 24 4 P001 CK 0338657 01/31/25 25 1 P001 CK 0340673	MONMOUTH UNIVERSITY FINANCE DEPT Continued		2,558.40 2,477.66 Per Diem Interest:	0.00 0.00 0.00	4,955.31 2,477.65 2,477.65
39 1	MONMOUTH UNIVERSITY 400 CEDAR AVENUE WEST LONG BRANCH, NJ 500 CEDAR AVENUE 01/25/24 24 1 P001 CK 331738 04/29/24 24 2 P001 CK 334296 08/23/24 24 3 P001 CK 0336827 11/06/24 24 4 P001 CK 0338657 01/31/25 25 1 P001 CK 0340673	774700 299800 07764 0 2 1074500	0.00	6,584.07 6,584.06 3,083.88 3,083.88 3,916.49 3,916.49 3,500.19 Per Diem Interest:	3,916.49 3,916.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,001.11 21,001.11 17,917.23 14,833.35 10,916.86 7,000.37 3,500.18 3,500.18
39 3	MONMOUTH UNIVERSITY FINANCE DEPT 400 CEDAR AVENUE WEST LONG BRANCH, NJ 490 CEDAR AVENUE 01/25/24 24 1 P001 CK 331738 04/29/24 24 2 P001 CK 334296 08/23/24 24 3 P001 CK 0336827 11/06/24 24 4 P001 CK 0338657 01/31/25 25 1 P001 CK 0340673	873500 0 07764 0 1 873500	0.00	4,931.15 4,931.15 2,085.72 2,085.72 3,605.14 3,605.13 2,845.43 Per Diem Interest:	3,605.14 3,605.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,072.57 17,072.57 14,986.85 12,901.13 9,295.99 5,690.86 2,845.43 2,845.43
39 4	MONMOUTH UNIVERSITY FINANCE DEPT 400 CEDAR AVENUE WEST LONG BRANCH, NJ 482 CEDAR AVENUE 01/25/24 24 1 P001 CK 331738 04/29/24 24 2 P001 CK 334296 08/23/24 24 3 P001 CK 0336827 11/06/24 24 4 P001 CK 0338657 01/31/25 25 1 P001 CK 0340673	1254000 0 07764 0 1 1254000	0.00	7,679.05 7,679.03 3,594.14 3,594.13 4,575.68 4,575.67 4,084.91 Per Diem Interest:	4,575.68 4,575.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,509.43 24,509.43 20,915.29 17,321.16 12,745.48 8,169.81 4,084.90 4,084.90
39 5	MONMOUTH UNIVERSITY, INC 400 CEDAR AVENUE WEST LONG BRANCH, NJ 476 CEDAR AVENUE 01/25/24 24 1 P001 CK 331738 04/29/24 24 2 P001 CK 334296 08/23/24 24 3 P001 CK 0336827 11/06/24 24 4 P001 CK 0338657 01/31/25 25 1 P001 CK 0340673	1275000 06720 0 07764 0 1 1275000	0.00	9,951.22 9,951.21 5,797.90 5,797.90 2,508.73 2,508.72 4,153.32 Per Diem Interest:	2,508.73 2,508.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,919.88 24,919.88 19,121.98 13,324.08 10,815.35 8,306.63 4,153.31 4,153.31

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40 1	ARAMAN, SOLLY & VICKY 2196 EAST 3RD STREET BROOKLYN, NY 101 LARCHWOOD AVENUE 03/01/24 24 1 P001 CK 838069410 03/01/24 24 2 P001 CK 838069410 04/29/24 24 2 P001 CK 84373768 04/29/24 24 3 P001 CK 84373768 08/30/24 24 3 P001 CK 857608875 11/14/24 24 4 P001 CK 865823561 11/25/24 24 4 P001 CK 866683708 11/25/24 25 1 P001 CK 866683708 02/10/25 25 1 P001 CK 3891773118	1066300 631900 11223 0 2 1698200	0.00 WIPP PAYMENT	10,295.31 10,295.31 4,763.42 11.79 4,751.63 11.79 6,288.57 6,264.82 35.53 51.75 5,480.14	6,300.36 6,300.35 58.95 0.00 0.00 0.00 0.00 35.53 0.20 0.00 0.00	0.00 33,191.33 33,191.33 28,427.91 28,416.12 23,664.49 23,652.70 17,364.13 11,099.31 11,063.78 11,012.03 5,531.89 5,531.89
				Per Diem Interest:	0.00	
40 2	MATUT, SARA & HABER, ETALS 429 QUENTIN ROAD BROOKLYN, NY 107 LARCHWOOD AVENUE 01/25/24 24 1 P001 CK 1042 04/29/24 24 2 P001 CK 3872980165 08/16/24 24 3 P001 CK 3879988003 10/11/24 24 4 J065 10/24/24 24 4 P001 CK 1090 11/04/24 24 4 P001 CK 1151 10/11/24 25 1 J065 01/23/25 25 1 P001 CK 1152 02/24/25 25 1 P001 CK 1154 10/11/24 25 2 J065 02/24/25 25 2 P001 CK 1154	1066300 569600 11223 0 2 1635900	0.00 ONLINE PAYMENT WIPP PAYMENT 2024 Added Seq 2 2024 Added Seq 2 2024 Added Seq 2	9,384.79 9,384.78 4,055.84 4,055.84 6,602.05 688.41 6,602.05 688.41 206.53 5,328.95 206.53 206.52 0.18	6,602.05 6,602.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.06 0.00 0.00	0.00 31,973.67 31,973.67 27,917.83 23,861.99 17,259.94 17,948.35 11,346.30 10,657.89 10,864.42 5,535.47 5,328.94 5,535.46 5,535.28 5,535.28
				Per Diem Interest:	0.00	
40 3	ABADI, ABRAHAM & MILLIE 111 LARCHWOOD AVENUE WEST LONG BRANCH, NJ 111 LARCHWOOD AVENUE 01/11/24 24 1 P001 CK 7028 04/15/24 24 2 P001 CK 7555 08/26/24 24 3 P001 CK 8334 10/15/24 24 4 P001 CK 8479 01/16/25 25 1 P001 CK 8911	1057800 00660 510100 07764 0 2 1567900	0.00 FIRST ATLANTIC	9,505.55 9,505.53 4,398.11 4,398.10 5,816.77 5,816.76 5,107.44	5,816.77 5,816.76 0.00 0.00 0.00 0.00 0.00	0.00 30,644.61 30,644.61 26,246.50 21,848.40 16,031.63 10,214.87 5,107.43 5,107.43
				Per Diem Interest:	0.00	
40 4	GREEN, HOWARD & MURIEL 2123 E 12TH STREET BROOKLYN, NY 9 PALMER AVENUE 01/21/25 24 1 P100 CK 798 01/21/25 24 2 P100 CK 798 01/21/25 24 3 P100 CK 798	1039400 507300 11229 0 2 1546700	*Lien**Sp Charges*	9,413.79 9,413.77 4,375.41 4,375.40 5,701.35	5,701.35 5,701.34 719.75 522.86 424.75	0.00 30,230.25 30,230.25 25,854.84 21,479.44 15,778.09

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40	4	GREEN, HOWARD & MURIEL	Continued			
	12/31/24 24 4 J076	YEAR END PENALTY		1,319.34	0.00	17,097.43
	01/21/25 24 4 P101 CK 798			1,319.34	244.74	15,778.09
	01/21/25 24 4 P100 CK 798			5,701.34	168.19	10,076.75
	01/21/25 25 1 P001 CK 70098			5,038.38	0.00	5,038.37
	01/21/25 25 2 P001 CK 70098			5,026.71	0.00	11.66
				Per Diem Interest:	0.00	11.66
40	5	SAFDIEH, EDWARD & LORI	962900			0.00
	5 WOODLAND DRIVE	484800		9,058.12	5,089.54	
	WEST LONG BRANCH, NJ	07764 0		9,058.10	5,089.54	28,295.30
	5 WOODLAND DRIVE	2 1447700	0.00			28,295.30
	10/27/23 24 1 P001 CK 1142			2.05	0.00	28,293.25
	01/22/24 24 1 P001 CR 3866137880	ONLINE PAYMENT		4,340.18	0.00	23,953.07
	03/18/24 24 2 P001 CR 3869864414	ONLINE PAYMENT		4,342.22	0.00	19,610.85
	08/16/24 24 3 P001 CK 164			5,089.54	0.00	14,521.31
	10/30/24 24 4 P001 CK 1356			5,089.54	0.00	9,431.77
	01/21/25 25 1 P001 CK 1724			4,715.89	0.00	4,715.88
				Per Diem Interest:	0.00	4,715.88
40	6	LANIADO, ROCHELLE RANDY & BETESH, F	962900			0.00
	441 AVENUE T	474600		8,987.87	5,060.11	
	BROOKLYN, NY	11223 0		8,987.86	5,060.11	28,095.95
	9 WOODLAND DRIVE	2 1437500	0.00			28,095.95
	01/29/24 24 1 P001 CK 83434502			4,305.21	0.00	23,790.74
	04/29/24 24 2 P001 CK 84394420			4,305.20	0.00	19,485.54
	08/26/24 24 3 P001 CK 856763343			5,060.11	0.00	14,425.43
	10/31/24 24 4 P001 CK 864002210			5,060.11	0.00	9,365.32
	01/31/25 25 1 P001 CK 874327741			4,682.66	0.00	4,682.66
				Per Diem Interest:	0.00	4,682.66
40	7	FINKELSTEIN, RONALD & BECKY & JMAL	1088900			0.00
	11 WOODLAND DRIVE	00660 584400		10,215.60	6,136.73	
	WEST LONG BRANCH, NJ	07764 0		10,215.59	6,136.73	32,704.65
	11 WOODLAND DRIVE	2 1673300	0.00			32,704.65
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,764.82	0.00	27,939.83
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,764.82	0.00	23,175.01
	09/04/24 24 3 P001 CK	CORELOGIC		6,136.73	0.00	17,038.28
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		6,136.73	0.00	10,901.55
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,450.78	0.00	5,450.77
				Per Diem Interest:	0.00	5,450.77
41	1	KADA, AZAR & HARA, VICTORIA	504700			0.00
	1937 EAST 9TH STREET	00660 1286900		12,250.82	5,257.60	
	BROOKLYN, NY	11223 0		12,250.81	5,257.60	35,016.83
	558 CEDAR AVENUE	1791600	0.00			35,016.83
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		6,414.68	0.00	28,602.15
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		6,414.67	0.00	22,187.48
	09/04/24 24 3 P001 CK	CORELOGIC		5,257.60	0.00	16,929.88
	10/11/24 24 4 J065	2024 Added Seq 4		20.63	0.00	16,950.51

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41	1	KADA, AZAR & HARA, VICTORIA	Continued			
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,278.23	0.00	11,672.28
	10/11/24 25 1 J065	2024 Added Seq 4		6.19	0.00	11,678.47
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,842.33	0.00	5,836.14
	10/11/24 25 2 J065	2024 Added Seq 4		6.19	0.00	5,842.33
		Per Diem Interest:			0.00	5,842.33
41 3.02	HOWELL, BRIAN W & NICOLE C 10 MOUNT DRIVE WEST LONG BRANCH, NJ 10 MOUNT DRIVE	675100 00660 268600 07764 0 2 943700	0.00	6,088.14 6,088.13	3,134.18 3,134.17	0.00 18,444.62 18,444.62
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,014.03	0.00	15,430.59
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,014.03	0.00	12,416.56
	09/04/24 24 3 P001 CK	CORELOGIC		3,134.18	0.00	9,282.38
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,134.17	0.00	6,148.21
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,074.11	0.00	3,074.10
		Per Diem Interest:			0.00	3,074.10
41 6	LEVI, ABRAHAM A & DOVRAT 14 BAKER DRIVE WEST LONG BRANCH, NJ 14 BAKER DRIVE	706000 00660 280100 07764 0 2 986100	0.00	6,640.11 6,640.11	2,996.55 2,996.55	0.00 19,273.32 19,273.32
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,427.89	0.00	15,845.43
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,427.89	0.00	12,417.54
	09/04/24 24 3 P001 CK	CORELOGIC		2,996.55	0.00	9,420.99
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,996.55	0.00	6,424.44
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,212.22	0.00	3,212.22
		Per Diem Interest:			0.00	3,212.22
41 8	TOWNSEND, SELENA S 20 BAKER DRIVE WEST LONG BRANCH, NJ 20 BAKER DRIVE	782000 342300 07764 0 2 1124300	0.00	7,166.44 7,166.43	3,820.79 3,820.79	0.00 21,974.45 21,974.45
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,504.03	0.00	18,470.42
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,504.02	0.00	14,966.40
	09/04/24 24 3 P001 CK	CORELOGIC		3,820.79	0.00	11,145.61
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,820.79	0.00	7,324.82
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,662.41	0.00	3,662.41
		Per Diem Interest:			0.00	3,662.41
41 11	BAKER LEVY, LLC 24 BAKER DRIVE WEST LONG BRANCH, NJ 24 BAKER DRIVE	639500 00660 238700 07764 0 2 878200	0.00	5,887.69 5,887.69	2,694.53 2,694.52	0.00 17,164.43 17,164.43
	07/23/24 24 1 P001 CK 3878369886	WIPP PAYMENT		3,026.95	188.65	14,137.48
	07/23/24 24 2 P001 CK 3878369886	WIPP PAYMENT		3,026.95	124.10	11,110.53
	03/24/25 24 3 P001 CK 412857806			2,694.53	216.83	8,416.00
	03/24/25 24 4 P001 CK 412857806			2,694.52	192.66	5,721.48
	03/24/25 25 1 P001 CK 412857806			2,860.74	75.81	2,860.74
	03/24/25 25 2 P001 CK 412857806			22.25	0.00	2,838.49

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
41	11	BAKER LEVY, LLC	Continued			
			Per Diem Interest:		0.00	2,838.49
41 13	KAPLAN, KEITH P & EILEEN P 30 BAKER DRIVE WEST LONG BRANCH, NJ 30 BAKER DRIVE 02/07/24 24 1 P001 CK 1491 05/10/24 24 2 P001 CK 1500 09/04/24 24 3 P001 CK 1504 11/06/24 24 4 P001 CK 1507 02/05/25 25 1 P001 CK 1512	639500 275000 07764 0 2 914500 eileen kaplan	0.00	6,097.45 6,097.43 3,118.46 3,118.45 2,839.52 2,839.51 2,978.99	2,839.52 2,839.51 0.00 0.00 0.00 0.00 0.00	0.00 17,873.91 17,873.91 14,755.45 11,637.00 8,797.48 5,957.97 2,978.98
			Per Diem Interest:		0.00	2,978.98
41 15	BAKER 32, LLC 32 BAKER DRIVE WEST LONG BRANCH, NJ 32 BAKER DRIVE 02/26/24 24 1 P001 CK 3868349686 02/26/24 24 2 P001 CK 3868349686 09/03/24 24 3 P001 CK 3881013257 09/03/24 24 4 P001 CK 3881013257	639500 281800 07764 0 2 921300 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	6,078.04 6,078.02 3,076.90 3,076.89 2,925.38 2,925.37	2,925.38 2,925.37 28.04 0.00 0.00 0.00	0.00 18,006.81 18,006.81 14,929.91 11,853.02 8,927.64 6,002.27
			Per Diem Interest:		71.54	6,073.81
41 17	MAGGIO, BARBARA A 36 BAKER DRIVE WEST LONG BRANCH, NJ 36 BAKER DRIVE 02/01/24 24 1 P001 CK 2381 05/01/24 24 2 P001 CK 2391 09/03/24 24 3 P001 CK 2396 11/15/24 24 4 P001 CK 2401 11/19/24 24 4 P001 CK 2402 02/24/25 25 1 P001 CK 2423	676900 333700 07764 0 2 1010600 WD001	500.00	6,531.36 6,531.35 3,301.83 3,301.82 3,157.24 3,140.96 16.27 3,229.53	3,157.24 3,157.23 0.00 0.00 0.00 16.27 0.03 27.56	0.00 19,377.18 19,377.18 16,075.35 12,773.53 9,616.29 6,475.33 6,459.06 3,229.53
			Per Diem Interest:		0.00	3,229.53
41 19	40 BAKER DRIVE, LLC 140 BRYANT DRIVE CRANFORD, NJ 40 BAKER DRIVE 01/19/24 24 1 P001 CK 3866039894 04/22/24 24 2 P001 CK 3872602067 08/09/24 24 3 P001 CK 3879530901 10/28/24 24 4 P001 CK 3884572801 01/28/25 25 1 P001 CK 3890752423	703700 242700 07016 0 2 946400 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	6,308.93 6,308.92 3,226.03 3,226.02 2,939.77 2,939.77 3,082.90	2,939.77 2,939.77 0.00 0.00 0.00 0.00 0.00	0.00 18,497.39 18,497.39 15,271.36 12,045.34 9,105.57 6,165.80 3,082.90
			Per Diem Interest:		0.00	3,082.90

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41 21	WHARMBY, FRED DAVID & KAREN 39 HENDRICKSON PLACE WEST LONG BRANCH, NJ 39 HENDRICKSON PLACE 01/30/24 24 1 P001 CK 6413 04/29/24 24 2 P001 CK 0001771878 08/20/24 24 3 P001 CK 0011523806 10/22/24 24 4 P001 CK 0016599173 01/23/25 25 1 P001 CK 0023720404	998400 240200 07764 0 2 1238600	0.00	7,425.61 7,425.61 3,390.87 3,390.87 4,678.61 4,678.61 4,034.74	4,678.61 4,678.61 0.00 0.00 0.00 0.00 0.00	0.00 24,208.44 24,208.44 20,817.57 17,426.70 12,748.09 8,069.48 4,034.74
				Per Diem Interest:	0.00	4,034.74
41 24	SWED, KHDR 383 QUENTIN ROAD BROOKLYN, NY 43 HENDRICKSON PLACE 10/23/23 24 1 P001 CK 3860462551 10/23/23 24 2 P001 CK 3860462551 04/19/24 24 2 P001 CK 3872496743 08/19/24 24 3 P001 CK 3880128438 10/30/24 24 4 P001 CK 3884758075 02/03/25 25 1 P001 CK 3891254166	766400 418500 11223 0 2 1184900	0.00	7,484.69 7,484.67 3,624.87 75.14 3,549.72 4,094.76 4,094.76 3,859.82	4,094.76 4,094.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,158.88 23,158.88 19,534.01 19,458.87 15,909.15 11,814.39 7,719.63 3,859.81
				Per Diem Interest:	0.00	3,859.81
41 26	LARCHWOOD ESTATES DEVELOPMENT, LLC 3 CENTRE DRIVE MONROE, NJ 540 CEDAR AVENUE 01/29/24 24 1 P001 CK 10181 05/06/24 24 2 P001 CK ck#10195 08/07/24 24 3 J063 08/19/24 24 3 P001 CK 10213 10/11/24 24 4 J068 10/11/24 24 4 J068 11/01/24 24 4 P001 CK 10227 11/01/24 24 4 P001 CK 10229 02/06/25 25 1 P001 CK 10239	10947800 477500 08831 0 1 11425300	0.00	41,303.45 41,303.44 4,085.53 4,085.53 13.27- 70,337.03 128,663.86 129,613.66 70,350.30 258,277.52 37,217.92	70,350.30 70,350.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 223,307.49 223,307.49 219,221.96 215,136.43 215,123.16 144,786.13 273,449.99 403,063.65 332,713.35 74,435.83 37,217.91
				Per Diem Interest:	0.00	37,217.91
41 29	ROUAH, YOSEF 13 IRIS STREET EATONTOWN, NJ 40 HENDRICKSON PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	869700 330300 00660 0 07724 0 2 1200000	**Sp Charges** 0.00	7,571.94 7,571.93 3,662.94 3,662.93 4,155.07 4,155.06 3,909.00	4,155.07 4,155.06 0.00 0.00 0.00 0.00 0.00	0.00 23,454.00 23,454.00 19,791.06 16,128.13 11,973.06 7,818.00 3,909.00
				Per Diem Interest:	0.00	3,909.00

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41 31	34 HENDRICKSON PLACE, LLC 34 HENDRICKSON PLACE WEST LONG BRANCH, NJ 34 HENDRICKSON PLACE 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 09/06/24 24 3 P001 CK 10/30/24 24 4 P001 CK 01/28/25 25 1 P001 CK	680600 00597 455800 07764 0 2 1136400	0.00	7,425.89 7,425.87 3,724.06 3,724.05 3,679.59 3,679.59 3,701.83	3,679.59 3,679.59 0.00 0.00 0.00 0.00 0.00	0.00 22,210.94 22,210.94 18,486.88 14,762.83 11,083.24 7,403.65 3,701.82
Per Diem Interest:					0.00	3,701.82
41 34	IRISH, BARBARA W 30 HENDRICKSON PLACE WEST LONG BRANCH, NJ 30 HENDRICKSON PLACE 02/26/24 24 1 P001 CK 3868328974 06/04/24 24 2 P001 CK 3875373838 08/21/24 24 3 P001 CK 3880273543 09/06/24 24 3 P001 CK 1213 10/15/24 24 4 P001 CK 3883664438 02/24/25 25 1 P001 CK 3892546073	838200 439500 07764 0 2 1277700 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	7,993.39 7,993.38 3,831.28 3,831.27 2,592.94 1,900.00 4,492.94 4,162.11	4,492.94 4,492.94 37.47 49.47 0.00 0.00 0.00 38.28	0.00 24,972.65 24,972.65 21,141.37 17,310.10 14,717.16 12,817.16 8,324.22 4,162.11
Per Diem Interest:					0.00	4,162.11
41 37	LONGLAND REALTY, LLC 485 EAST 101 STREET BROOKLYN, NY 24 HENDRICKSON PLACE 06/03/24 24 1 P001 CK 11111 06/03/24 24 2 P001 CK 11111 06/03/24 24 3 P001 CK 11111 08/23/24 24 3 P001 CK 11262 09/12/24 24 4 P001 CK 33433 02/07/25 25 1 P001 CK 3891584092 02/20/25 25 1 R001 CK 3891584092 02/28/25 25 1 P001 CK 1016 02/07/25 25 2 P001 CK 3891584092 02/20/25 25 2 R001 CK 3891584092	796200 190800 11236 0 2 987000 Mark Aikins LLC Mark Aikins LLC Mark Aikins LLC REVERSE WIPP PAYMENT REVERSE WIPP PAYMENT Original Payment Date: 02/07/25 WIPP PAYMENT WIPP PAYMENT REVERSE WIPP PAYMENT Original Payment Date: 02/07/25	0.00	6,317.90 6,317.89 3,102.74 3,102.74 48.02 3,279.55 3,327.56 3,215.16 3,215.16 3,215.16 3,215.15 3,215.15	3,327.57 3,327.56 189.27 49.64 0.00 0.00 0.00 0.00 0.00 0.00 32.15 0.00 0.00	0.00 19,290.92 19,290.92 16,188.18 13,085.44 13,037.42 9,757.87 6,430.31 3,215.15 6,430.31 3,215.15 0.00 3,215.15
Per Diem Interest:					0.00	3,215.15
41 39	SCHAEFFER, PATRICIA J. 3 JUDITH PLACE WEST LONG BRANCH, NJ 16 HENDRICKSON PLACE 11/13/23 24 1 P001 CK 3225917028 02/14/24 24 1 P001 CK 04/10/24 24 1 J063 04/10/24 24 2 J063 05/06/24 24 2 P001 CK CK#339363829	680600 241400 07764 0 2 922000 OVERPAID OVERPAID	0.00	5,994.75 5,994.74 0.97 2,992.00 1.64 1.64- 2,989.69	3,015.50 3,015.50 0.00 0.00 0.00 0.00 0.00	0.00 18,020.49 18,020.49 18,019.52 15,027.52 15,029.16 15,027.52 12,037.83

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41	39	SCHAEFFER, PATRICIA J.	Continued			
	05/06/24 24 3 P001 CK CK#339363829			1.64	0.00	12,036.19
	08/26/24 24 3 P001 CK 3516462864			3,013.86	0.00	9,022.33
	08/26/24 24 4 P001 CK 3516462864			0.14	0.00	9,022.19
	11/12/24 24 4 P001 CK 3607595594			3,015.36	0.00	6,006.83
	11/12/24 25 1 P001 CK 3607595594			0.64	0.00	6,006.19
	02/10/25 25 1 P001 CK 3730298101			3,000.00	0.00	3,006.19
	02/19/25 25 1 P001 CK 10731			2.78	0.01	3,003.41
	02/19/25 25 2 P001 CK 10731			0.01	0.00	3,003.40
			Per Diem Interest:		0.00	3,003.40
41	AJMD DET, LLC & MAZON, JOSEPH	838200				0.00
42	935 HUTCHISON COURT	1077000		11,907.10	6,809.20	
	BROOKLYN, NY 11223	0		11,907.09	6,809.20	37,432.59
	14 HENDRICKSON PLACE 2	1915200	0.00			37,432.59
	02/14/24 24 1 P001 CR 3867696290	ONLINE PAYMENT		5,668.33	31.42	31,764.26
	05/09/24 24 2 P001 CR 3873789459	Online Payment		5,668.33	0.00	26,095.93
	09/30/24 24 3 P001 CR 3882648007	WIPP PAYMENT		6,809.20	176.29	19,286.73
	11/21/24 24 4 P001 CR 3886490864	WIPP PAYMENT		6,809.20	59.76	12,477.53
	02/05/25 25 1 P001 CR 3891410287	WIPP PAYMENT		6,238.77	0.00	6,238.76
			Per Diem Interest:		0.00	6,238.76
41	PETERSON, LARRY & LOUISE	680600				0.00
44	10 HENDRICKSON PLACE	00660 261000		6,222.75	2,979.05	
	WEST LONG BRANCH, NJ 07764	0		6,222.73	2,979.05	18,403.58
	10 HENDRICKSON PLACE 2	941600	0.00			18,403.58
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,155.48	0.00	15,248.10
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,155.47	0.00	12,092.63
	09/04/24 24 3 P001 CK	CORELOGIC		2,979.05	0.00	9,113.58
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,979.05	0.00	6,134.53
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,067.27	0.00	3,067.26
			Per Diem Interest:		0.00	3,067.26
41	DUTTON, PAT RISTAINO	680600				0.00
46	6 HENDRICKSON PLACE	248600		6,113.89	2,966.72	
	WEST LONG BRANCH, NJ 07764	0		6,113.89	2,966.72	18,161.22
	6 HENDRICKSON PLACE 2	929200	0.00			18,161.22
	01/29/24 24 1 P001 CK 684			3,087.02	0.00	15,074.20
	04/29/24 24 2 P001 CK 269			3,087.02	0.00	11,987.18
	08/27/24 24 3 P001 CK 693			2,966.72	0.00	9,020.46
	11/01/24 24 4 P001 CK 721			2,966.72	0.00	6,053.74
	01/24/25 25 1 P001 CK 647			3,026.87	0.00	3,026.87
			Per Diem Interest:		0.00	3,026.87
41	KAMAR, DAVID & MICHELLE	721400				0.00
48	1827 E 24TH ST	00660 579800		8,470.18	4,245.81	
	BROOKLYN, NY 11229	0		8,470.17	4,245.80	25,431.96
	2 HENDRICKSON PLACE 2	1301200	0.00			25,431.96
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,231.52	0.00	21,200.44
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,231.51	0.00	16,968.93

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41	48	KAMAR, DAVID & MICHELLE	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		4,245.81	0.00	12,723.12
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,245.80	0.00	8,477.32
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,238.66	0.00	4,238.66
			Per Diem Interest:		0.00	4,238.66
41	ISHAY, DAVID & CHARLES	1073500				0.00
49	2152 OCEAN PARKWAY	1033100		12,941.65	7,645.11	
	BRYN, NEW YORK,	11223 0		12,941.64	7,645.10	41,173.50
	440 MONMOUTH RD	2 2106600	0.00			41,173.50
	01/11/24 24 1 P001 CK 3865610158	ONLINE PAYMENT		6,079.40	0.00	35,094.10
	05/06/24 24 2 P001 CK 3873563129	Online WIPP Payment		6,079.39	0.00	29,014.71
	08/07/24 24 3 P001 CK 3879384186	WIPP PAYMENT		7,645.11	0.00	21,369.60
	10/28/24 24 4 P001 CK 3884582598	WIPP PAYMENT		7,645.10	0.00	13,724.50
	01/14/25 25 1 P001 CK 3889873463	WIPP PAYMENT		6,862.25	0.00	6,862.25
			Per Diem Interest:		0.00	6,862.25
41	BERKHIMER,JEFFREY L & CARTWRIGHT,D.	642100				0.00
50	446 MONMOUTH ROAD	00660 399800		6,690.56	3,491.41	
	WEST LONG BRANCH, NJ	07764 0		6,690.56	3,491.41	20,363.94
	446 MONMOUTH ROAD	2 1041900	0.00			20,363.94
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,296.57	0.00	17,067.37
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,296.57	0.00	13,770.80
	09/04/24 24 3 P001 CK	CORELOGIC		3,491.41	0.00	10,279.39
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,491.41	0.00	6,787.98
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,393.99	0.00	3,393.99
			Per Diem Interest:		0.00	3,393.99
41	CONROY, ETHEL M	455100				0.00
51	448 MONMOUTH ROAD	175700		4,345.22	1,819.28	
	WEST LONG BRANCH, NJ	07764 0		4,345.21	1,819.27	12,328.98
	448 MONMOUTH ROAD	2 630800	0.00			12,328.98
	02/02/24 24 1 P001 CK 3866915033	ONLINE PAYMENT		2,290.39	0.00	10,038.59
	04/30/24 24 2 P001 CK 3873146445	online payment		2,290.38	0.00	7,748.21
	08/02/24 24 3 P001 CK 3879024603	WIPP PAYMENT		2,291.00	0.00	5,457.21
	08/07/24 24 3 J063	TRANSFER TOP		471.72	0.00	5,928.93
	08/07/24 24 4 J063	TRANSFER TOP		471.72-	0.00	5,457.21
	10/31/24 24 4 P001 CK 3884899487	WIPP PAYMENT		1,347.55	0.00	4,109.66
	01/30/25 25 1 P001 CK 3890875006	WIPP PAYMENT		2,054.83	0.00	2,054.83
			Per Diem Interest:		0.00	2,054.83
41	SROUR, BENJAMIN	695900				0.00
52	456 MONMOUTH ROAD	385100		7,108.86	3,455.22	
	WEST LONG BRANCH, NJ	07764 0		7,108.85	3,455.22	21,128.15
	456 MONMOUTH ROAD	2 1081000	0.00			21,128.15
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,587.50	0.00	17,540.65
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,587.49	0.00	13,953.16
	09/04/24 24 3 P001 CK	CORELOGIC		3,455.22	0.00	10,497.94
	10/29/24 24 4 P001 CK 3884690653	WIPP PAYMENT		3,455.22	0.00	7,042.72
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,455.22	0.00	3,587.50

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41	52	SROUR, BENJAMIN	Continued			
	12/30/24 24 4 J063	TRANSFER TOP'S		3,455.22	0.00	7,042.72
	12/30/24 25 1 J063	TRANSFER TOP'S		3,455.22-	0.00	3,587.50
	01/06/25 25 1 P001 CK 3889427009	WIPP PAYMENT		66.14	0.00	3,521.36
	02/05/25 25 2 P001 CK 15036568			66.14	0.00	3,455.22
			Per Diem Interest:		0.00	3,455.22
41	SROUR, MORRIS & JOYCE	1150800				0.00
55	1727 OCEAN PARKWAY	552700		10,061.12	6,586.35	
	BROOKLYN, NY	11223 0		10,061.11	6,586.34	33,294.92
	71 PALMER AVENUE	2 1703500	0.00			33,294.92
	01/29/24 24 1 P001 CK 834049280			4,511.96	0.00	28,782.96
	04/29/24 24 2 P001 CK 844178922			4,511.96	0.00	24,271.00
	08/23/24 24 3 P001 CK 856629683			6,586.35	0.00	17,684.65
	10/29/24 24 4 P001 CK 863747163			6,586.34	0.00	11,098.31
	01/27/25 25 1 P001 CK 873656191			5,549.16	0.00	5,549.15
			Per Diem Interest:		0.00	5,549.15
41	LOPANO, AMELIA A	1002600				0.00
56	63 PALMER AVENUE	375300		8,562.17	4,903.37	
	WEST LONG BRANCH, NJ	07764 0		8,562.16	4,903.36	26,931.06
	63 PALMER AVENUE	2 1377900	0.00			26,931.06
	01/29/24 24 1 P001 CK 29096			4,073.66	0.00	22,857.40
	04/22/24 24 2 P001 CK 29152			4,073.65	0.00	18,783.75
	08/20/24 24 3 P001 CK 29243			4,903.37	0.00	13,880.38
	11/20/24 24 4 P001 CK 11352			4,903.36	38.66	8,977.02
	01/21/25 25 1 P001 CK 29351			4,488.51	0.00	4,488.51
			Per Diem Interest:		0.00	4,488.51
41	HARA, MOURIS	1233800				0.00
58	5 ROBIN COURT	00660 2451800		21,290.67	14,314.06	
	WEST LONG BRANCH, NJ	07764 0		21,290.65	14,314.05	71,209.43
	5 ROBIN COURT	2 3685600	0.00			71,209.43
	10/12/23 24 1 J065	2023 Added Seq 1		412.82	0.00	71,622.25
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		9,697.64	0.00	61,924.61
	10/12/23 24 2 J065	2023 Added Seq 1		412.81	0.00	62,337.42
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		9,697.62	0.00	52,639.80
	09/04/24 24 3 P001 CK	CORELOGIC		14,314.06	0.00	38,325.74
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		14,314.05	0.00	24,011.69
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		12,005.85	0.00	12,005.84
			Per Diem Interest:		0.00	12,005.84
41	THE AUDREY TRUST	1176200	**Sp Charges**			0.00
59	15 CHERYL DRIVE	452400		9,846.47	6,069.03	
	WEST LONG BRANCH, NJ	07764 0		9,846.46	6,069.03	31,830.99
	15 CHERYL DRIVE	2 1628600	0.00			31,830.99
	04/05/24 24 1 P001 CK 402			4,541.30	145.32	27,289.69
	10/16/24 24 2 P001 CK 411			4,541.30	305.91	22,748.39
	10/16/24 24 3 P001 CK 411			0.00	227.59	22,748.39
	01/24/25 24 3 P001 CK 3316			2,684.38	224.55	20,064.01

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
41	59	THE AUDREY TRUST	Continued			
	03/21/25 24	3 P001 CK 456		3,384.65	96.46	16,679.36
	12/31/24 24	4 J076	YEAR END PENALTY	752.50	0.00	17,431.86
	01/24/25 24	4 P022 CK 3316		752.50	159.53	16,679.36
	01/24/25 24	4 P001 CK 3316		0.00	179.04	16,679.36
	03/21/25 24	4 P001 CK 456		0.00	172.97	16,679.36
	03/21/25 25	1 P001 CK 456		0.00	132.63	16,679.36
			Per Diem Interest:		90.99	16,770.35
41 60	DOUECK, NATHAN & FLORENCE 18 CHERYL DRIVE WEST LONG BRANCH, NJ 18 CHERYL DRIVE	1112500 00660 412900 07764 0 2 1525400		9,270.72 9,270.72	5,636.25 5,636.25	0.00 29,813.94 29,813.94
	12/22/23 24	1 P001 CK 3864611749	ONLINE PAYMENT	4,301.73	0.00	25,512.21
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	4,301.73	0.00	21,210.48
	09/04/24 24	3 P001 CK	CORELOGIC	5,636.25	0.00	15,574.23
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	5,636.25	0.00	9,937.98
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	4,968.99	0.00	4,968.99
			Per Diem Interest:		0.00	4,968.99
41 61	GADEE, MORRIS & SOUID, MARO 2001 HOMECREST AVENUE BROOKLYN, NY 16 CHERYL DRIVE	1190000 00660 581000 11229 0 2 1771000		10,128.03 10,128.02	6,725.40 6,725.40	0.00 33,706.85 33,706.85
	10/12/23 24	1 J065	2023 Added Seq 1	453.68	0.00	34,160.53
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	4,812.67	0.00	29,347.86
	10/12/23 24	2 J065	2023 Added Seq 1	453.67	0.00	29,801.53
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	4,812.66	0.00	24,988.87
	09/04/24 24	3 P001 CK	CORELOGIC	6,725.40	0.00	18,263.47
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	6,725.40	0.00	11,538.07
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	5,769.04	0.00	5,769.03
			Per Diem Interest:		0.00	5,769.03
41 62	DWECK, CHARLES & SARAH 14 CHERYL DRIVE WEST LONG BRANCH, NJ 14 CHERYL DRIVE	1079800 00660 957200 07764 0 2 2037000		12,779.54 12,779.53	7,127.05 7,127.05	0.00 39,813.17 39,813.17
	02/01/24 24	1 P001 CK 68461816	JP MORGAN CHASE	6,144.01	0.00	33,669.16
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	6,144.00	0.00	27,525.16
	09/04/24 24	3 P001 CK	CORELOGIC	7,127.05	0.00	20,398.11
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	7,127.05	0.00	13,271.06
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	6,635.53	0.00	6,635.53
			Per Diem Interest:		0.00	6,635.53
41 63	ZAYTOUNE, RAIMONDO & NINA 1202 SHORE BOULEVARD BROOKLYN, NY 12 CHERYL DRIVE	964100 645100 11235 0 2 1609200		10,111.92 10,111.91	5,614.00 5,613.99	0.00 31,451.82 31,451.82
	01/02/24 24	1 P001 CK 2842		4,869.95	0.00	26,581.87
	04/15/24 24	2 P001 CK 2863		4,869.94	0.00	21,711.93

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41	63	ZAYTONE, RAIMONDO & NINA	Continued			
	08/22/24 24	3 P001 CK 2897		5,614.00	0.00	16,097.93
	10/07/24 24	4 P001 CK 2908		5,613.99	0.00	10,483.94
	01/07/25 25	1 P001 CK 2929		5,241.97	0.00	5,241.97
			Per Diem Interest:		0.00	5,241.97
41	COHEN, LEE & LILLIAN	964100				0.00
64	10 CHERYL DRIVE	471800		8,970.78	5,061.56	
	WEST LONG BRANCH, NJ	07764 0		8,970.77	5,061.56	28,064.67
	10 CHERYL DRIVE	2 1435900	0.00			28,064.67
	01/16/24 24	1 P001 CR 3865734878	ONLINE PAYMENT	4,293.33	0.00	23,771.34
	12/31/24 24	4 J076	YEAR END PENALTY	921.38	0.00	24,692.72
			Per Diem Interest:		1,883.71	26,576.43
41	TOBIAS, ROBERT & MARSHA	1284500				0.00
65	8 CHERYL DRIVE	00660 818800		12,633.69	7,920.82	
	WEST LONG BRANCH, NJ	07764 0		12,633.68	7,920.81	41,109.00
	8 CHERYL DRIVE	2 2103300	0.00			41,109.00
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	5,782.19	0.00	35,326.81
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	5,782.18	0.00	29,544.63
	09/04/24 24	3 P001 CK	CORELOGIC	7,920.82	0.00	21,623.81
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	7,920.81	0.00	13,703.00
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	6,851.50	0.00	6,851.50
			Per Diem Interest:		0.00	6,851.50
41	PRIMAVERA, RALPH E. & JOAN	1021900				0.00
66	6 CHERYL DRIVE	450300		9,103.70	5,283.39	
	WEST LONG BRANCH, NJ	07764 0		9,103.69	5,283.38	28,774.16
	6 CHERYL DRIVE	2 1472200	0.00			28,774.16
	02/06/24 24	1 P001 CK 8671		4,308.00	0.00	24,466.16
	05/08/24 24	2 P001 CK 8717		4,308.00	0.00	20,158.16
	09/09/24 24	3 P001 CK 8780		5,283.39	0.00	14,874.77
	11/06/24 24	4 P001 CK 8810		5,283.38	0.00	9,591.39
	02/05/25 25	1 P001 CK 8856		4,795.70	0.00	4,795.69
			Per Diem Interest:		0.00	4,795.69
41	MANN, GABRIEL	964100				0.00
67	4 CHERYL DRIVE	410700		8,519.59	4,915.65	
	WEST LONG BRANCH, NJ	07764 0		8,519.58	4,915.64	26,870.46
	4 CHERYL DRIVE	2 1374800	0.00			26,870.46
	01/10/24 24	1 P001 CK 3865554220	ONLINE PAYMENT	4,041.18	0.00	22,829.28
	04/11/24 24	2 P001 CK 3871983725	ONLINE PAYMENT	4,041.17	0.00	18,788.11
	08/12/24 24	3 P001 CK 3879714275	WIPP PAYMENT	4,915.65	0.00	13,872.46
	10/21/24 24	4 P001 CK 3884040452	WIPP PAYMENT	4,915.64	0.00	8,956.82
	01/21/25 25	1 P001 CK 3819		4,478.41	0.00	4,478.41
			Per Diem Interest:		0.00	4,478.41

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41 68	BITTERLY, GARY & DEBRA 31 PALMER AVENUE WEST LONG BRANCH, NJ 31 PALMER AVENUE 02/09/24 24 1 P001 CK 3867436129 05/06/24 24 2 P001 CK 3873505044 08/12/24 24 3 P001 CK 3879594347 11/12/24 24 4 P001 CK 3885699300 02/10/25 25 1 P001 CK 3891681781	928200 440500 07764 0 2 1368700	0.00 0.00	8,405.07 8,405.06 3,946.53 3,946.52 4,970.56 4,970.55 4,458.54	4,970.56 4,970.55 0.00 0.00 0.00 0.00 0.00	0.00 26,751.24 26,751.24 22,804.71 18,858.19 13,887.63 8,917.08 4,458.54 4,458.54
				Per Diem Interest:	0.00	4,458.54
41 69	ABED, LUCY 932 AVENUE R BROOKLYN, NY 23 PALMER AVENUE 02/14/24 24 1 P001 CK 00000746468 03/11/24 24 1 P001 CK 0021600778 03/26/24 24 1 P001 CK 0000007495 05/10/24 24 2 P001 CK 43402951 09/11/24 24 3 P001 CK 0063222759 10/21/24 24 3 P001 CK 0068325328 10/25/24 24 3 P001 CK 0069816698 10/25/24 24 4 P001 CK 0069816698 12/10/24 24 4 P001 CK 0000007628 01/28/25 25 1 P001 CK 0000005007	1277000 1030300 11223 0 2 2307300	0.00	13,430.93 13,430.93 5,881.79 33.04 0.07 5,914.90 8,951.49 165.18 0.49 9,116.67 0.49 7,516.03	9,117.16 9,117.16 33.03 0.45 0.00 0.00 165.67 3.31 0.00 0.00 0.00 0.00	0.00 45,096.18 45,096.18 39,214.39 39,181.35 39,181.28 33,266.38 24,314.89 24,149.71 24,149.22 15,032.55 15,032.06 7,516.03 7,516.03
				Per Diem Interest:	0.00	7,516.03
41 70	SHAMAH, ABRAHAM & BETTE 17 PALMER AVENUE WEST LONG BRANCH, NJ 17 PALMER AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	860800 353900 07764 0 2 1214700	0.00	7,728.10 7,728.08 3,771.21 3,771.20 4,142.57 4,142.56 3,956.89	4,142.57 4,142.56 0.00 0.00 0.00 0.00 0.00	0.00 23,741.31 23,741.31 19,970.10 16,198.90 12,056.33 7,913.77 3,956.88 3,956.88
				Per Diem Interest:	0.00	3,956.88
41 71	WOOLLEY, II JOSEPH C & BARBARA J 4 WOODLAND DRIVE WEST LONG BRANCH, NJ 4 WOODLAND DRIVE 02/12/24 24 1 P001 CK 9735 05/10/24 24 2 P001 CK 9744 09/09/24 24 3 P001 CK 9760 11/12/24 24 4 P001 CK 9768 02/10/25 25 1 P001 CK 9770	791500 430900 07764 0 2 1222400	0.00	8,043.40 8,043.40 4,061.43 4,061.43 3,902.51 3,902.50 3,981.97	3,902.51 3,902.50 0.00 0.00 0.00 0.00 0.00	0.00 23,891.81 23,891.81 19,830.38 15,768.95 11,866.44 7,963.94 3,981.97 3,981.97
				Per Diem Interest:	0.00	3,981.97

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41 72	8 WOODLAND DR, LLC 2196 EAST 3RD STREET BROOKLYN, NY 8 WOODLAND DRIVE 03/01/24 24 1 P001 CK 838069423 03/01/24 24 2 P001 CK 838069423 04/29/24 24 2 P001 CK 843722631 04/29/24 24 3 P001 CK 843722631 08/30/24 24 3 P001 CK 857608933 11/14/24 24 4 P001 CK 865827101 11/25/24 24 4 P001 CK 866683731 11/25/24 25 1 P001 CK 866683731 02/10/25 25 1 P001 CK 3891773475	817600 360600 11223 0 2 1178200	0.00	7,739.81 7,739.81 3,901.82 9.20 3,892.62 9.20 3,764.96 3,755.04 19.11 27.84 3,810.15	3,774.16 3,774.15 46.03 0.00 0.00 0.00 0.00 19.11 0.11 0.00 0.00	0.00 23,027.93 23,027.93 19,126.11 19,116.91 15,224.29 15,215.09 11,450.13 7,695.09 7,675.98 7,648.14 3,837.99 3,837.99
				Per Diem Interest:	0.00	
41 74	AF PLAZA, LLC 1758 EAST SECOND STREET BROOKLYN, NY 16 WOODLAND DRIVE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1315500 00660 1030900 11223 0 2 2346400	0.00	13,958.54 13,958.54 6,315.14 6,315.14 8,971.66 8,971.65 7,643.40	8,971.66 8,971.65 0.00 0.00 0.00 0.00 0.00	0.00 45,860.39 45,860.39 39,545.25 33,230.11 24,258.45 15,286.80 7,643.40 7,643.40
				Per Diem Interest:	0.00	
41 75	CHIARELLA, BETH 20 WOODLAND DRIVE WEST LONG BRANCH, NJ 20 WOODLAND DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	826200 00660 300300 07764 0 2 1126500	**Sp Charges** 0.00	7,334.61 7,334.60 3,665.03 3,665.03 3,674.12 3,674.12 3,669.58	3,674.12 3,674.12 0.00 0.00 0.00 0.00 0.00	0.00 22,017.45 22,017.45 18,352.42 14,687.39 11,013.27 7,339.15 3,669.57 3,669.57
				Per Diem Interest:	0.00	
41 76	ZEITOUNE, YOSSE & AUDREY 24 WOODLAND DRIVE WEST LONG BRANCH, NJ 24 WOODLAND DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	791500 00660 579000 07764 0 2 1370500	0.00	9,065.43 9,065.42 4,601.02 4,601.02 4,327.79 4,327.79 4,464.41	4,327.79 4,327.79 0.00 0.00 0.00 0.00 0.00	0.00 26,786.43 26,786.43 22,185.41 17,584.39 13,256.60 8,928.81 4,464.40 4,464.40
				Per Diem Interest:	0.00	

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41 77	BETESH, IRVING & RAQUEL A 93 LARCHWOOD AVENUE WEST LONG BRANCH, NJ 93 LARCHWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 03/17/25 25 1 P001 CK 412839350 03/17/25 25 2 P001 CK 412839350	1062000 00660 545200 07764 0 2 1607200	0.00 0.00	9,767.68 9,767.67 4,532.22 4,532.22 5,938.69 5,938.69 5,235.46 28.62 Per Diem Interest:	5,938.69 5,938.69 0.00 0.00 0.00 0.00 101.25 0.00 0.00	0.00 31,412.73 31,412.73 26,880.51 22,348.29 16,409.60 10,470.91 5,235.45 5,206.83 5,206.83
41 78	BH87LW, LLC 2233 EAST 3RD STREET BROOKLYN, NY 87 LARCHWOOD AVENUE 01/16/24 24 1 P001 CK 22492 04/17/24 24 2 P001 CK 3872351891 08/21/24 24 3 P001 CK 3880297572 10/30/24 24 4 P001 CK 3884766523 01/27/25 25 1 P001 CK 3890707696	1146100 322700 11223 0 2 1468800	0.00	8,623.93 8,623.91 3,839.31 3,839.30 5,729.93 5,729.92 4,784.62 Per Diem Interest:	5,729.93 5,729.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,707.69 28,707.69 24,868.38 21,029.08 15,299.15 9,569.23 4,784.61 4,784.61
41 79	LARCHWOOD ESTATES DEVELOPMENT, LLC FORSGATE DRIVE CN 4000 CRANBURY, NJ 81 LARCHWOOD AVENUE 01/29/24 24 1 P001 CK 10180 05/06/24 24 2 P001 CK ck#10196 08/19/24 24 3 P001 CK 10214 11/01/24 24 4 P001 CK 10226 02/06/25 25 1 P001 CK 10238	1177000 0 08512 0 1 1177000	0.00	7,597.95 7,597.95 3,763.87 3,763.87 3,904.29 3,904.28 3,834.08 Per Diem Interest:	3,904.29 3,904.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,004.47 23,004.47 19,240.60 15,476.73 11,572.44 7,668.16 3,834.08 3,834.08
41 80	SHOMER, ISAAC & LILLIAN A 77 LARCHWOOD AVENUE WEST LONG BRANCH, NJ 77 LARCHWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1118200 00660 474900 07764 0 2 1593100	0.00	9,439.21 9,439.19 4,249.68 4,249.67 6,129.37 6,129.37 5,189.53 Per Diem Interest:	6,129.37 6,129.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,137.14 31,137.14 26,887.46 22,637.79 16,508.42 10,379.05 5,189.52 5,189.52
41 81	SCARPINO, GREGORY 73 LARCHWOOD AVENUE WEST LONG BRANCH, NJ 73 LARCHWOOD AVENUE 03/21/24 24 1 P001 CK 3870129363	1118200 259600 07764 0 2 1377800	0.00	8,070.10 8,070.09 3,581.91	5,394.46 5,394.45 68.72	0.00 26,929.10 26,929.10 23,347.19

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41	81	SCARPINO, GREGORY	Continued			
	08/13/24 24	2 P001 CK 3879807084	WIPP PAYMENT	3,581.91	140.18	19,765.28
	10/03/24 24	3 P001 CK 1844		5,394.46	141.40	14,370.82
	10/03/24 24	4 P001 CK 1844		64.14	0.00	14,306.68
	12/19/24 24	4 P001 CK 3888547498	WIPP PAYMENT	5,330.31	107.93	8,976.37
	03/10/25 25	1 P001 CK 3893472896	WIPP PAYMENT	4,488.19	71.27	4,488.18
			Per Diem Interest:		0.00	4,488.18
41	82	SCARPINO, GIOVANNI & KRISTIN				0.00
	69 LARCHWOOD AVENUE	1118200		10,041.47	6,362.65	
	WEST LONG BRANCH, NJ	07764 0		10,041.47	6,362.65	32,808.24
	69 LARCHWOOD AVENUE	2 1678600	0.00			32,808.24
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	4,573.43	0.00	28,234.81
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	4,573.43	0.00	23,661.38
	09/04/24 24	3 P001 CK	CORELOGIC	6,362.65	0.00	17,298.73
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	6,362.65	0.00	10,936.08
	02/03/25 25	1 P001 CK 500038890		5,468.04	0.00	5,468.04
			Per Diem Interest:		0.00	5,468.04
41	83	LUTSKY, STEWART & NANCY				0.00
	65 LARCHWOOD AVENUE	00660 479800		9,474.95	5,521.93	
	WEST LONG BRANCH, NJ	07764 0		9,474.95	5,521.93	29,993.76
	65 LARCHWOOD AVENUE	2 1534600	0.00			29,993.76
	02/12/24 24	1 P001 CK 2633		4,475.99	0.00	25,517.77
	05/13/24 24	2 P001 CK 2665		4,475.99	0.00	21,041.78
	09/05/24 24	3 P001 CK 2702		5,521.93	0.00	15,519.85
	11/19/24 24	4 P001 CK 2724		5,479.73	42.20	10,040.12
	11/22/24 24	4 P001 CK 2732		42.20	0.06	9,997.92
	11/22/24 25	1 P001 CK 2732		32.76	0.00	9,965.16
	02/04/25 25	1 P001 CK 2752		4,966.20	0.00	4,998.96
	02/04/25 25	2 P001 CK 2752		32.76	0.00	4,966.20
			Per Diem Interest:		0.00	4,966.20
41	84	MIZRAHI, CHARLES & RITA				0.00
	2814 AVENUE L	00660 411800		6,290.05	2,610.75	
	BROOKLYN, NY	11210 0		6,290.04	2,610.74	17,801.58
	510 CEDAR AVENUE	2 910800	0.00			17,801.58
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	3,323.12	0.00	14,478.46
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	3,323.11	0.00	11,155.35
	09/04/24 24	3 P001 CK	CORELOGIC	2,610.75	0.00	8,544.60
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	2,610.74	0.00	5,933.86
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	2,966.93	0.00	2,966.93
			Per Diem Interest:		0.00	2,966.93
41	86	SKABA, JACK M & VICTORIA				0.00
	3842 BEDFORD AVENUE	1115400		10,646.64	6,341.88	
	BROOKLYN, NY	11229 0		10,646.64	6,341.87	33,977.03
	518 CEDAR AVENUE	2 1738400	0.00			33,977.03
	02/01/24 24	1 P001 CR 3866895605	ONLINE PAYMENT	4,983.80	0.00	28,993.23
	05/02/24 24	2 P001 CR 3873367709	ONLINE PAYMENT	4,983.80	0.00	24,009.43

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41	86	SKABA, JACK M & VICTORIA	Continued			
	08/07/24 24 3 P001 CR 3879429809	WIPP PAYMENT		6,341.88	0.00	17,667.55
	10/15/24 24 4 P001 CR 3883714570	WIPP PAYMENT		6,341.87	0.00	11,325.68
	01/30/25 25 1 P001 CR 3890946035	WIPP PAYMENT		5,662.84	0.00	5,662.84
			Per Diem Interest:		0.00	5,662.84
41	ARIA, JOHN M	753800				0.00
87	522 CEDAR AVENUE	00660 450800		7,493.68	4,278.29	
	WEST LONG BRANCH, NJ	07764 0		7,493.66	4,278.28	23,543.91
	522 CEDAR AVENUE	2 1204600 0.00				23,543.91
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,569.69	0.00	19,974.22
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,569.68	0.00	16,404.54
	09/04/24 24 3 P001 CK	CORELOGIC		4,278.29	0.00	12,126.25
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,278.28	0.00	7,847.97
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,923.99	0.00	3,923.98
			Per Diem Interest:		0.00	3,923.98
41	DICHY, RAFFOUL	814700				0.00
88	528 CEDAR AVENUE	00660 705600		9,523.72	5,333.42	
	WEST LONG BRANCH, NJ	07764 0		9,523.71	5,333.42	29,714.27
	528 CEDAR AVENUE	2 1520300 0.00				29,714.27
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,571.34	0.00	25,142.93
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,571.33	0.00	20,571.60
	09/04/24 24 3 P001 CK	CORELOGIC		5,333.42	0.00	15,238.18
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,333.42	0.00	9,904.76
	02/05/25 25 1 P001 CK 0022196788			4,952.38	0.00	4,952.38
			Per Diem Interest:		0.00	4,952.38
41	ISAACSON, RICHARD D & JAMES A	814700				0.00
89	19 PAL DRIVE	494800		8,034.46	4,762.64	
	OCEAN, NJ	07712 0		8,034.46	4,762.63	25,594.19
	532 CEDAR AVENUE	2 1309500 0.00				25,594.19
	02/05/24 24 1 P001 CK 0071282649			3,768.76	0.00	21,825.43
	04/29/24 24 2 P001 CK 0001796636			3,768.76	0.00	18,056.67
	08/20/24 24 3 P001 CK 0011414612			4,762.64	0.00	13,294.03
	10/29/24 24 4 P001 CK 0016795318			4,762.63	0.00	8,531.40
	02/04/25 25 1 P001 CK 0024770792			4,265.70	0.00	4,265.70
			Per Diem Interest:		0.00	4,265.70
41	LARCHWOOD ESTATES DEVELOPMENT, LLC	1213300				0.00
90	3 CENTRE DRIVE	0		3,952.33	7,904.65	
	MONROE, NJ	08831 0		3,952.32	7,904.65	23,713.95
	550 CEDAR AVENUE	1 1213300 0.00				23,713.95
	08/07/24 24 3 J063	QFARM DELETED		1.40-	0.00	23,712.55
	08/22/24 24 3 P001 CK 10217			7,903.25	0.00	15,809.30
	10/11/24 24 4 J068	2022 Rollback Seq 1		13,610.36	0.00	29,419.66
	10/11/24 24 4 J068	2023 Rollback Seq 2		14,365.35	0.00	43,785.01
	11/01/24 24 4 P001 CK 10228			7,904.65	0.00	35,880.36
	11/01/24 24 4 P001 CK 10230			27,975.71	0.00	7,904.65
	02/06/25 25 1 P001 CK 10240			3,952.33	0.00	3,952.32

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41	90	LARCHWOOD ESTATES DEVELOPMENT, LLC	Continued			
				Per Diem Interest:	0.00	3,952.32
42	BRAGA, ISAAC A & ADELE J	1669600				0.00
1	15 WHITEHALL AVENUE	00660 2114200		24,528.53	12,448.66	
	DEAL, NJ	07723 0		24,528.52	12,448.66	73,954.37
	22 PALMER AVE	2 3783800	0.00			73,954.37
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		12,202.80	0.00	61,751.57
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		12,202.79	0.00	49,548.78
	09/04/24 24 3 P001 CK	CORELOGIC		12,448.66	0.00	37,100.12
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		12,448.66	0.00	24,651.46
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		12,325.73	0.00	12,325.73
				Per Diem Interest:	0.00	12,325.73
42	MIZRAHI, MARSHALL & JEAN	1686300				0.00
2	32 PALMER AVE	00660 1090200		18,270.59	8,862.76	
	WEST LONG BRANCH, NJ	07764 0		18,270.59	8,862.76	54,266.70
	32 PALMER AVE	2 2776500	0.00			54,266.70
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		9,226.14	0.00	45,040.56
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		9,226.14	0.00	35,814.42
	09/04/24 24 3 P001 CK	CORELOGIC		8,862.76	0.00	26,951.66
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		8,862.76	0.00	18,088.90
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		9,044.45	0.00	9,044.45
				Per Diem Interest:	0.00	9,044.45
42	SHEHEBAR, ALBERT & MONIQUE	977200				0.00
3	1195 E 7TH ST	00660 840500		11,493.45	6,270.03	
	BROOKLYN, NY	11230 0		11,493.44	6,270.03	35,526.95
	42 PALMER AVE	2 1817700	0.00			35,526.95
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		5,572.29	0.00	29,954.66
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,572.28	0.00	24,382.38
	09/04/24 24 3 P001 CK	CORELOGIC		6,270.03	0.00	18,112.35
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		6,270.03	0.00	11,842.32
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,921.16	0.00	5,921.16
				Per Diem Interest:	0.00	5,921.16
42	SEROUYA, CHARLES & SOPHIA	967900				0.00
4	50 PALMER AVENUE	00660 529700		9,628.24	5,007.07	
	WEST LONG BRANCH, NJ	07764 0		9,628.23	5,007.06	29,270.60
	50 PALMER AVENUE	2 1497600	0.00			29,270.60
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,749.80	0.00	24,520.80
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,749.80	0.00	19,771.00
	09/04/24 24 3 P001 CK	CORELOGIC		5,007.07	0.00	14,763.93
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,007.06	0.00	9,756.87
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,878.44	0.00	4,878.43
				Per Diem Interest:	0.00	4,878.43

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42 5	SAFDIEH, STEVEN & SALLY 58 PALMER AVE WEST LONG BRANCH, NJ 58 PALMER AVE 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 09/06/24 24 3 P001 CK 10/30/24 24 4 P001 CK 01/28/25 25 1 P001 CK	980300 00597 750500 07764 0 2 1730800	0.00	10,919.44 10,919.44 5,281.36 5,281.36 5,994.80 5,994.80 5,638.08	5,994.80 5,994.80 0.00 0.00 0.00 0.00 0.00	0.00 33,828.48 33,828.48 28,547.12 23,265.76 17,270.96 11,276.16 5,638.08 5,638.08
				Per Diem Interest:	0.00	5,638.08
42 6	NASAR, RALPH & AILEEN 1 PLEASANT DR WEST LONG BRANCH, NJ 1 PLEASANT DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	964600 00660 860700 07764 0 2 1825300	0.00	11,607.62 11,607.60 5,661.70 5,661.69 6,230.14 6,230.13 5,945.92	6,230.14 6,230.13 0.00 0.00 0.00 0.00 0.00	0.00 35,675.49 35,675.49 30,013.79 24,352.10 18,121.96 11,891.83 5,945.91 5,945.91
				Per Diem Interest:	0.00	5,945.91
42 7	GINDI, NATHAN 3 PLEASANT DRIVE WEST LONG BRANCH, NJ 3 PLEASANT DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	952500 00660 741300 07764 0 2 1693800	0.00	11,007.77 11,007.76 5,490.21 5,490.21 5,544.90 5,544.89 5,517.56	5,544.90 5,544.89 0.00 0.00 0.00 0.00 0.00	0.00 33,105.32 33,105.32 27,615.11 22,124.90 16,580.00 11,035.11 5,517.55 5,517.55
				Per Diem Interest:	0.00	5,517.55
42 8	ABRAHAM, EZEKIEL & SARI 5 PLEASANT DR WEST LONG BRANCH, NJ 5 PLEASANT DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1020700 00660 1840100 07764 0 2 2860800	0.00	18,399.21 18,399.20 9,080.15 9,080.15 9,557.96 9,557.96 9,319.06	9,557.96 9,557.96 0.00 0.00 0.00 0.00 0.00	0.00 55,914.33 55,914.33 46,834.18 37,754.03 28,196.07 18,638.11 9,319.05 9,319.05
				Per Diem Interest:	0.00	9,319.05
42 9	LURIA, MARTIN J & JOYCE N 7 PLEASANT DRIVE WEST LONG BRANCH, NJ 7 PLEASANT DRIVE 02/07/24 24 1 P001 CK CK#4454 05/09/24 24 2 P001 CK 4530	1004700 806100 07764 0 2 1810800	0.00	11,457.00 11,456.99 5,558.32 5,558.31	6,239.05 6,239.04 0.00 0.00	0.00 35,392.08 35,392.08 29,833.76 24,275.45

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42	9	LURIA, MARTIN J & JOYCE N	Continued			
	09/06/24 24 3 P001 CK 4628			6,239.05	0.00	18,036.40
	11/08/24 24 4 P001 CK 4688			6,239.04	0.00	11,797.36
	02/07/25 25 1 P001 CK 4812			5,898.68	0.00	5,898.68
			Per Diem Interest:		0.00	5,898.68
42 10	FRANCO, STEPHEN S & EVELYN SHINE 9 PLEASANT DRIVE WEST LONG BRANCH, NJ 9 PLEASANT DR	1110500 00660 952400 07764 0 2 2062900		12,935.86 12,935.85	7,223.84 7,223.84	0.00 40,319.39 40,319.39
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		6,215.96	0.00	34,103.43
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		6,215.95	0.00	27,887.48
	09/05/24 24 3 P001 CK 0008852619			7,223.84	0.00	20,663.64
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		7,223.84	0.00	13,439.80
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		6,719.90	0.00	6,719.90
			Per Diem Interest:		0.00	6,719.90
42 11	BAILEY, DAVID & CANDICE 11 PLEASANT DR WEST LONG BRANCH, NJ 11 PLEASANT DR	1239600 00660 1428300 07764 0 2 2667900		16,735.32 16,735.30	9,336.75 9,336.74	0.00 52,144.11 52,144.11
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		8,044.63	0.00	44,099.48
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		8,044.62	0.00	36,054.86
	09/04/24 24 3 P001 CK	CORELOGIC		9,336.75	0.00	26,718.11
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		9,336.74	0.00	17,381.37
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		8,690.69	0.00	8,690.68
			Per Diem Interest:		0.00	8,690.68
42 12	ESSES, ISAAC & RACHEL 13 PLEASANT DR WEST LONG BRANCH, NJ 13 PLEASANT DR	967900 00660 836000 07764 0 2 1803900		11,300.76 11,300.75	6,327.86 6,327.86	0.00 35,257.23 35,257.23
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		5,424.55	0.00	29,832.68
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,424.55	0.00	24,408.13
	09/04/24 24 3 P001 CK	CORELOGIC		6,327.86	0.00	18,080.27
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		6,327.86	0.00	11,752.41
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,876.21	0.00	5,876.20
			Per Diem Interest:		0.00	5,876.20
42 13	CHALOUH, HENRY & MARGA 15 PLEASANT DR WEST LONG BRANCH, NJ 15 PLEASANT DR	915800 00660 1503500 07764 0 2 2419300		15,602.44 15,602.44	8,040.17 8,040.17	0.00 47,285.22 47,285.22
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		7,721.57	0.00	39,563.65
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		7,721.57	0.00	31,842.08
	09/04/24 24 3 P001 CK	CORELOGIC		8,040.17	0.00	23,801.91
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		8,040.17	0.00	15,761.74
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		7,880.87	0.00	7,880.87
			Per Diem Interest:		0.00	7,880.87

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42 15	GRANGER, JORDAN R & FALLAS, SHIRLEY A 13 COREY DRIVE OAKHURST, NJ 21 BRIDLE DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	908500 00660 606100 07755 0 2 1514600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 9,655.32 9,655.32 0.00 4,721.51 4,721.51 5,146.11 5,146.11 4,933.81	5,146.11 5,146.11 0.00 0.00 0.00 0.00 0.00	0.00 29,602.86 29,602.86 24,881.35 20,159.84 15,013.73 9,867.62 4,933.81 4,933.81	
			Per Diem Interest:	0.00		
42 16	FALACK, RENNA & ROBERT TRUSTEES 2192 EAST 4TH STREET BROOKLYN, NY 19 BRIDLE DR 02/05/24 24 1 P001 CK 3867052637 05/03/24 24 2 P001 CK 3873404026 09/03/24 24 3 P001 CK 3881023503 12/09/24 24 4 P001 CK 3887694451 02/03/25 25 1 P001 CK 3891253098	923200 784400 11223 0 2 1707600 ONLINE PAYMENT Online WIPP Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00 10,661.21 10,661.21 0.00 5,098.70 5,098.70 6,026.32 6,026.31 5,562.51	6,026.32 6,026.31 0.00 0.00 0.00 0.00 98.67 0.00	0.00 33,375.05 33,375.05 28,276.35 23,177.65 17,151.33 11,125.02 5,562.51 5,562.51	
			Per Diem Interest:	0.00		
42 17	WARSHAK, RICHARD & NATALIE 17 BRIDLE DR WEST LONG BRANCH, NJ 17 BRIDLE DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	924500 00660 957400 07764 0 2 1881900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 11,792.33 11,792.33 0.00 5,662.04 5,662.04 6,598.54 6,598.54 6,130.29	6,598.54 6,598.54 0.00 0.00 0.00 0.00 0.00	0.00 36,781.74 36,781.74 31,119.70 25,457.66 18,859.12 12,260.58 6,130.29 6,130.29	
			Per Diem Interest:	0.00		
42 18	ZEEVI, MAX 23 MORGAN AVENUE DEAL, NJ 15 BRIDLE DRIVE 10/27/23 24 1 P001 CK 5201 02/12/24 24 1 P001 CK 208 02/12/24 24 2 P001 CK 208 03/01/24 24 2 P001 CK 9216 03/01/24 24 2 R001 CK 9216 05/01/24 24 2 P001 CR 3873232530 05/02/24 24 2 P001 CK 94335517208 05/02/24 24 2 P001 CK 2197 09/09/24 24 3 P001 CR 3881395675 01/23/25 24 4 P001 CK 412752245 01/23/25 24 4 P001 CK 14041808 01/23/25 25 1 P001 CK 14041808	926800 666500 07723 0 2 1593300 TWIST INC. INSUFFICIENT FUNDS ONLINE PAYMENT WIPP PAYMENT	0.00 10,495.99 10,495.97 0.00 2.38 5,303.43 2.38 1,800.00 1,800.00 2,000.00 3,000.00 303.42 5,074.55 38.17 5,036.37 38.17	5,074.55 5,074.54 0.00 0.00 0.00 0.00 0.00 0.00 173.89 0.00 0.00	0.00 31,141.05 31,141.05 31,138.67 25,835.24 25,832.86 24,032.86 25,832.86 23,832.86 20,832.86 20,529.44 15,454.89 15,416.72 10,380.35 10,342.18	

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42	18 ZEEVI, MAX		Continued			
	01/23/25 25 1 P001 CK 14041809			5,152.01	0.00	5,190.17
	01/23/25 25 2 P001 CK 14041809			38.17	0.00	5,152.00
			Per Diem Interest:		0.00	5,152.00
42	ABECASIS, SAL	956300				0.00
19	13 BRIDLE DR	00660 1391000		14,189.88	8,749.11	
	WEST LONG BRANCH, NJ	07764 0		14,189.88	8,749.11	45,877.98
	13 BRIDLE DR	2 2347300	0.00			45,877.98
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		6,543.55	0.00	39,334.43
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		6,543.55	0.00	32,790.88
	09/04/24 24 3 P001 CK	CORELOGIC		8,749.11	0.00	24,041.77
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		8,749.11	0.00	15,292.66
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		7,646.33	0.00	7,646.33
			Per Diem Interest:		0.00	7,646.33
42	11 BRIDLE DRIVE, LLC	956300				0.00
20	11 BRIDLE DRIVE	814500		11,112.61	6,192.54	
	WEST LONG BRANCH, NJ	07764 0		11,112.60	6,192.53	34,610.28
	11 BRIDLE DRIVE	2 1770800	0.00			34,610.28
	01/30/24 24 1 P001 CK 1287			5,344.23	0.00	29,266.05
	04/02/24 24 2 P001 CK 1293			5,344.22	0.00	23,921.83
	08/07/24 24 3 P001 CK 1315			6,192.54	0.00	17,729.29
	11/04/24 24 4 P001 CK 1343			5,085.62	0.00	12,643.67
	11/04/24 24 4 P001 CK 1344			1,106.91	0.00	11,536.76
	02/05/25 25 1 P001 CK 1369			5,768.38	0.00	5,768.38
			Per Diem Interest:		0.00	5,768.38
42	THE MORRIS SITT IRREVOCABLE TRUST	977100				0.00
21	9 BRIDLE DR	00660 1134300		13,694.21	6,939.46	
	WEST LONG BRANCH, NJ	07764 0		13,694.19	6,939.45	41,267.31
	9 BRIDLE DR	2 2111400	0.00			41,267.31
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		6,816.32	0.00	34,450.99
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		6,816.31	0.00	27,634.68
	09/04/24 24 3 P001 CK	CORELOGIC		6,939.46	0.00	20,695.22
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		6,939.45	0.00	13,755.77
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		6,877.89	0.00	6,877.88
			Per Diem Interest:		0.00	6,877.88
42	HEFFEZ, KAREN	1182300				0.00
22	717 AVENUE W	1216800		14,441.39	9,003.82	
	BROOKLYN, NY	11223 0		14,441.39	9,003.81	46,890.41
	494 MONMOUTH RD	2 2399100	0.00			46,890.41
	02/13/24 24 1 P001 CK 3867594446	ONLINE PAYMENT		6,626.32	34.76	40,264.09
	05/20/24 24 2 P001 CK 3874500123	Online Payment		6,626.32	55.03	33,637.77
	08/15/24 24 3 P001 CK 3879882993	WIPP PAYMENT		9,003.82	0.00	24,633.95
	10/15/24 24 4 P001 CK 3883596799	WIPP PAYMENT		9,003.81	0.00	15,630.14
	02/14/25 25 1 P001 CK 3892057126	WIPP PAYMENT		7,815.07	45.38	7,815.07
			Per Diem Interest:		0.00	7,815.07

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42 23	BETESH, EDDIE & SARA 500 MONMOUTH RD WEST LONG BRANCH, NJ 500 MONMOUTH RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1090800 00660 441300 07764 0 2 1532100	0.00 0.00	9,006.85 9,006.83 4,016.03 4,016.02 5,965.61 5,965.60 4,990.82	5,965.61 5,965.60 0.00 0.00 0.00 0.00 0.00	0.00 29,944.89 29,944.89 25,928.86 21,912.84 15,947.23 9,981.63 4,990.81 4,990.81
Per Diem Interest:					0.00	4,990.81
42 24	502 MONMOUTH RD, LLC 502 MONMOUTH RD WEST LONG BRANCH, NJ 502 MONMOUTH RD 02/01/24 24 1 P001 CK 3669 05/08/24 24 2 P001 CK 3689 08/26/24 24 3 P001 CK 17315 10/22/24 24 4 P001 CK 3884190931 02/03/25 25 1 P001 CK	1077000 WD001 00660 349900 07764 0 2 1426900	250.00	8,148.00 8,147.99 3,562.37 3,562.36 5,608.89 5,608.89 4,585.63	5,608.89 5,608.89 0.00 0.00 0.00 0.00 0.00	0.00 27,513.77 27,513.77 23,951.40 20,389.04 14,780.15 9,171.26 4,585.63 4,585.63
Per Diem Interest:					0.00	4,585.63
42 26	MONMOUTH UNIVERSITY FINANCE DEPT 400 CEDAR AVENUE WEST LONG BRANCH, NJ LARCHWOOD AVENUE 01/25/24 24 1 P001 CK 331738 04/29/24 24 2 P001 CK 334296 08/23/24 24 3 P001 CK 0336827 11/06/24 24 4 P001 CK 0338657 01/31/25 25 1 P001 CK 0340673	3175000 0 07764 0 1 3175000	0.00	21,022.64 21,022.62 10,680.07 10,680.06 10,005.06 10,005.06 10,342.57	10,005.06 10,005.06 0.00 0.00 0.00 0.00 0.00	0.00 62,055.38 62,055.38 51,375.31 40,695.25 30,690.19 20,685.13 10,342.56 10,342.56
Per Diem Interest:					0.00	10,342.56
42 27	ABED, JOSEPH & PAULINE 2314 MCDONALD AVENUE BROOKLYN, NY 10 JONATHON COURT 02/07/24 24 1 P001 CK 3867253034 05/13/24 24 2 P001 CK 3874032308 05/15/24 24 2 P001 CK 3874150635 09/09/24 24 3 P001 CK 3881350227 11/04/24 24 4 P001 CK 3885170362 02/07/25 25 1 P001 CK 3891550463	1079800 746100 11223 0 2 1825900	0.00	11,139.82 11,139.82 5,191.95 5,165.80 26.15 6,703.79 6,703.79 5,947.87	6,703.79 6,703.79 0.00 26.15 0.03 0.00 0.00 0.00	0.00 35,687.22 35,687.22 30,495.27 25,329.47 25,303.32 18,599.53 11,895.74 5,947.87 5,947.87
Per Diem Interest:					0.00	5,947.87
42 28	XU, LIN 149 LARCHWOOD AVENUE WEST LONG BRANCH, NJ 149 LARCHWOOD AVENUE 01/08/24 24 1 P001 CK 3865374305	1023000 495800 07764 0 2 1518800	0.00	9,225.81 9,225.80 4,278.32	5,616.67 5,616.66 0.00	0.00 29,684.94 29,684.94 25,406.62

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42	28 05/01/24 24 2 P001 CK 3873219209 08/08/24 24 3 P001 CK 3879496472 11/04/24 24 4 P001 CK 3885194046 01/31/25 25 1 P001 CK 3891027783	XU, LIN ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT		Continued 4,278.31 5,616.67 5,616.66 4,947.49 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	21,128.31 15,511.64 9,894.98 4,947.49 4,947.49
43 1	HARRIS, NAOMI & PHILIP PO BOX 290167 BROOKLYN, NY 9 JONATHON COURT 01/25/24 24 1 P001 CK 2172 06/05/24 24 2 P001 CK 2185 06/05/24 24 3 P001 CK 2185 08/26/24 24 3 P001 CK 2194 10/11/24 24 4 P001 CK 2200 01/15/25 25 1 P001 CK 2207	982700 343600 11229 0 2 1326300	0.00	8,381.86 8,381.85 4,061.43 4,061.43 3.24 4,576.18 4,579.41 4,320.43 Per Diem Interest:	4,579.42 4,579.41 0.00 54.87 0.00 0.00 0.00 0.00 0.00	0.00 25,922.54 25,922.54 21,861.11 17,799.68 17,796.44 13,220.26 8,640.85 4,320.42 4,320.42
43 3	ABED, MICHAEL & ALICE 2025 OCEAN PARKWAY BROOKLYN, NY 5 JONATHON COURT 02/07/24 24 1 P001 CK 3867252911 05/13/24 24 2 P001 CK 3874032862 05/15/24 24 2 P001 CK 3874153636 09/09/24 24 3 P001 CK 3881350362 11/04/24 24 4 P001 CK 3885169946 02/07/25 25 1 P001 CK 3891550986	1075700 430900 11223 0 2 1506600	0.00	9,309.35 9,309.35 4,401.60 4,380.19 21.41 5,413.90 5,413.90 4,907.75 Per Diem Interest:	5,413.90 5,413.90 0.00 21.41 0.02 0.00 0.00 0.00 0.00	0.00 29,446.50 29,446.50 25,044.90 20,664.71 20,643.30 15,229.40 9,815.50 4,907.75 4,907.75
43 4	SHALOM, RALPH 3 JONATHAN COURT WEST LONG BRANCH, NJ 3 JONATHON COURT 02/05/24 24 1 P001 CK 7706 05/07/24 24 2 P001 CK 7749 08/20/24 24 3 P001 CK 1619 11/06/24 24 4 P001 CK 1625 02/05/25 25 1 P001 CK 1629	977100 1099800 07764 0 2 2076900	0.00	13,271.69 13,271.68 6,506.18 6,506.18 7,024.83 7,024.82 6,765.51 Per Diem Interest:	7,024.83 7,024.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,593.02 40,593.02 34,086.84 27,580.66 20,555.83 13,531.01 6,765.50 6,765.50
43 5	GINDI, KEVIN & JILL 117 LARCHWOOD AVE WEST LONG BRANCH, NJ 117 LARCHWOOD AVE 02/01/24 24 1 P001 CK 5800 05/01/24 24 2 P001 CK 6260 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK	961300 VT001 00660 391500 07764 0 2 1352800	250.00	8,286.25 8,286.24 3,942.00 3,942.00 4,746.49 4,746.49	4,746.49 4,746.49 0.00 0.00 0.00 0.00	0.00 26,065.47 26,065.47 22,123.47 18,181.47 13,434.98 8,688.49

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43	5 02/03/25 25 1 P001 CK	GINDI, KEVIN & JILL CORELOGIC 1ST QTR	Continued	4,344.25 Per Diem Interest:	0.00 0.00	4,344.24 4,344.24
43 6	ZAAFARANI, YVETTE & YOSEF 125 LARCHWOOD AVENUE WEST LONG BRANCH, NJ 125 LARCHWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	959800 00660 506400 07764 0 2 1466200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	9,156.10 9,156.09 4,379.95 4,379.94 5,172.35 5,172.35 4,776.15 Per Diem Interest:	5,172.35 5,172.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,656.89 28,656.89 24,276.94 19,897.00 14,724.65 9,552.30 4,776.15 4,776.15
43 7	KECHEK, JOSE & BETTINA 2115 EAST 12 STREET BROOKLYN, NY 133 LARCHWOOD AVENUE 01/24/24 24 1 P001 CK 3289663670 04/29/24 24 2 P001 CK 3376802245 08/26/24 24 3 P001 CK 3517104939 10/29/24 24 4 P001 CK 3594748830 01/17/25 25 1 P001 CK 3698559347	945200 552600 11229 0 2 1497800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	9,353.34 9,353.32 4,474.25 4,474.24 5,283.92 5,283.92 4,879.09 Per Diem Interest:	5,283.92 5,283.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,274.50 29,274.50 24,800.25 20,326.01 15,042.09 9,758.17 4,879.08 4,879.08
43 8	WOHL, JAY & NAOMI 141 LARCHWOOD AVENUE WEST LONG BRANCH, NJ 141 LARCHWOOD AVENUE 01/30/24 24 1 P001 CK 1541 04/29/24 24 2 P001 CK 1557 08/20/24 24 3 P001 CK 1581 10/30/24 24 4 P001 CK 1611 01/29/25 25 1 P001 CK 1637	944800 563800 07764 0 2 1508600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	9,357.78 9,357.77 4,443.51 4,443.51 5,385.02 5,385.02 4,914.27 Per Diem Interest:	5,385.02 5,385.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,485.59 29,485.59 25,042.08 20,598.57 15,213.55 9,828.53 4,914.26 4,914.26
44 1	BRAKHA, EIG & KAREN 6 PLEASANT DRIVE WEST LONG BRANCH, NJ 6 PLEASANT DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/28/24 24 3 P001 CK 0008844952 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	938200 00660 963900 07764 0 2 1902100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	**Sp Charges**	11,944.40 11,944.39 5,748.31 5,748.30 6,643.88 6,643.87 6,196.09 Per Diem Interest:	6,643.88 6,643.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,176.54 37,176.54 31,428.23 25,679.93 19,036.05 12,392.18 6,196.09 6,196.09

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44 2	SAKA, ESTHER 4 PLEASANT DRIVE WEST LONG BRANCH, NJ 4 PLEASANT DR 02/07/24 24 1 P001 CK 379 05/06/24 24 2 P001 CK 209 08/05/24 24 3 P001 CK 229 09/19/24 24 3 P001 CK 237 11/12/24 24 4 P001 CK 252 02/10/25 25 1 P001 CK 277	1046700 1309700 07764 0 2 2356400 esther saka	0.00	14,860.06 14,860.04 7,184.08 7,184.07 7,547.75 620.12 8,167.87 7,675.98 Per Diem Interest:	8,167.87 8,167.87 0.00 0.00 0.00 6.61 0.00 0.00 0.00	0.00 46,055.84 46,055.84 38,871.76 31,687.69 24,139.94 23,519.82 15,351.95 7,675.97 7,675.97
44 3	COHEN, JOSEPH & JODI 1732 OCEAN PARKWAY BROOKLYN, NY 2 BRIDLE DR 02/29/24 24 1 P001 CR 3868607513 06/10/24 24 2 P001 CK 150799319 10/21/24 24 2 P001 CK 3884057570 10/21/24 24 3 P001 CK 3884057570	1148200 948800 11223 0 2 2097000 ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	12,970.80 12,970.79 6,139.82 6,131.85 7.96 7,522.14 Per Diem Interest:	7,522.14 7,522.14 74.29 103.48 0.52 300.89 747.15	0.00 40,985.87 40,985.87 34,846.05 28,714.20 28,706.24 21,184.10 21,931.25
44 4	MAZOR, ABRAHAM 8 BRIDLE DRIVE WEST LONG BRANCH, NJ 8 BRIDLE DR 01/16/24 24 1 P001 CK 3865848927 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1197500 1382500 00660 0 07764 0 2 2580000 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	16,433.26 16,433.26 8,028.91 8,028.91 8,779.79 8,779.79 8,779.79 8,404.35 Per Diem Interest:	8,779.79 8,779.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 50,426.10 50,426.10 42,397.19 34,368.28 25,588.49 16,808.70 8,404.35 8,404.35
44 5	TOWNSEND PLACE LLC 1432-1440 RANDOLPH AVENUE AVENEL, NJ 3 TOWNSEND PL 11/29/23 24 1 P001 CK 50030 01/25/24 24 1 P001 CK 50035 01/25/24 24 2 P001 CK 50035 04/29/24 24 2 P001 CK 50042 04/29/24 24 3 P001 CK 50042 08/12/24 24 3 P001 CK 50048 10/31/24 24 4 P001 CK 50052 01/29/25 25 1 P001 CK 50057	881700 539600 07001 0 2 1421300	0.00	9,041.27 9,041.26 1.13 4,410.25 1.13 4,410.25 1.13 4,847.26 4,848.39 4,629.89 Per Diem Interest:	4,848.39 4,848.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,779.31 27,779.31 27,778.18 23,367.93 23,366.80 18,956.55 18,955.42 14,108.16 9,259.77 4,629.88 4,629.88

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44 6	WEITZMAN, JAY & JOYCE 816 AVE I BROOKLYN, NY 10 BRIDLE DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	984800 00660 872000 11230 0 2 1856800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	11,782.87 11,782.85 5,734.34 5,734.33 6,362.72 6,362.71 6,048.53	6,362.72 6,362.71 0.00 0.00 0.00 0.00 0.00	0.00 36,291.15 36,291.15 30,556.81 24,822.48 18,459.76 12,097.05 6,048.52 6,048.52
				Per Diem Interest:	0.00	6,048.52
44 7	MARCHESE, FRANK & ROSE ANNE 12 BRIDLE DRIVE WEST LONG BRANCH, NJ 12 BRIDLE DR 02/01/24 24 1 P001 CK 8261 05/01/24 24 2 P001 CK 8273 08/19/24 24 3 P001 CK 8290 10/31/24 24 4 P001 CK 8299 02/18/25 25 1 P001 CK 8315 02/20/25 25 1 P001 CK 8316 02/20/25 25 2 P001 CK 8316	952500 799000 07764 0 2 1751500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	11,174.08 11,174.07 5,468.56 5,468.56 5,942.47 5,942.46 5,664.10 41.42 0.04	5,942.47 5,942.46 0.00 0.00 0.00 0.00 41.42 0.04 0.00	0.00 34,233.08 34,233.08 28,764.52 23,295.96 17,353.49 11,411.03 5,746.93 5,705.51 5,705.47 5,705.47
				Per Diem Interest:	0.00	5,705.47
44 8	BARANOFF, EDWARD & FREDDI 3W 35TH ST%SHALOM INTLCOR NEW YORK, NY 14 BRIDLE DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1009100 00660 699800 10001 0 2 1708900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	10,866.62 10,866.61 5,299.87 5,299.87 5,833.62 5,833.61 5,566.75	5,833.62 5,833.61 0.00 0.00 0.00 0.00 0.00	0.00 33,400.46 33,400.46 28,100.59 22,800.72 16,967.10 11,133.49 5,566.74 5,566.74
				Per Diem Interest:	0.00	5,566.74
44 9	ZAFARANI, CHARLES 16 BRIDLE DR WEST LONG BRANCH, NJ 16 BRIDLE DR 01/29/24 24 1 P001 CK 3866621115 05/02/24 24 2 P001 CK 844500691 08/05/24 24 3 P001 CK 854873589 09/23/24 24 3 P001 CR 3882272531 10/29/24 24 4 P001 CK 863750421 01/31/25 25 1 P001 CK 874389626	937100 633100 07764 0 2 1570200 ONLINE PAYMENTS WIPP PAYMENT	0.00	10,070.09 10,070.09 4,955.16 4,955.16 4,955.16 319.54 5,274.69 5,114.93	5,274.70 5,274.69 0.00 0.00 0.00 3.69 0.00 0.00	0.00 30,689.57 30,689.57 25,734.41 20,779.25 15,824.09 15,504.55 10,229.86 5,114.93 5,114.93
				Per Diem Interest:	0.00	5,114.93

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44 10	MARCUS, JACK & GRACE 8 PLEASANT DRIVE WEST LONG BRANCH, NJ 8 PLEASANT DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1115100 00660 864600 07712 0 2 1979700	0.00	12,146.90 12,146.88	7,199.73 7,199.73	0.00 38,693.24 38,693.24 32,995.22 27,297.21 20,097.48 12,897.75 6,448.87 6,448.87
				Per Diem Interest:	0.00	6,448.87
44 11	SASSON, ISAAC & SABRINA 4 TOWNSEND PLACE WEST LONG BRANCH, NJ 4 TOWNSEND PL 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1052500 00660 1326100 07764 0 2 2378600	0.00	16,195.25 16,195.25	7,049.62 7,049.62	0.00 46,489.74 46,489.74 38,042.78 29,595.82 22,546.20 15,496.58 7,748.29 7,748.29
				Per Diem Interest:	0.00	7,748.29
45 1	MISHAN, SUE 7 BRIDLE DRIVE WEST LONG BRANCH, NJ 1 OLD FARM RD 01/25/24 24 1 P001 CK 12935 04/24/24 24 2 P001 CK 12907 04/24/24 24 3 P001 CK 12907 07/01/24 24 3 P001 CK 12964 08/15/24 24 3 P001 CK 13017 11/20/24 24 4 P001 CK 13036 11/20/24 25 1 P001 CK 13036 02/24/25 25 1 P001 CK 13064	1038700 1048600 07764 0 2 2087300	0.00	13,179.48 13,179.48	7,218.66 7,218.66	0.00 40,796.28 40,796.28 34,416.18 28,036.08 28,035.08 21,535.08 20,817.42 13,598.76 13,557.25 6,799.38 6,799.38
				Per Diem Interest:	0.00	6,799.38
45 2	JMAL, ISAAC & CELIA 2030 EAST 14TH STREET BROOKLYN, NY 5 BRIDLE DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	964100 00660 875900 11229 0 2 1840000	*Lien**Lien* 0.00	11,704.74 11,704.73	6,276.67 6,276.66	0.00 35,962.80 35,962.80 30,251.86 24,540.93 18,264.26 11,987.60 5,993.80 5,993.80
				Per Diem Interest:	0.00	5,993.80

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45 3	ROMANO, ELLIOT & LILLIAN 1930 EAST 19TH STREET BROOKLYN, NY 3 BRIDLE DR 10/12/23 24 1 J065 02/02/24 24 1 P001 CK 10/12/23 24 2 J065 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	964100 00660 841000 11229 0 2 1805100 2023 Added Seq 1 CORELOGIC BANK FILE 2023 Added Seq 1 CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	11,072.07 11,072.06 470.79 5,662.74 470.79 5,662.74 6,097.49 6,097.48 5,880.12	6,097.49 6,097.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,339.10 34,339.10 34,809.89 29,147.15 29,617.94 23,955.20 17,857.71 11,760.23 5,880.11 5,880.11
				Per Diem Interest:	0.00	5,880.11
45 4	ALBOUCAI, ALBERT & SALLY 1 BRIDLE DR WEST LONG BRANCH, NJ 1 BRIDLE DR 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	915800 00660 801000 07764 0 2 1716800 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	10,650.32 10,650.31 5,057.84 5,057.84 6,127.11 6,127.11 5,592.48	6,127.11 6,127.11 0.00 0.00 0.00 0.00 0.00	0.00 33,554.85 33,554.85 28,497.01 23,439.17 17,312.06 11,184.95 5,592.47 5,592.47
				Per Diem Interest:	0.00	5,592.47
45 5	PAOLANTONIO JOHN J & JOYCE L 468 MONMOUTH RD WEST LONG BRANCH NJ 468 MONMOUTH RD 11/13/23 24 1 P001 CK 222 02/12/24 24 1 P001 CK 226 02/12/24 24 2 P001 CK 226 05/01/24 24 2 P001 CK 3645 05/01/24 24 3 P001 CK 3645 09/05/24 24 3 P001 CK 235 11/08/24 24 4 P001 CK 244 02/10/25 25 1 P001 CK 246	1353600 VT001 484000 07764 0 2 1837600 500.00	0.00	10,387.27 10,387.26 0.22 4,463.56 0.22 4,463.56 0.22 7,382.97 7,383.18 5,923.49	7,383.19 7,383.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,540.90 35,540.90 35,540.68 31,077.12 31,076.90 26,613.34 26,613.12 19,230.15 11,846.97 5,923.48 5,923.48
				Per Diem Interest:	0.00	5,923.48
45 7	ROZMAR 2, LLC 1316 AVENUE T BROOKLYN, NY 482 MONMOUTH RD 03/01/24 24 1 P001 CK 625 03/01/24 24 2 P001 CK 625 06/03/24 24 2 P001 CK 322 06/03/24 24 3 P001 CK 322 09/19/24 24 3 P001 CK 467 09/19/24 24 4 P001 CK 467 11/25/24 24 4 P001 CK 426 11/25/24 24 4 P001 CK 400	909100 00660 721700 11229 0 2 1630800 Rozmar 2 LLC Rozmar 2 LLC	0.00	9,676.56 9,676.56 4,364.23 10.60 4,353.63 7.04 6,253.39 18.97 5,176.56 1,000.00	6,260.43 6,260.43 52.96 0.00 56.33 0.00 130.08 0.00 64.90 0.00	0.00 31,873.98 31,873.98 27,509.75 27,499.15 23,145.52 23,138.48 16,885.09 16,866.12 11,689.56 10,689.56

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
45	7	ROZMAR 2, LLC	Continued			
	02/24/25 24	4 P001 CK 356		64.90	2.89	10,624.66
	02/24/25 25	1 P001 CK 356		1,371.12	61.09	9,253.54
	02/24/25 25	1 P001 CK 443		3,941.21	0.00	5,312.33
	02/24/25 25	2 P001 CK 443		10.76	0.00	5,301.57
			Per Diem Interest:		0.00	5,301.57
45 8	MISHAN, EDWARD & SUE ANNE 484 MONMOUTH RD WEST LONG BRANCH, NJ 484 MONMOUTH RD	909100 282300 07764 0 2 1191400	0.00	7,424.83 7,424.82	4,218.13 4,218.13	0.00 23,285.91 23,285.91
	01/25/24 24	1 P001 CK 12935		3,543.84	0.00	19,742.07
	04/24/24 24	2 P001 CK 12907		3,543.84	0.00	16,198.23
	07/01/24 24	3 P001 CK 12964		3,800.00	0.00	12,398.23
	08/16/24 24	3 P001 CK 13011		418.13	0.00	11,980.10
	11/20/24 24	4 P001 CK 13036		4,218.13	32.15	7,761.97
	02/24/25 25	1 P001 CK 13064		3,880.99	35.05	3,880.98
			Per Diem Interest:		0.00	3,880.98
46 1	ABADI, SAMI 622 AVENUE O BROOKLYN, NY 28 RIDGE RD	848300 472800 11230 0 2 1321100	0.00	8,068.76 8,068.74	4,619.58 4,619.57	0.00 25,376.65 25,376.65
	10/12/23 24	1 J065	2023 Added Seq 1	222.13	0.00	25,598.78
	11/29/23 24	1 P001 CS		3,987.40	0.00	21,611.38
	10/12/23 24	2 J065	2023 Added Seq 1	222.12	0.00	21,833.50
	11/29/23 24	2 P001 CS		79.50	0.00	21,754.00
	06/11/24 24	2 P001 CK		3,907.88	61.49	17,846.12
	06/11/24 24	3 P001 CK		30.63	0.00	17,815.49
	08/13/24 24	3 P001 CK	Money Orders	4,588.95	0.00	13,226.54
	08/13/24 24	4 P001 CK	Money Orders	411.05	0.00	12,815.49
	11/18/24 24	4 P001 CK	money orders	4,208.52	28.69	8,606.97
	11/18/24 25	1 P001 CK	money orders	762.79	0.00	7,844.18
	02/07/25 25	1 P001 CK	(5) Money Orders	3,540.70	0.00	4,303.48
	02/07/25 25	2 P001 CK	(5) Money Orders	1,454.30	0.00	2,849.18
			Per Diem Interest:		0.00	2,849.18
46 2	EZON, ISAAC & GLORIA 26 RIDGE ROAD WEST LONG BRANCH, NJ 26 RIDGE ROAD	771200 00660 407200 07764 0 2 1178400	0.00	7,513.45 7,513.45	4,002.47 4,002.46	0.00 23,031.83 23,031.83
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	3,674.81	0.00	19,357.02
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	3,674.81	0.00	15,682.21
	09/04/24 24	3 P001 CK	CORELOGIC	4,002.47	0.00	11,679.74
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	4,002.46	0.00	7,677.28
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	3,838.64	0.00	3,838.64
			Per Diem Interest:		0.00	3,838.64

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46 3	LEVY, CHERYL ANN & ROBERT 24 RIDGE ROAD WEST LONG BRANCH, NJ 24 RIDGE RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	771200 00660 524800 07764 0 2 1296000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00	8,192.70 8,192.69 3,970.98 3,970.97 4,472.47 4,472.46 4,221.72 Per Diem Interest:	4,472.47 4,472.46 0.00 0.00 0.00 0.00 0.00	0.00 25,330.32 25,330.32 21,359.34 17,388.37 12,915.90 8,443.44 4,221.72 4,221.72
46 4	ASHEAR, ELI & SHAMOSH, SALLY 22 RIDGE ROAD WEST LONG BRANCH, NJ 22 RIDGE RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	771200 00660 632000 07764 0 2 1403200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00	8,773.81 8,773.79 4,202.88 4,202.87 4,938.98 4,938.97 4,570.93 Per Diem Interest:	4,938.98 4,938.97 0.00 0.00 0.00 0.00 0.00	0.00 27,425.55 27,425.55 23,222.67 19,019.80 14,080.82 9,141.85 4,570.92 4,570.92
46 5	KASSIN, DAVID M & MIRIAM 20 RIDGE ROAD WEST LONG BRANCH NJ 20 RIDGE RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	771200 00660 553900 07764 0 2 1325100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00	8,189.71 8,189.69 3,873.19 3,873.18 4,759.84 4,759.84 4,316.52 Per Diem Interest:	4,759.84 4,759.84 0.00 0.00 0.00 0.00 0.00	0.00 25,899.08 25,899.08 22,025.89 18,152.71 13,392.87 8,633.03 4,316.51 4,316.51
46 6	SERUYA, ABRAHAM & BETESH, SARAH 18 RIDGE RD WEST LONG BRANCH, NJ 18 RIDGE RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	771200 00660 638900 07764 0 2 1410100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00	9,003.73 9,003.73 4,410.33 4,410.33 4,776.47 4,776.47 4,593.40 Per Diem Interest:	4,776.47 4,776.47 0.00 0.00 0.00 0.00 0.00	0.00 27,560.40 27,560.40 23,150.07 18,739.74 13,963.27 9,186.80 4,593.40 4,593.40
46 7	TAWIL, EZRA & ELANA G 16 RIDGE ROAD WEST LONG BRANCH, NJ 16 RIDGE RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	771200 00660 374100 07764 0 2 1145300 CORELOGIC BANK FILE CORELOGIC BANK FILE	0.00 0.00	7,277.11 7,277.09 3,546.29 3,546.28	3,915.35 3,915.34 0.00 0.00	0.00 22,384.89 22,384.89 18,838.60 15,292.32

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46	7	TAWIL, EZRA & ELANA G	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		3,915.35	0.00	11,376.97
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,915.34	0.00	7,461.63
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,730.82	0.00	3,730.81
			Per Diem Interest:		0.00	3,730.81
46 8	HARARI, JOYCE 14 RIDGE ROAD WEST LONG BRANCH NJ 14 RIDGE RD	732600 414900 07764 0 2 1147500	0.00	7,309.42 7,309.41	3,904.54 3,904.53	0.00 22,427.90 22,427.90
	02/01/24 24 1 P001 CK 284			3,571.43	0.00	18,856.47
	05/01/24 24 2 P001 CK 290			3,571.43	0.00	15,285.04
	08/15/24 24 3 P001 CK 102			3,904.54	0.00	11,380.50
	11/01/24 24 4 P001 CK 116			3,904.53	0.00	7,475.97
	02/03/25 25 1 P001 CK 127			3,737.99	0.00	3,737.98
			Per Diem Interest:		0.00	3,737.98
46 9	ABADI, ISAAC & VICTORIA ELANA 12 RIDGE ROAD WEST LONG BRANCH, NJ 12 RIDGE RD	732600 420800 07764 0 2 1153400	0.00	7,320.60 7,320.60	3,951.00 3,951.00	0.00 22,543.20 22,543.20
	02/07/24 24 1 P001 CK 106			3,563.40	0.00	18,979.80
	02/07/24 24 2 P001 CK 106			176.03	0.00	18,803.77
	05/10/24 24 2 P001 CK 291	BARBARA ABADI		3,387.37	0.00	15,416.40
	08/08/24 24 3 P001 CK 107			3,951.00	0.00	11,465.40
	11/06/24 24 4 P001 CK 1105			3,951.00	0.00	7,514.40
	02/06/25 25 1 P001 CK 109			3,757.20	0.00	3,757.20
			Per Diem Interest:		0.00	3,757.20
46 10	BLANCO, NORMA 10 RIDGE RD WEST LONG BRANCH, NJ 10 RIDGE RD	732600 423700 07764 0 2 1156300	0.00	7,330.05 7,330.05	3,969.90 3,969.89	0.00 22,599.89 22,599.89
	02/05/24 24 1 P001 CK 2930			3,563.40	0.00	19,036.49
	05/02/24 24 2 P001 CK 2858			3,563.40	0.00	15,473.09
	08/14/24 24 3 P001 CK 2895			3,969.90	0.00	11,503.19
	11/04/24 24 4 P001 CK 2919			3,969.89	0.00	7,533.30
	02/04/25 25 1 P001 CK 2951			3,766.65	0.00	3,766.65
			Per Diem Interest:		0.00	3,766.65
46 11	MISSRY, ROBERT & TAWIL, SHELLA 8 RIDGE RD WEST LONG BRANCH, NJ 8 RIDGE RD	732600 00660 545100 07764 0 2 1277700	0.00	8,006.66 8,006.65	4,342.77 4,342.76	0.00 24,698.84 24,698.84
	10/12/23 24 1 J065	2023 Added Seq 2		136.91	0.00	24,835.75
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,981.46	0.00	20,854.29
	10/12/23 24 2 J065	2023 Added Seq 2		136.90	0.00	20,991.19
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,981.44	0.00	17,009.75
	08/28/24 24 3 P001 CK 0008844951			4,342.77	0.00	12,666.98
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,342.76	0.00	8,324.22

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46	11 02/03/25 25 1 P001 CK	MISSRY, ROBERT & TAWIL, SHELLA CORELOGIC 1ST QTR	Continued	4,162.11 Per Diem Interest:	0.00 0.00	4,162.11 4,162.11
46 12	NIGRI, NADIA & ZEBEDE, HYMIE 6 RIDGE ROAD WEST LONG BRANCH, NJ 6 RIDGE RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	732600 00660 499800 07764 0 2 1232400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	7,875.86 7,875.85 3,861.31 3,861.31 4,167.78 4,167.77 4,014.55 Per Diem Interest:	4,167.78 4,167.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,087.26 24,087.26 20,225.95 16,364.64 12,196.86 8,029.09 4,014.54 4,014.54
46 13	DAYAN, CHERISE 4 RIDGE ROAD WEST LONG BRANCH, NJ 4 RIDGE RD 12/01/23 24 1 P001 CK 0000995102 02/05/24 24 1 P001 CK 0000955134 04/29/24 24 2 P001 CK 0000995135 07/25/24 24 3 P001 CK 65136 09/23/24 24 3 P001 CK 0000995137 09/23/24 24 4 P001 CK 0000995137 10/25/24 24 4 P001 CK 0000995138 10/25/24 25 1 P001 CK 0000995138 01/13/25 25 1 P001 CK 0000995139 01/13/25 25 2 P001 CK 0000995139	732600 00660 543300 07764 0 2 1275900 0.00	0.00	7,937.23 7,937.22 1.07 3,779.91 3,780.98 3,780.98 750.53 0.50 4,531.01 0.50 4,155.75 0.49 Per Diem Interest:	4,531.51 4,531.51 0.00 0.00 0.00 0.00 8.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,937.47 24,937.47 24,936.40 21,156.49 17,375.51 13,594.53 12,844.00 12,843.50 8,312.49 8,311.99 4,156.24 4,155.75 4,155.75
46 14	HAZAN, RALPH & SHARON 2 RIDGE ROAD WEST LONG BRANCH, NJ 2 RIDGE RD 01/30/24 24 1 P001 CK 6468 04/24/24 24 2 P001 CK 6613 08/12/24 24 3 P001 CK 6761 10/31/24 24 4 P001 CK 6877 02/06/25 25 1 P001 CK 6996	923200 783300 07764 0 2 1706500 0.00	0.00	11,075.69 11,075.67 5,516.76 5,516.75 5,601.10 5,601.09 5,558.93 Per Diem Interest:	5,601.10 5,601.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,353.55 33,353.55 27,836.79 22,320.04 16,718.94 11,117.85 5,558.92 5,558.92
46 16	HARA, JAMIL 505 MONMOUTH ROAD WEST LONG BRANCH, NJ 505 MONMOUTH RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK	785400 00660 489800 07764 0 2 1275200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR	0.00	7,785.48 7,785.46 3,631.51 3,631.50 4,676.43 4,676.42	4,676.43 4,676.42 0.00 0.00 0.00 0.00	0.00 24,923.79 24,923.79 21,292.28 17,660.78 12,984.35 8,307.93

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46	16 02/03/25 25 1 P001 CK	HARA, JAMIL CORELOGIC 1ST QTR	Continued	4,153.97 Per Diem Interest:	0.00 0.00	4,153.96 4,153.96
46 21	BOTTON, DAVID & JULIE 465 MONMOUTH RD WEST LONG BRANCH, NJ 465 MONMOUTH RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	890200 00660 1124700 07764 0 2 2014900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	12,365.28 12,365.28 5,801.74 5,801.74 7,325.34 7,325.33 6,563.54 Per Diem Interest:	0.00 7,325.34 7,325.33 0.00 0.00 0.00 0.00 0.00	0.00 39,381.23 39,381.23 33,579.49 27,777.75 20,452.41 13,127.08 6,563.54 6,563.54
46 22	SCHOELKOPF, GARY & ANTONIETTA G. 94 WEST PALMER AVE WEST LONG BRANCH, NJ 94 W PALMER AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1326300 00660 808400 07764 0 2 2134700 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	12,734.58 12,734.56 5,780.79 5,780.78 8,126.79 8,126.78 6,953.79 Per Diem Interest:	8,126.79 8,126.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 41,722.71 41,722.71 35,941.92 30,161.14 22,034.35 13,907.57 6,953.78 6,953.78
46 23	ARKING, MARTIN & SHARON 104 WEST PALMER AVENUE WEST LONG BRANCH, NJ 104 W PALMER AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	778800 00660 359600 07764 0 2 1138400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	6,814.57 6,814.57 3,106.23 3,106.23 4,310.45 4,310.44 3,708.34 Per Diem Interest:	4,310.45 4,310.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,250.03 22,250.03 19,143.80 16,037.57 11,727.12 7,416.68 3,708.34 3,708.34
46 24	CAZO-COHEN, ELI & ALEXANDRINE 1783 EAST 26TH STREET BROOKLYN, NY 4 HARBOR COURT 02/05/24 24 1 P001 CR 3867117120 05/02/24 24 2 P001 CR 3873331003 09/20/24 24 3 P001 CR 3882097085 11/01/24 24 4 P001 CR 3884967592 02/05/25 25 1 P001 CR 3891400338	819800 611700 11229 0 2 1431500 ONLINE PAYMENTS ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	8,802.78 8,802.77 4,139.66 4,139.66 5,186.57 5,186.56 4,663.12 Per Diem Interest:	5,186.57 5,186.56 0.00 0.00 106.65 0.00 0.00 0.00	0.00 27,978.68 27,978.68 23,839.02 19,699.36 14,512.79 9,326.23 4,663.11 4,663.11

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46 25	DESOUSA, CHRISTOPHER & KAYLA 6 HARBOR COURT WEST LONG BRANCH, NJ 6 HARBOR COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	807700 00660 506100 07764 0 2 1313800	0.00 0.00	7,988.75 7,988.73 3,709.04 3,709.03 4,850.37 4,850.37 4,279.71	4,850.37 4,850.37 0.00 0.00 0.00 0.00 0.00	0.00 25,678.22 25,678.22 21,969.18 18,260.15 13,409.78 8,559.41 4,279.70 4,279.70
Per Diem Interest:					0.00	4,279.70
46 26	GREENBERG, RICHARD & SARAH 8 HARBOR COURT WEST LONG BRANCH, NJ 8 HARBOR COURT 02/01/24 24 1 P001 CK 3866905467 04/26/24 24 2 P001 CK 3872915705 08/28/24 24 3 P001 CK 3880712601 10/31/24 24 4 P001 CK 3884889268 01/28/25 25 1 P001 CK 3890784646	795700 473200 07764 0 2 1268900	0.00	7,840.39 7,840.38 3,706.94 3,706.94 4,559.95 4,559.94 4,133.45	4,559.95 4,559.94 0.00 0.00 0.00 0.00 0.00	0.00 24,800.66 24,800.66 21,093.72 17,386.78 12,826.83 8,266.89 4,133.44 4,133.44
Per Diem Interest:					0.00	4,133.44
46 27	MATUT, SARA 12 HARBOR COURT WEST LONG BRANCH, NJ 12 HARBOR COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	964100 00660 552200 07764 0 2 1516300	0.00	8,937.92 8,937.91 3,998.57 3,998.56 5,880.13 5,880.13 4,939.35	5,880.13 5,880.13 0.00 0.00 0.00 0.00 0.00	0.00 29,636.09 29,636.09 25,637.52 21,638.96 15,758.83 9,878.70 4,939.35 4,939.35
Per Diem Interest:					0.00	4,939.35
46 28	MATUT, STEPHANIE 31 OLD FARM ROAD OAKHURST, NJ 14 HARBOR COURT 02/06/24 24 1 P001 CK 0233 05/06/24 24 2 P001 CK 0219 08/15/24 24 3 P001 CK 0000995653 11/08/24 24 4 P001 CK 0207	964100 779200 07755 0 2 1743300	0.00	10,359.80 10,359.80 4,681.00 4,681.00 6,676.60 6,676.60	6,676.60 6,676.60 0.00 0.00 0.00 0.00	0.00 34,072.80 34,072.80 29,391.80 24,710.80 18,034.20 11,357.60 11,517.50
Per Diem Interest:					159.90	11,517.50
46 30	HASHEMI, ADAM & AYAL, OLCI 7 HARBOR COURT WEST LONG BRANCH, NJ 7 HARBOR COURT 10/12/23 24 1 J065 11/08/23 24 1 P001 CK 9035208364 02/01/24 24 1 P001 CK	795700 00660 885600 07764 0 2 1681300	0.00 2023 Added Seq 3	10,664.95 10,664.94 32.83 98.49 5,122.45	5,732.73 5,732.73 0.00 0.00 0.00	0.00 32,795.35 32,795.35 32,828.18 32,729.69 27,607.24

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
46	30	HASHEMI, ADAM & AYAL, OLG	Continued			
	10/12/23 24 2 J065	2023 Added Seq 3		32.83	0.00	27,640.07
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,220.94	0.00	22,419.13
	09/04/24 24 3 P001 CK	CORELOGIC		5,732.73	0.00	16,686.40
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,732.73	0.00	10,953.67
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,476.84	0.00	5,476.83
		Per Diem Interest:			0.00	5,476.83
46 31	DISAKIAS, GEORGE & SUE 5 HARBOR COURT WEST LONG BRANCH, NJ 5 HARBOR COURT	795700 565900 07764 0 2 1361600	0.00	8,478.34 8,478.33	4,827.91 4,827.90	0.00 26,612.48 26,612.48
	12/18/23 24 1 P001 CK 1973			20.54	0.00	26,591.94
	02/12/24 24 1 P001 CK 1992			4,022.38	0.00	22,569.56
	02/12/24 24 2 P001 CK 1992			20.54	0.00	22,549.02
	05/10/24 24 2 P001 CK 2017	Disakis, S		4,022.38	0.00	18,526.64
	05/10/24 24 3 P001 CK 2017	Disakis, S		20.54	0.00	18,506.10
	08/26/24 24 3 P001 CK 2050			4,807.37	0.00	13,698.73
	11/06/24 24 4 P001 CK 2072			4,827.90	0.00	8,870.83
	02/07/25 25 1 P001 CK 2090			4,435.42	0.00	4,435.41
		Per Diem Interest:			0.00	4,435.41
46 32	SWEENEY, JOHN J & LUCY A 3 HARBOR COURT WEST LONG BRANCH, NJ 3 HARBOR COURT	786600 530600 07764 0 2 1317200	0.00	8,257.91 8,257.91	4,614.43 4,614.43	0.00 25,744.68 25,744.68
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,967.13	0.00	21,777.55
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,967.13	0.00	17,810.42
	09/04/24 24 3 P001 CK	CORELOGIC		4,614.43	0.00	13,195.99
	10/11/24 24 4 J065	2024 Added Seq 1		88.50	0.00	13,284.49
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,702.93	0.00	8,581.56
	10/11/24 25 1 J065	2024 Added Seq 1		53.10	0.00	8,634.66
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,343.88	0.00	4,290.78
	10/11/24 25 2 J065	2024 Added Seq 1		53.10	0.00	4,343.88
		Per Diem Interest:			0.00	4,343.88
46 33	EZON, ISAAC CHAIM, TRUSTEE 26 RIDGE ROAD WEST LONG BRANCH, NJ 130 W PALMER AVE	747300 326400 07764 0 2 1073700	0.00	6,614.99 6,614.98	3,877.75 3,877.75	0.00 20,985.47 20,985.47
	03/12/24 24 1 P001 CK 3869417762	ONLINE PAYMENT		3,117.41	46.83	17,868.06
	03/12/24 24 2 P001 CK 3869417762	ONLINE PAYMENT		3,117.40	0.00	14,750.66
	08/19/24 24 3 P001 CK 3880103719	WIPP PAYMENT		3,877.75	0.00	10,872.91
	10/21/24 24 4 P001 CK 3884000204	WIPP PAYMENT		3,877.75	0.00	6,995.16
	02/19/25 25 1 P001 CK 3892273505	WIPP PAYMENT		3,497.58	23.98	3,497.58
	02/26/25 25 1 R001 CK 3892273505	UNABLE TO LOCATE ACCOUNT		3,497.58	23.98	6,995.16
		Original Payment Date: 02/19/25				
	02/27/25 25 1 P001 CK 3892851037	WIPP PAYMENT		3,497.58	34.64	3,497.58
		Per Diem Interest:			0.00	3,497.58

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46 34	VIGGIANO THOMAS & CLARICE 134 W PALMER AVE WEST LONG BRANCH NJ 134 W PALMER AVE 02/01/24 24 1 P001 CK 2179 05/29/24 24 2 P001 CK 2239 05/29/24 24 3 P001 CK 2239 09/03/24 24 3 P001 CK 2300 11/01/24 24 4 P001 CK 2330 01/31/25 25 1 P001 CK 2398	978700 453600 07764 0 2 1432300	0.00	8,297.57 8,297.57 3,631.85 3,631.85 10.97 5,688.62 5,699.58 4,665.72 Per Diem Interest:	5,699.59 5,699.58 0.00 39.18 0.00 0.00 0.00 0.00	0.00 27,994.31 27,994.31 24,362.46 20,730.61 20,719.64 15,031.02 9,331.44 4,665.72 4,665.72
46 36.01	SEROUYA, JOSEPH 1 ALBA LANE WEST LONG BRANCH, NJ 1 ALBA LANE 04/05/24 24 1 P001 CK 3871379720 04/12/24 24 1 P001 CK 3872052777 04/12/24 24 2 P001 CK 3872052777 09/06/24 24 3 P001 CK 3881234814 11/08/24 24 4 P001 CK 3885597190 02/07/25 25 1 P001 CK 3891577576	1083100 1509600 07764 0 2 2592700	0.00	17,131.57 17,131.57 0.00 8,685.85 8,685.85 8,205.59 8,205.59 8,445.72 Per Diem Interest:	8,205.59 8,205.59 277.95 30.40 0.00 0.00 0.00 0.00	0.00 50,674.32 50,674.32 50,674.32 41,988.47 33,302.62 25,097.03 16,891.44 8,445.72 8,445.72
46 36.02	SEROUYA, DANIEL I & GRACE GABRIELLA 15 ALBA LANE WEST LONG BRANCH, NJ 15 ALBA LANE 04/05/24 24 1 P001 CK 3871379147 05/02/24 24 1 P001 CK 3873354562 06/05/24 24 1 P001 CK 3875447051 06/05/24 24 1 R001 CK 3875447051 Original Payment Date: 06/05/24 07/10/24 24 1 P001 CK 3877561513 08/29/24 24 1 P001 CK 107708 09/10/24 24 1 P001 CK 10775 09/19/24 24 1 R001 CK 107708 Original Payment Date: 08/29/24 06/05/24 24 2 P001 CK 3875447051 06/05/24 24 2 R001 CK 3875447051 Original Payment Date: 06/05/24 07/10/24 24 2 P001 CK 3877561513 08/29/24 24 2 P001 CK 107708 09/10/24 24 2 P001 CK 10775 09/19/24 24 2 R001 CK 107708 Original Payment Date: 08/29/24 08/29/24 24 3 P001 CK 107708 09/10/24 24 3 P001 CK 10775 09/19/24 24 3 R001 CK 107708 Original Payment Date: 08/29/24	1133900 1890600 07764 0 2 3024500	0.00	19,908.27 19,908.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 10,055.96 10,055.96 10,055.96 10,055.96 0.00 0.00 0.00 0.00 10,055.95 10,055.95 10,055.95 10,055.95 9,648.67 9,416.95 9,648.67	9,648.67 9,648.66 321.79 135.76 165.92 165.92 341.90 246.37 301.68 246.37 170.95 170.95 346.93 246.37 301.68 246.37 0.00 188.15 0.00	0.00 59,113.86 59,113.86 59,113.86 59,113.86 59,113.86 59,113.86 59,113.86 59,113.86 49,057.90 39,001.94 49,057.90 49,057.90 49,057.90 49,057.90 49,057.90 29,353.28 19,936.33 29,585.00

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46	36.02	SEROUYA, DANIEL I & GRACE GABRIELLA Continued				
	10/31/24 24	3 P001 CR 3884833801 WIPP PAYMENT		231.72	5.79	29,353.28
	08/29/24 24	4 P001 CK 107708		129.46	0.00	29,223.82
	09/19/24 24	4 R001 CK 107708 RETURN CHECK		129.46	0.00	29,353.28
		Original Payment Date: 08/29/24				
				Per Diem Interest:	1,012.73	30,366.01
46 37.01	SHILOACH, ABRAHAM 530 NORTH MICHIGAN AVE KENILWORTH, NJ 144 W PALMER AVE	1074500 215200 07033 0 2 1289700	0.00	8,304.54 8,304.54	4,299.06 4,299.05	0.00 25,207.19 25,207.19
	02/01/24 24	1 P001 CK 3866854634 ONLINE PAYMENT		4,103.34	0.00	21,103.85
	05/06/24 24	2 P001 CK 3873583752 Online WIPP Payment		4,103.34	0.00	17,000.51
	08/07/24 24	3 P001 CK 3879405983 WIPP PAYMENT		4,299.06	0.00	12,701.45
	10/31/24 24	4 P001 CK 3884867985 WIPP PAYMENT		4,299.05	0.00	8,402.40
	02/05/25 25	1 P001 CK 3891408154 WIPP PAYMENT		4,201.20	0.00	4,201.20
				Per Diem Interest:	0.00	4,201.20
46 42	SEROUYA, CHARLES & SOPHIA 6 ALBA LANE WEST LONG BRANCH, NJ 6 ALBA LANE	1541700 2189900 07764 0 2 3731600	0.00	23,708.88 23,708.88	12,758.19 12,758.18	0.00 72,934.13 72,934.13
	04/05/24 24	1 P001 CK 3871379451 ONLINE PAYMENT		0.00	369.70	72,934.13
	05/02/24 24	1 P001 CK 3873354273 ONLINE PAYMENT		0.00	155.97	72,934.13
	06/05/24 24	1 P001 CK 3875447246 Online Payment		0.00	190.63	72,934.13
	06/05/24 24	1 R001 CK 3875447246 Online Payment		0.00	190.63	72,934.13
		Original Payment Date: 06/05/24				
	07/10/24 24	1 P001 CK 3877561675 WIPP PAYMENT		0.00	392.81	72,934.13
	08/07/24 24	1 P001 CK 3879381686 WIPP PAYMENT		0.00	155.97	72,934.13
	09/10/24 24	1 P001 CK 107755		11,553.19	190.63	61,380.94
	09/10/24 24	1 R001 CK 107755		11,553.19	190.63	72,934.13
		Original Payment Date: 09/10/24				
	10/23/24 24	1 P001 CK 6774202262		0.00	439.02	72,934.13
	01/13/25 24	1 P001 CR 3889824465 WIPP PAYMENT		0.00	387.03	72,934.13
	06/05/24 24	2 P001 CK 3875447246 Online Payment		0.00	196.40	72,934.13
	06/05/24 24	2 R001 CK 3875447246 Online Payment		0.00	196.40	72,934.13
		Original Payment Date: 06/05/24				
	07/10/24 24	2 P001 CK 3877561675 WIPP PAYMENT		0.00	398.59	72,934.13
	08/07/24 24	2 P001 CK 3879381686 WIPP PAYMENT		0.00	155.97	72,934.13
	09/10/24 24	2 P001 CK 107755		11,553.19	190.63	61,380.94
	09/10/24 24	2 R001 CK 107755		11,553.19	190.63	72,934.13
		Original Payment Date: 09/10/24				
	10/23/24 24	2 P001 CK 6774202262		0.00	439.02	72,934.13
	01/13/25 24	2 P001 CR 3889824465 WIPP PAYMENT		0.00	387.03	72,934.13
	09/10/24 24	3 P001 CK 107755		12,758.19	248.78	60,175.94
	09/10/24 24	3 R001 CK 107755		12,758.19	248.78	72,934.13
		Original Payment Date: 09/10/24				
	10/23/24 24	3 P001 CK 6774202262		0.00	523.09	72,934.13
	01/13/25 24	3 P001 CR 3889824465 WIPP PAYMENT		0.00	427.40	72,934.13
	09/10/24 24	4 P001 CK 107755		1,612.57	0.00	71,321.56

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46	42 09/10/24 24 4 R001 CK 107755 Original Payment Date: 09/10/24	SEROUYA, CHARLES & SOPHIA	Continued	1,612.57	0.00	72,934.13
	12/31/24 24 4 J076	YEAR END PENALTY		3,012.03	0.00	75,946.16
	01/13/25 24 4 P022 CR 3889824465	WIPP PAYMENT		76.29	345.88	75,869.87
	01/13/25 24 4 P001 CR 3889824465	WIPP PAYMENT		0.00	376.37	75,869.87
			Per Diem Interest:		2,566.60	78,436.47
46 43	GRANET, KENNETH M & WENDY P 8 ALBA LANE WEST LONG BRANCH, NJ 8 ALBA LANE	1081600 00660 994900 07764 0 2 2076500		13,524.64 13,524.63	6,767.97 6,767.96	0.00 40,585.20 40,585.20
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		6,760.44	0.00	33,824.76
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		6,760.43	0.00	27,064.33
	09/04/24 24 3 P001 CK	CORELOGIC		6,767.97	0.00	20,296.36
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		6,767.96	0.00	13,528.40
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		6,764.20	0.00	6,764.20
			Per Diem Interest:		0.00	6,764.20
46 44	GINDI, MICHAEL & BARBARA 10 ALBA LANE WEST LONG BRANCH, NJ 10 ALBA LANE	1100800 00660 1462100 07764 0 2 2562900	**Sp Charges**	16,993.29 16,993.28	8,052.66 8,052.66	0.00 50,091.89 50,091.89
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		8,644.64	0.00	41,447.25
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		8,644.63	0.00	32,802.62
	09/04/24 24 3 P001 CK	CORELOGIC		8,052.66	0.00	24,749.96
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		8,052.66	0.00	16,697.30
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		8,348.65	0.00	8,348.65
			Per Diem Interest:		0.00	8,348.65
46 45	BRY, JAMES G & PATRICIA J 11 ALBA LANE WEST LONG BRANCH, NJ 11 ALBA LANE	1337500 813200 07764 0 2 2150700		13,774.73 13,774.71	7,243.00 7,242.99	0.00 42,035.43 42,035.43
	02/05/24 24 1 P001 CK 3668			6,768.82	0.00	35,266.61
	05/06/24 24 2 P001 CK 3685			6,768.81	0.00	28,497.80
	08/26/24 24 3 P001 CK 3880468777	WIPP PAYMENT		7,243.00	0.00	21,254.80
	10/30/24 24 4 P001 CK 3884773039	WIPP PAYMENT		7,242.99	0.00	14,011.81
	02/03/25 25 1 P001 CK 3723			7,005.91	0.00	7,005.90
			Per Diem Interest:		0.00	7,005.90
46 46	SHALOM, RICHARD & GIORDANA 9 ALBA LANE WEST LONG BRANCH, NJ 9 ALBA LANE	1081600 1227700 07764 0 2 2309300		15,123.63 15,123.62	7,444.01 7,444.01	0.00 45,135.27 45,135.27
	02/07/24 24 1 P001 CK 0072344813			7,601.08	0.00	37,534.19
	05/06/24 24 2 P001 CK 0002907124			7,601.08	0.00	29,933.11
	09/09/24 24 3 P001 CK 0012653100			7,444.01	0.00	22,489.10
	11/04/24 24 4 P001 CK 0017448272			7,444.01	0.00	15,045.09
	01/31/25 25 1 P001 CK 0024459189			7,522.55	0.00	7,522.54

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46	46	SHALOM, RICHARD & GIORDANA	Continued			
			Per Diem Interest:		0.00	7,522.54
46	COJAB SIBLINGS LLC	1158800				0.00
47	7 ALBA LANE	924100		13,574.82	6,780.33	
	WEST LONG BRANCH, NJ	07764 0		13,574.82	6,780.32	40,710.29
	7 ALBA LANE	2 2082900	0.00			40,710.29
	02/14/24 24 1 P001 CK 3867672907	ONLINE PAYMENT		2,461.29	38.71	38,249.00
	02/29/24 24 1 P001 CK 3868594000	ONLINE PAYMENT		4,328.48	32.46	33,920.52
	05/24/24 24 2 P001 CK 4233065	Allegra Cojab		2,431.50	68.50	31,489.02
	07/16/24 24 2 P001 CK 8763814			886.68	113.32	30,602.34
	07/24/24 24 2 P001 CK 3878449335	WIPP PAYMENT		3,471.59	13.89	27,130.75
	08/29/24 24 3 P001 CK 3880746209	WIPP PAYMENT		6,780.33	0.00	20,350.42
	11/12/24 24 4 P001 CK 3885805866	WIPP PAYMENT		6,780.32	0.00	13,570.10
			Per Diem Interest:		196.41	13,766.51
46	BRAHA, ELLIOT & ANDRE	1446400				0.00
48	34 GEORGETOWN ROAD	2009700		22,345.54	11,429.20	
	EATONTOWN, NJ	07724 0		22,345.53	11,429.20	67,549.47
	5 ALBA LANE	2 3456100	0.00			67,549.47
	02/12/24 24 1 P001 CK 1287			11,087.29	0.00	56,462.18
	02/12/24 24 2 P001 CK 1287			61.52	0.00	56,400.66
	05/09/24 24 2 P001 CK 1305			11,025.77	0.00	45,374.89
	08/08/24 24 3 P001 CK 1320			11,429.20	0.00	33,945.69
	11/18/24 24 4 P001 CK 3886182089	WIPP PAYMENT		11,429.20	90.07	22,516.49
	02/05/25 25 1 P001 CK 1345			11,258.25	0.00	11,258.24
			Per Diem Interest:		0.00	11,258.24
46	SUTTON, DAVID J & GLADYS	1150200				0.00
49	3 ALBA LANE	00660 1351900		16,767.99	7,683.79	
	WEST LONG BRANCH, NJ	07764 0		16,767.98	7,683.78	48,903.54
	3 ALBA LANE	2 2502100	0.00			48,903.54
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		8,617.40	0.00	40,286.14
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		8,617.39	0.00	31,668.75
	09/04/24 24 3 P001 CK	CORELOGIC		7,683.79	0.00	23,984.96
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		7,683.78	0.00	16,301.18
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		8,150.59	0.00	8,150.59
			Per Diem Interest:		0.00	8,150.59
46	12 CUBERO, LLC	1538000				0.00
55.03	12 CUBERO COURT	00660 1913400		22,026.74	11,702.08	
	WEST LONG BRANCH, NJ	07764 0		22,026.72	11,702.07	67,457.61
	12 CUBERO COURT	2 3451400	0.00			67,457.61
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		10,783.80	0.00	56,673.81
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		10,783.79	0.00	45,890.02
	09/04/24 24 3 P001 CK	CORELOGIC		11,702.08	0.00	34,187.94
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		11,702.07	0.00	22,485.87
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		11,242.94	0.00	11,242.93
			Per Diem Interest:		0.00	11,242.93

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46 60	MIZRAHI, VALERIE 10 CUBERO COURT WEST LONG BRANCH, NJ 10 CUBERO COURT 02/05/24 24 1 P001 CK 0071741990 04/29/24 24 2 P001 CK 0002257585 08/16/24 24 3 P001 CK 3879978584 08/16/24 24 4 P001 CK 3879978584 12/30/24 25 1 P001 CK 3888931687	1181700 1055100 07764 0 2 2236800	0.00 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	15,114.47 15,114.46 7,828.09 7,828.09 6,744.66 6,744.66 7,286.38	6,744.66 6,744.66 0.00 0.00 0.00 0.00 0.00	0.00 43,718.25 43,718.25 35,890.16 28,062.07 21,317.41 14,572.75 7,286.37 7,286.37
				Per Diem Interest:	0.00	
46 61	SEROUYA, ABRAHAM C & ELAINE 8 CUBERO COURT WEST LONG BRANCH, NJ 8 CUBERO COURT 02/20/24 24 1 P001 CK 1222 02/20/24 24 1 P001 CK 243 04/15/24 24 2 P001 CK 2170 08/16/24 24 3 P001 CK 177 10/30/24 24 4 P001 CK 1231 02/03/25 25 1 P001 CK 2322	1138500 870400 07764 0 2 2008900	0.00	13,399.08 13,399.07 6,797.88 57.20 6,855.08 6,232.91 6,232.90 6,544.00	6,232.91 6,232.90 57.20 0.00 0.00 0.00 0.00 0.00	0.00 39,263.96 39,263.96 32,466.08 32,408.88 25,553.80 19,320.89 13,087.99 6,543.99 6,543.99
				Per Diem Interest:	0.00	
46 62	ELMANN, ELLIE 6 CUBERO COURT WEST LONG BRANCH, NJ 6 CUBERO COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1312600 00660 836200 07764 0 2 2148800	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	13,889.03 13,889.01 6,889.31 6,889.30 7,110.13 7,110.12 6,999.72	7,110.13 7,110.12 0.00 0.00 0.00 0.00 0.00	0.00 41,998.29 41,998.29 35,108.98 28,219.68 21,109.55 13,999.43 6,999.71 6,999.71
				Per Diem Interest:	0.00	
46 63	SAYEGH, RICHARD & MERAV 4 CUBERO CT WEST LONG BRANCH, NJ 4 CUBERO COURT 12/22/23 24 1 P001 CK 1508 03/11/24 24 1 P001 CK 1538 03/11/24 24 1 P001 CK 1008-1001 03/11/24 24 1 P001 CK 4314 03/11/24 24 2 P001 CK 4314 06/03/24 24 2 P001 CK 1587 06/03/24 24 3 P001 CK 1587 10/28/24 24 3 P001 CK 1739 10/28/24 24 3 P001 CK 1093 10/28/24 24 3 P001 CK 1259 10/28/24 24 3 P001 CK 2338 01/07/25 24 3 P001 CK 7095	1231200 804200 07764 0 2 2035400	0.00 TOWER APPLIANCE/984 MANAGEMNT TOWER APPLIANCE/984 MANAGEMNT TOWER APPLIANCE/984 MANAGEMNT TOWER APPLIANCE/984 MANAGEMNT Berkshire Sundstorm LLC Berkshire Sundstorm LLC	12,906.00 12,905.98 27.64 2,291.71 3,000.00 956.33 43.67 6,232.00 31.62 1,154.78 1,421.00 1,421.00 1,421.00 1,145.52	6,984.96 6,984.95 0.00 108.29 0.00 0.00 0.00 86.38 0.00 266.22 0.00 0.00 0.00 52.98	0.00 39,781.89 39,781.89 39,754.25 37,462.54 34,462.54 33,506.21 33,462.54 27,230.54 27,198.92 26,044.14 24,623.14 23,202.14 21,781.14 20,635.62

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
46	63	SAYEGH, RICHARD & MERAV	Continued			
	01/07/25 24 3 P001 CK 1133			390.04	0.00	20,245.58
	01/07/25 24 4 P001 CK 7095			0.00	230.50	20,245.58
	01/07/25 24 4 P001 CK 1133			6,840.96	0.00	13,404.62
			Per Diem Interest:		225.28	13,629.90
46 64	SALAMA, LEON 2 CUBERO COURT WEST LONG BRANCH, NJ 2 CUBERO COURT	1155200 00660 1028000 07764 0 2 2183200		13,866.63 13,866.61	7,468.71 7,468.70	0.00 42,670.65 42,670.65
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		6,754.85	0.00	35,915.80
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		6,754.84	0.00	29,160.96
	09/04/24 24 3 P001 CK	CORELOGIC		7,468.71	0.00	21,692.25
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		7,468.70	0.00	14,223.55
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		7,111.78	0.00	7,111.77
			Per Diem Interest:		0.00	7,111.77
46 65	TRIOLO, VITO & LOUISE 503 MONMOUTH ROAD WEST LONG BRANCH, NJ 503 MONMOUTH RD	1105700 670000 07764 0 2 1775700		10,114.01 10,113.99	7,239.03 7,239.03	0.00 34,706.06 34,706.06
	02/01/24 24 1 P001 CK 3725			4,329.66	0.00	30,376.40
	05/03/24 24 2 P001 CK ck#3741			4,329.65	0.00	26,046.75
	08/19/24 24 3 P001 CK 246			7,239.03	0.00	18,807.72
	11/01/24 24 4 P001 CK 248			7,239.03	0.00	11,568.69
	02/03/25 25 1 P001 CK 251			5,784.35	0.00	5,784.34
			Per Diem Interest:		0.00	5,784.34
46 66	SAYEGH, PAMELA J 3943 BEDFORD AVENUE BROOKLYN, NY 7 CUBERO COURT	1067100 723300 11229 0 2 1790400		12,212.68 12,212.68	5,284.01 5,284.00	0.00 34,993.37 34,993.37
	01/16/24 24 1 P001 CK 214			6,380.45	0.00	28,612.92
	04/22/24 24 2 P001 CK 456			6,380.45	0.00	22,232.47
	08/22/24 24 3 P001 CK 503			5,284.01	0.00	16,948.46
	11/04/24 24 4 P001 CK 541			5,284.00	0.00	11,664.46
	01/29/25 25 1 P001 CK 3890836923	WIPP PAYMENT		5,832.23	0.00	5,832.23
			Per Diem Interest:		0.00	5,832.23
46 67	SITTON, MAIR & MADLYN 5 CUBERO COURT WEST LONG BRANCH, NJ 5 CUBERO COURT	1067100 702300 07764 0 2 1769400		11,834.84 11,834.83	5,456.63 5,456.62	0.00 34,582.92 34,582.92
	02/05/24 24 1 P001 CK 127			6,071.02	0.00	28,511.90
	05/10/24 24 2 P001 CK 128			6,071.01	0.00	22,440.89
	09/06/24 24 3 P001 CK 129			5,456.63	0.00	16,984.26
	11/08/24 24 4 P001 CK 130			5,456.62	0.00	11,527.64
	02/10/25 25 1 P001 CK 131			5,763.82	0.00	5,763.82
			Per Diem Interest:		0.00	5,763.82

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47 1	LAUDON, SCHNEUR 22 WINDSOR DR WEST LONG BRANCH, NJ 22 WINDSOR DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 10/11/24 24 4 J065 11/08/24 24 4 P001 CK 10/11/24 25 1 J065 02/03/25 25 1 P001 CK 10/11/24 25 2 J065	859900 424100 07764 0 2 1284000	0.00	7,896.56 7,896.55 3,713.93 3,713.92 4,651.34 329.66 4,980.99 82.42 4,265.05 82.41	4,651.34 4,651.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,095.78 25,095.78 21,381.85 17,667.93 13,016.59 13,346.25 8,365.26 8,447.68 4,182.63 4,265.04
				Per Diem Interest:	0.00	4,265.04
47 2	SHOOMAN, JAY-ANN 20 WINDSOR DR WEST LONG BRANCH, NJ 20 WINDSOR DR 01/16/24 24 1 P001 CK 9539 05/03/24 24 2 P001 CK 9602 08/19/24 24 3 P001 CK 9676 11/06/24 24 4 P001 CK 9732 01/16/25 25 1 P001 CK 9777	771200 459900 07764 0 2 1231100	0.00	7,838.09 7,838.09 3,827.78 3,827.78 4,192.84 4,192.83 4,010.31	4,192.84 4,192.83 0.00 0.00 0.00 0.00 0.00	0.00 24,061.85 24,061.85 20,234.07 16,406.29 12,213.45 8,020.62 4,010.31
				Per Diem Interest:	0.00	4,010.31
47 3	SUTTON, YVETTE D 18 WINDSOR DR WEST LONG BRANCH, NJ 18 WINDSOR DR 12/22/23 24 1 P001 CK 9435516632 03/26/24 24 1 P001 CK 9433517032 03/26/24 24 2 P001 CK 9433517032 07/01/24 24 2 P001 CK 9727722492 11/27/24 24 2 P001 CK 9435518228 11/27/24 24 3 P001 CK 9435518228 11/27/24 24 4 P001 CK 9435518228 03/26/25 25 1 P001 CK 9727723806	771200 423300 07764 0 2 1194500	0.00	7,668.58 7,668.57 4.65 3,772.84 2.95 3,764.25 10.29 4,004.68 4,004.68 3,891.09	4,004.68 4,004.68 0.00 80.83 0.00 88.24 0.75 232.27 52.06 84.08	0.00 23,346.51 23,346.51 23,341.86 19,569.02 19,566.07 15,801.82 15,791.53 11,786.85 7,782.17 3,891.08
				Per Diem Interest:	0.00	3,891.08
47 4	16 WINDSOR DRIVE TRUST 2002 EAST 13TH STREET BROOKLYN, NY 16 WINDSOR DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	771200 645900 11229 0 2 1417100	0.00	9,048.55 9,048.53 4,432.34 4,432.33 4,800.07 4,800.07 4,616.21	4,800.07 4,800.07 0.00 0.00 0.00 0.00 0.00	0.00 27,697.22 27,697.22 23,264.88 18,832.55 14,032.48 9,232.41 4,616.20
				Per Diem Interest:	0.00	4,616.20

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 5	BETESH, CHARLES & NICOLE 14 WINDSOR DRIVE WEST LONG BRANCH, NJ 14 WINDSOR DR	771200 537300 07764 0 2 1308500	0.00	8,330.86 8,330.85	4,456.47 4,456.46	0.00 25,574.64 25,574.64
	02/14/24 24 1 P001 CK 000996405			0.00	26.44	25,574.64
	02/20/24 24 1 P001 CK 0000996407			0.00	12.21	25,574.64
	02/26/24 24 1 P001 CK 996409			0.00	12.21	25,574.64
	03/01/24 24 1 P001 CK 996410			0.00	10.17	25,574.64
	03/11/24 24 1 P001 CK 996412			0.00	20.34	25,574.64
	03/18/24 24 1 P001 CK 0000996415			0.00	14.24	25,574.64
	03/26/24 24 1 P001 CK 0000996417			0.00	16.27	25,574.64
	04/02/24 24 1 P001 CK 0000996418			0.00	12.21	25,574.64
	04/15/24 24 1 P001 CK 0000996419			0.00	26.44	25,574.64
	04/17/24 24 1 P001 CK 0000996422			0.00	4.07	25,574.64
	04/22/24 24 1 P001 CK 0000996423			0.00	10.17	25,574.64
	04/29/24 24 1 P001 CK 0000996426			0.00	14.24	25,574.64
	05/06/24 24 1 P001 CK 0000996427			0.00	14.24	25,574.64
	05/10/24 24 1 P001 CK 996430	Betesh, C		0.00	8.14	25,574.64
	05/20/24 24 1 P001 CK 996431	Betesh / Billpay		0.00	20.34	25,574.64
	05/24/24 24 1 P001 CK 996436	Betesh, C Billpay		0.00	8.14	25,574.64
	06/03/24 24 1 P001 CK 996438	Betesh, C / Billpay		0.00	18.31	25,574.64
	06/07/24 24 1 P001 CK 996440			0.00	8.14	25,574.64
	06/17/24 24 1 P001 CK 996443			0.00	20.34	25,574.64
	07/01/24 24 1 P001 CK 996452			0.00	28.48	25,574.64
	07/16/24 24 1 P001 CK 996458			0.00	30.51	25,574.64
	07/22/24 24 1 P001 CK 996460			0.00	12.21	25,574.64
	07/25/24 24 1 P001 CK 996463			0.00	6.10	25,574.64
	08/05/24 24 1 P001 CK 0000996465			0.00	20.34	25,574.64
	08/12/24 24 1 P001 CK 0000996468			98.16	14.24	25,476.48
	08/20/24 24 1 P001 CK 0000996470			317.85	15.88	25,158.63
	08/26/24 24 1 P001 CK 0000996472			326.83	10.96	24,831.80
	09/03/24 24 1 P001 CK 0000996475			324.12	11.64	24,507.68
	09/09/24 24 1 P001 CK 0000996477			328.79	9.00	24,178.89
	09/16/24 24 1 P001 CK 0000996482			226.14	9.35	23,952.75
	09/23/24 24 1 P001 CK 0000996484			311.60	8.56	23,641.15
	10/01/24 24 1 P001 CK 0000996488			307.36	8.54	23,333.79
	10/08/24 24 1 P001 CK 0000996490			313.76	6.40	23,020.03
	10/10/24 24 1 P001 CK 0000996494			339.96	1.51	22,680.07
	10/22/24 24 1 P001 CK 0000996496			291.81	7.04	22,388.26
	10/28/24 24 1 P001 CK 0000996499			321.77	2.65	22,066.49
	11/01/24 24 1 P001 CK 0000996501			336.38	0.84	21,730.11
	11/08/24 24 1 P001 CK 0000996504			223.89	0.78	21,506.22
	05/20/24 24 2 P001 CK 996431	Betesh / Billpay		0.00	38.65	21,506.22
	05/24/24 24 2 P001 CK 996436	Betesh, C Billpay		0.00	8.14	21,506.22
	06/03/24 24 2 P001 CK 996438	Betesh, C / Billpay		0.00	18.31	21,506.22
	06/07/24 24 2 P001 CK 996440			0.00	8.14	21,506.22
	06/17/24 24 2 P001 CK 996443			0.00	20.34	21,506.22
	07/01/24 24 2 P001 CK 996452			0.00	28.48	21,506.22
	07/16/24 24 2 P001 CK 996458			0.00	30.51	21,506.22
	07/22/24 24 2 P001 CK 996460			0.00	12.21	21,506.22

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47	5	BETESH, CHARLES & NICOLE	Continued			
	07/25/24 24	2 P001 CK 996463		0.00	6.10	21,506.22
	08/05/24 24	2 P001 CK 0000996465		0.00	20.34	21,506.22
	08/12/24 24	2 P001 CK 0000996468		0.00	14.24	21,506.22
	08/20/24 24	2 P001 CK 0000996470		0.00	16.27	21,506.22
	08/26/24 24	2 P001 CK 0000996472		0.00	12.21	21,506.22
	09/03/24 24	2 P001 CK 0000996475		0.00	14.24	21,506.22
	09/09/24 24	2 P001 CK 0000996477		0.00	12.21	21,506.22
	09/16/24 24	2 P001 CK 0000996482		0.00	14.24	21,506.22
	09/23/24 24	2 P001 CK 0000996484		0.00	14.24	21,506.22
	10/01/24 24	2 P001 CK 0000996488		0.00	16.27	21,506.22
	10/08/24 24	2 P001 CK 0000996490		0.00	14.24	21,506.22
	10/10/24 24	2 P001 CK 0000996494		0.00	4.07	21,506.22
	10/22/24 24	2 P001 CK 0000996496		0.00	24.41	21,506.22
	10/28/24 24	2 P001 CK 0000996499		0.00	12.21	21,506.22
	11/01/24 24	2 P001 CK 0000996501		0.00	6.10	21,506.22
	11/08/24 24	2 P001 CK 0000996504		95.49	14.24	21,410.73
	11/18/24 24	2 P001 CK 0000996507		269.98	19.86	21,140.75
	11/25/24 24	2 P001 CK 0000996511		305.84	12.96	20,834.91
	12/02/24 24	2 P001 CK 0000996513		306.91	11.89	20,528.00
	12/06/24 24	2 P001 CK 0000996515		326.00	6.18	20,202.00
	12/16/24 24	2 P001 CK 0000996519		291.62	13.82	19,910.38
	12/23/24 24	2 P001 CK 0000996523		310.15	8.65	19,600.23
	12/31/24 24	2 P001 CK 0000996528		311.23	7.57	19,289.00
	01/17/25 24	2 P001 CK 0000996537		309.52	0.00	18,979.48
	01/28/25 24	2 P001 CK 0000996540		392.50	8.48	18,586.98
	01/31/25 24	2 P001 CK 0000996542		439.93	1.15	18,147.05
	02/10/25 24	2 P001 CK 0000996544		401.89	3.55	17,745.16
	02/14/25 24	2 P001 CK 0000996547		307.35	0.61	17,437.81
	09/16/24 24	3 P001 CK 0000996482		0.00	100.27	17,437.81
	09/23/24 24	3 P001 CK 0000996484		0.00	15.60	17,437.81
	10/01/24 24	3 P001 CK 0000996488		0.00	17.83	17,437.81
	10/08/24 24	3 P001 CK 0000996490		0.00	15.60	17,437.81
	10/10/24 24	3 P001 CK 0000996494		0.00	4.46	17,437.81
	10/22/24 24	3 P001 CK 0000996496		0.00	26.74	17,437.81
	10/28/24 24	3 P001 CK 0000996499		0.00	13.37	17,437.81
	11/01/24 24	3 P001 CK 0000996501		0.00	6.68	17,437.81
	11/08/24 24	3 P001 CK 0000996504		0.00	15.60	17,437.81
	11/18/24 24	3 P001 CK 0000996507		0.00	22.28	17,437.81
	11/25/24 24	3 P001 CK 0000996511		0.00	15.60	17,437.81
	12/02/24 24	3 P001 CK 0000996513		0.00	15.60	17,437.81
	12/06/24 24	3 P001 CK 0000996515		0.00	8.91	17,437.81
	12/16/24 24	3 P001 CK 0000996519		0.00	22.28	17,437.81
	12/23/24 24	3 P001 CK 0000996523		0.00	15.60	17,437.81
	12/31/24 24	3 P001 CK 0000996528		0.00	15.60	17,437.81
	01/28/25 24	3 P001 CK 0000996540		0.00	24.51	17,437.81
	01/31/25 24	3 P001 CK 0000996542		0.00	4.46	17,437.81
	02/10/25 24	3 P001 CK 0000996544		0.00	22.28	17,437.81
	02/14/25 24	3 P001 CK 0000996547		96.51	8.91	17,341.30
	02/24/25 24	3 P001 CK 0000996549		384.61	21.80	16,956.69

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47	5	BETESH, CHARLES & NICOLE	Continued			
	03/03/25 24	3 P001 CK 0000996553		392.88	17.89	16,563.81
	03/11/25 24	3 P001 CK 0000996555		400.79	14.33	16,163.02
	03/14/25 24	3 P001 CK 0000996558		432.16	4.77	15,730.86
	03/26/25 24	3 P001 CK 0000996560		381.19	16.50	15,349.67
	04/01/25 24	3 P001 CK 0000996562		422.28	5.92	14,927.39
	11/18/24 24	4 P001 CK 0000996507		0.00	37.88	14,927.39
	11/25/24 24	4 P001 CK 0000996511		0.00	15.60	14,927.39
	12/02/24 24	4 P001 CK 0000996513		0.00	15.60	14,927.39
	12/06/24 24	4 P001 CK 0000996515		0.00	8.91	14,927.39
	12/16/24 24	4 P001 CK 0000996519		0.00	22.28	14,927.39
	12/23/24 24	4 P001 CK 0000996523		0.00	15.60	14,927.39
	12/31/24 24	4 P001 CK 0000996528		0.00	15.60	14,927.39
	12/31/24 24	4 J076 YEAR END PENALTY		645.85	0.00	15,573.24
	01/06/25 24	4 P022 CK 0000996530		315.77	34.23	15,257.47
	01/13/25 24	4 P022 CK 0000996534		311.17	38.83	14,946.30
	01/17/25 24	4 P022 CK 0000996537		18.91	21.57	14,927.39
	01/28/25 24	4 P001 CK 0000996540		0.00	24.51	14,927.39
	01/31/25 24	4 P001 CK 0000996542		0.00	4.46	14,927.39
	02/10/25 24	4 P001 CK 0000996544		0.00	22.28	14,927.39
	02/14/25 24	4 P001 CK 0000996547		0.00	8.91	14,927.39
	02/24/25 24	4 P001 CK 0000996549		0.00	22.28	14,927.39
	03/03/25 24	4 P001 CK 0000996553		0.00	20.05	14,927.39
	03/11/25 24	4 P001 CK 0000996555		0.00	17.83	14,927.39
	03/14/25 24	4 P001 CK 0000996558		0.00	6.68	14,927.39
	03/26/25 24	4 P001 CK 0000996560		0.00	26.74	14,927.39
	04/01/25 24	4 P001 CK 0000996562		0.00	11.14	14,927.39
	02/14/25 25	1 P001 CK 0000996547		0.00	27.71	14,927.39
	02/24/25 25	1 P001 CK 0000996549		0.00	21.31	14,927.39
	03/03/25 25	1 P001 CK 0000996553		0.00	19.18	14,927.39
	03/11/25 25	1 P001 CK 0000996555		0.00	17.05	14,927.39
	03/14/25 25	1 P001 CK 0000996558		0.00	6.39	14,927.39
	03/26/25 25	1 P001 CK 0000996560		0.00	25.57	14,927.39
	04/01/25 25	1 P001 CK 0000996562		0.00	10.66	14,927.39
				Per Diem Interest:	32.00	14,959.39
47 6	FAKS, DANNY & CAROL 12 WINDSOR DRIVE WEST LONG BRANCH, NJ 12 WINDSOR DR	771200 592100 07764 0 2 1363300	0.00	8,637.54 8,637.54	4,685.31 4,685.31	0.00 26,645.70 26,645.70
	08/02/23 24	1 P001 CK 3855730396 ONLINE PAYMENT		4,196.59	0.00	22,449.11
	08/02/23 24	2 P001 CK 3855730396 ONLINE PAYMENT		4,196.59	0.00	18,252.52
	09/11/24 24	3 P001 CK 3881511614 WIPP PAYMENT		4,685.31	77.04	13,567.21
	10/29/24 24	4 P001 CK 3884678326 WIPP PAYMENT		4,685.31	0.00	8,881.90
	04/02/25 25	1 P001 CK 3895320690 WIPP PAYMENT		4,440.95	110.03	4,440.95
				Per Diem Interest:	0.00	4,440.95

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47 7	RUCHAEVSKY, MARGARITA 10 WINDSOR DR WEST LONG BRANCH, NJ 10 WINDSOR DR 02/05/24 24 1 P001 CK 3192 05/03/24 24 2 P001 CR 3873383897 08/23/24 24 3 P001 CK 3285 11/04/24 24 4 P001 CR 3885105451 02/03/25 25 1 P001 CR 3891140552	771200 523400 07764 0 2 1294600 Online WIPP Payment WIPP PAYMENT WIPP PAYMENT	0.00	8,314.56 8,314.56 4,097.40 4,097.40 4,336.92 4,336.92 4,217.16	4,336.92 4,336.92 0.00 0.00 0.00 0.00 0.00	0.00 25,302.96 25,302.96 21,205.56 17,108.16 12,771.24 8,434.32 4,217.16 4,217.16
				Per Diem Interest:	0.00	4,217.16
47 8	AURILIO, ALESSIO A & CYNTHIA J 8 WINDSOR DRIVE WEST LONG BRANCH NJ 8 WINDSOR DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	771200 00660 447500 07764 0 2 1218700 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	7,604.22 7,604.20 3,634.30 3,634.29 4,305.54 4,305.53 3,969.92	4,305.54 4,305.53 0.00 0.00 0.00 0.00 0.00	0.00 23,819.49 23,819.49 20,185.19 16,550.90 12,245.36 7,939.83 3,969.91 3,969.91
				Per Diem Interest:	0.00	3,969.91
47 9	MASSRE, YVE 6 WINDSOR DR WEST LONG BRANCH, NJ 6 WINDSOR DR 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	771200 00660 632600 07764 0 2 1403800 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	8,964.35 8,964.35 4,391.47 4,391.47 4,754.29 4,754.28 4,572.88	4,754.29 4,754.28 0.00 0.00 0.00 0.00 0.00	0.00 27,437.27 27,437.27 23,045.80 18,654.33 13,900.04 9,145.76 4,572.88 4,572.88
				Per Diem Interest:	0.00	4,572.88
47 10	4 WINDSOR DRIVE, LLC 4 WINDSOR DRIVE WEST LONG BRANCH, NJ 4 WINDSOR DR 11/06/23 24 1 P001 CK 824563489 12/01/23 24 1 P001 CK 827369073 12/26/23 24 1 P001 CK 830475362 01/29/24 24 1 P001 CK 834244141 02/28/24 24 1 P001 CK 837510593 02/28/24 24 2 P001 CK 837510593 04/02/24 24 2 P001 CK 840480911 04/02/24 24 2 P001 CK 840474177 04/29/24 24 2 P001 CK 844205641 04/29/24 24 3 P001 CK 844205641 08/05/24 24 3 P001 CK 854666440 09/03/24 24 3 P001 CK 857906591 09/03/24 24 4 P001 CK 857906591	771200 512500 07764 0 2 1283700 61.79 1,200.00 1,200.00 1,200.00 402.09 795.50 1,400.00 1,200.00 668.37 731.63 2,400.00 1,167.80 32.20	0.00	8,245.54 8,245.52 61.79 1,200.00 1,200.00 1,200.00 402.09 795.50 1,400.00 1,200.00 668.37 731.63 2,400.00 1,167.80 32.20	4,299.43 4,299.43 0.00 0.00 0.00 0.00 2.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,089.92 25,089.92 25,028.13 23,828.13 22,628.13 21,428.13 21,026.04 20,230.54 18,830.54 17,630.54 16,962.17 16,230.54 13,830.54 12,662.74 12,630.54

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47	10	4 WINDSOR DRIVE, LLC	Continued			
	11/04/24 24	4 P001 CK 864708826		4,200.00	0.00	8,430.54
	12/02/24 24	4 P001 CK 867652846		67.23	0.46	8,363.31
	12/02/24 25	1 P001 CK 867652846		0.02	0.00	8,363.29
	02/03/25 25	1 P001 CK 874693113		4,181.64	0.00	4,181.65
	02/03/25 25	2 P001 CK 874693113		18.36	0.00	4,163.29
			Per Diem Interest:		0.00	4,163.29
47	SHRIQUI, SARA L	840600				0.00
11	2 WINDSOR DR	00597 424800		7,994.53	4,371.60	
	WEST LONG BRANCH, NJ	07764 0		7,994.52	4,371.59	24,732.24
	2 WINDSOR DR	2 1265400 0.00				24,732.24
	01/30/24 24	1 P001 CK 0001305789		3,872.49	0.00	20,859.75
	05/01/24 24	2 P001 CK	LERETA BANK FILE	3,872.48	0.00	16,987.27
	09/06/24 24	3 P001 CK	LERETA Q3	4,371.60	0.00	12,615.67
	10/30/24 24	4 P001 CK	LERETA TAX PYMNT 4TH QTR	4,371.59	0.00	8,244.08
	01/28/25 25	1 P001 CK	LERETA 1ST QTR 2025	4,122.04	0.00	4,122.04
			Per Diem Interest:		0.00	4,122.04
47	ZEITOUNE, RAYMOND, TRUSTEE	875300				0.00
12	2214 EAST 14TH STREET	00660 493000		8,716.70	4,655.02	
	BROOKLYN, NY	11229 0		8,716.69	4,655.02	26,743.43
	1 DARIEN DR	2 1368300 0.00				26,743.43
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	4,259.46	0.00	22,483.97
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	4,259.45	0.00	18,224.52
	09/04/24 24	3 P001 CK	CORELOGIC	4,655.02	0.00	13,569.50
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	4,655.02	0.00	8,914.48
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	4,457.24	0.00	4,457.24
			Per Diem Interest:		0.00	4,457.24
47	BETESH, SCOTT & STACY	771200				0.00
13	346 AVENUE O	00660 968300		11,182.49	5,816.79	
	BROOKLYN, NY	11230 0		11,182.47	5,816.79	33,998.54
	3 DARIEN DR	2 1739500 0.00				33,998.54
	01/25/24 24	1 P001 CK 6027	ESTATE LIQUIDATORS OF RED BNK	5,516.06	0.00	28,482.48
	01/25/24 24	2 P001 CK 6027	ESTATE LIQUIDATORS OF RED BNK	5,516.05	0.00	22,966.43
	01/25/24 24	3 P001 CK 6027	ESTATE LIQUIDATORS OF RED BNK	2,679.27	0.00	20,287.16
	08/23/24 24	3 P001 CK 2256		3,137.52	0.00	17,149.64
	09/09/24 24	3 R001 CK 2256	NSF RETURN CHECK	3,137.52	0.00	20,287.16
			Original Payment Date: 08/23/24			
	09/09/24 24	3 P001 CK 3881391568	WIPP PAYMENT	3,137.52	0.00	17,149.64
	08/23/24 24	4 P001 CK 2256		5,816.79	0.00	11,332.85
	09/09/24 24	4 R001 CK 2256	NSF RETURN CHECK	5,816.79	0.00	17,149.64
			Original Payment Date: 08/23/24			
	09/09/24 24	4 P001 CK 3881391568	WIPP PAYMENT	5,816.79	0.00	11,332.85
	08/23/24 25	1 P001 CK 2256		1,045.69	0.00	10,287.16
	09/09/24 25	1 R001 CK 2256	NSF RETURN CHECK	1,045.69	0.00	11,332.85
			Original Payment Date: 08/23/24			
	09/09/24 25	1 P001 CK 3881391568	WIPP PAYMENT	1,045.69	0.00	10,287.16
			Per Diem Interest:		124.98	10,412.14

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47 14	WATTS, JOHN P & MARY A 5 DARIEN DRIVE WEST LONG BRANCH NJ 5 DARIEN DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	771200 00660 476000 07764 0 2 1247200	0.00	7,818.60 7,818.58 3,755.84 3,755.83 4,369.68 4,369.67 4,062.76	4,369.68 4,369.67 0.00 0.00 0.00 0.00 0.00	0.00 24,376.53 24,376.53 20,620.69 16,864.86 12,495.18 8,125.51 4,062.75 4,062.75
				Per Diem Interest:	0.00	4,062.75
47 15	HARMATZ, HUGO 7 DARIEN DRIVE WEST LONG BRANCH, NJ 7 DARIEN DR 11/06/23 24 1 P001 CK 5722 11/06/23 24 2 P001 CK 5722 12/20/24 24 2 P001 CK 87102 12/20/24 24 3 P001 CK 87102 12/20/24 24 4 P001 CK 87102 03/12/25 25 1 P001 CK 87104	771200 539400 07764 0 2 1310600	0.00	8,058.30 8,058.29 3,789.02 3,789.00 0.01 4,749.55 4,749.54 4,269.28	4,749.55 4,749.54 0.00 0.00 0.00 272.17 116.36 70.44	0.00 25,615.68 25,615.68 21,826.66 18,037.66 18,037.65 13,288.10 8,538.56 4,269.28 4,269.28
				Per Diem Interest:	0.00	4,269.28
47 16	UNGAR, LAUREN MEREDITH & JONATHAN S 9 DARIEN DR WEST LONG BRANCH, NJ 9 DARIEN DR 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	771200 00660 478500 07764 0 2 1249700	0.00	8,216.85 8,216.85 4,145.95 4,145.95 3,995.85 3,995.84 4,070.90	3,995.85 3,995.84 0.00 0.00 0.00 0.00 0.00	0.00 24,425.39 24,425.39 20,279.44 16,133.49 12,137.64 8,141.80 4,070.90 4,070.90
				Per Diem Interest:	0.00	4,070.90
47 17	MATALON, JOSEPH & ROBERT 1653 EAST 5TH STREET BROOKLYN, NY 11 DARIEN DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 10/11/24 24 4 J065 11/08/24 24 4 P001 CK 10/11/24 25 1 J065 02/03/25 25 1 P001 CK 10/11/24 25 2 J065	771200 00660 473000 11230 0 2 1244200	0.00	7,943.29 7,943.27 3,890.30 3,890.29 4,215.67 122.70 4,338.37 73.62 4,126.61 73.62	4,215.67 4,215.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,317.90 24,317.90 20,427.60 16,537.31 12,321.64 12,444.34 8,105.97 8,179.59 4,052.98 4,126.60 4,126.60
				Per Diem Interest:	0.00	4,126.60

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47 18	ASHKENAZI, JACK & MARGARET 13 DARIEN DR WEST LONG BRANCH NJ 13 DARIEN DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	771200 00660 879800 07764 0 2 1651000	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	10,585.81 10,585.80 5,207.67 5,207.67 5,548.60 5,548.59 5,378.14	5,548.60 5,548.59 0.00 0.00 0.00 0.00 0.00	0.00 32,268.80 32,268.80 27,061.13 21,853.46 16,304.86 10,756.27 5,378.13 5,378.13
				Per Diem Interest:	0.00	5,378.13
47 19	MISSRY,EILEEN SUSAN,CO-TRUSTEE,ETAL 15 DARIEN DRIVE WEST LONG BRANCH, NJ 15 DARIEN DR 03/04/24 24 1 P001 CK 3868835527 05/17/24 24 2 P001 CK 3874330860 08/09/24 24 3 P001 CK 3879571299 12/02/24 24 4 P001 CK 3887196817	771200 497300 07764 0 2 1268500	0.00 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT	7,933.38 7,933.38 3,801.24 3,801.24 4,463.04 4,463.04	4,463.04 4,463.04 48.97 23.74 0.00 56.26	0.00 24,792.84 24,792.84 20,991.60 17,190.36 12,727.32 8,264.28 8,373.14
				Per Diem Interest:	108.86	8,373.14
47 20	SITT, SAM K & ELIZABETH 17 DARIEN DRIVE WEST LONG BRANCH, NJ 17 DARIEN DRIVE 02/05/24 24 1 P001 CK 0000995852 05/14/24 24 2 P001 CK 6067 05/14/24 24 2 P001 CK 6068 09/03/24 24 3 P001 CK 0000995888 11/01/24 24 4 P001 CK 0000995889 01/23/25 25 1 P001 CK 0000995911	771200 454300 07764 0 2 1225500	0.00 Sitt, S Sitt, S 0000995888 0000995889 0000995911	7,744.77 7,744.76 3,752.70 3,733.72 18.97 4,231.44 4,231.44 3,992.07	4,231.44 4,231.44 0.00 18.97 0.00 0.00 0.00 0.00	0.00 23,952.41 23,952.41 20,199.71 16,465.99 16,447.02 12,215.58 7,984.14 3,992.07 3,992.07
				Per Diem Interest:	0.00	3,992.07
47 21	MIZRAHI, AILEEN & MARK 19 DARIEN DRIVE WEST LONG BRANCH, NJ 19 DARIEN DR 02/06/24 24 1 P001 CK 000559 05/06/24 24 2 P001 CK 000564 08/07/24 24 3 P001 CK 653 11/06/24 24 4 P001 CK 000565 02/07/25 25 1 P001 CK 693	771200 857500 07764 0 2 1628700	0.00 STANDARD TRADING INC	10,498.84 10,498.84 5,193.35 5,193.35 5,417.63 5,417.63 5,305.49	5,417.63 5,417.63 0.00 0.00 0.00 0.00 0.00	0.00 31,832.94 31,832.94 26,639.59 21,446.24 16,028.61 10,610.98 5,305.49 5,305.49
				Per Diem Interest:	0.00	5,305.49
47 22	21 DARIEN DR, LLC 730 AVENUE O BROOKLYN, NY 21 DARIEN DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	902300 00660 490100 11230 0 2 1392400	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE	8,589.15 8,589.13 4,053.40 4,053.39	5,018.09 5,018.09 0.00 0.00	0.00 27,214.46 27,214.46 23,161.06 19,107.67

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47	22 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	21 DARIEN DR, LLC CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	Continued	5,018.09 5,018.09 4,535.75 Per Diem Interest:	0.00 0.00 0.00 0.00	14,089.58 9,071.49 4,535.74 4,535.74
48 2	22 DARIEN, LLC 22 DARIEN DRIVE WEST LONG BRANCH, NJ 22 DARIEN DR 01/23/24 24 1 P001 CK 3866248392 04/19/24 24 2 P001 CK 3872493583 08/20/24 24 3 P001 CK 3880232862 10/11/24 24 4 J065 10/29/24 24 4 P001 CK 3884628665 10/11/24 25 1 J065 02/04/25 25 1 P001 CK 3891312043 10/11/24 25 2 J065	771200 419200 07764 0 2 1190400 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT 2024 Added Seq 2 WIPP PAYMENT 2024 Added Seq 2 WIPP PAYMENT 2024 Added Seq 2	0.00	7,577.69 7,577.68 3,699.96 3,699.95 4,055.50 351.81 4,407.31 211.09 4,088.82 211.08 Per Diem Interest:	4,055.50 4,055.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,266.37 23,266.37 19,566.41 15,866.46 11,810.96 12,162.77 7,755.46 7,966.55 3,877.73 4,088.81 4,088.81
48 3	FAKS, CLARA & FREDDY 20 DARIEN DR WEST LONG BRANCH, NJ 20 DARIEN DR 08/02/23 24 1 P001 CK 3855730188 08/02/23 24 2 P001 CK 3855730188 09/11/24 24 3 P001 CK 3881511712 10/11/24 24 4 J065 10/29/24 24 4 P001 CK 3884678529 10/11/24 25 1 J065 04/02/25 25 1 P001 CK 3895320396 10/11/24 25 2 J065	771200 594100 07764 0 2 1365300 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT 2024 Added Seq 1 WIPP PAYMENT 2024 Added Seq 1 WIPP PAYMENT 2024 Added Seq 1	0.00	8,566.88 8,566.86 4,119.41 4,119.40 4,775.53 430.86 5,206.38 161.58 4,609.05 161.57 Per Diem Interest:	4,775.53 4,775.52 0.00 0.00 78.84 0.00 0.00 0.00 115.16 0.00 0.00	0.00 26,684.79 26,684.79 22,565.38 18,445.98 13,670.45 14,101.31 8,894.93 9,056.51 4,447.46 4,609.03 4,609.03
48 4	HASSOUN,STEPHEN V & MADAR,STEPHANIE 48 ROSLYN COURT LONG BRANCH, NJ 18 DARIEN DR 10/12/23 24 1 J065 02/02/24 24 1 P001 CK 10/12/23 24 2 J065 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	771200 00660 697800 07740 0 2 1469000 2023 Added Seq 2 CORELOGIC BANK FILE 2023 Added Seq 2 CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	9,198.05 9,198.04 237.49 4,650.27 237.49 4,650.26 4,920.27 4,920.27 4,785.27 Per Diem Interest:	4,920.27 4,920.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,236.63 28,236.63 28,474.12 23,823.85 24,061.34 19,411.08 14,490.81 9,570.54 4,785.27 4,785.27

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48 5	HANAN, RALPH & DANIELLE 16 DARIEN DR WEST LONG BRANCH, NJ 16 DARIEN DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	771200 00660 514600 07764 0 2 1285800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 Per Diem Interest:	 8,213.96 8,213.94 4,025.46 4,025.45 4,351.53 4,351.53 4,188.50 0.00	 4,351.53 4,351.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,130.96 25,130.96 21,105.50 17,080.05 12,728.52 8,376.99 4,188.49 4,188.49
48 6	HAYOUN, JENNIFER 14 DARIEN DR WEST LONG BRANCH, NJ 14 DARIEN DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	771200 00660 453000 07764 0 2 1224200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 Per Diem Interest:	 7,622.14 7,622.12 3,634.30 3,634.29 4,341.37 4,341.37 3,987.84 0.00	 4,341.37 4,341.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,927.00 23,927.00 20,292.70 16,658.41 12,317.04 7,975.67 3,987.83 3,987.83
48 7	SALEM, DAVID & STACY 12 DARIEN DRIVE WEST LONG BRANCH, NJ 12 DARIEN DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	771200 00660 526900 07764 0 2 1298100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 Per Diem Interest:	 8,405.24 8,405.24 4,176.68 4,176.68 4,280.44 4,280.44 4,228.56 0.00	 4,280.44 4,280.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,371.36 25,371.36 21,194.68 17,018.00 12,737.56 8,457.12 4,228.56 4,228.56
48 8	TAWIL, NEIL & KAREN 10 DARIEN DRIVE WEST LONG BRANCH, NJ 10 DARIEN DR 01/26/24 24 1 P001 CK 3866429775 04/19/24 24 2 P001 CK 3872445852 08/07/24 24 3 P001 CK 3879398733 10/28/24 24 4 P001 CK 3884492509 01/27/25 25 1 P001 CK 1018	771200 720700 07764 0 2 1491900 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00 0.00 Per Diem Interest:	 9,542.27 9,542.25 4,682.40 4,682.39 5,037.34 5,037.33 4,859.87 0.00	 5,037.34 5,037.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,159.19 29,159.19 24,476.79 19,794.40 14,757.06 9,719.73 4,859.86 4,859.86
48 10	HASBANI, MOUSA KHABIEH 6 DARIEN DRIVE WEST LONG BRANCH, NJ 6 DARIEN DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	771200 00660 564700 07764 0 2 1335900 CORELOGIC BANK FILE CORELOGIC BANK FILE	**Sp Charges** 0.00 Per Diem Interest:	 8,492.76 8,492.75 4,141.06 4,141.06 0.00	 4,562.33 4,562.33 0.00 0.00 0.00	0.00 26,110.17 26,110.17 21,969.11 17,828.05

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
48	10	HASBANI, MOUSA KHABIEH	Continued			
	09/05/24 24 3 P001 CK 0008852619			4,562.33	0.00	13,265.72
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,562.33	0.00	8,703.39
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,351.70	0.00	4,351.69
			Per Diem Interest:		0.00	4,351.69
48 11	NECHMAD, SOLLY 1969 E 14 ST BROOKLYN, NY 4 DARIEN DR	771200 00660 516700 11229 0 2 1287900		8,186.22 8,186.21	4,399.79 4,399.79	0.00 25,172.01 25,172.01
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,990.88	0.00	21,181.13
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,990.88	0.00	17,190.25
	09/04/24 24 3 P001 CK	CORELOGIC		4,399.79	0.00	12,790.46
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,399.79	0.00	8,390.67
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,195.34	0.00	4,195.33
			Per Diem Interest:		0.00	4,195.33
48 12	ASHKENAZI, CHARLES & GLADYS 2 DARIEN DR WEST LONG BRANCH, NJ 2 DARIEN DR	775100 00660 478800 07764 0 2 1253900		7,951.13 7,951.13	4,302.61 4,302.61	0.00 24,507.48 24,507.48
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,866.55	0.00	20,640.93
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,866.55	0.00	16,774.38
	09/04/24 24 3 P001 CK	CORELOGIC		4,302.61	0.00	12,471.77
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,302.61	0.00	8,169.16
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,084.58	0.00	4,084.58
			Per Diem Interest:		0.00	4,084.58
48 13	RISHTY, JAMES & CHERYL 1 RIDGE ROAD WEST LONG BRANCH, NJ 1 RIDGE RD	852200 00660 517400 07764 0 2 1369600		8,555.74 8,555.73	4,828.69 4,828.68	0.00 26,768.84 26,768.84
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,094.26	0.00	22,674.58
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,094.26	0.00	18,580.32
	09/05/24 24 3 P001 CK 0008852619			4,828.69	0.00	13,751.63
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,828.68	0.00	8,922.95
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,461.48	0.00	4,461.47
			Per Diem Interest:		0.00	4,461.47
48 14	MIZRAHI, JOSEPH 3 RIDGE ROAD WEST LONG BRANCH, NJ 3 RIDGE RD	771200 00660 490700 07764 0 2 1261900		8,015.61 8,015.60	4,316.32 4,316.31	0.00 24,663.84 24,663.84
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,904.97	0.00	20,758.87
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,904.96	0.00	16,853.91
	09/05/24 24 3 P001 CK 0008852619			4,316.32	0.00	12,537.59
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,316.31	0.00	8,221.28
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,110.64	0.00	4,110.64
			Per Diem Interest:		0.00	4,110.64

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48 15	ASHEAR, VICTORIA 5 RIDGE ROAD WEST LONG BRANCH, NJ 5 RIDGE RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	771200 00660 408200 07764 0 2 1179400	0.00 0.00	7,445.47 7,445.45 3,603.57 3,603.56 4,080.23 4,080.22 3,841.90	4,080.23 4,080.22 0.00 0.00 0.00 0.00 0.00	0.00 23,051.37 23,051.37 19,447.80 15,844.24 11,764.01 7,683.79 3,841.89 3,841.89
Per Diem Interest:					0.00	
48 16	ZALTA, MAX & JULIA 1714 EAST 27TH STREET BROOKLYN, NY 7 RIDGE RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	771200 00660 448100 11229 0 2 1219300	0.00 0.00	7,700.82 7,700.81 3,728.95 3,728.94 4,214.80 4,214.79 3,971.87	4,214.80 4,214.79 0.00 0.00 0.00 0.00 0.00	0.00 23,831.22 23,831.22 20,102.27 16,373.33 12,158.53 7,943.74 3,971.87 3,971.87
Per Diem Interest:					0.00	
48 17	9 RIDGE ROAD LONG BRANCH, LLC 9 RIDGE RD WEST LONG BRANCH, NJ 9 RIDGE RD 02/13/24 24 1 P001 CK 3867596985 05/06/24 24 2 P001 CK 3873508348 09/05/24 24 3 P001 CK 3881146382 11/06/24 24 4 P001 CK 3885304901 02/10/25 25 1 P001 CK 3891711880	732600 665600 07764 0 2 1398200	0.00 0.00	8,971.96 8,971.95 4,417.32 4,417.31 4,691.96 4,691.96 4,554.64	4,691.96 4,691.96 21.50 0.00 0.00 0.00 0.00	0.00 27,327.83 27,327.83 22,910.51 18,493.20 13,801.24 9,109.28 4,554.64 4,554.64
Per Diem Interest:					0.00	
48 18	SASSON, RALPH & FRIEDA, TRUSTEES 11 RIDGE ROAD WEST LONG BRANCH, NJ 11 RIDGE RD 02/12/24 24 1 P001 CK 4456 05/29/24 24 2 P001 CK 4464 05/29/24 24 3 P001 CK 4464 08/26/24 24 3 P001 CK 4473 11/08/24 24 4 P001 CK 4480 04/03/25 25 1 P001 CK 142 04/03/25 25 1 P001 CK 4527	771200 509800 07764 0 2 1281000	0.00 0.00	8,121.83 8,121.83 3,948.97 3,948.97 12.46 4,384.29 4,396.74 4,069.33 103.53	4,396.75 4,396.74 0.00 43.62 0.00 0.00 0.00 103.53 0.00	0.00 25,037.15 25,037.15 21,088.18 17,139.21 17,126.75 12,742.46 8,345.72 4,276.39 4,172.86 4,172.86
Per Diem Interest:					0.00	

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48 20	TAMMAM, JEFFREY & JACQUELINE 15 RIDGE RD WEST LONG BRANCH, NJ 15 RIDGE RD	771200 00660 540900 07764 0 2 1312100	0.00	8,347.83 8,347.81	4,474.68 4,474.67	0.00 25,644.99 25,644.99
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		4,073.66	0.00	21,571.33
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,073.65	0.00	17,497.68
	09/04/24 24 3 P001 CK	CORELOGIC		4,474.68	0.00	13,023.00
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,474.67	0.00	8,548.33
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,274.17	0.00	4,274.16
		Per Diem Interest:			0.00	4,274.16
48 21	RISHTY, ROBERT & ESTHER 17 RIDGE ROAD WEST LONG BRANCH, NJ 17 RIDGE RD	771200 00660 476700 07764 0 2 1247900	0.00	7,826.12 7,826.10	4,369.00 4,368.99	0.00 24,390.21 24,390.21
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,761.08	0.00	20,629.13
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,761.07	0.00	16,868.06
	09/04/24 24 3 P001 CK	CORELOGIC		4,369.00	0.00	12,499.06
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,368.99	0.00	8,130.07
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,065.04	0.00	4,065.03
		Per Diem Interest:			0.00	4,065.03
48 22	RUBIN-DEPIETRI, DIANA M 19 RIDGE ROAD WEST LONG BRANCH, NJ 19 RIDGE RD	771200 452000 07764 0 2 1223200	0.00	7,672.31 7,672.30	4,281.42 4,281.42	0.00 23,907.45 23,907.45
	12/22/23 24 1 P001 CK 3864641720	ONLINE PAYMENT		3,687.73	0.00	20,219.72
	01/09/24 24 2 P001 CK 3865515051	ONLINE PAYMENT		750.00	0.00	19,469.72
	01/22/24 24 2 P001 CK 3866144097	ONLINE PAYMENT		200.00	0.00	19,269.72
	05/07/24 24 2 P001 CK 3873682592	Online Payment		1,000.00	0.00	18,269.72
	05/14/24 24 2 P001 CK 3874127963	Online Payment		194.12	5.88	18,075.60
	06/11/24 24 2 P001 CK 3875832386	WIPP PAYMENT		979.16	20.84	17,096.44
	06/17/24 24 2 P001 CK 3876193151	WIPP PAYMENT		224.53	25.47	16,871.91
	07/01/24 24 2 P001 CK 3876938846	WIPP PAYMENT		339.92	2.38	16,531.99
	08/20/24 24 3 P001 CK 3880234926	WIPP PAYMENT		1,801.41	0.00	14,730.58
	08/29/24 24 3 P001 CK 3880730753	WIPP PAYMENT		800.00	0.00	13,930.58
	09/09/24 24 3 P001 CK 3881318460	WIPP PAYMENT		1,680.01	0.00	12,250.57
	09/27/24 24 4 P001 CK 3882480330	WIPP PAYMENT		667.00	0.00	11,583.57
	10/30/24 24 4 P001 CK 3884735479	WIPP PAYMENT		1,000.00	0.00	10,583.57
	11/13/24 24 4 P001 CK 3885946878	WIPP PAYMENT		1,239.31	10.69	9,344.26
	11/27/24 24 4 P001 CK 3886868143	WIPP PAYMENT		740.37	9.63	8,603.89
	01/30/25 24 4 P001 CK 3890904867	WIPP PAYMENT		634.74	19.99	7,969.15
	02/27/25 25 1 P001 CK 3892796989	WIPP PAYMENT		959.03	40.97	7,010.12
	03/13/25 25 1 P001 CK 3893808935	WIPP PAYMENT		975.80	24.20	6,034.32
	03/28/25 25 1 P001 CK 3894904816	WIPP PAYMENT		734.63	15.37	5,299.69
		Per Diem Interest:			5.92	5,305.61

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48 23	COHEN, SAMUEL V & PAULETTE 21 RIDGE RD WEST LONG BRANCH, NJ 21 RIDGE RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	771200 00660 430700 07764 0 2 1201900	0.00	7,622.13 7,622.13 3,706.94 3,706.94 4,123.44 4,123.44 3,915.19	4,123.44 4,123.44 0.00 0.00 0.00 0.00 0.00	0.00 23,491.14 23,491.14 19,784.20 16,077.26 11,953.82 7,830.38 3,915.19 3,915.19
				Per Diem Interest:	0.00	3,915.19
48 24	SHAPIRO, HELEN & JEROME 23 RIDGE RD WEST LONG BRANCH, NJ 23 RIDGE RD 02/05/24 24 1 P001 CK 6384 05/01/24 24 2 P001 CK 6414 08/23/24 24 3 P001 CK 6462 11/19/24 24 4 P001 CK 6496 11/19/24 24 4 P001 CK 6497 01/31/25 25 1 P001 CK 6522	848300 470500 07764 0 2 1318800	0.00	8,235.18 8,235.18 3,939.19 3,939.19 4,652.79 4,618.41 34.38 4,295.99	4,652.79 4,652.79 0.00 0.00 0.00 34.38 0.00 0.00	0.00 25,775.94 25,775.94 21,836.75 17,897.56 13,244.77 8,626.36 8,591.98 4,295.99 4,295.99
				Per Diem Interest:	0.00	4,295.99
49 1	BORNSTEIN, ANDREA S 10 HARBOR COURT WEST LONG BRANCH, NJ 10 HARBOR COURT 01/25/24 24 1 P001 CK 5751 04/24/24 24 2 P001 CK 5828 08/19/24 24 3 P001 CK 5931 10/24/24 24 4 P001 CK 5994 01/13/25 25 1 P001 CK 6063	849500 346500 07764 0 2 1196000	0.00	7,194.29 7,194.29 3,298.32 3,298.32 4,493.62 4,493.62 3,895.97	4,493.62 4,493.62 0.00 0.00 0.00 0.00 0.00	0.00 23,375.82 23,375.82 20,077.50 16,779.18 12,285.56 7,791.94 3,895.97 3,895.97
				Per Diem Interest:	0.00	3,895.97
49 2	IR MANSOUR IRREVOCABLE TRUST 1545 EAST FIFTH STREET BROOKLYN, NY 120 W PALMER AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/01/24 24 4 P001 CK 3884962289 02/03/25 25 1 P001 CK 3891193269	807000 391300 11230 0 2 1198300	0.00	7,212.97 7,212.95 3,309.50 3,309.49 4,497.43 4,497.43 3,903.47	4,497.43 4,497.43 0.00 0.00 0.00 0.00 0.00	0.00 23,420.78 23,420.78 20,111.28 16,801.79 12,304.36 7,806.93 3,903.46 3,903.46
				Per Diem Interest:	0.00	3,903.46
49 3	ELO, FRANCINE 2325 EAST 4TH STREET BROOKLYN, NY 116 W PALMER AVE 08/21/23 24 1 P001 CK	807000 555200 11223 0 2 1362200	0.00	8,309.51 8,309.50 0.12	5,002.60 5,002.60 0.00	0.00 26,624.21 26,624.21 26,624.09

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49	3	ELO, FRANCINE	Continued			
	03/01/24 24 1 P001 CK 11651			3,872.02	45.58	22,752.07
	03/01/24 24 2 P001 CK 11651			9.12	0.00	22,742.95
	05/17/24 24 2 P001 CK 11904			3,847.90	24.23	18,895.05
	06/06/24 24 2 P001 CK 11963	Elo Tower LLC		15.11	0.14	18,879.94
	06/06/24 24 3 P001 CK 11963	Elo Tower LLC		0.01	0.00	18,879.93
	08/29/24 24 3 P001 CK 12231			5,002.59	0.00	13,877.34
	11/22/24 24 4 P001 CK 12524			4,958.82	43.78	8,918.52
	12/06/24 24 4 P001 CK 12566			43.78	0.31	8,874.74
	12/06/24 25 1 P001 CK 12566			22.62	0.00	8,852.12
	03/07/25 25 1 P001 CK 14215			4,398.63	64.47	4,453.49
				Per Diem Interest:	0.24	4,453.73
49	ELO, JASON	807000				0.00
4	2325 EAST 4TH STREET	492600		7,882.77	4,817.58	
	BROOKLYN, NY	11223 0		7,882.76	4,817.58	25,400.69
	112 W PALMER AVE	2 1299600	0.00			25,400.69
	08/21/23 24 1 P001 CK			0.17	0.00	25,400.52
	03/01/24 24 1 P001 CK 11653			3,627.59	42.24	21,772.93
	05/17/24 24 1 P001 CK 11905			21.56	0.82	21,751.37
	05/17/24 24 2 P001 CK 11905			3,597.74	29.19	18,153.63
	06/06/24 24 2 P001 CK 11964	Elo Tower LLC		51.57	0.49	18,102.06
	06/06/24 24 3 P001 CK 11964	Elo Tower LLC		0.03	0.00	18,102.03
	08/29/24 24 3 P001 CK 12233			4,817.55	0.00	13,284.48
	11/22/24 24 4 P001 CK 12525			4,775.75	41.83	8,508.73
	12/06/24 24 4 P001 CK 12560			41.83	0.29	8,466.90
	12/06/24 25 1 P001 CK 12560			21.63	0.00	8,445.27
	03/07/25 25 1 P001 CK 14217			4,196.62	60.81	4,248.65
				Per Diem Interest:	0.23	4,248.88
49	LAVY, MAGGIE	807000				0.00
5	1921 EAST 18TH STREET	00660 521000		8,061.19	4,916.69	
	BROOKLYN, NY	11229 0		8,061.19	4,916.69	25,955.76
	108 W PALMER AVE	2 1328000	0.00			25,955.76
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,735.23	0.00	22,220.53
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,735.23	0.00	18,485.30
	09/04/24 24 3 P001 CK	CORELOGIC		4,916.69	0.00	13,568.61
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,916.69	0.00	8,651.92
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,325.96	0.00	4,325.96
				Per Diem Interest:	0.00	4,325.96
49	HAMOY, JACOB	849500				0.00
6	9 HARBOR COURT	00660 542100		8,441.25	5,158.17	
	WEST LONG BRANCH, NJ	07764 0		8,441.25	5,158.16	27,198.83
	9 HARBOR COURT	2 1391600	0.00			27,198.83
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,908.11	0.00	23,290.72
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,908.11	0.00	19,382.61
	09/04/24 24 3 P001 CK	CORELOGIC		5,158.17	0.00	14,224.44
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,158.16	0.00	9,066.28
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,533.14	0.00	4,533.14

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49	6	HAMOY, JACOB	Continued			
			Per Diem Interest:		0.00	4,533.14
49						0.00
7	SAKKAL, JOSEPH & LEON 86 WHALE POND ROAD WEST LONG BRANCH, NJ 11 HARBOR COURT	849500 00660 675200 07764 0 2 1524700	0.00	9,386.12 9,386.12	5,514.01 5,514.01	29,800.26 29,800.26
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,419.41	0.00	25,380.85
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,419.41	0.00	20,961.44
	09/04/24 24 3 P001 CK	CORELOGIC		5,514.01	0.00	15,447.43
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,514.01	0.00	9,933.42
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,966.71	0.00	4,966.71
			Per Diem Interest:		0.00	4,966.71
49						0.00
9	SERONYA, JOSEPH A & KAREN J 15 HARBOR COURT WEST LONG BRANCH, NJ 15 HARBOR COURT	849500 435700 07764 0 2 1285200	0.00	7,813.16 7,813.15	4,746.47 4,746.46	25,119.24 25,119.24
	02/06/24 24 1 P001 CK 3867189779	ONLINE PAYMENT		3,626.62	0.00	21,492.62
	05/08/24 24 2 P001 CK 3873741318	Online Payment		3,626.61	0.00	17,866.01
	09/04/24 24 3 P001 CK 3881114867	WIPP PAYMENT		4,746.47	0.00	13,119.54
	11/08/24 24 4 P001 CK 3885597305	WIPP PAYMENT		4,746.46	0.00	8,373.08
			Per Diem Interest:		110.66	8,483.74
49						0.00
10	RUBIN, MURRAY & LYNNE JANET 17 HARBOR COURT WEST LONG BRANCH, NJ 17 HARBOR COURT	849500 378400 07764 0 2 1227900	0.00	7,407.18 7,407.16	4,592.49 4,592.48	23,999.31 23,999.31
	02/28/24 24 1 P001 CK 2140			3,407.29	34.75	20,592.02
	02/28/24 24 2 P001 CK 2140			11.58	0.00	20,580.44
	05/03/24 24 2 P001 CK 2155			3,395.70	0.00	17,184.74
	08/16/24 24 3 P001 CK 2201			4,592.49	0.00	12,592.25
	11/06/24 24 4 P001 CK 2258			4,592.48	0.00	7,999.77
	03/03/25 25 1 P001 CK 2307			3,991.97	50.67	4,007.80
			Per Diem Interest:		0.13	4,007.93
50						0.00
1	CHATTAH, DANNY & ANDREA 2 CENTURY DRIVE WEST LONG BRANCH, NJ 2 CENTURY DR	718400 549700 07764 0 2 1268100	0.00	8,036.86 8,036.84	4,355.66 4,355.65	24,785.01 24,785.01
	01/11/24 24 1 P001 CK 5242			1,906.02	0.00	22,878.99
	01/11/24 24 1 P001 CK 29023690331			1,000.00	0.00	21,878.99
	01/11/24 24 1 P001 CK 29023690342			1,000.00	0.00	20,878.99
	04/17/24 24 2 P001 CK 5243			1,906.01	0.00	18,972.98
	04/17/24 24 2 P001 CK 29373252412			1,000.00	0.00	17,972.98
	04/17/24 24 2 P001 CK 29373252401			1,000.00	0.00	16,972.98
	08/16/24 24 3 P001 CK 9466-6171	3 Money Orders and check		2,000.00	0.00	14,972.98
	08/16/24 24 3 P001 CK 7109	3 Money Orders and check		1,355.66	0.00	13,617.32
	08/16/24 24 3 P001 CK 29373269455	3 Money Orders and check		1,000.00	0.00	12,617.32
	08/26/24 24 4 P001 CK	1 check + 3 money orders		4,355.65	0.00	8,261.67

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50	1	CHATTAH, DANNY & ANDREA	Continued			
	12/18/24 25 1 P001 CK 139			4,000.00	0.00	4,261.67
	12/18/24 25 1 P001 CK 7108			130.84	0.00	4,130.83
			Per Diem Interest:		0.00	4,130.83
50	KASSIN, SAM & PAMELA	771200				0.00
2	4 CENTURY DRIVE	420700		7,587.82	4,060.04	
	WEST LONG BRANCH, NJ	07764 0		7,587.80	4,060.03	23,295.69
	4 CENTURY DR	2 1191900	0.00			23,295.69
	02/05/24 24 1 P001 CK 3232			3,705.20	0.00	19,590.49
	04/29/24 24 2 P001 CK 3238			3,705.19	0.00	15,885.30
	08/20/24 24 3 P001 CK 3245			4,060.04	0.00	11,825.26
	10/23/24 24 4 P001 CK 2030			4,060.03	0.00	7,765.23
	02/03/25 25 1 P001 CK 2040			3,882.62	0.00	3,882.61
			Per Diem Interest:		0.00	3,882.61
50	STEIGELFEST, N & ARLICK, S & RISHTY, M	771200				0.00
3	6 CENTURY DRIVE	00660 509100		7,986.49	4,525.25	
	WEST LONG BRANCH, NJ	07764 0		7,986.48	4,525.25	25,023.47
	6 CENTURY DR	2 1280300	0.00			25,023.47
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,815.91	0.00	21,207.56
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,815.90	0.00	17,391.66
	09/04/24 24 3 P001 CK	CORELOGIC		4,525.25	0.00	12,866.41
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,525.25	0.00	8,341.16
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,170.58	0.00	4,170.58
			Per Diem Interest:		0.00	4,170.58
50	SHILOACH, JOSEPH	771200				0.00
4	530 NORTH MICHIGAN AVENUE	692600		9,345.60	4,959.39	
	KENILWORTH, NJ	07033 0		9,345.60	4,959.38	28,609.97
	8 CENTURY DR	2 1463800	0.00			28,609.97
	02/01/24 24 1 P001 CK 3866854300	ONLINE PAYMENT		4,577.27	0.00	24,032.70
	05/06/24 24 2 P001 CK 3873583499	Online WIPP Payment		4,577.27	0.00	19,455.43
	08/07/24 24 3 P001 CK 3879406447	WIPP PAYMENT		4,959.39	0.00	14,496.04
	10/31/24 24 4 P001 CK 3884867359	WIPP PAYMENT		4,959.38	0.00	9,536.66
	02/05/25 25 1 P001 CK 3891407692	WIPP PAYMENT		4,768.33	0.00	4,768.33
			Per Diem Interest:		0.00	4,768.33
50	ANGEL, VICTOR & MARIE	771200				0.00
5	10 CENTURY DR	545300		8,370.89	4,494.62	
	WEST LONG BRANCH, NJ	07764 0		8,370.88	4,494.61	25,731.00
	10 CENTURY DR	2 1316500	0.00			25,731.00
	01/26/24 24 1 P001 CK 3866424877	ONLINE PAYMENT		4,082.39	0.00	21,648.61
	04/16/24 24 2 P001 CK 3872253166	ONLINE PAYMENT		4,082.38	0.00	17,566.23
	08/08/24 24 3 P001 CK 3879447934	WIPP PAYMENT		4,494.62	0.00	13,071.61
	10/29/24 24 4 P001 CK 3884647828	WIPP PAYMENT		4,494.61	0.00	8,577.00
	01/30/25 25 1 P001 CK 3890889716	WIPP PAYMENT		4,288.50	0.00	4,288.50
			Per Diem Interest:		0.00	4,288.50

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50 6	ABRAHAM, ADAM & AMY A 12 CENTURY DR WEST LONG BRANCH, NJ 12 CENTURY DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	771200 00660 509800 07764 0 2 1281000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	8,087.26 8,087.25 3,914.40 3,914.39 4,431.32 4,431.32 4,172.86 Per Diem Interest:	4,431.32 4,431.32 0.00 0.00 0.00 0.00 0.00	0.00 25,037.15 25,037.15 21,122.75 17,208.36 12,777.04 8,345.72 4,172.86 4,172.86
50 7	DANIEL, ALBERT & JOUDITH 3915 BEDFORD AVENUE BROOKLYN, NY 14 CENTURY DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1052200 00660 472000 11229 0 2 1524200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	8,989.85 8,989.84 4,024.76 4,024.76 5,905.41 5,905.40 4,965.09 Per Diem Interest:	5,905.41 5,905.40 0.00 0.00 0.00 0.00 0.00	0.00 29,790.50 29,790.50 25,765.74 21,740.98 15,835.57 9,930.17 4,965.08 4,965.08
50 8.01	MENASHE, J & R & SHAMAH FAMILY TRUST 148 WHALEPOND ROAD WEST LONG BRANCH, NJ 148 WHALEPOND RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	929600 00660 933900 07764 0 2 1863500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	11,601.09 11,601.07 5,530.73 5,530.72 6,609.98 6,609.98 6,070.36 Per Diem Interest:	6,609.98 6,609.98 0.00 0.00 0.00 0.00 0.00	0.00 36,422.12 36,422.12 30,891.39 25,360.67 18,750.69 12,140.71 6,070.35 6,070.35
50 8.02	ANGEL, VICKI 16 CENTURY DRIVE WEST LONG BRANCH, NJ 16 CENTURY DR 01/29/24 24 1 P001 CK 3866486755 04/26/24 24 2 P001 CK 3872895306 09/06/24 24 3 P001 CK 3881261356 10/21/24 24 4 P001 CK 3884046038 02/06/25 25 1 P001 CK 3891499147	798400 915700 07764 0 2 1714100 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	10,671.21 10,671.20 5,087.53 5,087.52 6,079.84 6,079.83 5,583.68 Per Diem Interest:	6,079.84 6,079.83 0.00 0.00 0.00 0.00 0.00	0.00 33,502.08 33,502.08 28,414.55 23,327.03 17,247.19 11,167.36 5,583.68 5,583.68
51 1	CALABRIA, FRANK J & CAROL M 64 FULTON AVENUE WEST LONG BRANCH, NJ 64 FULTON AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	680400 VT001 00660 481000 07764 0 2 1161400 CORELOGIC BANK FILE CORELOGIC BANK FILE	500.00	7,230.04 7,230.04 3,509.28 3,509.28	3,932.24 3,932.24 0.00 0.00	0.00 22,324.56 22,324.56 18,815.28 15,306.00

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51	1	CALABRIA, FRANK J & CAROL M	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		3,932.24	0.00	11,373.76
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,932.24	0.00	7,441.52
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,720.76	0.00	3,720.76
			Per Diem Interest:		0.00	3,720.76
51 4	KRAUTER, JAMES J 62 FULTON AVENUE WEST LONG BRANCH, NJ 62 FULTON AVENUE 01/25/24 24 1 P001 CK 4470 05/01/24 24 2 P001 CK 4475 08/16/24 24 3 P001 CK 4481 10/31/24 24 4 P001 CK 4486 01/31/25 25 1 P001 CK 4489	824100 286500 07764 0 2 1110600		6,974.43 6,974.42	3,878.92 3,878.91	0.00 21,706.68 21,706.68
			0.00	3,356.65 3,356.64 3,878.92 3,878.91 3,617.78	0.00 0.00 0.00 0.00 0.00	18,350.03 14,993.39 11,114.47 7,235.56 3,617.78
			Per Diem Interest:		0.00	3,617.78
51 9	WELSH, MATTHEW J & DEBORAH 56 FULTON AVENUE WEST LONG BRANCH, NJ 56 FULTON AVENUE 11/01/23 24 1 P001 CK 622 02/01/24 24 1 P001 CK 632 02/01/24 24 2 P001 CK 632 05/01/24 24 2 P001 CK 638 05/01/24 24 3 P001 CK 638 09/03/24 24 3 P001 CK 647 11/04/24 24 4 P001 CK 654 02/03/25 25 1 P001 CK 660	736400 259900 07764 0 2 996300		6,360.76 6,360.76	3,375.59 3,375.58	0.00 19,472.69 19,472.69
			0.00	65.29 3,050.02 65.29 3,050.02 65.29 3,310.30 3,375.58 3,245.45	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	19,407.40 16,357.38 16,292.09 13,242.07 13,176.78 9,866.48 6,490.90 3,245.45
			Per Diem Interest:		0.00	3,245.45
51 13	52 2 FULTON AVE W.L., LLC 52 FULTON AVENUE WEST LONG BRANCH, NJ 52 FULTON AVENUE 01/31/24 24 1 P001 CK 08/26/24 24 2 P001 CK 15023654 08/26/24 24 3 P001 CK 15023654 08/26/24 24 3 P001 CK 15023655 08/26/24 24 3 P001 CK 412465291 08/26/24 24 4 P001 CK 412465291 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	736400 293900 07764 0 2 1030300		6,582.24 6,582.22	3,486.38 3,486.38	0.00 20,137.22 20,137.22
			0.00	3,226.03 3,226.02 122.78 3,226.02 137.58 4.79 3,481.59 3,356.21	0.00 137.58 0.00 0.00 0.00 0.00 0.00 0.00	16,911.19 13,685.17 13,562.39 10,336.37 10,198.79 10,194.00 6,712.41 3,356.20
			Per Diem Interest:		0.00	3,356.20
51 17	CEPPALUNI, CARLTON & CLAUDIA 46 FULTON AVENUE WEST LONG BRANCH, NJ 46 FULTON AVENUE 02/05/24 24 1 P001 CK 0000997572	736400 378600 07764 0 2 1115000		7,025.44 7,025.42	3,870.91 3,870.91	0.00 21,792.68 21,792.68
			0.00	3,393.32	0.00	18,399.36

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51	17	CEPPALUNI, CARLTON & CLAUDIA	Continued			
	04/29/24 24 2 P001 CK 0000997574			3,393.31	0.00	15,006.05
	08/23/24 24 3 P001 CK 0000997676			3,870.91	0.00	11,135.14
	10/29/24 24 4 P001 CK 0000997680			3,870.91	0.00	7,264.23
	01/31/25 25 1 P001 CK 0000997740			3,632.12	0.00	3,632.11
				Per Diem Interest:	0.00	3,632.11
51 21	AKKAD, BENJAMIN S & DANY 1161 E 8TH STREET BROOKLYN, NY 44 FULTON AVENUE	736400 00660 282700 11230 0 2 1019100		6,475.91 6,475.91	3,483.25 3,483.24	0.00 19,918.31 19,918.31
	01/29/24 24 1 P001 CK 5599			3,156.19	0.00	16,762.12
	05/01/24 24 2 P001 CK 5601			3,156.19	0.00	13,605.93
	08/26/24 24 3 P001 CK 5614			3,483.25	0.00	10,122.68
	10/28/24 24 4 P001 CK 36769			3,483.24	0.00	6,639.44
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,319.72	0.00	3,319.72
				Per Diem Interest:	0.00	3,319.72
51 25	TUZENEU, JAMES PO BOX 609 BARNEGAT, NJ 42 FULTON AVENUE	727700 201100 08005 0 2 928800		5,908.98 5,908.97	3,167.72 3,167.72	0.00 18,153.39 18,153.39
	02/01/24 24 1 P001 CK 3866856513	ONLINE PAYMENT		2,883.41	0.00	15,269.98
	05/03/24 24 2 P001 CK 3873417976	Online WIPP Payment		2,883.41	0.00	12,386.57
	08/26/24 24 3 P001 CK 3880503948	WIPP PAYMENT		3,167.72	0.00	9,218.85
	11/04/24 24 4 P001 CK 3885114791	WIPP PAYMENT		3,167.72	0.00	6,051.13
	02/06/25 25 1 P001 CK 3891456235	WIPP PAYMENT		3,025.57	0.00	3,025.56
				Per Diem Interest:	0.00	3,025.56
51 29	LYNCH, BARRY & MARY 36 FULTON AVENUE WEST LONG BRANCH, NJ 36 FULTON AVENUE	727700 00186 365500 07764 0 2 1093200		6,915.30 6,915.30	3,768.00 3,768.00	0.00 21,366.60 21,366.60
	02/05/24 24 1 P001 CK 6580			3,354.20	0.00	18,012.40
	05/06/24 24 2 P001 CK 6592			3,354.20	0.00	14,658.20
	08/20/24 24 3 P001 CK 6651			3,768.00	0.00	10,890.20
	11/12/24 24 4 P001 CK 6660			3,768.00	0.00	7,122.20
	02/06/25 25 1 P001 CK 6686			3,561.10	0.00	3,561.10
				Per Diem Interest:	0.00	3,561.10
51 33	KRAIEM, NATHAN & ADELE 1561 EAST 29TH STREET BROOKLYN, NY 32 FULTON AVENUE	727700 00660 622100 11229 0 2 1349800		8,811.50 8,811.49	4,379.43 4,379.42	0.00 26,381.84 26,381.84
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,414.52	0.00	21,967.32
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,414.52	0.00	17,552.80
	09/04/24 24 3 P001 CK	CORELOGIC		4,379.43	0.00	13,173.37
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,379.42	0.00	8,793.95
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,396.98	0.00	4,396.97
				Per Diem Interest:	0.00	4,396.97

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51 37	FULTON 28, LLC 28 FULTON AVENUE WEST LONG BRANCH, NJ 28 FULTON AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 10/11/24 24 4 J067 10/11/24 24 4 J065 11/08/24 24 4 P001 CK 10/11/24 25 1 J065 02/03/25 25 1 P001 CK 10/11/24 25 2 J065	813300 00660 545200 07764 0 2 1358500	0.00 0.00	8,606.54 8,606.53 4,181.22 4,181.22 4,669.41 310.13 867.80 5,847.34 216.95 4,642.27 216.95	4,669.41 4,669.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,551.89 26,551.89 22,370.67 18,189.45 13,520.04 13,830.17 14,697.97 8,850.63 9,067.58 4,425.31 4,642.26 4,642.26
				Per Diem Interest:	0.00	4,642.26
51 42	ASSOULIN FAMILY TRUST 24 FULTON AVENUE WEST LONG BRANCH, NJ 24 FULTON AVENUE 11/29/23 24 1 P001 CK 3743 02/05/24 24 1 P001 CK 3964 02/05/24 24 2 P001 CK 3964 06/03/24 24 2 P001 CK 3801 06/03/24 24 3 P001 CK 3801 08/19/24 24 3 P001 CK 3816 08/19/24 24 4 P001 CK 3816 11/08/24 24 4 P001 CK 3885553107 11/18/24 24 4 R001 CK 3885553107 Original Payment Date: 11/08/24 12/23/24 24 4 P001 CK 0020967410 02/10/25 24 4 P001 CK 0025513862 02/10/25 25 1 P001 CK 0025513862 02/10/25 25 2 P001 CK 0025513862	635600 261100 07764 0 2 896700	0.00 0.00	5,900.80 5,900.80 54.79 2,925.01 84.69 2,895.11 4.12 2,858.08 4.12 2,858.08 2,858.08 2,805.44 52.64 2,921.00 25.12	2,862.20 2,862.20 0.00 0.00 0.00 32.99 0.00 0.00 0.00 0.00 0.00 52.64 1.24 0.00 0.00	0.00 17,526.00 17,526.00 17,471.21 14,546.20 14,461.51 11,566.40 11,562.28 8,704.20 8,700.08 5,842.00 8,700.08 5,894.64 5,842.00 2,921.00 2,895.88 2,895.88
				Per Diem Interest:	0.00	2,895.88
51 45	ALBOUCAI, ELLIOT & SAVDIE, SOPHIA 20 FULTON AVENUE WEST LONG BRANCH, NJ 20 FULTON AVENUE 01/30/24 24 1 P001 CK 366 04/24/24 24 2 P001 CK 101 08/19/24 24 3 P001 CK 3872 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	719000 VT001 00660 237100 07764 0 2 956100	250.00	6,013.31 6,013.30 2,961.31 2,961.31 3,142.68 3,142.68 3,052.00	3,142.68 3,142.68 0.00 0.00 0.00 0.00 0.00	0.00 18,311.97 18,311.97 15,350.66 12,389.35 9,246.67 6,103.99 3,051.99 3,051.99
				Per Diem Interest:	0.00	3,051.99

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51 49	DIESNER-BAGLIONE, CAROL B 16 FULTON AVENUE WEST LONG BRANCH, NJ 16 FULTON AVENUE 02/01/24 24 1 P001 CK 3264 05/06/24 24 2 P001 CK ck#3282 08/16/24 24 3 P001 CK 3298 11/04/24 24 4 P001 CK 3311 02/04/25 25 1 P001 CK 3327	719000 370900 07764 0 2 1089900	0.00	7,059.27 7,059.26 3,508.92 3,508.91 3,591.79 3,591.78 3,550.35 Per Diem Interest:	3,591.79 3,591.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,302.10 21,302.10 17,793.18 14,284.27 10,692.48 7,100.70 3,550.35 3,550.35
51 53	GRAND, JOSEPH 14 FULTON AVENUE WEST LONG BRANCH, NJ 14 FULTON AVENUE 02/06/24 24 1 P001 CK 4270125 02/06/24 24 1 P001 CK 412119942 05/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 06/12/24 24 2 P001 CK 412334014 06/12/24 24 3 P001 CK 412334014 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	719000 00660 388000 07764 0 2 1107000	0.00	7,186.92 7,186.91 3,451.27 118.02 11.57 3,569.06 11.80 0.04 3,631.21 3,631.24 3,606.06 Per Diem Interest:	3,631.25 3,631.24 0.00 0.00 0.23 0.00 0.11 0.00 0.00 0.00 0.00 0.00	0.00 21,636.32 21,636.32 18,185.05 18,067.03 18,055.46 14,486.40 14,474.60 14,474.56 10,843.35 7,212.11 3,606.05 3,606.05
51 57	CRAWLEY, KATHLEEN 8 FULTON AVENUE WEST LONG BRANCH, NJ 8 FULTON AVENUE 02/05/24 24 1 P001 CK 3898 05/06/24 24 2 P001 CK 3911 08/26/24 24 3 P001 CK 3921 11/06/24 24 4 P001 CK 3937 02/03/25 25 1 P001 CK 3948	719000 291400 07764 0 2 1010400	0.00	6,541.50 6,541.50 3,250.12 3,250.12 3,332.64 3,332.63 3,291.38 Per Diem Interest:	3,332.64 3,332.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,748.27 19,748.27 16,498.15 13,248.03 9,915.39 6,582.76 3,291.38 3,291.38
51 61	SAKA, ALEX 449 MONMOUTH ROAD WEST LONG BRANCH, NJ 449 MONMOUTH ROAD 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	577800 00660 384600 07764 0 2 962400	0.00	6,474.90 6,474.90 3,339.88 3,339.88 2,930.16 2,930.15 3,135.02 Per Diem Interest:	2,930.16 2,930.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,810.11 18,810.11 15,470.23 12,130.35 9,200.19 6,270.04 3,135.02 3,135.02

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51 66.01	SAVDIE, ALBERT 1860 EAST 3RD STREET BROOKLYN, NY 455 MONMOUTH RD	910700 00597 0 11223 0 2 910700	0.00	2,966.61 2,966.60	5,933.21 5,933.21	0.00 17,799.63 17,799.63
	09/06/24 24 3 P001 CK	LERETA Q3		5,933.21	0.00	11,866.42
	10/11/24 24 4 J065	2024 Added Seq 1		10,511.41	0.00	22,377.83
	10/30/24 24 4 P001 CK	LERETA TAX PYMNT 4TH QTR		5,933.21	0.00	16,444.62
	11/25/24 24 4 P001 CK 31451			10,511.41	125.82	5,933.21
	10/11/24 25 1 J065	2024 Added Seq 1		6,306.85	0.00	12,240.06
	01/28/25 25 1 P001 CK	LERETA 1ST QTR 2025		9,273.46	0.00	2,966.60
	10/11/24 25 2 J065	2024 Added Seq 1		6,306.84	0.00	9,273.44
		Per Diem Interest:			0.00	9,273.44
51 66.02	MOSSERI, MAURICE 1235 AVENUE T BROOKLYN, NY 91 W PALMER AVENUE	966000 00597 0 11229 0 2 966000	0.00	3,146.75 3,146.74	6,293.49 6,293.49	0.00 18,880.47 18,880.47
	09/06/24 24 3 P001 CK	LERETA Q3		6,293.49	0.00	12,586.98
	10/11/24 24 4 J065	2024 Added Seq 1		11,856.22	0.00	24,443.20
	10/30/24 24 4 P001 CK	LERETA TAX PYMNT 4TH QTR		6,293.49	0.00	18,149.71
	12/02/24 24 4 P001 CK 31457			11,856.22	170.85	6,293.49
	10/11/24 25 1 J065	2024 Added Seq 1		7,113.73	0.00	13,407.22
	01/28/25 25 1 P001 CK	LERETA 1ST QTR 2025		10,260.48	0.00	3,146.74
	10/11/24 25 2 J065	2024 Added Seq 1		7,113.73	0.00	10,260.47
		Per Diem Interest:			0.00	10,260.47
51 66.03	ESSES, LEO & JULIETTE 1936 EAST 4TH STREET BROOKLYN, NY 95 W PALMER AVENUE	1276500 1136200 11223 0 2 2412700	0.00	7,859.37 7,859.37	15,718.74 15,718.74	0.00 47,156.22 47,156.22
	02/14/24 24 3 P001 CR 3867706493	TRANSFERRED FROM MOTHER LOT		8,045.17	0.00	39,111.05
	11/21/24 24 3 P001 CK 3886519743	WIPP PAYMENT		7,673.57	376.22	31,437.48
	11/21/24 24 4 P001 CK 3886519743	WIPP PAYMENT		15,718.74	157.19	15,718.74
	02/28/25 25 1 P001 CK 671			7,859.37	94.85	7,859.37
		Per Diem Interest:			0.00	7,859.37
51 67	BPG 101 WP, LLC 101 W PALMER AVE WEST LONG BRANCH, NJ 101 W PALMER AVE	1205300 848600 07764 0 2 2053900	0.00	12,158.09 12,158.09	7,913.65 7,913.65	0.00 40,143.48 40,143.48
	02/26/24 24 1 P001 CK 3868315437	ONLINE PAYMENT		5,467.51	57.92	34,675.97
	05/20/24 24 2 P001 CK 3874515758	Online Payment		5,467.51	44.02	29,208.46
	08/08/24 24 3 P001 CK 3879468862	WIPP PAYMENT		7,913.65	0.00	21,294.81
	10/28/24 24 4 P001 CK 3884522177	WIPP PAYMENT		7,913.65	0.00	13,381.16
	02/17/25 25 1 P001 CK 3892118228	WIPP PAYMENT		6,690.58	46.85	6,690.58
		Per Diem Interest:			0.00	6,690.58

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51 68	RAHMANAN, ANTHONY 8320 ABINGDON ROAD KEW GARDENS, NY 105 W PALMER AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1127200 00660 249800 11415 0 2 1377000	*Lien**Lien* 0.00	8,767.04 8,767.03 4,281.46 4,281.45 4,689.70 4,689.70 4,485.58	4,689.70 4,689.70 0.00 0.00 0.00 0.00 0.00	0.00 26,913.47 26,913.47 22,632.01 18,350.56 13,660.86 8,971.16 4,485.58
			Per Diem Interest:		0.00	4,485.58
51 69	DWECK, ISAAC & RONI 109 W PALMER AVE WEST LONG BRANCH, NJ 109 W PALMER AVE 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 09/06/24 24 3 P001 CK 10/30/24 24 4 P001 CK 01/28/25 25 1 P001 CK	1205300 00597 913100 07764 0 2 2118400	0.00	12,992.66 12,992.66 6,091.97 6,091.97 7,709.41 7,709.40 6,900.69	7,709.41 7,709.40 0.00 0.00 0.00 0.00 0.00	0.00 41,404.13 41,404.13 35,312.16 29,220.19 21,510.78 13,801.38 6,900.69
			Per Diem Interest:		0.00	6,900.69
51 70	BOTTON, DAVID & JULIE 465 MONMOUTH ROAD WEST LONG BRANCH, NJ 113 W PALMER AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1205300 00660 340000 07764 0 2 1545300	0.00	9,202.47 9,202.46 4,168.65 4,168.65 5,898.98 5,898.98 5,033.82	5,898.98 5,898.98 0.00 0.00 0.00 0.00 0.00	0.00 30,202.89 30,202.89 26,034.24 21,865.59 15,966.61 10,067.63 5,033.81
			Per Diem Interest:		0.00	5,033.81
51 71	COHEN, SAMUEL & LESLIE 117 W PALMER AVE WEST LONG BRANCH, NJ 117 W PALMER AVE 02/06/24 24 1 P001 CK 05/01/24 24 2 P001 CK 09/06/24 24 3 P001 CK 10/30/24 24 4 P001 CK 01/28/25 25 1 P001 CK	1227200 00597 377400 07764 0 2 1604600	0.00	9,547.22 9,547.20 4,320.23 4,320.22 6,133.75 6,133.74 5,226.99	6,133.75 6,133.74 0.00 0.00 0.00 0.00 0.00	0.00 31,361.91 31,361.91 27,041.68 22,721.46 16,587.71 10,453.97 5,226.98
			Per Diem Interest:		0.00	5,226.98
51 72	D'AVERSO, FRANK JR & LISA 121 WEST PALMER AVE WEST LONG BRANCH, NJ 121 W PALMER AVE 02/01/24 24 1 P001 CK 05/09/24 24 2 P001 CK	1227200 447500 07764 0 2 1674700	0.00	9,976.39 9,976.37 4,521.05 4,521.04	6,389.63 6,389.62 0.00 0.00	0.00 32,732.01 32,732.01 28,210.96 23,689.92

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51	72	D'AVERSO, FRANK JR & LISA	Continued			
	08/15/24 24 3 P001 CK 3879953558	WIPP PAYMENT		6,389.63	0.00	17,300.29
	11/06/24 24 4 P001 CK 3885430157	WIPP PAYMENT		6,389.62	0.00	10,910.67
	02/03/25 25 1 P001 CK 3891256099	WIPP PAYMENT		5,455.34	0.00	5,455.33
			Per Diem Interest:		0.00	5,455.33
51	AKKAD, BENJAMIN	1227200				0.00
73	125 WEST PALMER AVENUE	440900		9,888.88	6,412.64	
	WEST LONG BRANCH, NJ	07764 0		9,888.86	6,412.63	32,603.01
	125 W PALMER AVE	2 1668100	0.00			32,603.01
	03/15/24 24 1 P001 CR 3869685901	ONLINE PAYMENT		0.00	98.01	32,603.01
	03/25/24 24 1 P001 CR 3870334994	ONLINE PAYMENT		0.00	22.28	32,603.01
	05/06/24 24 1 P001 CR 3873564539	Online WIPP Payment		4,455.04	91.33	28,147.97
	06/18/24 24 2 P001 CR 3876267376	WIPP PAYMENT		4,455.03	85.11	23,692.94
	08/26/24 24 3 P001 CK 2822			6,412.64	0.00	17,280.30
	02/26/25 24 4 P001 CK 2967			6,023.90	320.81	11,256.40
	02/28/25 24 4 P001 CK 2968			388.73	0.39	10,867.67
	03/19/25 24 4 R001 CK 2968	RETURNED NSF		388.73	0.39	11,256.40
		Original Payment Date: 02/28/25				
	04/07/25 24 4 P001 CK 3895664203	WIPP PAYMENT		388.73	22.25	10,867.67
	02/26/25 25 1 P001 CK 2967			0.00	67.92	10,867.67
	02/28/25 25 1 P001 CK 2968			5,039.29	5.43	5,828.38
	03/11/25 25 1 P001 CR 3893661198	WIPP PAYMENT		394.55	2.56	5,433.83
	03/19/25 25 1 R001 CK 2968	RETURNED NSF		5,039.29	5.43	10,473.12
		Original Payment Date: 02/28/25				
	04/07/25 25 1 P001 CK 3895664203	WIPP PAYMENT		5,039.29	57.48	5,433.83
			Per Diem Interest:		0.00	5,433.83
51	AKKAD, BENJAMIN & DANY	1227200				0.00
74	1161 EAST 8TH STREET	00660 573600		10,915.92	6,682.41	
	BROOKLYN, NY	11230 0		10,915.90	6,682.40	35,196.63
	129 W PALMER AVE	2 1800800	0.00			35,196.63
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		5,049.81	0.00	30,146.82
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,049.80	0.00	25,097.02
	09/04/24 24 3 P001 CK	CORELOGIC		6,682.41	0.00	18,414.61
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		6,682.40	0.00	11,732.21
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,866.11	0.00	5,866.10
			Per Diem Interest:		0.00	5,866.10
51	AKKAD, BENJAMIN & DANY	1227200				0.00
75	133 W PALMER AVE	00660 421600		9,779.21	6,333.70	
	WEST LONG BRANCH, NJ	07764 0		9,779.19	6,333.69	32,225.79
	133 W PALMER AVE	2 1648800	0.00			32,225.79
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		4,408.24	0.00	27,817.55
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,408.23	0.00	23,409.32
	08/27/24 24 3 P001 CR 3880639300	WIPP PAYMENT		6,333.70	0.00	17,075.62
	09/04/24 24 3 P001 CK	CORELOGIC		6,333.70	0.00	10,741.92
	10/11/24 24 3 J063	TRANSFER TOP		6,333.70	0.00	17,075.62
	10/11/24 24 4 J063	TRANSFER TOP		6,333.69-	0.00	10,741.93
	10/11/24 25 1 J063	TRANSFER TOP		0.01-	0.00	10,741.92

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51	75 02/03/25 25 1 P001 CK	AKKAD, BENJAMIN & DANY CORELOGIC 1ST QTR	Continued	5,370.96 Per Diem Interest:	0.00 0.00	5,370.96 5,370.96
51 76	137 WEST PALMER, LLC 137 W PALMER AVE WEST LONG BRANCH, NJ 137 W PALMER AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1227200 00660 743300 07764 0 2 1970500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	11,267.55 11,267.54 4,848.64 4,848.64 7,989.17 7,989.17 6,418.91 Per Diem Interest:	7,989.17 7,989.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,513.43 38,513.43 33,664.79 28,816.15 20,826.98 12,837.81 6,418.90 6,418.90
51 78	DWECK, ELI J & LINDA 145 WEST PALMER AVENUE WEST LONG BRANCH, NJ 145 W PALMER AVE 10/12/23 24 1 J065 11/13/23 24 1 P001 CK 412014151 02/02/24 24 1 P001 CK 10/12/23 24 2 J065 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1227200 00660 1221700 07764 0 2 2448900 2023 Added Seq 1 CORELOGIC CORELOGIC BANK FILE 2023 Added Seq 1 CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	13,329.21 13,329.20 1,609.70 0.01 6,961.60 1,609.69 6,961.60 8,992.98 8,992.98 7,977.30 Per Diem Interest:	8,992.98 8,992.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 44,644.37 44,644.37 46,254.07 46,254.06 39,292.46 40,902.15 33,940.55 24,947.57 15,954.59 7,977.29 7,977.29
51 80	BROWN, ELLIOT & DANIELLE 149 WEST PALMER AVENUE WEST LONG BRANCH, NJ 149 W PALMER AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	732600 00660 509700 07764 0 2 1242300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,904.97 7,904.95 3,858.17 3,858.16 4,235.42 4,235.42 4,235.42 4,046.80 Per Diem Interest:	4,235.42 4,235.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,280.76 24,280.76 20,422.59 16,564.43 12,329.01 8,093.59 4,046.79 4,046.79
51 81	POLISENO, JOSEPH R & LINDA MARIE 151 WEST PALMER AVE WEST LONG BRANCH NJ 151 W PALMER AVE 11/03/23 24 1 P001 CK 0102 12/07/23 24 1 P001 CK 1001 02/07/24 24 1 P001 CK 1001 02/07/24 24 2 P001 CK 1001 04/05/24 24 2 P001 CK 1002 05/06/24 24 2 P001 CK 1003	751000 461700 07764 0 2 1212700 0.45 1,200.00 2,523.26 0.74 1,700.00 2,022.96	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,674.08 7,674.07 4,177.04 4,177.03 23,702.22 23,702.22 23,701.77 22,501.77 19,978.51 19,977.77 18,277.77 16,254.81	4,177.04 4,177.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,702.22 23,702.22 23,701.77 22,501.77 19,978.51 19,977.77 18,277.77 16,254.81

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51	81	POLISENO, JOSEPH R & LINDA MARIE	Continued			
	05/06/24 24	3 P001 CK 1003		0.04	0.00	16,254.77
	08/12/24 24	3 P001 CK 1001		4,177.00	0.00	12,077.77
	09/09/24 24	4 P001 CK 0001		1,400.00	0.00	10,677.77
	10/07/24 24	4 P001 CK 0101		1,400.00	0.00	9,277.77
	11/08/24 24	4 P001 CK 1003		1,377.03	0.00	7,900.74
	12/09/24 25	1 P001 CK 1000		1,200.00	0.00	6,700.74
	01/10/25 25	1 P001 CK 1001		1,350.00	0.00	5,350.74
	02/07/25 25	1 P001 CK 1002		1,400.37	0.00	3,950.37
			Per Diem Interest:		0.00	3,950.37
51 82	LEVY, MERLENE 102 WHALEPOND ROAD EATONTOWN, NJ 4 BEACON COURT	996900 660800 07740 0 2 1657700		10,111.70 10,111.69	6,088.18 6,088.18	0.00 32,399.75 32,399.75
	12/01/23 24	1 P001 CK 996574		15.08	0.00	32,384.67
	02/01/24 24	1 P001 CK 0000996589		4,696.66	0.00	27,688.01
	02/01/24 24	2 P001 CK 0000996589		15.08	0.00	27,672.93
	05/02/24 24	2 P001 CK 000996627		4,696.65	0.00	22,976.28
	05/02/24 24	3 P001 CK 000996627		15.08	0.00	22,961.20
	09/05/24 24	3 P001 CK 0000996657		6,073.10	0.00	16,888.10
	11/08/24 24	4 P001 CK 0000996682		6,088.18	0.00	10,799.92
	01/31/25 25	1 P001 CK 0000996707		5,399.96	0.00	5,399.96
			Per Diem Interest:		0.00	5,399.96
51 83	COHEN, DAVID IRWIN & GABRIELLE 66 FULTON AVE WEST LONG BRANCH, NJ 66 FULTON AVE	849500 00660 479300 07764 0 2 1328800		8,092.09 8,092.08	4,893.61 4,893.61	0.00 25,971.39 25,971.39
	02/02/24 24	1 P001 CK CORELOGIC BANK FILE		3,763.52	0.00	22,207.87
	05/02/24 24	2 P001 CK CORELOGIC BANK FILE		3,763.52	0.00	18,444.35
	09/04/24 24	3 P001 CK CORELOGIC		4,893.61	0.00	13,550.74
	11/08/24 24	4 P001 CK CORELOGIC 4TH QTR		4,893.61	0.00	8,657.13
	02/03/25 25	1 P001 CK CORELOGIC 1ST QTR		4,328.57	0.00	4,328.56
			Per Diem Interest:		0.00	4,328.56
51 84	LEVY, JONATHAN & ANNIE 68 FULTON AVENUE WEST LONG BRANCH, NJ 68 FULTON AVE	791500 412800 07764 0 2 1204300		7,611.44 7,611.44	4,157.59 4,157.58	0.00 23,538.05 23,538.05
	01/29/24 24	1 P001 CK 2134		3,688.43	0.00	19,849.62
	04/22/24 24	2 P001 CK 2154		3,688.43	0.00	16,161.19
	09/05/24 24	3 P001 CK 2225		4,157.59	0.00	12,003.60
	10/25/24 24	4 P001 CK 3009		4,157.58	0.00	7,846.02
	01/27/25 25	1 P001 CK 164		3,923.01	0.00	3,923.01
			Per Diem Interest:		0.00	3,923.01

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
51 86	SERUYA, BENJAMIN & SEROUYA, SYLVIA 72 FULTON AVE WEST LONG BRANCH, NJ 72 FULTON AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	732900 00660 450100 07764 0 2 1183000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00	7,539.62 7,539.60 3,685.99 3,685.98 4,021.26 4,021.26 3,853.63	4,021.26 4,021.26 0.00 0.00 0.00 0.00 0.00	0.00 23,121.74 23,121.74 19,435.75 15,749.77 11,728.51 7,707.25 3,853.62 Per Diem Interest: 3,853.62
51 87	71 FULTON, LLC 1025 CRAWFORD AVENUE BROOKLYN, NY 71 FULTON AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	743200 00660 673100 11223 0 2 1416300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00	8,930.68 8,930.68 4,317.08 4,317.08 4,910.12 4,910.11 4,613.60	4,910.12 4,910.11 0.00 0.00 0.00 0.00 0.00	0.00 27,681.59 27,681.59 23,364.51 19,047.43 14,137.31 9,227.20 4,613.60 Per Diem Interest: 4,613.60
51 88	SERUYA, SARA 69 FULTON AVE WEST LONG BRANCH, NJ 69 FULTON AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	721100 00660 464200 07764 0 2 1185300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00	7,643.15 7,643.14 3,782.03 3,782.03 3,940.20 3,940.20 3,861.12	3,940.20 3,940.20 0.00 0.00 0.00 0.00 0.00	0.00 23,166.69 23,166.69 19,384.66 15,602.63 11,662.43 7,722.23 3,861.11 Per Diem Interest: 3,861.11
51 89	KALLMAN, JOEL & STACY 67 FULTON AVE WEST LONG BRANCH, NJ 67 FULTON AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	806600 00660 479900 07764 0 2 1286500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00	8,183.76 8,183.74 3,992.98 3,992.97 4,388.58 4,388.57 4,190.78	4,388.58 4,388.57 0.00 0.00 0.00 0.00 0.00	0.00 25,144.65 25,144.65 21,151.67 17,158.70 12,770.12 8,381.55 4,190.77 Per Diem Interest: 4,190.77
51 90	ANTEBI, MARTY & ALBERT 65 FULTON AVE WEST LONG BRANCH, NJ 65 FULTON AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	796100 00660 482500 07764 0 2 1278600 CORELOGIC BANK FILE CORELOGIC BANK FILE	0.00 0.00	8,236.60 8,236.60 4,071.56 4,071.56	4,258.52 4,258.52 0.00 0.00	0.00 24,990.24 24,990.24 20,918.68 16,847.12

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51	90	ANTEBI, MARTY & ALBERT	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		4,258.52	0.00	12,588.60
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,258.52	0.00	8,330.08
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,165.04	0.00	4,165.04
			Per Diem Interest:		0.00	4,165.04
51 96	SHAMAH, ABRAHAM & ANICE NINA 1 STEVENS AVENUE WEST LONG BRANCH, NJ 1 STEVENS AVENUE	697000 411000 07764 0 2 1108000	0.00	7,412.30 7,412.29	3,415.64 3,415.63	0.00 21,655.86 21,655.86
	02/20/24 24 1 P001 CK 4592			3,774.78	28.21	17,881.08
	03/01/24 24 1 P001 CK 4613			28.21	0.16	17,852.87
	03/01/24 24 2 P001 CK 4613			0.08	0.00	17,852.79
	05/02/24 24 2 P001 CK 4647			3,802.90	0.00	14,049.89
	05/02/24 24 3 P001 CK 4647			0.08	0.00	14,049.81
	09/05/24 24 3 P001 CK 4699			3,415.56	0.00	10,634.25
	11/13/24 24 4 P001 CK 4717			3,415.63	0.00	7,218.62
	11/21/24 25 1 P001 CK 4750			41.32	0.00	7,177.30
	02/10/25 25 1 P001 CK 4791			3,567.99	0.00	3,609.31
			Per Diem Interest:		0.00	3,609.31
51 100	BEDA, MARK 2182 EAST 4TH STREET BROOKLYN, NY 7 STEVENS AVENUE	588600 00660 387300 11223 0 2 975900	0.00	6,727.38 6,727.37	2,809.61 2,809.61	0.00 19,073.97 19,073.97
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,548.38	0.00	15,525.59
	05/10/24 24 2 P001 CK 641150	Foundation Title		3,548.38	0.00	11,977.21
	08/26/24 24 3 P001 CK 15023852			2,809.61	0.00	9,167.60
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,809.61	0.00	6,357.99
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,179.00	0.00	3,178.99
			Per Diem Interest:		0.00	3,178.99
51 101	HABBAZ, RALPH R & CELIA 66 GIRARD AVE WEST LONG BRANCH, NJ 66 GIRARD AVE	932300 00597 329400 07764 0 2 1261700	0.00	8,577.25 8,577.25	3,752.72 3,752.71	0.00 24,659.93 24,659.93
	01/31/24 24 1 P001 CK	LERETA BANK FULE		4,467.26	0.00	20,192.67
	05/01/24 24 2 P001 CK	LERETA BANK FILE		4,467.26	0.00	15,725.41
	09/06/24 24 3 P001 CK	LERETA Q3		3,752.72	0.00	11,972.69
	10/30/24 24 4 P001 CK	LERETA TAX PYMNT 4TH QTR		3,752.71	0.00	8,219.98
	01/28/25 25 1 P001 CK	LERETA 1ST QTR 2025		4,109.99	0.00	4,109.99
			Per Diem Interest:		0.00	4,109.99
51 102	MACK, DANIEL & JENNIFER 68 GIRARD AVE WEST LONG BRANCH, NJ 68 GIRARD AVE	891800 00660 494800 07764 0 2 1386600	0.00	9,095.52 9,095.52	4,455.03 4,455.03	0.00 27,101.10 27,101.10
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,578.67	0.00	22,522.43
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,578.67	0.00	17,943.76
	09/04/24 24 3 P001 CK	CORELOGIC		4,455.03	0.00	13,488.73

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51	102	MACK, DANIEL & JENNIFER	Continued			
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,455.03	0.00	9,033.70
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,516.85	0.00	4,516.85
			Per Diem Interest:		0.00	4,516.85
51 103	COHEN, IRWIN M & LISA M 70 GIRARD AVENUE WEST LONG BRANCH, NJ 70 GIRARD AVE	828400 440100 07764 0 2 1268500	0.00	8,646.90 8,646.89	3,749.53 3,749.52	0.00 24,792.84 24,792.84
	12/22/23 24 1 P001 CK 5042			0.20	0.00	24,792.64
	01/24/24 24 1 P001 CK 000005051			4,514.56	0.00	20,278.08
	01/24/24 24 2 P001 CK 000005051			0.20	0.00	20,277.88
	04/29/24 24 2 P001 CK 0000005001			4,514.55	0.00	15,763.33
	04/29/24 24 3 P001 CK 0000005001			0.20	0.00	15,763.13
	08/23/24 24 3 P001 CK 0000005039			3,749.33	0.00	12,013.80
	11/08/24 24 4 P001 CK 0000005060			3,749.52	0.00	8,264.28
	01/17/25 25 1 P001 CK 0000005080			4,132.14	0.00	4,132.14
			Per Diem Interest:		0.00	4,132.14
51 104	KASSIN, SAM & REBECCA 72 GIRARD AVE WEST LONG BRANCH, NJ 72 GIRARD AVE	841900 430100 07764 0 2 1272000	0.00	8,313.59 8,313.58	4,117.04 4,117.03	0.00 24,861.24 24,861.24
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,170.05	0.00	20,691.19
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,170.04	0.00	16,521.15
	09/04/24 24 3 P001 CK	CORELOGIC		4,117.04	0.00	12,404.11
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,117.03	0.00	8,287.08
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,143.54	0.00	4,143.54
			Per Diem Interest:		0.00	4,143.54
51 105	HURLEY, ANNETTE MARIE 74 GIRARD AVE WEST LONG BRANCH, NJ 74 GIRARD AVE	903500 361300 07764 0 2 1264800	0.00	8,453.94 8,453.92	3,906.33 3,906.32	0.00 24,720.51 24,720.51
	01/30/24 24 1 P001 CK 7708			4,333.85	0.00	20,386.66
	05/02/24 24 2 P001 CK 7718			4,333.84	0.00	16,052.82
	09/06/24 24 3 P001 CK 7731			3,906.33	0.00	12,146.49
	10/31/24 24 4 P001 CK 7736			3,906.32	0.00	8,240.17
	01/31/25 25 1 P001 CK 7743			4,120.09	0.00	4,120.08
			Per Diem Interest:		0.00	4,120.08
51 106	BUTLER, MAUREEN ANN & DANIELI, EVA B 76 GIRARD AVE WEST LONG BRANCH, NJ 76 GIRARD AVE	903500 285000 07155 0 2 1188500	0.00	7,923.54 7,923.54	3,691.08 3,691.08	0.00 23,229.24 23,229.24
	01/25/24 24 1 P001 CK 13406	AMBOY BANK		4,052.00	0.00	19,177.24
	04/24/24 24 2 P001 CK 13680	AMBOY BANK		4,052.00	0.00	15,125.24
	08/20/24 24 3 P001 CK 5468			3,691.08	0.00	11,434.16
	10/23/24 24 4 P001 CK 14057			3,691.08	0.00	7,743.08
	01/22/25 25 1 P001 CK 14379			3,871.40	0.00	3,871.68

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51	106 01/23/25 25 1 P001 CK 5888	BUTLER, MAUREEN ANN & DANIELI, EVA B	Continued	0.14 Per Diem Interest:	0.00 0.00	3,871.54 3,871.54
51 107	ZAMI, MOISE MORRIS & SARAH 78 GIRARD AVENUE WEST LONG BRANCH, NJ 78 GIRARD AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	903500 00660 343000 07764 0 2 1246500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	8,298.63 8,298.62 4,238.15 4,238.15 3,882.80 3,882.80 4,060.48 Per Diem Interest:	3,882.80 3,882.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,362.85 24,362.85 20,124.70 15,886.55 12,003.75 8,120.95 4,060.47 4,060.47
51 108	RUSINOWITZ, DANIEL & MARGO 80 GIRARD AVENUE WEST LONG BRANCH, NJ 80 GIRARD AVE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	903500 00660 592100 07764 0 2 1495600 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	9,961.89 9,961.89 5,089.97 5,089.97 4,653.87 4,653.86 4,871.92 Per Diem Interest:	4,653.87 4,653.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,231.51 29,231.51 24,141.54 19,051.57 14,397.70 9,743.84 4,871.92 4,871.92
51 109	SAVINO, ROBERT & CLAIRE 82 GIRARD AVE WEST LONG BRANCH, NJ 82 GIRARD AVE 02/06/24 24 1 P001 CK 3303986057 05/06/24 24 2 P001 CK 3393602633 08/20/24 24 3 P001 CK 3510774910 11/12/24 24 4 P001 CK 3607552628 02/07/25 25 1 P001 CK 3725784067	806800 412400 07764 0 2 1219200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	8,188.05 8,188.03 4,216.50 4,216.49 3,726.60 3,726.59 3,971.55 Per Diem Interest:	3,726.60 3,726.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,829.27 23,829.27 19,612.77 15,396.28 11,669.68 7,943.09 3,971.54 3,971.54
51 110	SITT, SIMON ADAM & DANIELLE 68 WHALEPOND RD WEST LONG BRANCH, NJ 68 WHALEPOND RD 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	673300 00660 651800 07764 0 2 1325100 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	8,696.12 8,696.10 4,379.60 4,379.59 4,253.43 4,253.43 4,316.52 Per Diem Interest:	4,253.43 4,253.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,899.08 25,899.08 21,519.48 17,139.89 12,886.46 8,633.03 4,316.51 4,316.51

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51 111	LAVE CAPITAL, LLC 15 KAREN COURT WEST LONG BRANCH, NJ 15 KAREN COURT 02/05/24 24 1 P001 CK 3867131212 04/26/24 24 2 P001 CK 3872890422 08/08/24 24 3 P001 CK 3879480120 11/01/24 24 4 P001 CK 3884972205 01/28/25 25 1 P001 CK 3890729286	737100 1528900 07764 0 2 2266000 ONLINE PAYMENTS ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	14,858.60 14,858.58 7,477.10 7,477.09 7,285.90 7,285.89 7,381.50 Per Diem Interest:	7,285.90 7,285.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 44,288.97 44,288.97 36,811.87 29,334.78 22,048.88 14,762.99 7,381.49 7,381.49
51 112	KAPLAN, ROBERT & STEPHANIE 13 KAREN COURT WEST LONG BRANCH, NJ 13 KAREN COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	764600 1021500 07764 0 2 1786100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	11,395.40 11,395.39 5,577.18 5,577.17 6,059.27 6,059.26 5,818.22 Per Diem Interest:	6,059.27 6,059.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,909.32 34,909.32 29,332.14 23,754.97 17,695.70 11,636.44 5,818.22 5,818.22
51 113	MALAKH, AILI 2025 AVENUE T BROOKLYN, NY 1 KAREN COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	738000 842600 11229 0 2 1580600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	10,258.69 10,258.68 5,109.88 5,109.88 5,187.73 5,187.73 5,148.81 Per Diem Interest:	5,187.73 5,187.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,892.83 30,892.83 25,782.95 20,673.07 15,485.34 10,297.61 5,148.80 5,148.80
51 114	ASHKENAZIE, ISAAC & FRIEDA 3 KAREN COURT WEST LONG BRANCH, NJ 3 KAREN COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	727400 490200 07764 0 2 1217600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	7,918.81 7,918.79 3,952.47 3,952.46 3,980.20 3,980.20 3,966.34 Per Diem Interest:	3,980.20 3,980.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,798.00 23,798.00 19,845.53 15,893.07 11,912.87 7,932.67 3,966.33 3,966.33
51 115	MANNA, CARLO & MARILYN 5 KAREN COURT WEST LONG BRANCH, NJ 5 KAREN COURT 02/07/24 24 1 P001 CK 1253 05/09/24 24 2 P001 CK 1333	727400 500200 07764 0 2 1227600	0.00	7,969.89 7,969.88 3,970.98 3,970.97	4,026.84 4,026.84 0.00 0.00	0.00 23,993.45 23,993.45 20,022.47 16,051.50

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51	115	MANNA, CARLO & MARILYN	Continued			
	09/03/24 24 3 P001 CK 1154			4,026.84	0.00	12,024.66
	10/28/24 24 4 P001 CK 1180			4,026.84	0.00	7,997.82
	01/21/25 25 1 P001 CK 1211			3,998.91	0.00	3,998.91
			Per Diem Interest:		0.00	3,998.91
51 116	PIENKOWSKI, WALTER E, TRUSTEE 7 KAREN COURT WEST LONG BRANCH, NJ 7 KAREN COURT	727400 VT001 556400 07764 0 2 1283800	500.00	8,126.10 8,126.09	4,232.34 4,232.34	0.00 24,716.87 24,716.87
	01/29/24 24 1 P001 CK 1035			4,006.62	0.00	20,710.25
	04/29/24 24 2 P001 CK 1712			4,006.61	0.00	16,703.64
	08/23/24 24 3 P001 CK 1745			4,232.34	0.00	12,471.30
	11/04/24 24 4 P001 CK 1756			4,232.34	0.00	8,238.96
	01/24/25 25 1 P001 CK 1764			4,119.48	0.00	4,119.48
			Per Diem Interest:		0.00	4,119.48
51 117	POLLACK, COURTNEY L 9 KAREN COURT WEST LONG BRANCH, NJ 9 KAREN COURT	727400 00660 542100 07764 0 2 1269500	*Lien**Lien* 0.00	8,261.09 8,261.09	4,145.11 4,145.10	0.00 24,812.39 24,812.39
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,125.69	0.00	20,686.70
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,125.69	0.00	16,561.01
	09/04/24 24 3 P001 CK	CORELOGIC		4,145.11	0.00	12,415.90
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,145.10	0.00	8,270.80
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,135.40	0.00	4,135.40
			Per Diem Interest:		0.00	4,135.40
51 118	FIORE, TARA J & MICHAEL A 11 KAREN COURT WEST LONG BRANCH, NJ 11 KAREN COURT	746000 00660 849700 07764 0 2 1595700	0.00	10,404.97 10,404.96	5,189.02 5,189.01	0.00 31,187.96 31,187.96
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		5,206.97	0.00	25,980.99
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,206.97	0.00	20,774.02
	09/04/24 24 3 P001 CK	CORELOGIC		5,189.02	0.00	15,585.00
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,189.01	0.00	10,395.99
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,198.00	0.00	5,197.99
			Per Diem Interest:		0.00	5,197.99
51 119	MASSRE, MOSHE & ENAT 12 KAREN COURT WEST LONG BRANCH, NJ 12 KAREN COURT	813100 00660 445800 07764 0 2 1258900	0.00	8,025.05 8,025.04	4,277.56 4,277.56	0.00 24,605.21 24,605.21
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,924.18	0.00	20,681.03
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,924.17	0.00	16,756.86
	09/04/24 24 3 P001 CK	CORELOGIC		4,277.56	0.00	12,479.30
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,277.56	0.00	8,201.74
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,100.87	0.00	4,100.87
			Per Diem Interest:		0.00	4,100.87

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51 120	EBANI, SIMONE & SAMUEL 5 DANBURY COURT WEST LONG BRANCH, NJ 10 KAREN COURT 01/16/24 24 1 P001 CK 285 04/17/24 24 2 P001 CK 101 08/16/24 24 3 P001 CK 3880021661 10/11/24 24 4 P001 CK 3883433861 01/06/25 25 1 P001 CK 3889355468	727400 590700 07764 0 2 1318100	0.00	8,578.66 8,578.66 4,284.95 4,284.95 4,302.47 4,302.47 4,293.71	4,302.47 4,302.47 0.00 0.00 0.00 0.00 0.00	0.00 25,762.26 25,762.26 21,477.31 17,192.36 12,889.89 8,587.42 4,293.71
Per Diem Interest:					0.00	4,293.71
51 121	PORSKIEVIES, E. & ANGELA 8 KAREN COURT WEST LONG BRANCH, NJ 8 KAREN COURT 02/05/24 24 1 P001 CK 5758 05/07/24 24 2 P001 CK 5778 08/21/24 24 3 P001 CK 5809 11/04/24 24 4 P001 CK 5834 02/05/25 25 1 P001 CK 5862	727400 482300 07764 0 2 1209700	0.00	7,866.17 7,866.17 3,925.57 3,925.57 3,955.63 3,955.62 3,940.60	3,955.63 3,955.62 0.00 0.00 0.00 0.00 0.00	0.00 23,643.59 23,643.59 19,718.02 15,792.45 11,836.82 7,881.20 3,940.60
Per Diem Interest:					0.00	3,940.60
51 122	KAREN 787, LLC 6 KAREN COURT WEST LONG BRANCH, NJ 6 KAREN COURT 02/14/24 24 1 P001 CK 2295 08/28/24 24 2 P001 CK 2156 09/09/24 24 3 P001 CK 2163 11/12/24 24 4 P001 CK 2109 02/07/25 25 1 P001 CK 2128	727400 400500 07764 0 2 1127900	0.00	7,287.83 7,287.82 3,613.69 3,613.69 3,734.58 3,734.58 3,674.14	3,734.58 3,734.58 18.07 162.65 0.00 0.00 0.00	0.00 22,044.81 22,044.81 18,431.12 14,817.43 11,082.85 7,348.27 3,674.13
Per Diem Interest:					0.00	3,674.13
51 123	4 KAREN REALTY, LLC 4 KAREN COURT WEST LONG BRANCH, NJ 4 KAREN COURT 01/25/24 24 1 P001 CR 3866401230 04/29/24 24 2 P001 CR 3873026596 09/09/24 24 3 P001 CR 3881337501 11/08/24 24 4 P001 CR 3885570917 01/30/25 25 1 P001 CR 3890940220	716800 369600 07764 0 2 1086400	0.00	7,072.67 7,072.66 3,533.72 3,533.71 3,544.18 3,544.18 3,538.95	3,544.18 3,544.18 0.00 0.00 0.00 0.00 0.00	0.00 21,233.69 21,233.69 17,699.97 14,166.26 10,622.08 7,077.90 3,538.95
Per Diem Interest:					0.00	3,538.95
51 124	DERVICH, ARIE E 2 KAREN COURT WEST LONG BRANCH, NJ 2 KAREN COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	767300 632500 00660 0 07764 0 2 1399800	0.00	8,974.72 8,974.72 4,414.87 4,414.87	4,704.83 4,704.82 0.00 0.00	0.00 27,359.09 27,359.09 22,944.22 18,529.35

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
51	124	DERVICH, ARIE E	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		4,704.83	0.00	13,824.52
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,704.82	0.00	9,119.70
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,559.85	0.00	4,559.85
			Per Diem Interest:		0.00	4,559.85
51 125	BAGDADI, SHLOMI & HAMRA, LINDA 2380 EAST 12TH STREET BROOKLYN, NY 78 WHALEPOND RD	783200 00660 481800 11229 0 2 1265000				0.00
	10/12/23 24 1 J065	2023 Added Seq 3		40.52	0.00	24,643.40
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		3,699.27	0.00	24,683.92
	10/12/23 24 2 J065	2023 Added Seq 3		40.51	0.00	20,984.65
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,699.25	0.00	21,025.16
	09/04/24 24 3 P001 CK	CORELOGIC		4,542.22	0.00	17,325.91
	10/11/24 24 4 J065	2024 Added Seq 4		79.48	0.00	12,783.69
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,621.69	0.00	12,863.17
	10/11/24 25 1 J065	2024 Added Seq 4		19.87	0.00	8,241.48
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,140.61	0.00	8,261.35
	10/11/24 25 2 J065	2024 Added Seq 4		19.87	0.00	4,120.74
			Per Diem Interest:		0.00	4,140.61
51 126	SERRAO, MARIA 82 WHALEPOND RD WEST LONG BRANCH, NJ 82 WHALEPOND RD	741000 448300 07764 0 2 1189300				0.00
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		7,335.57	4,286.87	23,244.87
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		7,335.56	4,286.87	23,244.87
	09/04/24 24 3 P001 CK	CORELOGIC				19,783.45
	11/01/24 24 4 P001 CK 0017155687			3,461.42	0.00	16,322.03
	01/31/25 25 1 P001 CK 0024432567			3,461.42	0.00	12,035.16
	03/03/25 25 1 P001 CK 0026831618			4,286.87	0.00	7,748.29
	03/03/25 25 2 P001 CK 0026831618			4,286.87	0.00	3,874.15
			Per Diem Interest:		0.00	3,874.14
51 127	SAKKAL, JOSEPH & EVELYN 86 WHALEPOND ROAD WEST LONG BRANCH, NJ 86 WHALEPOND RD	778400 573400 07764 0 2 1351800				0.00
	10/12/23 24 1 J065	2023 Added Seq 1		8,200.19	4,856.61	26,113.59
	02/05/24 24 1 P001 CK 3867076833	ONLINE PAYMENT		8,200.19	4,856.60	26,113.59
	10/12/23 24 2 J065	2023 Added Seq 1				26,267.26
	05/06/24 24 2 P001 CK 3873552045	Online WIPP Payment		153.67	0.00	22,316.89
	08/07/24 24 3 P001 CK 3879413974	WIPP PAYMENT		3,950.37	0.00	22,470.56
	10/31/24 24 4 P001 CK 3884887921	WIPP PAYMENT		153.67	0.00	18,520.19
	01/27/25 25 1 P001 CK 3890618410	WIPP PAYMENT		3,950.37	0.00	13,663.58
			Per Diem Interest:		0.00	8,806.98
				4,856.61	0.00	4,403.49
				4,856.60	0.00	4,403.49
				4,403.49	0.00	4,403.49

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51 129	NAHEM, KAREN 1 DANBURY COURT WEST LONG BRANCH, NJ 1 DANBURY COURT 02/07/24 24 1 P001 CK 1898 05/09/24 24 2 P001 CK 1999 08/08/24 24 3 P001 CK 2225 11/06/24 24 4 P001 CK 2230 02/07/25 25 1 P001 CK 2295	819300 552200 07764 0 2 1371500	0.00	8,776.02 8,776.01 4,308.35 4,308.35 4,626.98 4,626.97 4,467.67	4,626.98 4,626.97 0.00 0.00 0.00 0.00 0.00	0.00 26,805.98 26,805.98 22,497.63 18,189.28 13,562.30 8,935.33 4,467.66 4,467.66
				Per Diem Interest:	0.00	4,467.66
51 130	EBANI, EDWARD & JEANETTE 3 DANBURY COURT WEST LONG BRANCH, NJ 3 DANBURY COURT 01/16/24 24 1 P001 CK 1035 04/17/24 24 2 P001 CK 1038 08/16/24 24 3 P001 CK 3880020543 10/11/24 24 4 J065 10/11/24 24 4 P001 CK 3883434215 10/21/24 24 4 P001 CK 3884007499 10/11/24 25 1 J065 01/09/25 25 1 P001 CK 3889647069 10/11/24 25 2 J065	844900 466500 07764 0 2 1311400	0.00	8,179.30 8,179.29 3,907.41 3,907.41 4,636.36 580.26 4,636.36 580.26 217.60 4,489.49 217.60	4,636.36 4,636.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,631.31 25,631.31 21,723.90 17,816.49 13,180.13 13,760.39 9,124.03 8,543.77 8,761.37 4,271.88 4,489.48 4,489.48
				Per Diem Interest:	0.00	4,489.48
51 131	EBANI, SAMUEL & SIMONE 5 DANBURY COURT WEST LONG BRANCH, NJ 5 DANBURY COURT 01/16/24 24 1 P001 CK 284 04/17/24 24 2 P001 CK 102 08/16/24 24 3 P001 CK 3880021142 10/11/24 24 4 P001 CK 3883433566 01/07/25 25 1 P001 CK 104	848300 537400 07764 0 2 1385700	0.00	8,702.48 8,702.47 4,188.56 4,188.55 4,839.28 4,839.28 4,513.92	4,839.28 4,839.28 0.00 0.00 0.00 0.00 0.00	0.00 27,083.51 27,083.51 22,894.95 18,706.40 13,867.12 9,027.84 4,513.92 4,513.92
				Per Diem Interest:	0.00	4,513.92
51 132	ALBO, YOHAY & ANNE L 4 DANBURY COURT WEST LONG BRANCH, NJ 4 DANBURY COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1429500 00660 283000 07764 0 2 1712500	0.00	9,616.15 9,616.15 4,037.68 4,037.68 7,119.26 7,119.26 5,578.47	7,119.26 7,119.26 0.00 0.00 0.00 0.00 0.00	0.00 33,470.82 33,470.82 29,433.14 25,395.46 18,276.20 11,156.94 5,578.47 5,578.47
				Per Diem Interest:	0.00	5,578.47

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51 133	161 WP, LLC 2214 EAST 14TH STREET BROOKLYN, NY 161 W PALMER AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	740000 00660 466800 11229 0 2 1206800	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	7,651.71 7,651.71 3,720.56 3,720.56 4,141.74 4,141.74 3,931.15	4,141.74 4,141.74 0.00 0.00 0.00 0.00 0.00	0.00 23,586.90 23,586.90 19,866.34 16,145.78 12,004.04 7,862.30 3,931.15 3,931.15
				Per Diem Interest:	0.00	
51 134	COHEN, EZRA & RAYNA 159 W PALMER AVE WEST LONG BRANCH, NJ 159 W PALMER AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	762000 00660 564000 07764 0 2 1326000	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	8,397.30 8,397.28 4,077.85 4,077.84 4,561.05 4,561.04 4,319.45	4,561.05 4,561.04 0.00 0.00 0.00 0.00 0.00	0.00 25,916.67 25,916.67 21,838.82 17,760.98 13,199.93 8,638.89 4,319.44 4,319.44
				Per Diem Interest:	0.00	
51 135	RISHTY, SIMON 157 WEST PALMER AVENUE WEST LONG BRANCH, NJ 157 W PALMER AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	982200 00660 384900 07764 0 2 1367100	*Lien**Lien* CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	8,010.79 8,010.79 3,557.46 3,557.46 5,349.20 5,349.19 4,453.33	5,349.20 5,349.19 0.00 0.00 0.00 0.00 0.00	0.00 26,719.97 26,719.97 23,162.51 19,605.05 14,255.85 8,906.66 4,453.33 4,453.33
				Per Diem Interest:	0.00	
51 136	SUTTON, YVETTE 155 WEST PALMER AVENUE WEST LONG BRANCH, NJ 155 W PALMER AVE 03/06/24 24 1 P001 CK 205 06/14/24 24 2 P001 CK 257 06/14/24 24 2 R001 CK 257 06/14/24 24 2 P001 CK 257 11/27/24 24 2 P001 CK 261 11/27/24 24 3 P001 CK 261 11/27/24 24 4 P001 CK 261 11/27/24 25 1 P001 CK 261	905200 361800 07764 0 2 1267000	0.00 CHECK WRITTEN WRONG AMOUNT Original Payment Date: 06/14/24 BANK RETURNED FOR \$40.00	7,563.88 7,563.87 3,436.62 3,436.62 3,436.62 3,396.62 40.00 4,817.89 4,817.88 26.52	4,817.89 4,817.88 45.56 55.97 55.97 55.97 1.45 232.40 62.63 0.00	0.00 24,763.52 24,763.52 21,326.90 17,890.28 21,326.90 17,930.28 17,890.28 13,072.39 8,254.51 8,227.99 8,335.81
				Per Diem Interest:	107.82	

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51 137	PAMELA STEINBERG 2008 REVOCABLE TR 1 BEACON COURT WEST LONG BRANCH, NJ 1 BEACON COURT 01/24/24 24 1 P001 CK 1032 04/24/24 24 2 P001 CK 1049 08/16/24 24 3 P001 CK 1059 10/29/24 24 4 P001 CK 1066 01/28/25 25 1 P001 CK 1060	740000 327100 07764 0 2 1067100	0.00	6,758.34 6,758.33 3,282.26 3,282.25 3,669.90 3,669.90 3,476.08 Per Diem Interest:	3,669.90 3,669.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,856.47 20,856.47 17,574.21 14,291.96 10,622.06 6,952.16 3,476.08 3,476.08
51 138	GEIGER, BRIAN D & SHAWN ELISE 2 BEACON COURT WEST LONG BRANCH, NJ 3 BEACON COURT 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	771200 00660 325300 07764 0 2 1096500	0.00	6,949.10 6,949.10 3,377.25 3,377.25 3,766.45 3,766.45 3,571.85 Per Diem Interest:	3,766.45 3,766.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,431.10 21,431.10 18,053.85 14,676.60 10,910.15 7,143.70 3,571.85 3,571.85
51 139	COHEN, ARIEL & LEAH 5 BEACON COURT WEST LONG BRANCH, NJ 5 BEACON COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	805900 00660 410700 07764 0 2 1216600	0.00	7,646.27 7,646.26 3,683.19 3,683.19 4,242.96 4,242.96 3,963.08 Per Diem Interest:	4,242.96 4,242.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,778.45 23,778.45 20,095.26 16,412.07 12,169.11 7,926.15 3,963.07 3,963.07
52 1	COHEN, NATHAN & SHIRLEY 39 PALMER AVENUE WEST LONG BRANCH, NJ 39 PALMER AVENUE 03/04/24 24 1 P001 CR 3868925057 07/08/24 24 2 P001 CR 3877443624 11/14/24 24 3 P001 CR 3886036702 11/14/24 24 4 P001 CR 3886036702 03/27/25 24 4 P001 CR 3894838947 03/27/25 25 1 P001 CR 3894838947	915800 540000 07764 0 2 1455800	0.00	9,212.32 9,212.32 4,470.05 4,470.05 5,014.49 0.00 4,881.70 0.00 Per Diem Interest:	5,014.49 5,014.48 73.76 121.83 215.33 32.59 333.46 132.78 24.37	0.00 28,453.61 28,453.61 23,983.56 19,513.51 14,499.02 14,499.02 9,617.32 9,617.32 9,641.69
52 2	GINDI, AARON & SYLVIA M 3 CHERYL DRIVE WEST LONG BRANCH, NJ 3 CHERYL DRIVE 02/02/24 24 1 P001 CK	964100 00660 526100 07764 0 2 1490200	0.00	9,481.90 9,481.89 4,627.57	5,081.09 5,081.09 0.00	0.00 29,125.97 29,125.97 24,498.40

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52	2	GINDI, AARON & SYLVIA M	Continued			
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,627.56	0.00	19,870.84
	09/04/24 24 3 P001 CK	CORELOGIC		5,081.09	0.00	14,789.75
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,081.09	0.00	9,708.66
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,854.33	0.00	4,854.33
			Per Diem Interest:		0.00	4,854.33
52	NAGAR, YITZHAK & GUBER, PAULA A	1064300				0.00
4	6 ROBIN COURT	00660 706800		10,894.96	6,413.12	
	WEST LONG BRANCH, NJ	07764 0		10,894.95	6,413.12	34,616.15
	6 ROBIN COURT	2 1771100 0.00				34,616.15
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		5,125.60	0.00	29,490.55
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,125.59	0.00	24,364.96
	09/04/24 24 3 P001 CK	CORELOGIC		6,413.12	0.00	17,951.84
	10/11/24 24 4 J065	2024 Added Seq 1		10,041.79	0.00	27,993.63
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		16,454.91	0.00	11,538.72
	10/11/24 25 1 J065	2024 Added Seq 1		6,025.08	0.00	17,563.80
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		11,794.44	0.00	5,769.36
	10/11/24 25 2 J065	2024 Added Seq 1		6,025.07	0.00	11,794.43
			Per Diem Interest:		0.00	11,794.43
52	DADOUN, CHARLIE & LAURENCE	953400				0.00
5	4 ROBIN COURT	00660 881000		11,739.94	6,186.74	
	WEST LONG BRANCH, NJ	07764 0		11,739.93	6,186.74	35,853.35
	4 ROBIN COURT	2 1834400 0.00				35,853.35
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		5,764.38	0.00	30,088.97
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,764.37	0.00	24,324.60
	09/04/24 24 3 P001 CK	CORELOGIC		6,186.74	0.00	18,137.86
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		6,186.74	0.00	11,951.12
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,975.56	0.00	5,975.56
			Per Diem Interest:		0.00	5,975.56
52	CHEIKA, YOSSIE & MIRIELLE	915800				0.00
6	47 PALMER AVENUE	00660 442000		8,703.45	4,565.66	
	WEST LONG BRANCH, NJ	07764 0		8,703.44	4,565.65	26,538.20
	47 PALMER AVENUE	2 1357800 0.00				26,538.20
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,280.41	0.00	22,257.79
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,280.41	0.00	17,977.38
	09/04/24 24 3 P001 CK	CORELOGIC		4,565.66	0.00	13,411.72
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,565.65	0.00	8,846.07
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,423.04	0.00	4,423.03
			Per Diem Interest:		0.00	4,423.03
53	GORCEY, ADAM & SHIRA	900100				0.00
1	168 W PALMER AVE	407700		7,868.27	4,912.21	
	WEST LONG BRANCH, NJ	07764 0		7,868.26	4,912.21	25,560.95
	168 W PALMER AVE	2 1307800 0.00				25,560.95
	02/05/24 24 1 P001 CK 3867154255	ONLINE PAYMENTS		3,608.11	0.00	21,952.84
	05/13/24 24 2 P001 CK 3874031822	Online Payment		3,608.10	16.65	18,344.74
	08/09/24 24 3 P001 CK 3879543963	WIPP PAYMENT		4,912.21	0.00	13,432.53

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53	1	GORCEY, ADAM & SHIRA	Continued			
	12/02/24 24	4 P001 CK 3887183614	WIPP PAYMENT	4,912.21	63.22	8,520.32
	02/21/25 25	1 P001 CK 3892438985	WIPP PAYMENT	4,260.16	34.27	4,260.16
			Per Diem Interest:		0.00	4,260.16
53	2	SHALOM, ELIE	900100			0.00
	1925 EAST 12TH STREET	00660 827800		10,243.98	6,641.93	
	BROOKLYN, NY	11229 0		10,243.97	6,641.93	33,771.81
	166 W PALMER AVE	2 1727900	0.00			33,771.81
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	4,615.34	0.00	29,156.47
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	4,615.34	0.00	24,541.13
	09/04/24 24	3 P001 CK	CORELOGIC	6,641.93	0.00	17,899.20
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	6,641.93	0.00	11,257.27
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	5,628.64	0.00	5,628.63
			Per Diem Interest:		0.00	5,628.63
53	3	ROTHSTEIN, ROCHELLE & STEVEN R	900100			0.00
	164 W PALMER AVE	722200		9,965.30	5,888.64	
	WEST LONG BRANCH, NJ	07764 0		9,965.29	5,888.63	31,707.86
	164 W PALMER AVE	2 1622300	0.00			31,707.86
	11/29/23 24	1 P001 CK 3709794		1,560.22	0.00	30,147.64
	01/02/24 24	1 P001 CK 0000997616		1,560.22	0.00	28,587.42
	01/24/24 24	1 P001 CK 0013153989		1,560.21	0.00	27,027.21
	03/01/24 24	2 P001 CK 0019429060		1,560.22	0.00	25,466.99
	04/05/24 24	2 P001 CK 0037391556		1,560.23	0.00	23,906.76
	05/02/24 24	2 P001 CK 0042047449		1,560.00	0.00	22,346.76
	05/17/24 24	2 P001 CK 997703	The Insurance Agency, Inc	0.20	0.00	22,346.56
	05/17/24 24	3 P001 CK 997703	The Insurance Agency, Inc	9.80	0.00	22,336.76
	06/14/24 24	3 P001 CK 48714593		1,560.22	0.00	20,776.54
	09/09/24 24	3 J063	TRANSFER OVERPAYMENT	1,560.22-	0.00	19,216.32
	09/09/24 24	3 J063	TRANSFER OVERPAYMENT	1,560.22-	0.00	17,656.10
	09/25/24 24	3 P001 CK 1047		1,198.18	14.38	16,457.92
	10/30/24 24	4 P001 CK 1054		5,888.63	0.00	10,569.29
	01/27/25 25	1 P001 CK 1073		5,284.65	0.00	5,284.64
	01/27/25 25	2 P001 CK 1073		603.98	0.00	4,680.66
			Per Diem Interest:		0.00	4,680.66
53	4	SHALOM, ELIE & GALIT	842800			0.00
	1925 E 12TH STREET	419700		7,732.93	4,604.87	
	BROOKLYN, NY	11229 0		7,732.91	4,604.86	24,675.57
	162 W PALMER AVE	2 1262500	0.00			24,675.57
	02/14/24 24	1 P001 CK 3867713053	ONLINE PAYMENT	3,620.33	18.11	21,055.24
	07/09/24 24	2 P001 CK 3877496397	WIPP PAYMENT	3,620.32	94.76	17,434.92
	09/25/24 24	3 P001 CK 3882365205	WIPP PAYMENT	4,604.87	101.83	12,830.05
	12/31/24 24	4 P001 CK 3889092517	WIPP PAYMENT	4,604.86	111.26	8,225.19
	04/03/25 25	1 P001 CK 3895461657	WIPP PAYMENT	2,112.60	101.66	6,112.59
			Per Diem Interest:		4.00	6,116.59

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
53 5	GOLDSCHMIDT, ADAM & ELIZABETH 19 WINDSOR DR WEST LONG BRANCH, NJ 19 WINDSOR DR 02/01/24 24 1 P001 CK 3866839398 05/01/24 24 2 P001 CK 3873250859 09/06/24 24 3 P001 CK 3881219428 11/01/24 24 4 P001 CK 3884932659 02/03/25 25 1 P001 CK 3891124162	971000 611000 07764 0 2 1582000 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	9,473.25 9,473.23 4,319.88 4,319.87 5,986.86 5,986.85 5,153.37	5,986.86 5,986.85 0.00 0.00 0.00 0.00 0.00	0.00 30,920.19 30,920.19 26,600.31 22,280.44 16,293.58 10,306.73 5,153.36 5,153.36
				Per Diem Interest:	0.00	
53 6	O'NEILL, RONALD D & SARAH 17 WINDSOR DRIVE WEST LONG BRANCH, NJ 17 WINDSOR DR 02/05/24 24 1 P001 CK 11130 05/03/24 24 2 P001 CK 11176 08/28/24 24 3 P001 CK 11251 11/04/24 24 4 P001 CK 11300 02/05/25 25 1 P001 CK 11372	931100 VT001 522400 07764 0 2 1453500 3,890.66 3,890.66 5,453.90 5,453.89 4,672.28	500.00	8,562.94 8,562.94 3,890.66 3,890.66 5,453.90 5,453.89 4,672.28	5,453.90 5,453.89 0.00 0.00 0.00 0.00 0.00	0.00 28,033.67 28,033.67 24,143.01 20,252.35 14,798.45 9,344.56 4,672.28 4,672.28
				Per Diem Interest:	0.00	
53 7	ALI, ASGHAR & NANCY 15 WINDSOR DR WEST LONG BRANCH, NJ 15 WINDSOR DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	824000 00660 404000 07764 0 2 1228000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	7,699.82 7,699.81 3,699.61 3,699.60 4,300.82 4,300.81 4,000.21	4,300.82 4,300.81 0.00 0.00 0.00 0.00 0.00	0.00 24,001.26 24,001.26 20,301.65 16,602.05 12,301.23 8,000.42 4,000.21 4,000.21
				Per Diem Interest:	0.00	
53 8	THEODORE, GARY L & ELLEN K PO BOX 9 WEST LONG BRANCH, NJ 13 WINDSOR DR 02/26/24 24 1 P001 CK 2782 02/26/24 24 2 P001 CK 2782 05/06/24 24 2 P001 CK 2794 05/06/24 24 3 P001 CK 2794 08/26/24 24 3 P001 CK 2821 11/04/24 24 4 P001 CK 2846 02/04/25 25 1 P001 CK 2876	817600 495200 07764 0 2 1312800 3,794.95 16.29 3,778.66 16.29 4,741.65 4,757.94 4,276.45	0.00	8,071.40 8,071.39 3,794.95 16.29 3,778.66 16.29 4,741.65 4,757.94 4,276.45	4,757.94 4,757.94 37.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,658.67 25,658.67 21,863.72 21,847.43 18,068.77 18,052.48 13,310.83 8,552.89 4,276.44 4,276.44
				Per Diem Interest:	0.00	

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53 9	EZON, ISAAC & GLORIA 26 RIDGE ROAD WEST LONG BRANCH, NJ 11 WINDSOR DR	961100 0 07764 0 1 961100	0.00	5,712.45 5,712.43	3,679.91 3,679.91	0.00 18,784.70 18,784.70
	03/07/24 24 1 P001 CK 3869158663	ONLINE PAYMENT		2,581.66	31.47	16,203.04
	03/07/24 24 2 P001 CK 3869158663	ONLINE PAYMENT		2,581.65	0.00	13,621.39
	08/19/24 24 3 P001 CK 3880103542	WIPP PAYMENT		3,679.91	0.00	9,941.48
	08/19/24 24 4 P001 CK 3880103542	WIPP PAYMENT		3,679.91	0.00	6,261.57
	02/19/25 25 1 P001 CK 3892273441	WIPP PAYMENT		3,130.79	20.68	3,130.78
				Per Diem Interest:	0.00	3,130.78
53 10	SROUR, SADI 9 WINDSOR DR WEST LONG BRANCH, NJ 9 WINDSOR DR	965500 00660 558500 07764 0 2 1524000	0.00	9,398.16 9,398.16	5,495.13 5,495.13	0.00 29,786.58 29,786.58
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,433.73	0.00	25,352.85
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,433.73	0.00	20,919.12
	09/04/24 24 3 P001 CK	CORELOGIC		5,495.13	0.00	15,423.99
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,495.13	0.00	9,928.86
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,964.43	0.00	4,964.43
				Per Diem Interest:	0.00	4,964.43
53 11	SASSON, MORRIS & DIANA 824 AVENUE T BROOKLYN, NY 7 WINDSOR DR	965500 665700 11223 0 2 1631200	0.00	9,849.00 9,848.99	6,091.91 6,091.91	0.00 31,881.81 31,881.81
	01/16/24 24 1 P001 CK 7211			4,535.36	0.00	27,346.45
	04/15/24 24 2 P001 CK 7300			4,535.36	0.00	22,811.09
	08/22/24 24 3 P001 CK 7385			6,091.91	0.00	16,719.18
	10/24/24 24 4 P001 CK 7469			6,091.91	0.00	10,627.27
	01/13/25 25 1 P001 CK 756			2,813.64	0.00	7,813.63
	01/13/25 25 1 P001 CK 1066			2,500.00	0.00	5,313.63
				Per Diem Interest:	0.00	5,313.63
53 12	BALE, ALBERT 5 WINDSOR DRIVE WEST LONG BRANCH, NJ 5 WINDSOR DR	965500 00660 608200 07764 0 2 1573700	0.00	9,784.63 9,784.63	5,594.36 5,594.35	0.00 30,757.97 30,757.97
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,658.30	0.00	26,099.67
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,658.30	0.00	21,441.37
	09/04/24 24 3 P001 CK	CORELOGIC		5,594.36	0.00	15,847.01
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,594.35	0.00	10,252.66
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,126.33	0.00	5,126.33
				Per Diem Interest:	0.00	5,126.33
53 13	COHEN, SAMUEL 1622 EAST 3RD STREET BROOKLYN, NY 3 WINDSOR DR	864600 00660 413000 11230 0 2 1277600	0.00	7,849.52 7,849.51	4,635.84 4,635.83	0.00 24,970.70 24,970.70
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,687.73	0.00	21,282.97

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53	13	COHEN, SAMUEL	Continued			
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	3,687.73	0.00	17,595.24
	09/05/24 24	3 P001 CK 0008852619		4,635.84	0.00	12,959.40
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	4,635.83	0.00	8,323.57
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	4,161.79	0.00	4,161.78
			Per Diem Interest:		0.00	4,161.78
53 14	BRAHA, BARBARA 9 CENTURY DRIVE WEST LONG BRANCH, NJ 9 CENTURY DR	725900 00660 553100 07764 0 2 1279000	**Sp Charges** 0.00	8,259.56 8,259.55	4,239.48 4,239.47	0.00 24,998.06 24,998.06
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	4,093.21	0.00	20,904.85
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	4,093.21	0.00	16,811.64
	09/04/24 24	3 P001 CK	CORELOGIC	4,239.48	0.00	12,572.16
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	4,239.47	0.00	8,332.69
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	4,166.35	0.00	4,166.34
			Per Diem Interest:		0.00	4,166.34
53 15	D'AVERSO, JOHN & DARLENE 11 CENTURY DR WEST LONG BRANCH NJ 11 CENTURY DR	823300 396400 07764 0 2 1219700	 0.00	7,572.21 7,572.19	4,347.32 4,347.32	0.00 23,839.04 23,839.04
	02/05/24 24	1 P001 CK 0000997102		3,599.03	0.00	20,240.01
	04/29/24 24	2 P001 CK 0000997103		3,599.02	0.00	16,640.99
	08/16/24 24	3 P001 CK 3262		4,347.32	0.00	12,293.67
	10/28/24 24	4 P001 CK 3263		4,347.32	0.00	7,946.35
	01/30/25 25	1 P001 CK 3266		3,973.18	0.00	3,973.17
			Per Diem Interest:		0.00	3,973.17
53 16	COHEN, ROY Y & OLANA 13 CENTURY DRIVE WEST LONG BRANCH, NJ 13 CENTURY DR	791500 607100 07764 0 2 1398600	 0.00	8,849.27 8,849.27	4,818.55 4,818.55	0.00 27,335.64 27,335.64
	03/25/24 24	1 P001 CK 3870248383	ONLINE PAYMENT	4,293.33	93.42	23,042.31
	06/17/24 24	2 P001 CK 14008258		4,194.72	79.58	18,847.59
	06/17/24 24	2 P001 CK 14008259		98.61	0.00	18,748.98
	06/17/24 24	3 P001 CK 14008258		19.03	0.00	18,729.95
	09/04/24 24	3 P001 CK	CORELOGIC	4,799.52	0.00	13,930.43
	11/06/24 24	4 P001 CK 3885319784	WIPP PAYMENT	4,818.55	0.00	9,111.88
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	4,818.55	0.00	4,293.33
	12/30/24 24	4 J063	TRANSFER TOP'S	4,818.55	0.00	9,111.88
	12/30/24 25	1 J063	TRANSFER TOP'S	4,555.94-	0.00	4,555.94
	12/30/24 25	2 J063	TRANSFER TOP'S	262.61-	0.00	4,293.33
			Per Diem Interest:		0.00	4,293.33
53 17	LABATON, DAVID & JENNIFER 15 CENTURY DRIVE WEST LONG BRANCH, NJ 15 CENTURY DR	750200 00660 436400 07764 0 2 1186600	 0.00	7,631.67 7,631.66	3,964.39 3,964.38	0.00 23,192.10 23,192.10
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	3,766.32	0.00	19,425.78

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53	17	LABATON, DAVID & JENNIFER	Continued			
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,766.31	0.00	15,659.47
	09/04/24 24 3 P001 CK	CORELOGIC		3,964.39	0.00	11,695.08
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,964.38	0.00	7,730.70
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,865.35	0.00	3,865.35
		Per Diem Interest:			0.00	3,865.35
53 18	AHARONI, MORDECHAI & MOSHE 136 WHALEPOND RD WEST LONG BRANCH, NJ 136 WHALEPOND RD	617200 259400 07764 0 2 876600	0.00	5,620.90 5,620.88	2,945.69 2,945.68	0.00 17,133.15 17,133.15
	03/04/24 24 1 P001 CK 3868828102	ONLINE PAYMENT		2,765.37	31.88	14,367.78
	03/24/25 24 2 P001 CK 3894497825	WIPP PAYMENT		1,558.51	312.03	12,809.27
	03/24/25 24 3 P001 CK 3894497825	WIPP PAYMENT		0.00	343.17	12,809.27
	03/24/25 24 4 P001 CK 3894497825	WIPP PAYMENT		0.00	210.62	12,809.27
	03/24/25 25 1 P001 CK 3894497825	WIPP PAYMENT		0.00	75.67	12,809.27
		Per Diem Interest:			64.70	12,873.97
53 19	HAZELRIGG ROBERT A & VITA MARIE 126 WHALEPOND RD WEST LONG BRANCH NJ 126 WHALEPOND RD	759000 00660 491600 07764 0 2 1250600	0.00	7,916.98 7,916.98	4,304.51 4,304.51	0.00 24,442.98 24,442.98
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,843.15	0.00	20,599.83
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,843.15	0.00	16,756.68
	09/04/24 24 3 P001 CK	CORELOGIC		4,304.51	0.00	12,452.17
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,304.51	0.00	8,147.66
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,073.83	0.00	4,073.83
		Per Diem Interest:			0.00	4,073.83
53 20	HARARY, NATHAN & JANET 124 WHALEPOND RD WEST LONG BRANCH NJ 124 WHALEPOND RD	770900 00660 491900 07764 0 2 1262800	0.00	7,933.32 7,933.32	4,407.39 4,407.39	0.00 24,681.42 24,681.42
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,819.75	0.00	20,861.67
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,819.75	0.00	17,041.92
	09/04/24 24 3 P001 CK	CORELOGIC		4,407.39	0.00	12,634.53
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,407.39	0.00	8,227.14
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,113.57	0.00	4,113.57
		Per Diem Interest:			0.00	4,113.57
53 21	GREEN, JACOB 122 WHALEPOND RD WEST LONG BRANCH, NJ 122 WHALEPOND RD	770900 00660 655500 07764 0 2 1426400	0.00	9,064.17 9,064.16	4,875.33 4,875.33	0.00 27,878.99 27,878.99
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,417.67	0.00	23,461.32
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,417.66	0.00	19,043.66
	09/04/24 24 3 P001 CK	CORELOGIC		4,875.33	0.00	14,168.33
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,875.33	0.00	9,293.00
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,646.50	0.00	4,646.50
		Per Diem Interest:			0.00	4,646.50

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53 22	FERGUSON, ELIZABETH 120 WHALEPOND RD WEST LONG BRANCH, NJ 120 WHALEPOND RD	751900 397000 07764 0 2 1148900	0.00	7,223.88 7,223.86	4,003.76 4,003.76	0.00 22,455.26 22,455.26
	01/22/24 24 1 P001 CK 3866094566	ONLINE PAYMENT		3,481.33	0.00	18,973.93
	04/16/24 24 2 P001 CK 3872277719	ONLINE PAYMENT		3,481.32	0.00	15,492.61
	08/15/24 24 3 P001 CK 3879924342	WIPP PAYMENT		4,003.76	0.00	11,488.85
	11/12/24 24 4 P001 CK 3885662248	WIPP PAYMENT		4,003.76	0.00	7,485.09
	02/05/25 25 1 P001 CK 3891396326	WIPP PAYMENT		3,742.55	0.00	3,742.54
		Per Diem Interest:			0.00	3,742.54
53 23	ALKADA, ABIE 114 WHALEPOND ROAD WEST LONG BRANCH, NJ 114 WHALEPOND RD	1059200 00660 1023400 07764 0 2 2082600	*Lien**Lien* 0.00	10,155.03 10,155.03	7,475.83 7,475.82	0.00 35,261.71 35,261.71
	10/12/23 24 1 J065	2023 Added Seq 1		2,721.36	0.00	37,983.07
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		6,092.32	0.00	31,890.75
	10/12/23 24 2 J065	2023 Added Seq 1		2,721.35	0.00	34,612.10
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		6,092.31	0.00	28,519.79
	09/04/24 24 3 P001 CK	CORELOGIC		7,475.83	0.00	21,043.96
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		7,475.82	0.00	13,568.14
	02/10/25 25 1 P001 CK 14046113			6,784.07	0.00	6,784.07
		Per Diem Interest:			0.00	6,784.07
53 24	LEVY, EDDIE 110 WHALEPOND RD WEST LONG BRANCH, NJ 110 WHALEPOND RD	914200 00045 698400 07764 0 2 1612600	0.00	9,831.72 9,831.71	5,927.42 5,927.42	0.00 31,518.27 31,518.27
	01/24/24 24 1 P001 CK 23843	KEARNY BANK		4,578.67	0.00	26,939.60
	04/15/24 24 2 P001 CK 24244	KEARNY BANK		4,578.67	0.00	22,360.93
	08/14/24 24 3 P001 CK 24983			5,927.42	0.00	16,433.51
	10/17/24 24 4 P001 CK 25063			5,927.42	0.00	10,506.09
	01/17/25 25 1 P001 CK 25560			5,253.05	0.00	5,253.04
		Per Diem Interest:			0.00	5,253.04
53 25	108 WHALEPOND, LLC 108 WHALEPOND ROAD WEST LONG BRANCH, NJ 108 WHALEPOND RD	914700 1263800 07764 0 2 2178500	0.00	13,662.72 13,662.71	7,626.68 7,626.68	0.00 42,578.79 42,578.79
	02/14/24 24 1 P001 CK 3867720343	ONLINE PAYMENT		6,566.25	37.26	36,012.54
	05/01/24 24 2 P001 CK 3873276216	ONLINE PAYMENT		6,566.25	0.00	29,446.29
	08/15/24 24 3 P001 CK 3879954830	WIPP PAYMENT		7,626.68	0.00	21,819.61
	10/11/24 24 4 J067	2023 Omit/Add Seq 3		377.19	0.00	22,196.80
	10/11/24 24 4 J065	2024 Added Seq 2		1,055.43	0.00	23,252.23
	11/12/24 24 4 P001 CK 3885714588	WIPP PAYMENT		9,059.30	0.00	14,192.93
	10/11/24 25 1 J065	2024 Added Seq 2		263.86	0.00	14,456.79
	02/13/25 25 1 P001 CK 3891988455	WIPP PAYMENT		7,360.33	39.16	7,096.46
	10/11/24 25 2 J065	2024 Added Seq 2		263.86	0.00	7,360.32
		Per Diem Interest:			0.00	7,360.32

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53 27	DANIEL, ELLIOT & ANNIE 4072 BEDFORD AVENUE BROOKLYN, NY 104 WHALEPOND RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	864900 00660 593400 11229 0 2 1458300	**Sp Charges** 0.00	8,913.13 8,913.12 4,162.71 4,162.71 5,338.12 5,338.11 4,750.42	5,338.12 5,338.11 0.00 0.00 0.00 0.00 0.00	0.00 28,502.48 28,502.48 24,339.77 20,177.06 14,838.94 9,500.83 4,750.41 4,750.41
			Per Diem Interest:		0.00	
54 1	ABADI, BARBARA & MAIR 8 STEVENS AVENUE WEST LONG BRANCH, NJ 8 STEVENS AVENUE 02/07/24 24 1 P001 CK 106 05/10/24 24 2 P001 CK 291 08/08/24 24 3 P001 CK 107 11/06/24 24 4 P001 CK 1105 02/06/25 25 1 P001 CK 109	492300 223800 07764 0 2 716100	0.00	5,180.84 5,180.82 2,848.14 2,848.13 1,817.26 1,817.25 2,332.70	1,817.26 1,817.25 0.00 0.00 0.00 0.00 0.00	0.00 13,996.17 13,996.17 11,148.03 8,299.90 6,482.64 4,665.39 2,332.69 2,332.69
			Per Diem Interest:		0.00	
54 4	MIGLIAZZA, ROSA 58 GIRARD AVENUE WEST LONG BRANCH, NJ 58 GIRARD AVENUE 01/29/24 24 1 P001 CK 5822 05/01/24 24 2 P001 CK 5851 08/16/24 24 3 P001 CK 5887 11/01/24 24 4 P001 CK 5908 01/31/25 25 1 P001 CK 5932	719000 241000 07764 0 2 960000	0.00	6,192.92 6,192.92 3,065.72 3,065.72 3,188.68 3,188.68 3,127.20	3,188.68 3,188.68 0.00 0.00 0.00 0.00 0.00	0.00 18,763.20 18,763.20 15,697.48 12,631.76 9,443.08 6,254.40 3,127.20 3,127.20
			Per Diem Interest:		0.00	
54 8	CRITELLI, BARBARA 54 GIRARD AVENUE WEST LONG BRANCH, NJ 54 GIRARD AVENUE 02/06/24 24 1 P001 CK 1240 05/06/24 24 2 P001 CK ck#1255 08/16/24 24 3 P001 CK 1268 10/25/24 24 4 P001 CK 1277 01/09/25 25 1 P001 CK 1287	719000 199900 07764 0 2 918900	0.00	6,004.21 6,004.20 3,010.89 3,010.88 2,975.75 2,975.75 2,993.32	2,975.75 2,975.75 0.00 0.00 0.00 0.00 0.00	0.00 17,959.91 17,959.91 14,949.02 11,938.14 8,962.39 5,986.64 2,993.32 2,993.32
			Per Diem Interest:		0.00	
54 12	RM SMELTZER LIVING TRUST 48 GIRARD AVENUE WEST LONG BRANCH, NJ 48 GIRARD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	719000 VT001 269800 07764 0 2 988800	500.00	6,260.58 6,260.56 3,102.06 3,102.05	3,214.98 3,214.97 0.00 0.00	0.00 18,951.09 18,951.09 15,849.03 12,746.98

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54	12	RM SMELTZER LIVING TRUST	Continued			
	09/04/24 24 3 P001 CK 2927			3,214.98	0.00	9,532.00
	10/22/24 24 4 P001 CK 2941			3,214.97	0.00	6,317.03
	10/22/24 25 1 P001 CK 2941			0.01	0.00	6,317.02
	01/23/25 25 1 P001 CK 2970			3,158.51	0.00	3,158.51
	01/23/25 25 2 P001 CK 2970			0.01	0.00	3,158.50
			Per Diem Interest:		0.00	3,158.50
54 16	BH REALTY 44, LLC 1840 MCDONALD AVENUE BROOKLYN, NY 44 GIRARD AVENUE	647100 00660 331100 11223 0 2 978200				0.00
				6,282.60	3,276.87	
				6,282.59	3,276.87	19,118.93
			0.00			19,118.93
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,096.11	0.00	16,022.82
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,096.10	0.00	12,926.72
	09/05/24 24 3 P001 CK 0008852619			3,276.87	0.00	9,649.85
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,276.87	0.00	6,372.98
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,186.49	0.00	3,186.49
			Per Diem Interest:		0.00	3,186.49
54 20	SORRENTINO, MARIE E 40 GIRARD AVENUE WEST LONG BRANCH, NJ 40 GIRARD AVENUE	710300 WD001 322200 07764 0 2 1032500				0.00
				6,564.28	3,338.33	
				6,564.28	3,338.33	19,805.22
			500.00			19,805.22
	02/05/24 24 1 P001 CK 6110			3,263.41	0.00	16,541.81
	04/29/24 24 2 P001 CK 6111			3,263.41	0.00	13,278.40
	08/14/24 24 3 P001 CK 3879864176	WIPP PAYMENT		3,338.33	0.00	9,940.07
	11/04/24 24 4 P001 CK 3885106087	WIPP PAYMENT		3,338.33	0.00	6,601.74
	02/03/25 25 1 P001 CK 3891209736	WIPP PAYMENT		3,300.87	0.00	3,300.87
			Per Diem Interest:		0.00	3,300.87
54 24	COOPER, RICHARD F. JR. & PAULINE 36 GIRARD AVENUE WEST LONG BRANCH, NJ 36 GIRARD AVENUE	885800 VT001 234600 07764 0 2 1120400				0.00
				6,867.04	3,894.58	
				6,867.02	3,894.58	21,523.22
			500.00			21,523.22
	01/02/24 24 1 P001 CK 7465			3,279.83	0.00	18,243.39
	05/03/24 24 2 P001 CK 7525			3,279.82	0.00	14,963.57
	09/03/24 24 3 P001 CK 7586			3,894.58	0.00	11,068.99
	10/25/24 24 4 P001 CK 110			3,894.58	0.00	7,174.41
	01/17/25 25 1 P001 CK 147			3,587.21	0.00	3,587.20
			Per Diem Interest:		0.00	3,587.20
54 30	WOOD, JENNIFER A & JEANNE A 30 GIRARD AVENUE WEST LONG BRANCH, NJ 30 GIRARD AVENUE	719000 173200 07764 0 2 892200				0.00
				5,739.12	2,979.92	
				5,739.11	2,979.91	17,438.06
			0.00			17,438.06
	01/29/24 24 1 P001 CK 5520			1,416.38	0.00	16,021.68
	01/29/24 24 1 P001 CK 2803			1,416.39	0.00	14,605.29
	04/29/24 24 2 P001 CK 2822			1,416.39	0.00	13,188.90
	04/29/24 24 2 P001 CK 5544			1,416.38	0.00	11,772.52
	08/20/24 24 3 P001 CK 2845			1,489.96	0.00	10,282.56

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54	30	WOOD, JENNIFER A & JEANNE A	Continued			
	08/20/24 24 3 P001 CK 5573			1,489.96	0.00	8,792.60
	10/29/24 24 4 P001 CK 2859			1,489.96	0.00	7,302.64
	10/29/24 24 4 P001 CK 5597			1,489.95	0.00	5,812.69
	01/28/25 25 1 P001 CK 5628			1,453.17	0.00	4,359.52
	01/28/25 25 1 P001 CK 2879			1,453.18	0.00	2,906.34
			Per Diem Interest:		0.00	2,906.34
54 34	SROUR, ALAN & SARA 26 GIRARD AVENUE WEST LONG BRANCH, NJ 26 GIRARD AVENUE	719000 00660 365400 07764 0 2 1084400				0.00
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		3,447.10	0.00	17,747.50
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,447.10	0.00	14,300.40
	09/04/24 24 3 P001 CK	CORELOGIC		3,617.77	0.00	10,682.63
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,617.76	0.00	7,064.87
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,532.44	0.00	3,532.43
			Per Diem Interest:		0.00	3,532.43
54 38	HEFFEZ, JACK & SYLVIA 104 VAN SICKLEN STREET BROOKLYN, NY 22 GIRARD AVENUE	885800 290800 11223 0 2 1176600				0.00
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		3,482.72	0.00	19,513.93
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,482.72	0.00	16,031.21
	09/04/24 24 3 P001 CK	CORELOGIC		4,182.83	0.00	11,848.38
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,182.83	0.00	7,665.55
	01/07/25 25 1 P001 CK 3889493944	WIPP PAYMENT		3,832.78	0.00	3,832.77
			Per Diem Interest:		0.00	3,832.77
54 44	GREEN, DAVID & GUBER, DAWN 16 GIRARD AVENUE WEST LONG BRANCH, NJ 16 GIRARD AVENUE	802400 00660 379300 07764 0 2 1181700				0.00
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,606.36	0.00	19,489.97
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,606.35	0.00	15,883.62
	09/04/24 24 3 P001 CK	CORELOGIC		4,092.42	0.00	11,791.20
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,092.42	0.00	7,698.78
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,849.39	0.00	3,849.39
			Per Diem Interest:		0.00	3,849.39
54 49	PHILLIPS, BARBARA M 10 GIRARD AVENUE WEST LONG BRANCH, NJ 10 GIRARD AVENUE	802400 294400 07764 0 2 1096800				0.00
	02/07/24 24 1 P001 CK 3867304296	ONLINE PAYMENT		3,344.42	0.00	18,092.53
	05/06/24 24 2 P001 CK 3873552774	Online WIPP Payment		3,344.42	0.00	14,748.11
	09/06/24 24 3 P001 CK 3881260104	WIPP PAYMENT		3,801.23	0.00	10,946.88
	11/15/24 24 4 P001 CR 3886077093	WIPP PAYMENT		1,279.22	20.78	9,667.66
	01/17/25 24 4 P001 CK 606			2,522.01	78.18	7,145.65

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54	49	PHILLIPS, BARBARA M	Continued			
	01/17/25 25 1 P001 CK 606			6.31	0.00	7,139.34
	02/27/25 25 1 P001 CK 3892831755	WIPP PAYMENT		3,566.52	35.53	3,572.82
				Per Diem Interest:	0.00	3,572.82
54	CAPASSO, GIUSEPPE & WANDA	682300				0.00
54	437 MONMOUTH ROAD	413100		7,167.64	3,537.16	
	WEST LONG BRANCH, NJ	07764 0		7,167.63	3,537.16	21,409.59
	437 MONMOUTH ROAD	2 1095400	0.00			21,409.59
	01/25/24 24 1 P001 CK 000005091			3,599.37	0.00	17,810.22
	04/29/24 24 2 P001 CK 0000999251			3,599.37	0.00	14,210.85
	09/05/24 24 3 P001 CK 0000999343			3,537.16	0.00	10,673.69
	10/25/24 24 4 P001 CK 0000999344			3,537.16	0.00	7,136.53
	01/23/25 25 1 P001 CK 0000005140			3,568.27	0.00	3,568.26
				Per Diem Interest:	0.00	3,568.26
54	CANTAFFA, ROBERT & AMELIA	580200				0.00
61	441 MONMOUTH ROAD	408500		6,772.22	2,889.86	
	WEST LONG BRANCH, NJ	07764 0		6,772.21	2,889.85	19,324.14
	441 MONMOUTH ROAD	2 988700	0.00			19,324.14
	06/06/24 24 1 P001 CK 3875540057	Online Payment		3,551.53	169.89	15,772.61
	06/06/24 24 2 P001 CK 3875540057	Online Payment		3,551.52	62.15	12,221.09
				Per Diem Interest:	584.64	12,805.73
54	STESSLER, PAUL & LORRAINE	719000	SC001			0.00
66	7 FULTON AVENUE	243400	VT001	6,009.41	3,020.65	
	WEST LONG BRANCH, NJ	07764 0		6,009.41	3,020.64	18,060.11
	7 FULTON AVENUE	2 962400	1000.00			18,060.11
	02/05/24 24 1 P001 CK 1090			2,999.39	0.00	15,060.72
	05/06/24 24 2 P001 CK ck#1115			2,999.39	0.00	12,061.33
	08/26/24 24 3 P001 CK 1152			3,020.65	0.00	9,040.68
	11/06/24 24 4 P001 CK 1175			3,020.64	0.00	6,020.04
	02/04/25 25 1 P001 CK 1198			3,010.02	0.00	3,010.02
				Per Diem Interest:	0.00	3,010.02
54	HADDAD, JACK	719000				0.00
70	2152 EAST 3RD STREET	00660 298900		6,579.21	3,368.23	
	BROOKLYN, NY	11223 0		6,579.20	3,368.22	19,894.86
	13 FULTON AVE	2 1017900	0.00			19,894.86
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,263.40	0.00	16,631.46
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,263.39	0.00	13,368.07
	09/04/24 24 3 P001 CK	CORELOGIC		3,368.23	0.00	9,999.84
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,368.22	0.00	6,631.62
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,315.81	0.00	3,315.81
				Per Diem Interest:	0.00	3,315.81

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54 74	15 FULTON AVENUE, LLC 319 ROOSEVELT AVENUE OAKHURST, NJ 15 FULTON AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	524600 00660 173100 07755 0 2 697700	**Sp Charges** 0.00	4,734.98 4,734.97	2,083.30 2,083.30	0.00 13,636.55 13,636.55
				2,462.22 2,462.21 2,083.30 2,083.30 2,272.76	0.00 0.00 0.00 0.00 0.00	11,174.33 8,712.12 6,628.82 4,545.52 2,272.76
				Per Diem Interest:	0.00	2,272.76
54 76	NEYHART, BRANDON M & HILL, LAUREN M 17 FULTON AVENUE WEST LONG BRANCH, NJ 17 FULTON AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	524600 00660 215400 07764 0 2 740000	0.00	5,040.41 5,040.40	2,191.25 2,191.24	0.00 14,463.30 14,463.30
				2,629.86 2,629.85 2,191.25 2,191.24 2,410.55	0.00 0.00 0.00 0.00 0.00	11,833.44 9,203.59 7,012.34 4,821.10 2,410.55
				Per Diem Interest:	0.00	2,410.55
54 78	MALKA, SUSAN 19 FULTON AVENUE WEST LONG BRANCH, NJ 19 FULTON AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/06/25 25 1 P001 CK 14045841	719000 00660 254400 07764 0 2 973400	**Sp Charges** 0.00	6,243.21 6,243.20	3,269.35 3,269.34	0.00 19,025.10 19,025.10
				3,072.36 3,072.35 3,269.35 3,269.34 3,170.85	0.00 0.00 0.00 0.00 0.00	15,952.74 12,880.39 9,611.04 6,341.70 3,170.85
				Per Diem Interest:	0.00	3,170.85
54 82	FALCO, DAVID & PATRICIA 25 FULTON AVENUE WEST LONG BRANCH, NJ 25 FULTON AVENUE 02/05/24 24 1 P001 CK 1374 05/02/24 24 2 P001 CK 1414 08/19/24 24 3 P001 CK 1457 11/04/24 24 4 P001 CK 1489 02/05/25 25 1 P001 CK 1523	719000 341500 07764 0 2 1060500	0.00	6,863.26 6,863.26	3,500.48 3,500.48	0.00 20,727.48 20,727.48
				3,408.68 3,408.68 3,500.48 3,500.48 3,454.58	0.00 0.00 0.00 0.00 0.00	17,318.80 13,910.12 10,409.64 6,909.16 3,454.58
				Per Diem Interest:	0.00	3,454.58
54 86	FRATTIN, MARISSA 29 FULTON AVENUE WEST LONG BRANCH, NJ 29 FULTON AVENUE 01/24/24 24 1 P001 CK 324 05/03/24 24 2 P001 CK 16326653	719000 225400 07764 0 2 944400	0.00	6,111.03 6,111.01	3,118.13 3,118.13	0.00 18,458.30 18,458.30
				3,034.64 3,034.63	0.00 0.00	15,423.66 12,389.03

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54	86	FRATTIN, MARISSA	Continued			
	09/03/24 24 3 P001 CK 16326654			3,118.13	0.00	9,270.90
	11/08/24 24 4 P001 CK 360			3,118.13	0.00	6,152.77
	02/10/25 25 1 P001 CK 364			3,076.39	0.00	3,076.38
			Per Diem Interest:		0.00	3,076.38
54 90	BUSH, MICHAEL D & LORI ANNE 31 FULTON AVENUE WEST LONG BRANCH, NJ 33 FULTON AVENUE	719000 322000 07764 0 2 1041000		6,635.25 6,635.24	3,439.79 3,439.79	0.00 20,150.07 20,150.07
	10/12/23 24 1 J065	2023 Added Seq 1		98.14	0.00	20,248.21
	01/16/24 24 1 P001 CK 11818			3,342.33	0.00	16,905.88
	10/12/23 24 2 J065	2023 Added Seq 1		98.14	0.00	17,004.02
	04/15/24 24 2 P001 CK 11832			3,342.32	0.00	13,661.70
	08/20/24 24 3 P001 CK 11836			3,439.79	0.00	10,221.91
	10/15/24 24 4 P001 CK 11841			3,439.79	0.00	6,782.12
	01/13/25 25 1 P001 CK 11851			3,391.06	0.00	3,391.06
			Per Diem Interest:		0.00	3,391.06
54 94	GRAND, RAYMOND 35 FULTON AVENUE WEST LONG BRANCH, NJ 35 FULTON AVENUE	802400 00660 423500 07764 0 2 1225900		7,774.01 7,774.00	4,206.11 4,206.10	0.00 23,960.22 23,960.22
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,780.64	0.00	20,179.58
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,780.63	0.00	16,398.95
	09/04/24 24 3 P001 CK	CORELOGIC		4,206.11	0.00	12,192.84
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,206.10	0.00	7,986.74
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,993.37	0.00	3,993.37
			Per Diem Interest:		0.00	3,993.37
54 99	41 FULTON LLC 1025 CRAWFORD AVENUE BROOKLYN, NY 41 FULTON AVENUE	719000 00660 310900 11223 0 2 1029900		6,675.22 6,675.22	3,389.48 3,389.48	0.00 20,129.40 20,129.40
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		3,320.32	0.00	16,809.08
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,320.32	0.00	13,488.76
	09/04/24 24 3 P001 CK	CORELOGIC		3,389.48	0.00	10,099.28
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,389.48	0.00	6,709.80
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,354.90	0.00	3,354.90
			Per Diem Interest:		0.00	3,354.90
54 103	ARONSON, RACHEL 43 FULTON AVENUE WEST LONG BRANCH, NJ 43 FULTON AVE	719000 00660 733800 07764 0 2 1452800		9,500.12 9,500.10	4,697.38 4,697.37	0.00 28,394.97 28,394.97
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		4,767.62	0.00	23,627.35
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,767.61	0.00	18,859.74
	09/04/24 24 3 P001 CK	CORELOGIC		4,697.38	0.00	14,162.36
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,697.37	0.00	9,464.99
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,732.50	0.00	4,732.49

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54	103	ARONSON, RACHEL	Continued			
			Per Diem Interest:		0.00	4,732.49
54 107	SKELLINGER, CHRISTINE S. 49 FULTON AVENUE WEST LONG BRANCH, NJ 49 FULTON AVENUE	719000 00660 272200 07764 0 2 991200	0.00			0.00
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,057.69	0.00	16,315.32
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,057.68	0.00	13,257.64
	09/04/24 24 3 P001 CK	CORELOGIC		3,399.99	0.00	9,857.65
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,399.98	0.00	6,457.67
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,228.84	0.00	3,228.83
			Per Diem Interest:		0.00	3,228.83
54 111	PERIERA, GRAZIANO 53 FULTON AVE WEST LONG BRANCH, NJ 53 FULTON AVE	802400 00660 206700 07764 0 2 1009100	0.00			0.00
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,073.05	0.00	16,649.81
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,073.05	0.00	13,576.76
	09/04/24 24 3 P001 CK	CORELOGIC		3,501.24	0.00	10,075.52
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,501.23	0.00	6,574.29
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,287.15	0.00	3,287.14
			Per Diem Interest:		0.00	3,287.14
54 116	MUSTACCHI, MENAHEM & SARINA 2165 E 8TH STREET BROOKLYN, NY 57 FULTON AVENUE	692300 251900 11223 0 2 944200	0.00			0.00
	03/04/24 24 1 P001 CK 3868807065	ONLINE PAYMENT		3,153.03	38.27	15,301.37
	06/06/24 24 2 P001 CK 848194690	Mustacchi, M / Billpay		3,112.43	40.60	12,188.94
	08/26/24 24 2 P001 CK 856817955			40.60	1.62	12,148.34
	08/26/24 24 3 P001 CK 856817955			2,956.22	0.00	9,192.12
	10/07/24 24 3 P001 CK 3883128479	WIPP PAYMWNT		42.22	0.62	9,149.90
	11/25/24 24 4 P001 CK 866677331			2,998.43	25.98	6,151.47
	11/25/24 25 1 P001 CK 866677331			8.66	0.00	6,142.81
	02/27/25 25 1 P001 CK 876651486			3,067.08	29.04	3,075.73
	02/27/25 25 2 P001 CK 876651486			1.12	0.00	3,074.61
			Per Diem Interest:		0.00	3,074.61
55 1	NEHMAD, EZRA EDWARD & IRENE C 21 STEVENS AVENUE WEST LONG BRANCH, NJ 21 STEVENS AVENUE	584900 531400 07764 0 2 1116300	0.00			0.00
	01/24/24 24 1 P001 CK 000005600			3,560.96	0.00	18,257.13
	04/29/24 24 2 P001 CK 000005603			3,560.95	0.00	14,696.18
	08/23/24 24 3 P001 CK 0000005606			3,711.74	0.00	10,984.44
	10/25/24 24 4 P001 CK 0000005607			3,711.74	0.00	7,272.70
	01/28/25 25 1 P001 CK 0000005610			3,636.35	0.00	3,636.35
			Per Diem Interest:		0.00	3,636.35

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55 7	HALABI, HABIB 2399 EAST 7TH STREET BROOKLYN, NY 15 STEVENS AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	577900 00660 188000 11223 0 2 765900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,380.08 5,380.07 2,885.16 2,885.15 2,104.69 2,104.68 2,494.92	2,104.69 2,104.68 0.00 0.00 0.00 0.00 0.00	0.00 14,969.52 14,969.52 12,084.36 9,199.21 7,094.52 4,989.84 2,494.92 2,494.92
				Per Diem Interest:	0.00	2,494.92
55 12	SALEM, ELI 65 GIRARD AVE WEST LONG BRANCH, NJ 65 GIRARD AVE 01/25/24 24 1 P001 CK 3038 05/03/24 24 2 P001 CK 3041 09/06/24 24 3 P001 CK 3053 11/06/24 24 4 P001 CK 3058 02/05/25 25 1 P001 CK 3068	943400 389600 07764 0 2 1333000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	9,000.20 9,000.20 4,657.95 4,657.95 4,026.55 4,026.54 4,342.25	4,026.55 4,026.54 0.00 0.00 0.00 0.00 0.00	0.00 26,053.49 26,053.49 21,395.54 16,737.59 12,711.04 8,684.50 4,342.25 4,342.25
				Per Diem Interest:	0.00	4,342.25
55 13	DEISINGER, WILLIAM R & LESLIE D 69 GIRARD AVE WEST LONG BRANCH, NJ 69 GIRARD AVE 02/07/24 24 1 P001 CK 215 05/06/24 24 2 P001 CK 218 08/20/24 24 3 P001 CK 222 11/06/24 24 4 P001 CK 229 02/06/25 25 1 P001 CK 237	858300 309100 07764 0 2 1167400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	7,811.16 7,811.14 4,008.35 4,008.34 3,597.27 3,597.26 3,802.81	3,597.27 3,597.26 0.00 0.00 0.00 0.00 0.00	0.00 22,816.83 22,816.83 18,808.48 14,800.14 11,202.87 7,605.61 3,802.80 3,802.80
				Per Diem Interest:	0.00	3,802.80
55 14	NIGRI, ALBERTO 1841 EAST 22ND STREET BROOKLYN, NY 71 GIRARD AVE 02/26/24 24 1 P001 CK 3868401417 05/31/24 24 2 P001 CK 3875122315 08/21/24 24 3 P001 CK 3880288438 11/19/24 24 4 P001 CK 3886326824 02/19/25 25 1 P001 CK 3892279490	858300 608300 11229 0 2 1466600 ONLINE PAYMENT Online payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	9,707.47 9,707.46 4,930.02 4,930.01 4,624.89 4,624.88 4,777.45	4,624.89 4,624.88 51.21 59.41 0.00 34.12 35.50	0.00 28,664.70 28,664.70 23,734.68 18,804.67 14,179.78 9,554.90 4,777.45 4,777.45
				Per Diem Interest:	0.00	4,777.45
55 15	BIANCAMANO, VINCENT P SR 73 GIRARD AVENUE WEST LONG BRANCH, NJ 73 GIRARD AVE 02/01/24 24 1 P001 CK 3145 04/24/24 24 2 P001 CK 1089	903500 VT001 299300 07764 0 2 1202800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	500.00	7,918.81 7,918.81 4,063.19 4,063.19	3,648.05 3,648.05 0.00 0.00	0.00 23,133.72 23,133.72 19,070.53 15,007.34

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55	15	BIANCAMANO, VINCENT P SR	Continued			
	08/07/24 24 3 P001 CK 1101			3,648.05	0.00	11,359.29
	10/28/24 24 4 P001 CK 1115			3,648.05	0.00	7,711.24
	01/31/25 25 1 P001 CK 1127			3,855.62	0.00	3,855.62
			Per Diem Interest:		0.00	3,855.62
55 16	CHREM, JOSEPH & ORIT 75 GIRARD AVE WEST LONG BRANCH, NJ 75 GIRARD AVE	903500 561700 07764 0 2 1465200	0.00	9,793.71 9,793.71	4,524.96 4,524.96	0.00 28,637.34 28,637.34
	06/04/24 24 1 P001 CK 3875351287	Online Payment		4,680.45	257.53	23,956.89
	10/15/24 24 1 P001 CK 3883516087	WIPP PAYMENT		340.37	22.29	23,616.52
	06/04/24 24 2 P001 CK 3875351287	Online Payment		0.00	82.84	23,616.52
	10/15/24 24 2 P001 CK 3883516087	WIPP PAYMENT		1,141.06	328.86	22,475.46
	01/30/25 24 2 P001 CK 259			535.91	145.49	21,939.55
	10/15/24 24 3 P001 CK 3883516087	WIPP PAYMENT		0.00	167.42	21,939.55
	01/30/25 24 3 P001 CK 259			0.00	169.69	21,939.55
	12/31/24 24 4 J076	YEAR END PENALTY		802.70	0.00	22,742.25
	01/30/25 24 4 P022 CK 259			802.70	212.72	21,939.55
	01/30/25 24 4 P001 CK 259			0.00	133.49	21,939.55
			Per Diem Interest:		572.71	22,512.26
55 17	TORMEY, ROBERT H 77 GIRARD AVE WEST LONG BRANCH, NJ 77 GIRARD AVE	903500 337400 07764 0 2 1240900	0.00	8,297.86 8,297.84	3,828.85 3,828.85	0.00 24,253.40 24,253.40
	02/01/24 24 1 P001 CK 3887			4,255.62	0.00	19,997.78
	05/01/24 24 2 P001 CK 3930			4,255.61	0.00	15,742.17
	08/16/24 24 3 P001 CK 3976			3,828.85	0.00	11,913.32
	11/01/24 24 4 P001 CK 3996			3,828.85	0.00	8,084.47
	01/29/25 25 1 P001 CK 4019			4,042.24	0.00	4,042.23
			Per Diem Interest:		0.00	4,042.23
55 18	MOCHON, ROSELYN 79 GIRARD AVENUE WEST LONG BRANCH, NJ 79 GIRARD AVE	903500 435000 07764 0 2 1338500	0.00	8,913.00 8,912.98	4,167.51 4,167.50	0.00 26,160.99 26,160.99
	02/14/24 24 1 P001 CK 000995105			4,528.66	24.17	21,632.33
	03/01/24 24 1 P001 CK 0000995112			24.17	0.21	21,608.16
	03/01/24 24 2 P001 CK 0000995112			0.07	0.00	21,608.09
	05/06/24 24 2 P001 CK 995126	Mochon, R Bill Pay		4,552.75	0.00	17,055.34
	05/06/24 24 3 P001 CK 995126	Mochon, R Bill Pay		0.07	0.00	17,055.27
	08/27/24 24 3 P001 CK 0000995147			4,167.44	0.00	12,887.83
	08/27/24 24 4 P001 CK 0000995147			0.07	0.00	12,887.76
	10/29/24 24 4 P001 CK 0000995160			4,167.43	0.00	8,720.33
	10/29/24 25 1 P001 CK 0000995160			0.07	0.00	8,720.26
	01/28/25 25 1 P001 CK 0000995180			4,360.10	0.00	4,360.16
	01/28/25 25 2 P001 CK 0000995180			0.07	0.00	4,360.09
			Per Diem Interest:		0.00	4,360.09

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55 19	ANTAR, SAM M & SARAH M 81 GIRARD AVENUE WEST LONG BRANCH, NJ 81 GIRARD AVE	806800 427200 07764 0 2 1234000	0.00	8,297.38 8,297.36	3,761.90 3,761.89	0.00 24,118.53 24,118.53
	02/21/24 24 1 P001 CR 3868098057	ONLINE PAYMENT		0.00	42.78	24,118.53
	03/26/24 24 1 P001 CR 3870416057	ONLINE PAYMENT		4,277.62	74.86	19,840.91
	07/31/24 24 2 P001 CR 3878901292	WIPP PAYMENT		4,277.61	153.27	15,563.30
	11/19/24 24 3 P001 CR 3886323850	WIPP PAYMENT		3,761.90	158.14	11,801.40
	11/19/24 24 4 P001 CR 3886323850	WIPP PAYMENT		0.00	33.86	11,801.40
	01/31/25 24 4 P001 CR 3891019054	WIPP PAYMENT		3,761.89	133.55	8,039.51
	04/04/25 25 1 P001 CR 3895500048	WIPP PAYMENT		4,019.76	100.37	4,019.75
				Per Diem Interest:	0.00	4,019.75
55 20	90 COOPER AVE, LLC 305 WHALEPOND ROAD EATONTOWN, NJ 90 COOPER AVE	857800 700900 07724 0 2 1558700	0.00	10,001.90 10,001.88	4,858.90 4,858.90	0.00 29,721.58 29,721.58
	10/12/23 24 1 J065	2023 Added Seq 2		371.61	0.00	30,093.19
	01/16/24 24 1 P001 CK 3865864101	ONLINE PAYMENT		5,296.04	0.00	24,797.15
	10/12/23 24 2 J065	2023 Added Seq 2		371.60	0.00	25,168.75
	05/08/24 24 2 P001 CK 3873742929	Online Payment		5,296.02	0.00	19,872.73
	08/08/24 24 3 P001 CK 3879441184	WIPP PAYMENT		4,858.90	0.00	15,013.83
	10/29/24 24 4 P001 CK 3884683950	WIPP PAYMENT		4,858.90	0.00	10,154.93
	02/04/25 25 1 P001 CK 3891331878	WIPP PAYMENT		5,077.47	0.00	5,077.46
				Per Diem Interest:	0.00	5,077.46
55 22	MATTOUT, SION & NADINE 1826 E 28TH STREET BROOKLYN, NY 86 COOPER AVE	849300 651000 00660 0 11229 0 2 1500300	0.00	10,183.26 10,183.26	4,478.43 4,478.42	0.00 29,323.37 29,323.37
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		5,296.03	0.00	24,027.34
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,296.03	0.00	18,731.31
	09/04/24 24 3 P001 CK	CORELOGIC		4,478.43	0.00	14,252.88
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,478.42	0.00	9,774.46
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,887.23	0.00	4,887.23
				Per Diem Interest:	0.00	4,887.23
55 23	JOVY FINANCIAL, LTD 102 WHALEPOND ROAD EATONTOWN, NJ 84 COOPER AVENUE	849300 299200 00597 0 07724 0 2 1148500	0.00	3,741.24 3,741.24	3,449.69 3,449.69	0.00 14,381.86 14,381.86
	08/25/23 24 1 P001 CK 9456	MADISON TITLE ADDED ASSESSMENT		2,688.52	0.00	11,693.34
	08/25/23 24 1 R001 CK 9456	MADISON TITLE		2,688.52	0.00	14,381.86
	Original Payment Date: 08/25/23					
	10/12/23 24 1 J065	2023 Added Seq 1		4,032.79	0.00	18,414.65
	01/16/24 24 1 P001 CK 10757	INFINITY LAND SVCS		4,032.79	0.00	14,381.86
	10/12/23 24 2 J065	2023 Added Seq 1		4,032.79	0.00	18,414.65
	05/01/24 24 2 P001 CK	LERETA BANK FILE		4,032.79	0.00	14,381.86
	09/06/24 24 3 P001 CK	LERETA Q3		3,449.69	0.00	10,932.17
	10/30/24 24 4 P001 CK	LERETA TAX PYMNT 4TH QTR		3,449.69	0.00	7,482.48

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55	23 01/28/25 25 1 P001 CK	JOVY FINANCIAL, LTD LERETA 1ST QTR 2025	Continued	3,741.24 Per Diem Interest:	0.00 0.00	3,741.24 3,741.24
55 24	HANAN, JAMES H & SHARON S 82 COOPER AVE WEST LONG BRANCH, NJ 82 COOPER AVE 02/01/24 24 1 P001 CK 0014911031 04/29/24 24 2 P001 CK 0041615973 09/03/24 24 3 P001 CK 0061116093 11/01/24 24 4 P001 CK 0070982929 01/31/25 25 1 P001 CK 0084959593	849300 499000 07764 0 2 1348300	0.00	8,779.72 8,779.72 4,387.63 4,387.63 4,396.55 4,396.54 4,392.09 Per Diem Interest:	4,396.55 4,396.54 0.00 0.00 0.00 0.00 0.00	0.00 26,352.53 26,352.53 21,964.90 17,577.27 13,180.72 8,784.18 4,392.09 4,392.09
55 25	COHEN, DAVID 80 COOPER AVENUE WEST LONG BRANCH, NJ 80 COOPER AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	849300 00660 445100 07764 0 2 1294400	0.00	8,654.43 8,654.43 4,437.92 4,437.92 3,995.10 3,995.09 4,216.51 Per Diem Interest:	3,995.10 3,995.09 0.00 0.00 0.00 0.00 0.00	0.00 25,299.05 25,299.05 20,861.13 16,423.21 12,428.11 8,433.02 4,216.51 4,216.51
55 26	MC CLAIN, MICHAEL & SUSAN 78 COOPER AVE WEST LONG BRANCH, NJ 78 COOPER AVE 01/29/24 24 1 P001 CK 6031 04/17/24 24 2 P001 CK 6040 08/19/24 24 3 P001 CK 6049 10/28/24 24 4 P001 CK 6054 02/03/25 25 1 P001 CK 6063	849300 413300 07764 0 2 1262600	0.00	8,491.47 8,491.47 4,378.55 4,378.55 3,847.29 3,847.29 4,112.92 Per Diem Interest:	3,847.29 3,847.29 0.00 0.00 0.00 0.00 0.00	0.00 24,677.52 24,677.52 20,298.97 15,920.42 12,073.13 8,225.84 4,112.92 4,112.92
55 27	ABRAMS, MICHAEL L & PATRICIA 76 COOPER AVE WEST LONG BRANCH, NJ 76 COOPER AVE 02/12/24 24 1 P001 CK 634 05/02/24 24 2 P001 CK 644 08/19/24 24 3 P001 CK 648 10/31/24 24 4 P001 CK 651 02/06/25 25 1 P001 CK 647	849300 433600 07764 0 2 1282900	0.00	8,629.20 8,629.19 4,450.15 4,450.14 3,907.95 3,907.95 4,179.05 Per Diem Interest:	3,907.95 3,907.95 0.00 0.00 0.00 0.00 0.00	0.00 25,074.29 25,074.29 20,624.14 16,174.00 12,266.05 8,358.10 4,179.05 4,179.05

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55 28	TAWIL, ALBERT & ELAYNE 74 COOPER AVENUE WEST LONG BRANCH, NJ 74 COOPER AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	806800 591900 07764 0 2 1398700	0.00	9,467.08 9,467.06 4,910.81 4,910.80 4,201.73 4,201.72 4,556.27	4,201.73 4,201.72 0.00 0.00 0.00 0.00 0.00	0.00 27,337.59 27,337.59 22,426.78 17,515.98 13,314.25 9,112.53 4,556.26 4,556.26
				Per Diem Interest:	0.00	4,556.26
55 29	ABADY, DAVID & SUSAN 72 COOPER AVE WEST LONG BRANCH, NJ 72 COOPER AVE 01/16/24 24 1 P001 CK 3865864422 05/08/24 24 2 P001 CK 3873742781 08/08/24 24 3 P001 CK 3879441005 10/11/24 24 4 J065 10/29/24 24 4 P001 CK 3884683554 10/29/24 24 4 R001 CK 3884683554 Original Payment Date: 10/29/24 11/06/24 24 4 P001 CK 3885305910 10/11/24 25 1 J065 02/04/25 25 1 P001 CK 3891331491 10/11/24 25 2 J065 02/04/25 25 2 P001 CK 3891331491	807900 395500 07764 0 2 1203400	0.00	8,113.53 8,113.51 4,193.45 4,193.44 3,646.71 190.02 3,836.72 3,836.72 3,836.72 81.44 4,001.52 81.44 20.00	3,646.71 3,646.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 20.00	0.00 23,520.45 23,520.45 19,327.00 15,133.56 11,486.85 11,676.87 7,840.15 11,676.87 7,840.15 7,921.59 3,920.07 4,001.51 3,981.51 4,001.51
				Per Diem Interest:	20.00	4,001.51
55 30	ESSES, YEHUDAH 70 COOPER AVENUE WEST LONG BRANCH, NJ 70 COOPER AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	847400 543000 07764 0 2 1390400	0.00	9,244.46 9,244.45 4,715.23 4,715.22 4,343.23 4,343.23 4,529.23	4,343.23 4,343.23 0.00 0.00 0.00 0.00 0.00	0.00 27,175.37 27,175.37 22,460.14 17,744.92 13,401.69 9,058.46 4,529.23 4,529.23
				Per Diem Interest:	0.00	4,529.23
56 1	VIEIRA, VICTOR & DINA 20 STEVENS AVENUE WEST LONG BRANCH, NJ 20 STEVENS AVENUE 02/05/24 24 1 P001 CK 995627 04/29/24 24 2 P001 CK 0000995640 08/12/24 24 3 P001 CK 3879613726 10/28/24 24 4 P001 CK 0000995661 01/28/25 25 1 P001 CK 0000995671	452700 228900 07764 0 2 681600	0.00	4,895.23 4,895.21 2,674.91 2,674.90 1,765.72 1,765.72 2,220.32	1,765.72 1,765.72 0.00 0.00 0.00 0.00 0.00	0.00 13,321.88 13,321.88 10,646.97 7,972.07 6,206.35 4,440.63 2,220.31 2,220.31
				Per Diem Interest:	0.00	2,220.31

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
56 3	GREENWALD, SCOTT T & KATHLEEN 60 COOPER AVENUE WEST LONG BRANCH, NJ 60 COOPER AVENUE 02/01/24 24 1 P001 CK 2569 05/01/24 24 2 P001 CK 2594 08/16/24 24 3 P001 CK 2625 10/21/24 24 4 P001 CK 2654 01/31/25 25 1 P001 CK 2697	577900 327100 07764 0 2 905000	VT001 500.00	6,089.58 6,089.57 3,204.04 3,204.03 2,567.04 2,567.04 2,885.54 Per Diem Interest:	2,567.04 2,567.04 0.00 0.00 0.00 0.00 0.00	0.00 17,313.23 17,313.23 14,109.19 10,905.16 8,338.12 5,771.08 2,885.54 2,885.54
56 7	TODARO, PETER & JOSEPHINE 56 COOPER AVENUE WEST LONG BRANCH, NJ 56 COOPER AVENUE 12/01/23 24 1 P001 CK 7610 09/25/24 24 1 P001 CK 7722 09/25/24 24 2 P001 CK 7722 09/25/24 24 3 P001 CK 7722 09/25/24 24 4 P001 CK 7722	577900 232200 07764 0 2 810100	0.00	5,674.93 5,674.93 8.16 3,027.87 3,036.03 2,241.77 3.73 Per Diem Interest:	2,241.77 2,241.77 0.00 256.76 218.59 60.53 0.00 196.65	0.00 15,833.40 15,833.40 15,825.24 12,797.37 9,761.34 7,519.57 7,515.84 7,712.49
56 15	SERRA, DEBORAH A 48 COOPER AVENUE WEST LONG BRANCH, NJ 48 COOPER AVENUE 12/29/23 24 1 P001 CK 3864878534 04/05/24 24 2 P001 CK 3871325297 04/25/24 24 2 P001 CK 3872799238 08/12/24 24 3 P001 CK 3879648051 09/04/24 24 4 P001 CK 3881071099 02/12/25 25 1 P001 CK 3891875231	577900 316600 07764 0 2 894500	0.00	6,237.66 6,237.64 3,323.82 2,000.00 1,323.81 2,503.86 2,503.85 2,913.84 Per Diem Interest:	2,503.86 2,503.85 0.00 0.00 0.00 0.00 0.00 11.45 0.00	0.00 17,483.01 17,483.01 14,159.19 12,159.19 10,835.38 8,331.52 5,827.67 2,913.83 2,913.83
56 19	PEARSALL, BENJAMIN 44 COOPER AVENUE WEST LONG BRANCH, NJ 44 COOPER AVENUE 02/01/24 24 1 P001 CK 1164 05/01/24 24 2 P001 CK 1181 08/12/24 24 3 P001 CK 1195 11/04/24 24 4 P001 CK 1211 01/31/25 25 1 P001 CK 1226	577900 179600 07764 0 2 757500	VT001 500.00	5,199.08 5,199.07 2,794.02 2,794.01 2,016.10 2,016.10 2,405.06 Per Diem Interest:	2,016.10 2,016.10 0.00 0.00 0.00 0.00 0.00	0.00 14,430.35 14,430.35 11,636.33 8,842.32 6,826.22 4,810.12 2,405.06 2,405.06
56 23	GRIGOS, NICHOLAS & ANTHIPPE 40 COOPER AVENUE WEST LONG BRANCH, NJ 40 COOPER AVENUE 02/13/24 24 1 P001 CK 3867543329	577900 235300 07764 0 2 813200	SC001 500.00	5,658.17 5,658.17 3,071.67	2,101.33 2,101.33 13.43	0.00 15,519.00 15,519.00 12,447.33

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56	23	GRIGOS, NICHOLAS & ANTHIPPE	Continued			
	05/10/24 24 2 P001 CK 3873866016	Online Payment		3,071.67	0.00	9,375.66
	08/19/24 24 3 P001 CK 3880146579	WIPP PAYMENT		2,101.33	0.00	7,274.33
	11/12/24 24 4 P001 CK 3885737665	WIPP PAYMENT		2,101.33	0.00	5,173.00
	02/10/25 25 1 P001 CK 3891710805	WIPP PAYMENT		2,586.50	0.00	2,586.50
		Per Diem Interest:			0.00	2,586.50
56 27	SHACALO, TOBY H & YEHUDIT J SCABA	577900				0.00
	38 COOPER AVENUE	00660 350300		6,337.66	2,733.19	
	WEST LONG BRANCH, NJ	07764 0		6,337.64	2,733.19	18,141.68
	38 COOPER AVENUE	2 928200 0.00				18,141.68
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		3,314.04	0.00	14,827.64
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,314.03	0.00	11,513.61
	09/04/24 24 3 P001 CK	CORELOGIC		2,733.19	0.00	8,780.42
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,733.19	0.00	6,047.23
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,023.62	0.00	3,023.61
		Per Diem Interest:			0.00	3,023.61
56 31	SROUR, IBRAHIM	577900				0.00
	1565 EAST 5TH STREET	00597 310200		6,082.69	2,596.27	
	BROOKLYN, NY	11230 0		6,082.68	2,596.27	17,357.91
	32 COOPER AVENUE	2 888100 0.00				17,357.91
	01/31/24 24 1 P001 CK	LERETA BANK FULE		3,189.70	0.00	14,168.21
	05/01/24 24 2 P001 CK	LERETA BANK FILE		3,189.70	0.00	10,978.51
	09/06/24 24 3 P001 CK	LERETA Q3		2,596.27	0.00	8,382.24
	10/30/24 24 4 P001 CK	LERETA TAX PYMNT 4TH QTR		2,596.27	0.00	5,785.97
	01/28/25 25 1 P001 CK	LERETA 1ST QTR 2025		2,892.99	0.00	2,892.98
		Per Diem Interest:			0.00	2,892.98
56 35	SWED, SIMON & SAADA, JOY	577900				0.00
	28 COOPER AVENUE	00660 234500		5,655.54	2,283.65	
	WEST LONG BRANCH, NJ	07764 0		5,655.53	2,283.64	15,878.36
	28 COOPER AVENUE	2 812400 0.00				15,878.36
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,009.14	0.00	12,869.22
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,009.14	0.00	9,860.08
	09/04/24 24 3 P001 CK	CORELOGIC		2,283.65	0.00	7,576.43
	10/11/24 24 4 J065	2024 Added Seq 1		6,185.99	0.00	13,762.42
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		8,469.63	0.00	5,292.79
	10/11/24 25 1 J065	2024 Added Seq 1		1,855.80	0.00	7,148.59
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,502.20	0.00	2,646.39
	10/11/24 25 2 J065	2024 Added Seq 1		1,855.80	0.00	4,502.19
		Per Diem Interest:			0.00	4,502.19
56 39	SAAD, ROGER & JENNIFER	577900				0.00
	24 COOPER AVENUE	00660 381700		6,560.43	2,817.27	
	WEST LONG BRANCH, NJ	07764 0		6,560.42	2,817.27	18,755.39
	24 COOPER AVENUE	2 959600 0.00				18,755.39
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,434.53	0.00	15,320.86
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,434.52	0.00	11,886.34
	09/04/24 24 3 P001 CK	CORELOGIC		2,817.27	0.00	9,069.07

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56	39	SAAD, ROGER & JENNIFER	Continued			
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,817.27	0.00	6,251.80
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,125.90	0.00	3,125.90
			Per Diem Interest:		0.00	3,125.90
56 43	EDELSTEIN, M & R & ANTEBI, J & J 701 AVENUE P BROOKLYN, NY 20 COOPER AVENUE	577900 00660 376200 11223 0 2 954100		6,441.58 6,441.57	2,882.37 2,882.36	0.00 18,647.88
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,333.60	0.00	15,314.28
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,333.59	0.00	11,980.69
	09/04/24 24 3 P001 CK	CORELOGIC		2,882.37	0.00	9,098.32
	10/11/24 24 4 J065	2024 Added Seq 1		2,369.83	0.00	11,468.15
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,252.19	0.00	6,215.96
	10/11/24 25 1 J065	2024 Added Seq 1		789.95	0.00	7,005.91
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,897.93	0.00	3,107.98
	10/11/24 25 2 J065	2024 Added Seq 1		789.94	0.00	3,897.92
			Per Diem Interest:		0.00	3,897.92
56 47	16 COOPER AVE, LLC 16 COOPER AVENUE WEST LONG BRANCH, NJ 16 COOPER AVENUE	577900 363800 07764 0 2 941700		6,161.25 6,161.25	3,041.52 3,041.51	0.00 18,405.53
	02/26/24 24 1 P001 CK 3868378977	ONLINE PAYMENT		3,093.66	28.25	15,311.87
	05/13/24 24 2 P001 CK 3874003103	Online Payment		3,093.66	13.56	12,218.21
	08/08/24 24 3 P001 CK 3879481755	WIPP PAYMENT		3,041.52	0.00	9,176.69
	11/13/24 24 4 P001 CK 3885945915	WIPP PAYMENT		3,041.51	13.25	6,135.18
			Per Diem Interest:		73.73	6,208.91
56 51	BOICE LISA 12 COOPER AVENUE WEST LONG BRANCH, NJ 12 COOPER AVENUE	577900 321100 07764 0 2 899000	**Sp Charges**	6,267.68 6,267.67	2,517.81 2,517.80	0.00 17,570.96
	09/24/24 24 1 P001 CK 6760303067			0.00	389.01	17,570.96
	09/24/24 24 2 P001 CK 6760303067			0.00	238.75	17,570.96
	09/24/24 24 3 P001 CK 6760303067			0.00	66.72	17,570.96
	12/31/24 24 4 J076	YEAR END PENALTY		733.78	0.00	18,304.74
			Per Diem Interest:		1,241.06	19,545.80
56 55	DAMMER GROUP, LLC 8 COOPER AVENUE WEST LONG BRANCH, NJ 8 COOPER AVENUE	577900 550400 07764 0 2 1128300		7,677.85 7,677.84	3,348.47 3,348.47	0.00 22,052.63
	02/29/24 24 1 P001 CK 3868590711	ONLINE PAYMENT		4,002.41	44.36	18,050.22
	05/02/24 24 2 P001 CK 3873330120	ONLINE PAYMENT		4,002.40	0.00	14,047.82
	08/19/24 24 3 P001 CK 3880131287	WIPP PAYMENT		3,348.47	0.00	10,699.35
	11/04/24 24 4 P001 CK 3885164940	WIPP PAYMENT		3,348.47	0.00	7,350.88
	02/04/25 25 1 P001 CK 3891294366	WIPP PAYMENT		3,675.44	0.00	3,675.44
			Per Diem Interest:		0.00	3,675.44

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56 59	TURKIEH, ZAKI 425 MONMOUTH ROAD WEST LONG BRANCH, NJ 425 MONMOUTH ROAD	580200 327600 07764 0 2 907800				0.00
				5,829.75 5,829.74	2,765.82 2,765.82	17,191.13 17,191.13
	10/12/23 24 1 J065	2023 Added Seq 1		275.91	0.00	17,467.04
	02/02/24 24 1 P001 CK 3866955615	ONLINE PAYMENT		3,148.50	0.00	14,318.54
	10/12/23 24 2 J065	2023 Added Seq 1		275.91	0.00	14,594.45
	03/11/24 24 2 P001 CK 3869277896	ONLINE PAYMENT		3,148.49	0.00	11,445.96
	08/15/24 24 3 P001 CK 3879904543	WIPP PAYMENT		2,765.82	0.00	8,680.14
	10/11/24 24 4 J065	2024 Added Seq 2		23,211.64	0.00	31,891.78
	11/01/24 24 4 P001 CK 3884958895	WIPP PAYMENT		25,977.46	0.00	5,914.32
	01/06/25 24 4 J070	Value: 517,200-		6,739.12-	0.00	824.80-
	01/06/25 24 4 J063	TRANSFER TOP		6,739.12	0.00	5,914.32
	10/11/24 25 1 J065	2024 Added Seq 2		5,802.91	0.00	11,717.23
	01/06/25 25 1 J170	Value: 517,200-		1,684.78-	0.00	10,032.45
	01/06/25 25 1 J063	TRANSFER TOP		6,739.12-	0.00	3,293.33
	02/10/25 25 1 P001 CK 3891768200	WIPP PAYMENT		336.17	0.00	2,957.16
	10/11/24 25 2 J065	2024 Added Seq 2		5,802.91	0.00	8,760.07
	01/06/25 25 2 J170	Value: 517,200-		1,684.78-	0.00	7,075.29
			Per Diem Interest:		0.00	7,075.29
56 64.01	TURKIEH, ZAKI 2326 WEST STREET BROOKLYN, NY 427 MONMOUTH ROAD	456700 234700 11223 0 2 691400				0.00
				4,627.14 4,627.13	2,052.74 2,052.73	13,359.74 13,359.74
	08/08/23 24 1 P001 CK 3856107856	ONLINE PAYMENT		2,374.90	0.00	10,984.84
	10/12/23 24 1 J065	2023 Added Seq 2		76.84	0.00	11,061.68
	10/16/23 24 1 P001 CK 3859999837	ONLINE PAYMENT		76.84	0.00	10,984.84
	08/08/23 24 2 P001 CK 3856107856	ONLINE PAYMENT		2,374.90	0.00	8,609.94
	10/12/23 24 2 J065	2023 Added Seq 2		76.83	0.00	8,686.77
	10/16/23 24 2 P001 CK 3859999837	ONLINE PAYMENT		76.83	0.00	8,609.94
	08/15/24 24 3 P001 CK 3879904604	WIPP PAYMENT		2,052.74	0.00	6,557.20
	11/01/24 24 4 P001 CK 3884959087	WIPP PAYMENT		2,052.73	0.00	4,504.47
	02/10/25 25 1 P001 CK 3891768273	WIPP PAYMENT		2,252.24	0.00	2,252.23
			Per Diem Interest:		0.00	2,252.23
56 67.01	CHANOWICH, VERA C 431 MONMOUTH RD WEST LONG BRANCH, NJ 431 MONMOUTH RD	505000 245800 07764 0 2 750800				0.00
				5,202.36 5,202.36	2,134.83 2,134.83	14,674.38 14,674.38
	02/12/24 24 1 P001 CK 155			2,756.63	0.00	11,917.75
	05/17/24 24 2 P001 CK 158			2,756.63	15.38	9,161.12
	08/19/24 24 3 P001 CK 160			2,134.83	0.00	7,026.29
	11/14/24 24 4 P001 CK 3886011982	WIPP PAYMENT		2,134.83	8.46	4,891.46
	02/05/25 25 1 P001 CK 162			2,445.73	0.00	2,445.73
			Per Diem Interest:		0.00	2,445.73

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56 75	NORMAN, SAL & LISA M 15 GIRARD AVENUE WEST LONG BRANCH, NJ 15 GIRARD AVENUE 02/01/24 24 1 P001 CK 3507 05/01/24 24 2 P001 CK 1129 09/05/24 24 3 P001 CK 3516 11/01/24 24 4 P001 CK 3523 02/03/25 25 1 P001 CK 3528	719000 455400 07764 0 2 1174400	0.00	7,838.85 7,838.84 4,013.24 4,013.23 3,637.98 3,637.98 3,825.61 Per Diem Interest:	3,637.98 3,637.98 0.00 0.00 0.00 0.00 0.00	0.00 22,953.65 22,953.65 18,940.41 14,927.18 11,289.20 7,651.22 3,825.61 3,825.61
56 79	SALAMEH, JACK & JOLY SADIA 19 GIRARD AVENUE WEST LONG BRANCH, NJ 19 GIRARD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	719000 00660 777100 07764 0 2 1496100	0.00	9,667.71 9,667.69 4,794.16 4,794.15 4,952.94 4,952.93 4,873.55 Per Diem Interest:	4,952.94 4,952.93 0.00 0.00 0.00 0.00 0.00	0.00 29,241.27 29,241.27 24,447.11 19,652.96 14,700.02 9,747.09 4,873.54 4,873.54
56 83	AVEDIKIAN, MITCHEL & DONNA M 21 GIRARD AVENUE WEST LONG BRANCH, NJ 21 GIRARD AVENUE 02/12/24 24 1 P001 CK 3172 05/08/24 24 2 P001 CK 3192 08/30/24 24 3 P001 CK 3216 11/07/24 24 4 P001 CK 3238 02/04/25 25 1 P001 CK 3257	719000 350500 07764 0 2 1069500	0.00	6,865.69 6,865.69 3,381.79 3,381.79 3,586.01 3,586.00 3,483.90 Per Diem Interest:	3,586.01 3,586.00 0.00 0.00 0.00 0.00 0.00	0.00 20,903.39 20,903.39 17,521.60 14,139.81 10,553.80 6,967.80 3,483.90 3,483.90
56 87	WAJDA, ANTHONY C TRUSTEE 356 GOLFVIEW RD APT 1008 NORTH PALM BEACH, FL 27 GIRARD AVENUE 03/06/24 24 1 P001 CK 3869084919 08/02/24 24 2 P001 CK 3879057672 10/24/24 24 3 P001 CK 3884341092 02/10/25 24 4 P001 CK 3891734822 03/24/25 25 1 P001 CK 3894456499	719000 424200 33408 0 2 1143200	0.00	7,377.84 7,377.82 3,653.86 3,653.85 3,794.10 3,794.09 3,723.98 Per Diem Interest:	3,794.10 3,794.09 49.36 128.33 122.88 146.56 76.61 0.00	0.00 22,343.85 22,343.85 18,689.99 15,036.14 11,242.04 7,447.95 3,723.97 3,723.97
56 91	SAFDIEH, LORI ALICE & HAZAN, ABRAHAM 31 GIRARD AVENUE WEST LONG BRANCH, NJ 31 GIRARD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	719000 00660 230500 07764 0 2 949500	0.00	6,096.55 6,096.55 3,003.55 3,003.55	3,182.45 3,182.44 0.00 0.00	0.00 18,557.99 18,557.99 15,554.44 12,550.89

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56	91	SAFDIEH, LORI ALICE & HAZAN, ABRAHAM	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		3,182.45	0.00	9,368.44
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,182.44	0.00	6,186.00
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,093.00	0.00	3,093.00
				Per Diem Interest:	0.00	3,093.00
56	MISHAN, DYLAN	719000				0.00
95	35 GIRARD AVENUE	971500		11,064.43	5,456.00	
	WEST LONG BRANCH, NJ	07764 0		11,064.41	5,455.99	33,040.83
	35 GIRARD AVENUE	2 1690500	0.00			33,040.83
	12/15/23 24 1 P001 CK 3864291491	ONLINE PAYMENT		5,557.62	0.00	27,483.21
	05/30/24 24 2 P001 CK 3875070588	Online payment		5,557.61	68.51	21,925.60
	08/16/24 24 3 P001 CK 3879991846	WIPP PAYMENT		5,456.00	0.00	16,469.60
	11/19/24 24 4 P001 CK 3886328736	WIPP PAYMENT		5,455.99	41.60	11,013.61
	02/21/25 25 1 P001 CK 3892425499	WIPP PAYMENT		5,506.81	46.74	5,506.80
				Per Diem Interest:	0.00	5,506.80
56	THORMANN, KIM S	885800				0.00
99	39 GIRARD AVENUE	277400		7,101.77	4,265.61	
	WEST LONG BRANCH, NJ	07764 0		7,101.76	4,265.61	22,734.75
	39 GIRARD AVENUE	2 1163200	0.00			22,734.75
	02/21/24 24 1 P001 CK 5589			3,312.64	24.80	19,422.11
	05/29/24 24 2 P001 CK 5656			3,312.64	34.71	16,109.47
	09/06/24 24 3 P001 CK 589			4,265.61	0.00	11,843.86
	11/25/24 24 4 P001 CK 5794			4,265.61	41.19	7,578.25
	11/25/24 25 1 P001 CK 5794			13.73	0.00	7,564.52
	02/13/25 25 1 P001 CK 644			3,771.48	17.65	3,793.04
	02/19/25 25 1 P001 CK 645			3.92	0.01	3,789.12
	02/19/25 25 2 P001 CK 645			0.07	0.00	3,789.05
				Per Diem Interest:	0.00	3,789.05
56	YOUNG, KATHLEEN M	719000				0.00
105	43 GIRARD AVENUE	250400		6,256.02	3,217.44	
	WEST LONG BRANCH, NJ	07764 0		6,256.02	3,217.44	18,946.92
	43 GIRARD AVENUE	2 969400	0.00			18,946.92
	02/01/24 24 1 P001 CK 2223			3,098.20	0.00	15,848.72
	05/01/24 24 2 P001 CK 2244			3,098.20	0.00	12,750.52
	08/26/24 24 3 P001 CK 2268			3,217.44	0.00	9,533.08
	11/12/24 24 4 P001 CK 2315			3,217.44	0.00	6,315.64
	01/31/25 25 1 P001 CK 2284			3,157.82	0.00	3,157.82
				Per Diem Interest:	0.00	3,157.82
56	WILSON, THOMAS J	719000	VT001			0.00
109	49 GIRARD AVENUE	195900		5,740.45	3,012.92	
	WEST LONG BRANCH, NJ	07764 0		5,740.44	3,012.92	17,506.73
	47 GIRARD AVENUE	2 914900	500.00			17,506.73
	02/01/24 24 1 P001 CK 000006215			2,822.66	0.00	14,684.07
	04/29/24 24 2 P001 CK 000006216			2,822.65	0.00	11,861.42
	08/23/24 24 3 P001 CK 000006306			3,012.92	0.00	8,848.50
	11/01/24 24 4 P001 CK 000006307			3,012.92	0.00	5,835.58

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
56	109 01/31/25 25 1 P001 CK 0000006308	WILSON, THOMAS J	Continued	2,917.79 Per Diem Interest:	0.00 0.00	2,917.79 2,917.79
56 113	CARUSO, PATRICIA 53 GIRARD AVENUE WEST LONG BRANCH, NJ 53 GIRARD AVENUE 02/01/24 24 1 P001 CK 0071268957 04/29/24 24 2 P001 CK 0001897031 08/23/24 24 3 P001 CK 0011545615 10/28/24 24 4 P001 CK 0016688631 01/28/25 25 1 P001 CK 0024021157	719000 278300 07764 0 2 997300	0.00	6,433.87 6,433.86 3,185.16 3,185.16 3,312.25 3,312.25 3,248.71 Per Diem Interest:	3,312.25 3,312.25 0.00 0.00 0.00 0.00 0.00	0.00 19,492.23 19,492.23 16,307.07 13,121.91 9,809.66 6,497.41 3,248.70 3,248.70
56 117	NAKASH 57 GIRARD, LLC C/O J HABER 57 GIRARD AVENUE WEST LONG BRANCH, NJ 57 GIRARD AVENUE 12/30/24 24 1 P100 CK 3425 12/30/24 24 2 P100 CK 3425 12/30/24 24 3 P100 CK 3425 12/30/24 24 4 P100 CK 3425 02/25/25 25 1 P100 CK 3627	719000 313300 07764 0 2 1032300	0.00	6,698.76 6,698.75 3,336.04 3,336.03 3,389.40 3,389.40 3,362.72 Per Diem Interest:	3,389.40 3,389.40 548.78 398.66 252.51 99.99 40.35 0.00	0.00 20,176.31 20,176.31 16,840.27 13,504.24 10,114.84 6,725.44 3,362.72 3,362.72
56 121	ELMANN, MORRIS 2412 OCEAN PARKWAY BROOKLYN, NY 61 GIRARD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	779000 00660 435800 11235 0 2 1214800	0.00	7,725.62 7,725.62 3,768.41 3,768.41 4,146.01 4,146.01 3,957.21 Per Diem Interest:	4,146.01 4,146.01 0.00 0.00 0.00 0.00 0.00	0.00 23,743.26 23,743.26 19,974.85 16,206.44 12,060.43 7,914.42 3,957.21 3,957.21
57 1	MORRONE, LAUREN & HERMAN, JESS 445 5TH AVENUE APT 31D NEW YORK, NY 50 MOUNT DRIVE 02/07/24 24 1 P001 CK 523 05/09/24 24 2 P001 CK 531 08/29/24 24 3 P001 CK 543 11/04/24 24 4 P001 CK 550 02/07/25 25 1 P001 CK 559	496900 219600 10016 0 2 716500	0.00	4,975.03 4,975.03 2,641.03 2,641.03 2,026.97 2,026.97 2,334.00 Per Diem Interest:	2,026.97 2,026.97 0.00 0.00 0.00 0.00 0.00	0.00 14,004.00 14,004.00 11,362.97 8,721.94 6,694.97 4,668.00 2,334.00 2,334.00

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
57 2	GREEN, ARTHUR T II & MICHELLE A 46 MOUNT DRIVE WEST LONG BRANCH, NJ 46 MOUNT DRIVE 02/05/24 24 1 P001 CK 5730 05/03/24 24 2 P001 CK 5754 09/06/24 24 3 P001 CK 5785 11/06/24 24 4 P001 CK 5794 02/06/25 25 1 P001 CK 5815	523100 187400 07764 0 2 710500	0.00	4,933.84 4,933.82 2,619.38 2,619.37 2,009.54 2,009.53 2,314.46	2,009.54 2,009.53 0.00 0.00 0.00 0.00 0.00	0.00 13,886.73 13,886.73 11,267.35 8,647.98 6,638.44 4,628.91 2,314.45 2,314.45
Per Diem Interest:					0.00	
57 3	ESSES, FRIEDA 1121 EAST 7TH STREET BROOKLYN, NY 44 MOUNT DRIVE 02/12/24 24 1 P001 CK 518138162 04/15/24 24 2 P001 CK 107 08/09/24 24 3 P001 CK 950 11/08/24 24 4 P001 CK 0000997064 11/25/24 24 4 P001 CK 2066 11/25/24 25 1 P001 CK 2066 02/10/25 25 1 P001 CK 0000997092 02/10/25 25 2 P001 CK 0000997092	699500 463400 11230 0 2 1162900	0.00	7,596.73 7,596.72 3,808.58 3,808.57 3,767.72 3,200.00 567.72 1.01 3,787.14 12.86	3,767.72 3,767.72 0.00 0.00 0.00 0.00 3.03 0.00 0.00 0.00	0.00 22,728.89 22,728.89 18,920.31 15,111.74 11,344.02 8,144.02 7,576.30 7,575.29 3,788.15 3,775.29 3,775.29
Per Diem Interest:					0.00	
57 5	BALLAS, GABI 2194 EAST 4TH STREET BROOKLYN, NY 40 MOUNT DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	709000 290500 11223 0 2 999500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	6,717.30 6,717.29 3,461.42 3,461.42 3,050.33 3,050.32 3,255.88	3,050.33 3,050.32 0.00 0.00 0.00 0.00 0.00	0.00 19,535.24 19,535.24 16,073.82 12,612.40 9,562.07 6,511.75 3,255.87 3,255.87
Per Diem Interest:					0.00	
57 7	DANINO, ZION, TRUSTEE 1818 E 21ST STREET BROOKLYN, NY 36 MOUNT DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	746000 461900 11229 0 2 1207900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	7,935.05 7,935.04 4,000.31 4,000.31 3,869.16 3,869.16 3,934.74	3,869.16 3,869.16 0.00 0.00 0.00 0.00 0.00	0.00 23,608.41 23,608.41 19,608.10 15,607.79 11,738.63 7,869.47 3,934.73 3,934.73
Per Diem Interest:					0.00	

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57 9.01	KRANTZ, JEFFREY & MIMI, TRUSTEES 32 MOUNT DRIVE WEST LONG BRANCH, NJ 32 MOUNT DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	941800 00660 889700 07764 0 2 1831500	0.00 0.00	11,682.30 11,682.28 5,716.18 5,716.17 6,216.05 6,216.05 5,966.12	6,216.05 6,216.05 0.00 0.00 0.00 0.00 0.00	0.00 35,796.68 35,796.68 30,080.50 24,364.33 18,148.28 11,932.23 5,966.11 5,966.11
				Per Diem Interest:	0.00	
57 12	DOUECK, NATHAN & FLORENCE 24 MOUNT DRIVE WEST LONG BRANCH, NJ 24 MOUNT DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	646600 00660 273100 07764 0 2 919700	0.00	5,973.64 5,973.62 2,977.71 2,977.70 3,014.14 3,014.14 2,995.93	3,014.14 3,014.14 0.00 0.00 0.00 0.00 0.00	0.00 17,975.54 17,975.54 14,997.83 12,020.13 9,005.99 5,991.85 2,995.92 2,995.92
				Per Diem Interest:	0.00	
57 14	COHEN, ALBERT & ESTHER 33 BAKER DRIVE WEST LONG BRANCH, NJ 33 BAKER DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	606600 00660 301700 07764 0 2 908300	0.00	6,213.11 6,213.10 3,254.32 3,254.31 2,663.26 2,663.26 2,958.79	2,663.26 2,663.26 0.00 0.00 0.00 0.00 0.00	0.00 17,752.73 17,752.73 14,498.41 11,244.10 8,580.84 5,917.58 2,958.79 2,958.79
				Per Diem Interest:	0.00	
57 15.01	OHAYON, YIZHAK & DALIA C/O Y OHAYON 1935 EAST 16TH BROOKLYN, NY 37 BAKER DRIVE 08/08/23 24 1 P001 CS 08/08/23 24 2 P001 CS 04/08/24 24 2 P001 CK 199 08/08/24 24 3 P001 CK 225 11/01/24 24 4 P001 CK 226 12/03/24 25 1 P001 CK 231	685100 242300 11229 0 2 927400	0.00	5,929.92 5,929.90 2,908.91 231.10 2,677.80 3,133.11 3,133.10 3,021.01	3,133.11 3,133.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,126.03 18,126.03 15,217.12 14,986.02 12,308.22 9,175.11 6,042.01 3,021.00 3,021.00
				Per Diem Interest:	0.00	
57 17	SROUR, ALBERT 27 HENDRICKSON PLACE WEST LONG BRANCH, NJ 21 HENDRICKSON PLACE 02/02/24 24 1 P001 CK	894200 00660 390300 07764 0 2 1284500	0.00	7,998.77 7,998.77 3,814.51	4,554.01 4,554.01 0.00	0.00 25,105.56 25,105.56 21,291.05

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
57	17	SROUR, ALBERT	Continued			
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	3,814.51	0.00	17,476.54
	09/04/24 24	3 P001 CK	CORELOGIC	4,554.01	0.00	12,922.53
	10/11/24 24	4 J065	2024 Added Seq 1	228.57	0.00	13,151.10
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	4,782.58	0.00	8,368.52
	10/11/24 25	1 J065	2024 Added Seq 1	137.14	0.00	8,505.66
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	4,321.40	0.00	4,184.26
	10/11/24 25	2 J065	2024 Added Seq 1	137.14	0.00	4,321.40
			Per Diem Interest:		0.00	4,321.40
57 20	EISELE, SHERRI 17 HENDRICKSON PLACE WEST LONG BRANCH, NJ 17 HENDRICKSON PLACE	729900 231900 07764 0 2 961800	0.00	6,194.25 6,194.24	3,204.95 3,204.94	0.00 18,798.38 18,798.38
	11/03/23 24	1 P001 CK 4048		0.01	0.00	18,798.37
	02/12/24 24	1 P001 CK 4052		3,061.17	0.00	15,737.20
	02/12/24 24	2 P001 CK 4052		0.01	0.00	15,737.19
	05/06/24 24	2 P001 CK 0042823073		3,061.17	0.00	12,676.02
	08/26/24 24	3 P001 CK 0060496869		3,204.95	0.00	9,471.07
	11/08/24 24	4 P001 CK 4066		3,204.94	0.00	6,266.13
	02/10/25 25	1 P001 CK 4070		3,133.07	0.00	3,133.06
			Per Diem Interest:		0.00	3,133.06
57 22	HEAYN, MICHAEL L 13 HENDRICKSON PLACE WEST LONG BRANCH, NJ 13 HENDRICKSON PL	697000 211100 07764 0 2 908100	0.00	5,848.19 5,848.17	3,026.23 3,026.22	0.00 17,748.81 17,748.81
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	2,890.05	0.00	14,858.76
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	2,890.04	0.00	11,968.72
	09/04/24 24	3 P001 CK	CORELOGIC	3,026.23	0.00	8,942.49
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	3,026.22	0.00	5,916.27
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	2,958.14	0.00	2,958.13
			Per Diem Interest:		0.00	2,958.13
57 24	LONIGRO, MICHAEL & GENA M 9 HENDRICKSON PLACE WEST LONG BRANCH, NJ 9 HENDRICKSON PLACE	672400 251100 07764 0 2 923500	0.00	6,073.33 6,073.32	2,951.59 2,951.58	0.00 18,049.82 18,049.82
	02/14/24 24	1 P001 CK 6460		3,050.52	14.50	14,999.30
	05/10/24 24	1 P001 CK 6510	Lonigro, M	14.50	0.62	14,984.80
	05/10/24 24	2 P001 CK 6510	Lonigro, M	3,049.90	0.00	11,934.90
	06/03/24 24	2 P001 CK 6518	Lonigro, M	15.12	0.00	11,919.78
	08/23/24 24	3 P001 CK 6566		2,951.59	0.00	8,968.19
	11/04/24 24	4 P001 CK 6606		2,951.58	0.00	6,016.61
	02/03/25 25	1 P001 CK 6651		3,008.31	0.00	3,008.30
			Per Diem Interest:		0.00	3,008.30

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank Impr Value				1st Qtr	3rd Qtr		
	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
57	WORTMAN, PETER D & DIANE EITEL						664200			0.00
26	5 HENDRICKSON PLACE						00660 233800	5,945.91	2,829.81	
	WEST LONG BRANCH, NJ						07764 0	5,945.89	2,829.80	17,551.41
	5 HENDRICKSON PLACE						2 898000 0.00			17,551.41
	02/02/24	24	1	P001	CK		CORELOGIC BANK FILE	3,020.67	0.00	14,530.74
	05/02/24	24	2	P001	CK		CORELOGIC BANK FILE	3,020.66	0.00	11,510.08
	09/04/24	24	3	P001	CK		CORELOGIC	2,829.81	0.00	8,680.27
	11/08/24	24	4	P001	CK		CORELOGIC 4TH QTR	2,829.80	0.00	5,850.47
	02/03/25	25	1	P001	CK		CORELOGIC 1ST QTR	2,925.24	0.00	2,925.23
	Per Diem Interest:								0.00	2,925.23
57	LEVIOV, CHAIM						601200	*Lien**Lien*		0.00
28	426 MONMOUTH ROAD						00660 447100	6,834.35	3,410.17	
	WEST LONG BRANCH, NJ						07764 0	6,834.35	3,410.16	20,489.03
	426 MONMOUTH ROAD						2 1048300 0.00			20,489.03
	02/02/24	24	1	P001	CK		CORELOGIC BANK FILE	3,419.51	0.00	17,069.52
	05/02/24	24	2	P001	CK		CORELOGIC BANK FILE	3,419.51	0.00	13,650.01
	09/04/24	24	3	P001	CK		CORELOGIC	3,410.17	0.00	10,239.84
	11/08/24	24	4	P001	CK		CORELOGIC 4TH QTR	3,410.16	0.00	6,829.68
	02/03/25	25	1	P001	CK		CORELOGIC 1ST QTR	3,414.84	0.00	3,414.84
	Per Diem Interest:								0.00	3,414.84
57	MALAKH, ABDO						612500			0.00
30	422 MONMOUTH ROAD						00660 434800	6,914.56	3,320.18	
	WEST LONG BRANCH, NJ						07764 0	6,914.56	3,320.18	20,469.48
	422 MONMOUTH ROAD						2 1047300 0.00			20,469.48
	02/02/24	24	1	P001	CK		CORELOGIC BANK FILE	3,502.98	0.00	16,966.50
	05/02/24	24	2	P001	CK		CORELOGIC BANK FILE	3,502.98	0.00	13,463.52
	09/04/24	24	3	P001	CK		CORELOGIC	3,320.18	0.00	10,143.34
	11/08/24	24	4	P001	CK		CORELOGIC 4TH QTR	3,320.18	0.00	6,823.16
	02/03/25	25	1	P001	CK		CORELOGIC 1ST QTR	3,411.58	0.00	3,411.58
	Per Diem Interest:								0.00	3,411.58
58	SPERLING, LORI LEE						1275400			0.00
1	408 MONMOUTH ROAD						381000	9,304.19	6,882.99	
	WEST LONG BRANCH, NJ						07764 0	9,304.18	6,882.98	32,374.34
	408 MONMOUTH ROAD						2 1656400 0.00			32,374.34
	02/02/24	24	1	P001	CK	3866935266	ONLINE PAYMENT	1,000.00	0.00	31,374.34
	02/23/24	24	1	P001	CK	3868235235	ONLINE PAYMENT	977.18	22.82	30,397.16
	03/11/24	24	1	P001	CK	3869272216	ONLINE PAYMENT	982.62	17.38	29,414.54
	04/08/24	24	1	P001	CK	3871557068	ONLINE PAYMENT	948.66	12.81	28,465.88
	05/13/24	24	2	P001	CK	3874001804	Online Payment	981.55	18.45	27,484.33
	07/08/24	24	2	P001	CK	3877453339	WIPP PAYMENT	2,419.51	80.49	25,064.82
	08/13/24	24	2	P001	CK	3879750243	WIPP PAYMENT	507.40	8.88	24,557.42
	09/12/24	24	3	P001	CK	3881567411	WIPP PAYMENT	375.98	124.02	24,181.44
	09/20/24	24	3	P001	CK	3882081970	WIPP PAYMENT	3,973.97	26.03	20,207.47
	10/30/24	24	3	P001	CK	3884757920	WIPP PAYMENT	2,533.04	50.66	17,674.43
	10/30/24	24	4	P001	CK	3884757920	WIPP PAYMENT	6,882.98	0.00	10,791.45
	02/19/25	25	1	P001	CK	3892279770	WIPP PAYMENT	5,395.73	41.06	5,395.72
	Per Diem Interest:								0.00	5,395.72

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58 3	8 WOOLLEY PLACE, LLC 152 PINE STREET LAKEWOOD, NJ 8 WOOLLEY PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	726300 00660 342800 08701 0 2 1069100	0.00	6,918.87 6,918.86 3,436.27 3,436.27 3,528.92 3,528.91 3,482.60	3,528.92 3,528.91 0.00 0.00 0.00 0.00 0.00	0.00 20,895.56 20,895.56 17,459.29 14,023.02 10,494.10 6,965.19 3,482.59 3,482.59
				Per Diem Interest:	0.00	3,482.59
58 4	ZEHAVI, ALEX OFIR & RONIT & BEN 10 WOOLLEY PLACE WEST LONG BRANCH, NJ 10 WOOLLEY PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	680500 00660 315800 07764 0 2 996300	0.00	6,657.28 6,657.27 3,411.83 3,411.82 3,079.07 3,079.07 3,245.45	3,079.07 3,079.07 0.00 0.00 0.00 0.00 0.00	0.00 19,472.69 19,472.69 16,060.86 12,649.04 9,569.97 6,490.90 3,245.45 3,245.45
				Per Diem Interest:	0.00	3,245.45
58 5	DANIEL, SHLOMO 21 MOUNT DRIVE WEST LONG BRANCH, NJ 21 MOUNT DRIVE 03/22/24 24 1 P001 CK 3870172194 05/01/24 24 1 P001 CK 3873287378 10/01/24 24 2 P001 CK 3882722378 10/01/24 24 3 P001 CK 3882722378	891000 373600 07764 0 2 1264600	0.00	7,890.99 7,890.98 3,533.53 238.02 3,771.55 4,467.32	4,467.32 4,467.32 74.92 4.64 220.37 134.02	0.00 24,716.61 24,716.61 21,183.08 20,945.06 17,173.51 12,706.19 13,125.58
				Per Diem Interest:	419.39	13,125.58
58 8	SAKA, STEVEN & CHERA, ELVERA 33 MOUNT DRIVE WEST LONG BRANCH, NJ 33 MOUNT DRIVE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	804000 00660 422800 07764 0 2 1226800	0.00	7,705.34 7,705.33 3,709.04 3,709.03 4,283.57 4,283.56 3,996.30	4,283.57 4,283.56 0.00 0.00 0.00 0.00 0.00	0.00 23,977.80 23,977.80 20,268.76 16,559.73 12,276.16 7,992.60 3,996.30 3,996.30
				Per Diem Interest:	0.00	3,996.30
58 11	EBNER, ELIZABETH A & RICHARD A 35 MOUNT DRIVE WEST LONG BRANCH, NJ 35 MOUNT DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619	879900 00660 183000 07764 0 2 1062900	0.00	6,512.75 6,512.75 3,050.35 3,050.35 3,874.45	3,874.45 3,874.44 0.00 0.00 0.00	0.00 20,774.39 20,774.39 17,724.04 14,673.69 10,799.24

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
58	11 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	EBNER, ELIZABETH A & RICHARD A CORELOGIC 4TH QTR CORELOGIC 1ST QTR	Continued	3,874.44 3,462.40 Per Diem Interest:	0.00 0.00 0.00	6,924.80 3,462.40 3,462.40
58 14.01	ABADE, DOUGLAS & NASAR, AUDREY 1527 EAST 4TH STREET BROOKLYN, NY 41 MOUNT DRIVE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	722900 00660 1043700 11230 0 2 1766600 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	11,520.82 11,520.82 5,766.12 5,766.12 5,743.28 5,743.28 5,754.70 Per Diem Interest:	5,743.28 5,743.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,528.20 34,528.20 28,762.08 22,995.96 17,252.68 11,509.40 5,754.70 5,754.70
58 14.02	45 MOUNT DRIVE, LLC 12301 MASKED DUCK RD WEEKI WACHEE, FL 45 MOUNT DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	711200 00660 1096900 34614 0 2 1808100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	*Lien**Lien*	11,703.16 11,703.15 5,813.27 5,813.27 5,966.50 5,966.50 5,889.89 Per Diem Interest:	5,966.50 5,966.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,339.31 35,339.31 29,526.04 23,712.77 17,746.27 11,779.77 5,889.88 5,889.88
59 2	STROLLO, JOSEPH & JUDITH 580 CEDAR AVENUE WEST LONG BRANCH, NJ 580 CEDAR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	691300 00660 383900 07764 0 2 1075200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	6,883.56 6,883.55 3,381.09 3,381.09 3,623.84 3,623.84 3,502.47 Per Diem Interest:	3,623.84 3,623.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,014.79 21,014.79 17,633.70 14,252.61 10,628.77 7,004.93 3,502.46 3,502.46
59 3	SOLDO, INGA 576 CEDAR AVENUE WEST LONG BRANCH, NJ 576 CEDAR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	394600 00660 237200 07764 0 2 631800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,621.59 4,621.58 2,563.50 2,563.49 1,552.68 1,552.68 2,058.09 Per Diem Interest:	1,552.68 1,552.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,348.53 12,348.53 9,785.03 7,221.54 5,668.86 4,116.18 2,058.09 2,058.09

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59 4	NEWMAN, ADAM C 574 CEDAR AVENUE WEST LONG BRANCH, NJ 574 CEDAR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	694200 00660 379300 07764 0 2 1073500	0.00	6,580.81 6,580.81 3,083.88 3,083.88 3,909.98 3,909.97 3,496.93	3,909.98 3,909.97 0.00 0.00 0.00 0.00 0.00	0.00 20,981.57 20,981.57 17,897.69 14,813.81 10,903.83 6,993.86 3,496.93 3,496.93
				Per Diem Interest:	0.00	
59 5	570 CEDAR AVE, LLC 570 CEDAR AVENUE WEST LONG BRANCH, NJ 570 CEDAR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/24/25 25 1 P001 CK 1006	618700 380800 07764 0 2 999500	*Lien**Lien* 0.00	6,435.81 6,435.79 3,179.93 3,179.92 3,331.82 3,331.82 3,255.88	3,331.82 3,331.82 0.00 0.00 0.00 0.00 29.57	0.00 19,535.24 19,535.24 16,355.31 13,175.39 9,843.57 6,511.75 3,255.87 3,255.87
				Per Diem Interest:	0.00	
59 6	ARNTS, LEEANN JOSTE & ARNTS, ALICE R 547 CEDAR AVENUE WEST LONG BRANCH, NJ 564 CEDAR AVE 02/01/24 24 1 P001 CK 412 05/01/24 24 2 P001 CK 417 08/15/24 24 3 P001 CK 423 11/04/24 24 4 P001 CK 432 01/23/25 25 1 P001 CK 439	484800 236400 07764 0 2 721200	0.00	5,133.19 5,133.18 2,783.88 2,783.87 1,914.75 1,914.74 2,349.31	1,914.75 1,914.74 0.00 0.00 0.00 0.00 0.00	0.00 14,095.86 14,095.86 11,311.98 8,528.11 6,613.36 4,698.62 2,349.31 2,349.31
				Per Diem Interest:	0.00	
59 7	RIVERO, JUAN & MARTHA & CAROLINA 560 CEDAR AVE WEST LONG BRANCH, NJ 560 CEDAR AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 10/11/24 24 4 J065 11/08/24 24 4 P001 CK 10/11/24 25 1 J065 02/03/25 25 1 P001 CK 10/11/24 25 2 J065	491300 00660 341900 07764 0 2 833200	0.00	5,737.61 5,737.61 3,023.46 3,023.46 2,404.84 50.82 2,455.66 12.71 2,726.86 12.70	2,404.84 2,404.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,284.90 16,284.90 13,261.44 10,237.98 7,833.14 7,883.96 5,428.30 5,441.01 2,714.15 2,726.85 2,726.85
				Per Diem Interest:	0.00	

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59 7.01	SHEINKOPF, CAMELIA & SOLOMON 3 MOUNT DR WEST LONG BRANCH, NJ 3 MOUNT DR 01/29/24 24 1 P001 CK 3866601839 04/29/24 24 2 P001 CK 3872989017 09/03/24 24 3 P001 CK 3880966604 11/12/24 24 4 P001 CK 3885752311 01/31/25 25 1 P001 CK 3891010257	833100 06720 478800 07764 0 2 1311900	0.00 0.00	8,360.45 8,360.43 4,086.93 4,086.92 4,460.11 4,460.10 4,273.52	4,460.11 4,460.10 0.00 0.00 0.00 0.00 0.00	0.00 25,641.09 25,641.09 21,554.16 17,467.24 13,007.13 8,547.03 4,273.51 4,273.51
				Per Diem Interest:	0.00	
59 8	UZIEL, TED & VALERIE M. 19 WOOLLEY PLACE WEST LONG BRANCH, NJ 19 WOOLLEY PL 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	712100 00660 379200 07764 0 2 1091300	0.00	7,173.14 7,173.14 3,618.23 3,618.23 3,491.59 3,491.59 3,554.91	3,491.59 3,491.59 0.00 0.00 0.00 0.00 0.00	0.00 21,329.46 21,329.46 17,711.23 14,093.00 10,601.41 7,109.82 3,554.91 3,554.91
				Per Diem Interest:	0.00	
59 9	WILLS, JOAN 15 WOOLLEY PLACE WEST LONG BRANCH, NJ 15 WOOLLEY PLACE 01/30/24 24 1 P001 CK 7877 05/01/24 24 2 P001 CK 7918 09/09/24 24 3 P001 CK 7980 11/01/24 24 4 P001 CK 8006 02/03/25 25 1 P001 CK 8123	759400 420100 07764 0 2 1179500	0.00	7,637.18 7,637.17 3,794.95 3,794.95 3,889.50 3,889.49 3,842.23	3,889.50 3,889.49 0.00 0.00 0.00 0.00 0.00	0.00 23,053.34 23,053.34 19,258.39 15,463.44 11,573.94 7,684.45 3,842.22 3,842.22
				Per Diem Interest:	0.00	
59 12	GUI GUI, JACK & MARIA 1976 EAST 9TH STREET BROOKLYN, NY 9 WOOLLEY PLACE 02/06/24 24 1 P001 CK 3867177908 05/06/24 24 2 P001 CK 3873532191 08/16/24 24 3 P001 CK 856022145 10/21/24 24 3 P001 CK 863052477 11/18/24 24 3 P001 CK 3886185369 11/18/24 24 4 P001 CK 3886185369 02/04/25 25 1 P001 CK 3891362030	680600 323300 11223 0 2 1003900	0.00	6,500.78 6,500.76 3,230.57 3,230.56 3,285.00 24.71 0.14 3,309.84 3,270.21	3,309.85 3,309.84 0.00 0.00 0.00 0.44 0.00 21.05 0.00	0.00 19,621.23 19,621.23 16,390.66 13,160.10 9,875.10 9,850.39 9,850.25 6,540.41 3,270.20 3,270.20
				Per Diem Interest:	0.00	

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59 14.01	BERNARDO, JOAO C & AMARAL, MARIA C 5 WOOLEY PLACE WEST LONG BRANCH, NJ 5 WOOLLEY PLACE 01/22/24 24 1 P001 CK 3866122583 04/25/24 24 2 P001 CK 3872800370 08/14/24 24 3 P001 CK 3879875616 10/31/24 24 4 P001 CK 3884839069 02/03/25 25 1 P001 CK 3891207704	646600 598400 07764 0 2 1245000 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	8,228.43 8,228.43 4,172.84 4,172.84 3,938.34 3,938.33 4,055.59 Per Diem Interest:	3,938.34 3,938.33 0.00 0.00 0.00 0.00 0.00	0.00 24,333.53 24,333.53 20,160.69 15,987.85 12,049.51 8,111.18 4,055.59 4,055.59
59 18	390 MONMOUTH ROAD, LLC 13 MUSKET LANE EATONTOWN, NJ 390 MONMOUTH ROAD 02/23/24 24 1 P001 CR 3868252066 07/03/24 24 2 P001 CK 3877208981 09/04/24 24 3 P001 CK 3881098393 11/13/24 24 4 P001 CR 3885918506 02/26/25 25 1 P001 CK 3892722440	930000 161500 07724 0 1 1091500 ONLINE PAYMENT WIPP PAYMENTS WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	6,354.11 6,354.10 2,798.54 2,798.54 4,312.59 4,312.58 3,555.57 Per Diem Interest:	4,312.59 4,312.58 21.61 60.92 0.00 20.88 34.02	0.00 21,333.38 21,333.38 18,534.84 15,736.30 11,423.71 7,111.13 3,555.56 3,555.56
59 19	BITRAN, JOSEPH 386 MONMOUTH ROAD WEST LONG BRANCH, NJ 386 MONMOUTH ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	954100 00660 396800 07764 0 2 1350900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	7,992.60 7,992.60 3,592.04 3,592.04 5,209.08 5,209.07 4,400.56 Per Diem Interest:	5,209.08 5,209.07 0.00 0.00 0.00 0.00 0.00	0.00 26,403.35 26,403.35 22,811.31 19,219.27 14,010.19 8,801.12 4,400.56 4,400.56
60 1	ARAKANCHI, ALBERTO & REGINA 53 COOPER AVENUE WEST LONG BRANCH, NJ 53 COOPER AVENUE 01/29/24 24 1 P001 CK 209 05/06/24 24 2 P001 CK 2239 05/06/24 24 2 P001 CK 217 08/16/24 24 3 P001 CK 224 10/31/24 24 4 P001 CK 1913 02/03/25 25 1 P001 CK 2319 02/03/25 25 1 P001 CK 1921	547500 249500 07764 0 2 797000 REGINA ARAKANCHI REGINA ARAKANCHI	0.00	5,661.95 5,661.95 3,065.72 1,000.00 2,065.72 2,126.74 2,126.73 1,000.00 1,596.23 Per Diem Interest:	2,126.74 2,126.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,577.37 15,577.37 12,511.65 11,511.65 9,445.93 7,319.19 5,192.46 4,192.46 2,596.23 2,596.23

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank Impr	Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount			Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
60	JOYCE, PATRICK & MELISSA			570900	*Lien**Sp Charges*				0.00	
5	49 COOPER AVENUE		00660	233400			5,612.74	2,247.29		
	WEST LONG BRANCH, NJ		07764	0			5,612.73	2,247.29	15,720.05	
	49 COOPER AVENUE		2	804300	0.00				15,720.05	
	02/01/24	24	1	P001	CK		ONLINE PAYMENT	2,992.73	0.00	12,727.32
	05/02/24	24	2	P001	CK		CORELOGIC BANK FILE	2,992.72	0.00	9,734.60
	09/04/24	24	3	P001	CK		CORELOGIC	2,247.29	0.00	7,487.31
	10/11/24	24	4	J065			2024 Added Seq 1	154.41	0.00	7,641.72
	11/08/24	24	4	P001	CK		CORELOGIC 4TH QTR	2,401.70	0.00	5,240.02
	10/11/24	25	1	J065			2024 Added Seq 1	77.21	0.00	5,317.23
	02/06/25	25	1	P001	CK	14045841		2,697.22	0.00	2,620.01
	10/11/24	25	2	J065			2024 Added Seq 1	77.20	0.00	2,697.21
	Per Diem Interest:							0.00		2,697.21
60	COHEN, RONALD & ADI			570900					0.00	
9	45 COOPER AVENUE		00597	285600			5,930.51	2,372.59		
	WEST LONG BRANCH, NJ		07764	0			5,930.50	2,372.59	16,606.19	
	45 COOPER AVENUE		2	856500	0.00				16,606.19	
	10/12/23	24	1	J065			2023 Added Seq 2	67.06	0.00	16,673.25
	01/31/24	24	1	P001	CK		LERETA BANK FULE	3,207.52	0.00	13,465.73
	10/12/23	24	2	J065			2023 Added Seq 2	67.05	0.00	13,532.78
	05/01/24	24	2	P001	CK		LERETA BANK FILE	3,207.50	0.00	10,325.28
	09/06/24	24	3	P001	CK	0000147170		2,372.59	0.00	7,952.69
	10/30/24	24	4	P001	CK		LERETA TAX PYMNT 4TH QTR	2,372.59	0.00	5,580.10
	01/28/25	25	1	P001	CK		LERETA 1ST QTR 2025	2,790.05	0.00	2,790.05
	Per Diem Interest:							0.00		2,790.05
60	COHEN, MORRIS & SARA			636000					0.00	
13	706 AVENUE P		00660	462000			7,364.01	3,366.20		
	BROOKLYN, NY		11223	0			7,364.00	3,366.20	21,460.41	
	41 COOPER AVENUE		2	1098000	0.00				21,460.41	
	02/02/24	24	1	P001	CK		CORELOGIC BANK FILE	3,787.27	0.00	17,673.14
	05/02/24	24	2	P001	CK		CORELOGIC BANK FILE	3,787.27	0.00	13,885.87
	09/04/24	24	3	P001	CK		CORELOGIC	3,366.20	0.00	10,519.67
	11/08/24	24	4	P001	CK		CORELOGIC 4TH QTR	3,366.20	0.00	7,153.47
	02/03/25	25	1	P001	CK		CORELOGIC 1ST QTR	3,576.74	0.00	3,576.73
	Per Diem Interest:							0.00		3,576.73
60	ROUAH, YOSEF			570900					0.00	
18	1302 BERKELEY AVENUE		00660	342300			6,287.39	2,636.86		
	OCEAN, NJ		07712	0			6,287.39	2,636.86	17,848.50	
	37 COOPER AVENUE		2	913200	0.00				17,848.50	
	02/02/24	24	1	P001	CK		CORELOGIC BANK FILE	3,312.64	0.00	14,535.86
	05/02/24	24	2	P001	CK		CORELOGIC BANK FILE	3,312.64	0.00	11,223.22
	09/04/24	24	3	P001	CK		CORELOGIC	2,636.86	0.00	8,586.36
	11/08/24	24	4	P001	CK		CORELOGIC 4TH QTR	2,636.86	0.00	5,949.50
	02/03/25	25	1	P001	CK		CORELOGIC 1ST QTR	2,974.75	0.00	2,974.75
	Per Diem Interest:							0.00		2,974.75

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60 22	CAMEO, ARI I 31 COOPER AVENUE WEST LONG BRANCH, NJ 31 COOPER AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	570900 250300 07764 0 2 821200	0.00	5,690.84 5,690.83 3,015.78 3,015.77 2,334.35 2,334.34 2,675.06	2,334.35 2,334.34 0.00 0.00 0.00 0.00 0.00	0.00 16,050.36 16,050.36 13,034.58 10,018.81 7,684.46 5,350.12 2,675.06 2,675.06
Per Diem Interest:					0.00	2,675.06
60 26	GORDON, SANDRA S WALLING 4 RIVER BEND ROAD OCEANPORT, NJ 27 COOPER AVENUE 02/07/24 24 1 P001 CK 693 05/08/24 24 2 P001 CK 575 08/21/24 24 3 P001 CK 760 11/07/24 24 4 P001 CK 784 02/07/25 25 1 P001 CK 894	570900 270400 07757 0 2 841300	0.00	5,936.53 5,936.52 3,195.99 3,195.99 2,285.08 2,285.08 2,740.54	2,285.08 2,285.08 0.00 0.00 0.00 0.00 0.00	0.00 16,443.21 16,443.21 13,247.22 10,051.23 7,766.15 5,481.07 2,740.53 2,740.53
Per Diem Interest:					0.00	2,740.53
60 30	23 COOPER LLC 1025 CRAWFORD AVENUE BROOKLYN, NY 23 COOPER AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	570900 231500 11223 0 2 802400	0.00	5,629.60 5,629.59 3,015.78 3,015.77 2,211.86 2,211.86 2,613.82	2,211.86 2,211.86 0.00 0.00 0.00 0.00 0.00	0.00 15,682.91 15,682.91 12,667.13 9,651.36 7,439.50 5,227.64 2,613.82 2,613.82
Per Diem Interest:					0.00	2,613.82
60 38	LEVY SLEMAN, SANDY & SOLO 15 COOPER AVENUE WEST LONG BRANCH, NJ 15 COOPER AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	570900 314800 07764 0 2 885700	0.00	6,153.46 6,153.45 3,268.29 3,268.28 2,502.05 2,502.05 2,885.17	2,502.05 2,502.05 0.00 0.00 0.00 0.00 0.00	0.00 17,311.01 17,311.01 14,042.72 10,774.44 8,272.39 5,770.34 2,885.17 2,885.17
Per Diem Interest:					0.00	2,885.17
60 55	407 MONMOUTH ROAD, LLC C/O KOHEN 218 OVERLOOK AVE, APT 1 LONG BRANCH, NJ 407 MONMOUTH RD 12/26/23 24 1 P001 CK 6341 05/09/24 24 2 P001 CK 6347	1296500 674100 07740 0 2 1970600	**Sp Charges**	12,017.71 12,017.71 5,598.48 5,598.48	7,239.98 7,239.98 0.00 0.00	0.00 38,515.38 38,515.38 32,916.90 27,318.42

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60	55	407 MONMOUTH ROAD, LLC	C/O KOHEN	Continued		
	08/08/24 24	3 P001 CK 6411		7,239.98	0.00	20,078.44
	11/15/24 24	4 P001 CK 6417		7,239.98	44.85	12,838.46
	02/12/25 25	1 P001 CK 6419		6,419.23	30.73	6,419.23
				Per Diem Interest:	0.00	6,419.23
60	55.05	ZOLOFRA, ANTONIO & ANN				0.00
		11 COOPER AVE		6,947.10	3,023.79	
		WEST LONG BRANCH, NJ	07764	6,947.10	3,023.78	19,941.77
		11 COOPER AVE	2	1020300	0.00	19,941.77
	01/16/24 24	1 P001 CK 1082		3,623.47	0.00	16,318.30
	04/29/24 24	2 P001 CK 1088		3,623.47	0.00	12,694.83
	09/09/24 24	3 P001 CK 0000995429		3,023.79	0.00	9,671.04
	09/09/24 24	4 P001 CK 0000995429		1.95	0.00	9,669.09
	10/25/24 24	4 P001 CK 0000995431		3,021.83	0.00	6,647.26
	10/25/24 25	1 P001 CK 0000995431		3.90	0.00	6,643.36
	01/31/25 25	1 P001 CK 0000995435		3,225.58	0.00	3,417.78
	02/26/25 25	1 P001 CK 0000995439		94.15	0.52	3,323.63
	02/26/25 25	2 P001 CK 0000995439		0.04	0.00	3,323.59
				Per Diem Interest:	0.00	3,323.59
60	55.06	GINDI, DAVID & SUSANA				0.00
		PO BOX 9332		9,179.80	4,424.51	
		ELIZABETH, NJ	07202	9,179.78	4,424.50	27,208.59
		9 COOPER AVE	2	1392100	0.00	27,208.59
	01/24/24 24	1 P001 CK 0070840453		4,645.03	0.00	22,563.56
	04/22/24 24	2 P001 CK 0001590147		4,645.02	0.00	17,918.54
	08/27/24 24	3 P001 CK 0011904523		4,424.51	0.00	13,494.03
	10/28/24 24	4 P001 CK 3884547157	WIPP PAYMENT	4,424.50	0.00	9,069.53
	01/29/25 25	1 P001 CK 3890809824	WIPP PAYMENT	4,534.77	0.00	4,534.76
				Per Diem Interest:	0.00	4,534.76
60	56	EDELSTEIN, MARK & RENA				0.00
		701 AVENUE P		7,497.90	14,439.42	
		BROOKLYN, NY	11223	7,497.88	14,439.41	43,874.61
		399 MONMOUTH ROAD	2	2244800	0.00	43,874.61
	12/13/23 24	1 P001 CK 2362		185.46	0.00	43,689.15
	02/15/24 24	2 P001 CK 3867782575	ONLINE PAYMENT	185.45	0.00	43,503.70
	08/07/24 24	3 J063	MOVE FROM LOT 58	6,121.26-	0.00	37,382.44
	08/28/24 24	3 P001 CK 0060464696		8,318.16	0.00	29,064.28
	08/07/24 24	4 J063	MOVE FROM LOT 58	6,121.26-	0.00	22,943.02
	11/21/24 24	4 P001 CK 0073703574		8,243.31	74.85	14,699.71
	03/03/25 24	4 P001 CK 0090189599		74.84	3.82	14,624.87
	03/03/25 25	1 P001 CK 0090189599		7,293.97	117.00	7,330.90
				Per Diem Interest:	0.31	7,331.21

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60	AL-LAHAM, MORRIS	809800				0.00
61	712 GRAVESEND NECK ROAD	00660 534400		8,415.38	4,720.83	
	BROOKLYN, NY	11223 0		8,415.36	4,720.83	26,272.40
	393 MONMOUTH RD	2 1344200	0.00			26,272.40
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,036.64	0.00	22,235.76
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,036.63	0.00	18,199.13
	09/04/24 24 3 P001 CK	CORELOGIC		4,720.83	0.00	13,478.30
	10/11/24 24 4 J065	2023 Added Seq 1	186.96		0.00	13,665.26
	10/11/24 24 4 J065	2024 Added Seq 2		1,046.31	0.00	14,711.57
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,954.10	0.00	8,757.47
	10/11/24 25 1 J065	2024 Added Seq 2	261.58		0.00	9,019.05
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,640.32	0.00	4,378.73
	10/11/24 25 2 J065	2024 Added Seq 2	261.58		0.00	4,640.31
		Per Diem Interest:			0.00	4,640.31
60	MC GRATH, PATRICK J & CHRISTINE B	689600				0.00
62	389 MONMOUTH ROAD	00660 355100		6,594.91	3,614.43	
	WEST LONG BRANCH, NJ	07764 0		6,594.90	3,614.42	20,418.66
	389 MONMOUTH ROAD	2 1044700	0.00			20,418.66
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,191.80	0.00	17,226.86
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,191.79	0.00	14,035.07
	09/04/24 24 3 P001 CK	CORELOGIC		3,614.43	0.00	10,420.64
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,614.42	0.00	6,806.22
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,403.11	0.00	3,403.11
		Per Diem Interest:			0.00	3,403.11
60	SUZAN ENTERPRISES LLC	111000	*Lien**Lien*			0.00
66	5502 18TH AVENUE	251400		2,405.69	1,135.87	
	BROOKLYN, NY	11204 0		2,405.69	1,135.86	7,083.11
	379 MONMOUTH ROAD	4A 362400	0.00			7,083.11
	12/15/23 24 1 J063	OVERPAID		422.29-	0.00	6,660.82
	02/26/24 24 1 P001 CK 3868413119	ONLINE PAYMENT		802.88	4.46	5,857.94
	07/25/24 24 2 P001 CK ck#109	EIN OD MELEVADO CORP		1,225.17	22.87	4,632.77
		Per Diem Interest:			235.50	4,868.27
60	GILL PETROLEUM, INC.	571900				0.00
69	373 MONMOUTH ROAD	379300		6,376.95	2,918.66	
	WEST LONG BRANCH, NJ	07764 0		6,376.94	2,918.66	18,591.21
	373 MONMOUTH ROAD	4A 951200	0.00			18,591.21
	01/29/24 24 1 P001 CK 43274			3,278.41	0.00	15,312.80
	04/29/24 24 2 P001 CK 43727			3,278.41	0.00	12,034.39
	08/22/24 24 3 P001 CK 44306			2,918.66	0.00	9,115.73
	10/28/24 24 4 P001 CK 44532			2,918.66	0.00	6,197.07
	02/20/25 25 1 P001 CK 3892347134	WIPP PAYMENT		3,098.54	21.52	3,098.53
		Per Diem Interest:			0.00	3,098.53

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60 70	MONMOUTH MAZAL, LLC 20 MEADOW LANE WEST LONG BRANCH, NJ 369 MONMOUTH ROAD 02/05/24 24 1 P001 CK 40161156 05/08/24 24 2 P001 CK 40169884 08/23/24 24 3 P001 CK 40178930 10/04/24 24 4 P001 CK 40182585 01/14/25 25 1 P001 CK 40192860	221000 00660 151900 07764 0 4A 372900 CORELOGIC COMMERCIAL CoreLogic Commercial	0.00	2,499.62 2,499.61 1,284.89 1,284.89 1,144.56 1,144.55 1,214.73 Per Diem Interest:	1,144.56 1,144.55 0.00 0.00 0.00 0.00 0.00	0.00 7,288.34 7,288.34 6,003.45 4,718.56 3,574.00 2,429.45 1,214.72 1,214.72
60 71	MY BEN COMPANY, LLC PO BOX 549 OAKHURST, NJ 361 MONMOUTH ROAD 03/01/24 24 1 P001 CK 4786 03/01/24 24 2 P001 CK 4786 05/17/24 24 2 P001 CK ck#4316 08/19/24 24 3 P001 CK 4408 11/01/24 24 4 P001 CK 4486 01/30/25 25 1 P001 CK 4602	937300 1602400 07755 0 4A 2539700 4786 4786 ck#4316 4408 4486 4602	0.00	16,952.30 16,952.28 8,679.22 28.54 8,650.67 7,866.93 7,866.93 8,273.08 Per Diem Interest:	7,866.93 7,866.93 117.69 0.00 62.54 0.00 0.00 0.00	0.00 49,638.44 49,638.44 40,959.22 40,930.68 32,280.01 24,413.08 16,546.15 8,273.07 8,273.07
60 72	I.K. FISHER LLC 349 MONMOUTH ROAD WEST LONG BRANCH, NJ 349 MONMOUTH ROAD 02/01/24 24 1 P001 CK 1258 05/06/24 24 2 P001 CK ck#1266 08/16/24 24 3 P001 CK 1270 11/04/24 24 4 P001 CK 1278 02/05/25 25 1 P001 CK 1286	1288000 1755000 07764 0 4A 3043000 1258 ck#1266 1270 1278 1286	0.00	20,295.79 20,295.77 10,383.21 10,383.20 9,441.94 9,441.94 9,912.58 Per Diem Interest:	9,441.94 9,441.94 0.00 0.00 0.00 0.00 0.00	0.00 59,475.44 59,475.44 49,092.23 38,709.03 29,267.09 19,825.15 9,912.57 9,912.57
60 75.01	TILLIS, ROBERT & NADINE 1 PARK MEADOW LANE WEST LONG BRANCH, NJ 1 PARK MEADOW LANE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	369000 00660 297700 07764 0 2 666700 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,234.80 4,234.79 2,063.02 2,063.02 2,280.53 2,280.53 2,171.78 Per Diem Interest:	2,280.53 2,280.53 0.00 0.00 0.00 0.00 0.00	0.00 13,030.65 13,030.65 10,967.63 8,904.61 6,624.08 4,343.55 2,171.77 2,171.77
60 75.02	BALE, A. J. & SARI & M. BALE 21 DWIGHT DRIVE WEST DEAL, NJ 3 PARK MEADOW LANE 02/01/24 24 1 P001 CK	370200 298900 07712 0 2 669100 ONLINE PAYMENT	**Sp Charges** 0.00	4,246.81 4,246.80 2,067.21	2,291.98 2,291.97 0.00	0.00 13,077.56 13,077.56 11,010.35

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60	75.02	BALE, A. J. & SARI & M. BALE	Continued			
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,067.21	0.00	8,943.14
	09/04/24 24 3 P001 CK	CORELOGIC		2,291.98	0.00	6,651.16
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,291.97	0.00	4,359.19
			Per Diem Interest:		44.43	4,403.62
60	75.03	RYANT, RASHELLE	369000			0.00
	5 PARK MEADOW LANE	06720 250500		3,897.35	2,156.73	
	WEST LONG BRANCH, NJ	07764 0		3,897.33	2,156.73	12,108.14
	5 PARK MEADOW LANE	2 619500	0.00			12,108.14
	09/19/23 24 1 P001 CS			4.13	0.00	12,104.01
	02/01/24 24 1 P001 CK 692			1,875.19	0.00	10,228.82
	02/01/24 24 2 P001 CK 692			124.81	0.00	10,104.01
	06/18/24 24 2 P001 CK 718			1,749.43	21.65	8,354.58
	09/11/24 24 2 P001 CK 740			5.07	0.21	8,349.51
	09/11/24 24 3 P001 CK 740			2,156.73	43.13	6,192.78
	12/31/24 24 4 P001 CK 754			2,117.69	39.04	4,075.09
	12/31/24 24 4 P001 CK 762			39.04	0.00	4,036.05
			Per Diem Interest:		39.09	4,075.14
60	75.04	STEPHEN SILLER TUNNEL TO TOWERS FDN	370200			0.00
	2361 Hylan Blvd	261700		3,998.86	2,176.40	
	STATEN ISLAND, NY	10306 0		3,998.84	2,176.39	12,350.49
	7 PARK MEADOW LANE	2 631900	0.00			12,350.49
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		1,940.44	0.00	10,410.05
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,940.43	0.00	8,469.62
	09/04/24 24 3 P001 CK	CORELOGIC		2,176.40	0.00	6,293.22
	11/12/24 24 4 P001 CK 3885742425	WIPP PAYMENT		2,176.39	0.00	4,116.83
	01/16/25 25 1 P001 CK 3890040854	WIPP PAYMENT		2,058.42	0.00	2,058.41
			Per Diem Interest:		0.00	2,058.41
60	75.05	HABER, JOSEPH I	369000			0.00
	57 GIRARD AVE	00660 332800		4,433.66	2,424.69	
	WEST LONG BRANCH, NJ	07764 0		4,433.65	2,424.68	13,716.68
	9 PARK MEADOW LANE	2 701800	0.00			13,716.68
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		2,147.54	0.00	11,569.14
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,147.54	0.00	9,421.60
	09/04/24 24 3 P001 CK	CORELOGIC		2,424.69	0.00	6,996.91
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,424.68	0.00	4,572.23
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,286.12	0.00	2,286.11
			Per Diem Interest:		0.00	2,286.11
60	75.06	ESSES, YEHUDAH	370200			0.00
	11 PARK MEADOW LANE	00660 263700		4,012.35	2,182.44	
	WEST LONG BRANCH, NJ	07764 0		4,012.35	2,182.44	12,389.58
	11 PARK MEADOW LANE	2 633900	0.00			12,389.58
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,947.42	0.00	10,442.16
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,947.42	0.00	8,494.74
	09/04/24 24 3 P001 CK	CORELOGIC		2,182.44	0.00	6,312.30
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,182.44	0.00	4,129.86

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60	75.06 02/03/25 25 1 P001 CK	ESSES, YEHUDAH CORELOGIC 1ST QTR	Continued	2,064.93 Per Diem Interest:	0.00 0.00	2,064.93 2,064.93
60 75.07	BOWEN, CYNTHIA 13 PARK MEADOW LANE WEST LONG BRANCH, NJ 13 PARK MEADOW LANE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	369000 00660 242400 07764 0 2 611400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,832.19 3,832.18 1,840.55 1,840.55 2,142.72 2,142.72 1,991.64 Per Diem Interest:	2,142.72 2,142.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,949.81 11,949.81 10,109.26 8,268.71 6,125.99 3,983.27 1,991.63 1,991.63
60 75.08	BEN-SIMHON, CEIL C 15 PARK MEADOW LANE WEST LONG BRANCH, NJ 15 PARK MEADOW LANE 12/28/23 24 1 P001 CK 3864859200 01/31/24 24 2 P001 CK 3866770454 08/08/24 24 3 P001 CK 3879453581 08/14/24 24 3 P001 CK 3879876595 08/15/24 24 3 R001 CK 3879453581 Original Payment Date: 08/08/24 08/15/24 24 3 JRV R 08/15/24 24 3 JRV R 08/14/24 24 4 P001 CK 3879876595 08/15/24 24 4 R001 CK 3879876595 Original Payment Date: 08/14/24 08/20/24 24 4 P001 CK 3880231961 08/21/24 24 4 R001 CK 3880231961 Original Payment Date: 08/20/24 09/03/24 24 4 P001 CK 104 02/03/25 25 1 P001 CK 3891155546	370200 268500 07764 0 2 638700 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP Pymnt RETURN WIPP PAYMENT REVERSE WIPP PAYMENT REVERSE WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT RETURN WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	4,104.48 4,104.46 2,023.91 2,023.90 2,137.23 2,137.23 2,137.23 2,137.23 2,137.23 2,137.23 2,137.23 2,137.22 2,137.22 2,137.22 2,137.22 2,137.22 2,080.57 Per Diem Interest:	2,137.23 2,137.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,483.39 12,483.39 10,459.48 8,435.58 6,298.35 4,161.12 6,298.35 4,161.12 6,298.35 4,161.13 6,298.35 4,161.13 6,298.35 4,161.13 2,080.56 2,080.56
60 75.09	EGAN, BONNIE LEE 17 PARK MEADOW LANE WEST LONG BRANCH, NJ 17 PARK MEADOW LANE 12/05/23 24 1 P001 CK 995595 01/25/24 24 1 P001 CK 0000995610 06/06/24 24 2 P001 CK 995644 06/06/24 24 3 P001 CK 995644 09/17/24 24 3 P001 CK 3121 11/18/24 24 4 P001 CK 0000995675 02/03/25 24 4 P001 CK 3135 02/03/25 25 1 P001 CK 3135	369000 275200 07764 0 2 644200 Egan, B / Billpay Egan, B / Billpay	0.00	4,021.81 4,021.80 237.20 1,686.12 1,923.32 0.54 2,273.11 2,261.39 12.25 2,098.49 Per Diem Interest:	2,273.65 2,273.64 0.00 0.00 19.08 0.00 33.11 12.25 0.46 0.00 0.00	0.00 12,590.90 12,590.90 12,353.70 10,667.58 8,744.26 8,743.72 6,470.61 4,209.22 4,196.97 2,098.48 2,098.48

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60 75.10	BEN-SIMHON, ELIOT YEHUDA 2 PARK MEADOW LANE WEST LONG BRANCH, NJ 2 PARK MEADOW LANE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	369000 00660 316600 07764 0 2 685600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,268.78 4,268.77 2,035.43 2,035.43 2,431.26 2,431.25 2,233.35 Per Diem Interest:	2,431.26 2,431.25 0.00 0.00 0.00 0.00 0.00	0.00 13,400.06 13,400.06 11,364.63 9,329.20 6,897.94 4,466.69 2,233.34 2,233.34
60 75.11	DIDIA, GABRIEL & BRENDA, TRUSTEES 2245 EAST 5TH STREET BROOKLYN, NY 4 PARK MEADOW LANE 02/16/24 24 1 P001 CR 3867868092 05/15/24 24 2 P001 CR 3874212309 08/12/24 24 3 P001 CR 3879730685 11/18/24 24 4 P001 CR 3886289255 02/11/25 25 1 P001 CR 3891865143	371000 316400 11223 0 2 687400 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,339.95 4,339.94 2,100.74 2,100.74 2,377.67 2,377.67 2,239.21 Per Diem Interest:	2,377.67 2,377.67 9.51 8.88 0.00 13.13 0.00	0.00 13,435.23 13,435.23 11,334.49 9,233.75 6,856.08 4,478.41 2,239.20 2,239.20
60 75.12	DUNN, KEVIN P & NUCCI, ROBYN E 6 PARK MEADOW LANE WEST LONG BRANCH, NJ 6 PARK MEADOW LANE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	369000 00660 290100 07764 0 2 659100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,210.39 4,210.39 2,063.37 2,063.37 2,230.67 2,230.66 2,147.02 Per Diem Interest:	2,230.67 2,230.66 0.00 0.00 0.00 0.00 0.00	0.00 12,882.11 12,882.11 10,818.74 8,755.37 6,524.70 4,294.04 2,147.02 2,147.02
60 75.13	LEVY, DAVID 1913 EAST 21ST STREET BROOKLYN, NY 8 PARK MEADOW LANE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	373000 00660 370200 07764 0 2 743200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,700.89 4,700.87 2,279.91 2,279.90 2,562.05 2,562.04 2,420.98 Per Diem Interest:	2,562.05 2,562.04 0.00 0.00 0.00 0.00 0.00	0.00 14,525.85 14,525.85 12,245.94 9,966.04 7,403.99 4,841.95 2,420.97 2,420.97
60 75.14	ZEITOUNE, DANIEL & MIZRAHI, MICHELLE 304 MONMOUTH ROAD DEAL, NJ 10 PARK MEADOW LANE 01/16/24 24 1 P001 CK 3865721893 04/24/24 24 2 P001 CK 3872784996	373000 362100 07723 0 2 735100 ONLINE PAYMENT ONLINE PAYMENT	0.00 0.00 0.00 0.00 0.00 0.00	4,606.39 4,606.39 2,211.80 2,211.80	2,577.38 2,577.37 0.00 0.00	0.00 14,367.53 14,367.53 12,155.73 9,943.93

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60	75.14	ZEITOUNE, DANIEL & MIZRAHI, MICHELLE	Continued			
	08/09/24 24 3 P001 CK 3879508034	WIPP PAYMENT		2,577.38	0.00	7,366.55
	11/01/24 24 4 P001 CK 3884976052	WIPP PAYMENT		2,577.37	0.00	4,789.18
	01/16/25 25 1 P001 CK 3890037258	WIPP PAYMENT		2,394.59	0.00	2,394.59
		Per Diem Interest:			0.00	2,394.59
60	AYANSOLA, FOLAYEMI O & AYANDELE	371000				0.00
75.16	14 PARK MEADOW LANE	00660 370400		4,682.44	2,562.89	
	WEST LONG BRANCH, NJ	07764 0		4,682.44	2,562.89	14,490.66
	14 PARK MEADOW LANE	2 741400 0.00				14,490.66
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,267.33	0.00	12,223.33
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,267.33	0.00	9,956.00
	09/04/24 24 3 P001 CK	CORELOGIC		2,562.89	0.00	7,393.11
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,562.89	0.00	4,830.22
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,415.11	0.00	2,415.11
		Per Diem Interest:			0.00	2,415.11
60	GONNELLO, LAWRENCE & DIANA	370200				0.00
75.17	56 WESTLAND RD	308900		4,198.01	2,438.50	
	CEDAR GROVE, NJ	07009 0		4,198.00	2,438.50	13,273.01
	26 PARK MEADOW LANE	2 679100 0.00				13,273.01
	02/05/24 24 1 P001 CK 0015474265			1,985.84	0.00	11,287.17
	05/06/24 24 2 P001 CK 0042858153			1,985.83	0.00	9,301.34
	08/26/24 24 3 P001 CK 0060375575			2,438.50	0.00	6,862.84
	11/01/24 24 4 P001 CK 0071581978			2,438.50	0.00	4,424.34
	02/07/25 25 1 P001 CK 0086058861			2,212.17	0.00	2,212.17
		Per Diem Interest:			0.00	2,212.17
60	MYERS, STEVEN R & DEANA M	369000				0.00
75.18	24 PARK MEADOW LANE	00660 263700		4,008.09	2,174.97	
	WEST LONG BRANCH, NJ	07764 0		4,008.09	2,174.97	12,366.12
	24 PARK MEADOW LANE	2 632700 0.00				12,366.12
	02/01/24 24 1 P001 CK 143			1,947.07	0.00	10,419.05
	04/29/24 24 2 P001 CK 147			1,947.07	0.00	8,471.98
	08/20/24 24 3 P001 CK 152			2,174.97	0.00	6,297.01
	11/01/24 24 4 P001 CK 190			2,174.97	0.00	4,122.04
	02/06/25 25 1 P001 CK 206			2,061.02	0.00	2,061.02
		Per Diem Interest:			0.00	2,061.02
60	ARIA, JOHN M	370200				0.00
75.19	22 PARK MEADOW LANE	274600		4,047.86	2,253.45	
	WEST LONG BRANCH, NJ	07764 0		4,047.85	2,253.45	12,602.61
	22 PARK MEADOW LANE	2 644800 0.00				12,602.61
	02/05/24 24 1 P001 CK 8710			1,947.42	0.00	10,655.19
	04/29/24 24 2 P001 CK 8742			1,947.42	0.00	8,707.77
	09/03/24 24 3 P001 CK 8799			2,253.45	0.00	6,454.32
	11/04/24 24 4 P001 CK 8827			2,253.45	0.00	4,200.87
	01/24/25 25 1 P001 CK 8872			2,100.44	0.00	2,100.43
		Per Diem Interest:			0.00	2,100.43

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount		Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
60	KASSIN, MOLLIE					370200			0.00
75.20	1783 E 2ND ST					273500	4,077.81	2,212.76	
	BKLYN, NY		11223			0	4,077.79	2,212.76	12,581.12
	20 PARK MEADOW LANE		2			643700	0.00		12,581.12
	12/07/23	24	1	P001	CK	4903	1.09	0.00	12,580.03
	02/06/24	24	1	P001	CK	4961	1,979.86	0.00	10,600.17
	02/06/24	24	2	P001	CK	4961	1.09	0.00	10,599.08
	05/08/24	24	2	P001	CK	5047	1,979.85	0.00	8,619.23
	05/08/24	24	3	P001	CK	5047	1.09	0.00	8,618.14
	09/09/24	24	3	P001	CK	5113	2,211.67	0.00	6,406.47
	11/08/24	24	4	P001	CK	3885548306	2,212.76	0.00	4,193.71
	02/19/25	25	1	P001	CK	3892308162	2,096.86	11.37	2,096.85
							Per Diem Interest:	0.00	2,096.85
60	ENGEL, MARK E & MELANIE R					370200			0.00
75.21	18 PARK MEADOW LANE					293000	4,098.02	2,383.11	
	WEST LONG BRANCH, NJ		07764			0	4,098.01	2,383.11	12,962.25
	18 PARK MEADOW LANE		2			663200	0.00		12,962.25
	01/25/24	24	1	P001	CK	6428	1,937.64	0.00	11,024.61
	05/01/24	24	2	P001	CK	6443	1,937.64	0.00	9,086.97
	08/20/24	24	3	P001	CK	6452	2,383.11	0.00	6,703.86
	11/01/24	24	4	P001	CK	6458	2,383.11	0.00	4,320.75
	02/03/25	25	1	P001	CK	6468	2,160.38	0.00	2,160.37
							Per Diem Interest:	0.00	2,160.37
60	SWED, MARCO & MSMAR, NYLLY					370200	**Sp Charges**		0.00
75.22	526 SAIRS AVENUE					277900	4,081.66	2,251.90	
	LONG BRANCH, NJ		07740			0	4,081.65	2,251.90	12,667.11
	16 PARK MEADOW LANE		2			648100	0.00		12,667.11
	08/26/24	24	1	P001	CK	217	1,970.47	201.97	10,696.64
	08/26/24	24	2	P001	CK	217	1,970.47	113.30	8,726.17
	08/26/24	24	3	P001	CK	217	2,251.90	0.00	6,474.27
							Per Diem Interest:	180.32	6,654.59
60	SHAW, NIKKI S					369000			0.00
75.23	29 PARK MEADOW LANE		00660			316600	4,360.98	2,339.06	
	WEST LONG BRANCH, NJ		07764			0	4,360.97	2,339.05	13,400.06
	29 PARK MEADOW LANE		2			685600	0.00		13,400.06
	02/02/24	24	1	P001	CK	CORELOGIC BANK FILE	2,127.63	0.00	11,272.43
	05/02/24	24	2	P001	CK	CORELOGIC BANK FILE	2,127.63	0.00	9,144.80
	09/04/24	24	3	P001	CK	CORELOGIC	2,339.06	0.00	6,805.74
	11/08/24	24	4	P001	CK	CORELOGIC 4TH QTR	2,339.05	0.00	4,466.69
	02/03/25	25	1	P001	CK	CORELOGIC 1ST QTR	2,233.35	0.00	2,233.34
							Per Diem Interest:	0.00	2,233.34
60	LEZMI, IRWIN & JACQUELINE					371000			0.00
75.24	27 PARK MEADOW LANE					312000	4,308.51	2,366.12	
	WEST LONG BRANCH, NJ		07764			0	4,308.49	2,366.12	13,349.24
	27 PARK MEADOW LANE		2			683000	0.00		13,349.24
	02/01/24	24	1	P001	CK	6510	2,083.63	0.00	11,265.61

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
60	75.24	LEZMI, IRWIN & JACQUELINE	Continued			
	05/01/24 24 2 P001 CK 6564			2,083.62	0.00	9,181.99
	08/20/24 24 3 P001 CK 6628			2,366.12	0.00	6,815.87
	11/01/24 24 4 P001 CK 6666			2,366.12	0.00	4,449.75
	02/03/25 25 1 P001 CK 6706			2,224.88	0.00	2,224.87
				Per Diem Interest:	0.00	2,224.87
60	BERCHIN, STEPHEN & LILLIAN	373000				0.00
75.25	25 PARK MEADOW LANE	00660 347000		4,576.76	2,459.44	
	WEST LONG BRANCH, NJ	07764 0		4,576.76	2,459.44	14,072.40
	25 PARK MEADOW LANE	2 720000 0.00				14,072.40
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,231.36	0.00	11,841.04
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,231.36	0.00	9,609.68
	09/04/24 24 3 P001 CK	CORELOGIC		2,459.44	0.00	7,150.24
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,459.44	0.00	4,690.80
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,345.40	0.00	2,345.40
				Per Diem Interest:	0.00	2,345.40
60	SHAMAH, MORRIS A & FRIEDA	371000				0.00
75.27	21 PARK MEADOW LANE	00660 308400		4,269.89	2,369.56	
	WEST LONG BRANCH, NJ	07764 0		4,269.87	2,369.55	13,278.87
	21 PARK MEADOW LANE	2 679400 0.00				13,278.87
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		2,056.74	0.00	11,222.13
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,056.73	0.00	9,165.40
	09/04/24 24 3 P001 CK	CORELOGIC		2,369.56	0.00	6,795.84
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,369.55	0.00	4,426.29
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,213.15	0.00	2,213.14
				Per Diem Interest:	0.00	2,213.14
60	CRAWFORD, JOYCE	371000				0.00
75.28	19 PARK MEADOW LANE	331800		4,443.20	2,424.92	
	WEST LONG BRANCH, NJ	07764 0		4,443.19	2,424.91	13,736.22
	19 PARK MEADOW LANE	2 702800 0.00				13,736.22
	02/07/24 24 1 P001 CK 1850			2,153.83	0.00	11,582.39
	05/08/24 24 2 P001 CK 1862	Crawford, J		2,153.82	0.00	9,428.57
	08/09/24 24 3 P001 CK 1873			2,424.92	0.00	7,003.65
	11/20/24 24 4 P001 CK 1886			2,424.91	15.12	4,578.74
	11/20/24 25 1 P001 CK 1886			10.35	0.00	4,568.39
	02/18/25 25 1 P001 CK 1900			2,279.02	12.29	2,289.37
				Per Diem Interest:	0.00	2,289.37
60	HANAN, DAVID & STEPHANIE	500100				0.00
80	234 WALL STREET	799400		8,288.97	4,410.41	
	WEST LONG BRANCH, NJ	07764 0		8,288.96	4,410.40	25,398.74
	234 WALL STREET	2 1299500 0.00				25,398.74
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,055.84	0.00	21,342.90
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,055.84	0.00	17,287.06
	09/04/24 24 3 P001 CK	CORELOGIC		4,410.41	0.00	12,876.65
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,410.40	0.00	8,466.25
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,233.13	0.00	4,233.12

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60	80	HANAN, DAVID & STEPHANIE	Continued			
			Per Diem Interest:		0.00	4,233.12
60	240 WALL STREET NJ, LLC	742200				0.00
81	240 WALL STREET	982500		11,375.95	5,478.69	
	WEST LONG BRANCH, NJ	07764 0		11,375.94	5,478.68	33,709.26
	240 WALL ST	4A 1724700	0.00			33,709.26
	04/22/24 24 1 P001 CK 1148	LINCOLN ABSTRACT & SETTLEMENT		5,541.06	199.44	28,168.20
	04/22/24 24 1 P001 CK 1146	LINCOLN ABSTRACT & SETTLEMENT		216.68	0.00	27,951.52
	04/22/24 24 2 P001 CK 1146	LINCOLN ABSTRACT & SETTLEMENT		5,757.73	0.00	22,193.79
	04/22/24 24 3 P001 CK 1148	LINCOLN ABSTRACT & SETTLEMENT		17.24	0.00	22,176.55
	09/19/24 24 3 P001 CK 3882028926	WIPP PAYMENT		5,461.45	111.07	16,715.10
	03/07/25 24 4 P001 CK 3893397374	WIPP PAYMENT		5,377.55	292.66	11,337.55
	03/07/25 25 1 P001 CK 3893397374	WIPP PAYMENT		0.00	101.13	11,337.55
			Per Diem Interest:		85.79	11,423.34
60	CHALOUH, EILI & ROZET	653400				0.00
94	40 COOLIDGE PLACE	00660 274400		6,320.63	2,746.30	
	WEST LONG BRANCH, NJ	07764 0		6,320.63	2,746.29	18,133.85
	40 COOLIDGE PLACE	2 927800	0.00			18,133.85
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,298.32	0.00	14,835.53
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,298.32	0.00	11,537.21
	09/04/24 24 3 P001 CK	CORELOGIC		2,746.30	0.00	8,790.91
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,746.29	0.00	6,044.62
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,022.31	0.00	3,022.31
			Per Diem Interest:		0.00	3,022.31
60	BERRIAN, JON D & COLLEEN R M	584900				0.00
99	46 COOLIDGE PLACE	220300		5,571.31	2,297.51	
	WEST LONG BRANCH, NJ	07764 0		5,571.31	2,297.51	15,737.64
	46 COOLIDGE PLACE	2 805200	0.00			15,737.64
	02/07/24 24 1 P001 CK 5227			2,948.37	0.00	12,789.27
	05/02/24 24 2 P001 CK 5233			2,948.37	0.00	9,840.90
	08/21/24 24 3 P001 CK 5246			2,297.51	0.00	7,543.39
	11/06/24 24 4 P001 CK 5253			2,297.51	0.00	5,245.88
	02/03/25 25 1 P001 CK 5256			2,622.94	0.00	2,622.94
			Per Diem Interest:		0.00	2,622.94
60	ALKATARI, VECTOUR	577900	**Sp Charges**			0.00
113	1802 AVENUE T	00660 214700		5,558.21	2,187.48	
	BROOKLYN, NY	11229 0		5,558.20	2,187.48	15,491.37
	49 COOLIDGE PLACE	2 792600	0.00			15,491.37
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,976.31	0.00	12,515.06
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,976.31	0.00	9,538.75
	09/04/24 24 3 P001 CK	CORELOGIC		2,187.48	0.00	7,351.27
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,187.48	0.00	5,163.79
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,581.90	0.00	2,581.89
			Per Diem Interest:		0.00	2,581.89

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60 117	PLANCHER, PHILIP E 45 COOLIDGE PLACE WEST LONG BRANCH, NJ 45 COOLIDGE PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	577900 213600 07764 0 2 791500	0.00 0.00	5,546.95 5,546.93 2,968.63 2,968.62 2,188.00 2,188.00 2,578.32	2,188.00 2,188.00 0.00 0.00 0.00 0.00 0.00	0.00 15,469.88 15,469.88 12,501.25 9,532.63 7,344.63 5,156.63 2,578.31 2,578.31
				Per Diem Interest:	0.00	2,578.31
60 121	PERRI, SARINA T 41 COOLIDGE PLACE WEST LONG BRANCH, NJ 41 COOLIDGE PLACE 02/14/24 24 1 P001 CK 1264 05/10/24 24 2 P001 CK 1269 09/04/24 24 3 P001 CK 1276 11/06/24 24 4 P001 CK 1284 02/19/25 25 1 P001 CK 1258 02/19/25 25 2 P001 CK 1258	577900 187400 07764 0 2 765300	0.00 0.00	5,347.74 5,347.73 2,854.77 2,854.77 2,131.16 2,131.16 2,492.97 0.06	2,131.16 2,131.16 13.14 0.00 0.00 0.00 14.94 0.00	0.00 14,957.79 14,957.79 12,103.02 9,248.25 7,117.09 4,985.93 2,492.96 2,492.90 2,492.90
				Per Diem Interest:	0.00	2,492.90
60 125	ADJMI, CHARLES 37 COOLIDGE PLACE WEST LONG BRANCH, NJ 37 COOLIDGE PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 10/11/24 24 4 J065 11/08/24 24 4 P001 CK 10/11/24 25 1 J065 02/10/25 25 1 P001 CK 0022206185 10/11/24 25 2 J065	577900 246000 07764 0 2 823900	0.00 0.00	5,615.48 5,615.47 2,931.62 2,931.62 2,436.09 310.11 2,746.20 132.91 2,816.77 132.90	2,436.09 2,436.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,103.13 16,103.13 13,171.51 10,239.89 7,803.80 8,113.91 5,367.71 5,500.62 2,683.85 2,816.75 2,816.75
				Per Diem Interest:	0.00	2,816.75
60 131	HABER, JOSEPH 57 GIRARD AVENUE WEST LONG BRANCH, NJ 31 COOLIDGE PLACE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	711600 265000 07764 0 2 976600	0.00 0.00	6,578.09 6,578.07 3,396.81 3,396.80 2,965.75 2,965.74 3,181.28	2,965.75 2,965.74 0.00 0.00 0.00 0.00 0.00	0.00 19,087.65 19,087.65 15,690.84 12,294.04 9,328.29 6,362.55 3,181.27 3,181.27
				Per Diem Interest:	0.00	3,181.27

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60 134	ANTEBY, CHARLES JACK & ROBYN 25 COOLIDGE PLACE WEST LONG BRANCH, NJ 25 COOLIDGE PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	516300 00660 201800 07764 0 2 718100	0.00 0.00	5,151.03 5,151.02 2,811.82 2,811.81 1,866.61 1,866.60 2,339.21	1,866.61 1,866.60 0.00 0.00 0.00 0.00 0.00	0.00 14,035.26 14,035.26 11,223.44 8,411.63 6,545.02 4,678.42 2,339.21 2,339.21
				Per Diem Interest:	0.00	2,339.21
60 138	BRAHA, JOSEPH & DIDIA, MARGO 63 COOPER AVENUE WEST LONG BRANCH, NJ 63 COOPER AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	584900 00660 234700 07764 0 2 819600	0.00	5,696.11 5,696.10 3,026.26 3,026.25 2,313.44 2,313.44 2,669.85	2,313.44 2,313.44 0.00 0.00 0.00 0.00 0.00	0.00 16,019.09 16,019.09 12,992.83 9,966.58 7,653.14 5,339.70 2,669.85 2,669.85
				Per Diem Interest:	0.00	2,669.85
60 141	GOLDBERG, LEWIS & DIANE 28 STEVENS AVENUE WEST LONG BRANCH, NJ 28 STEVENS AVENUE 11/01/23 24 1 P001 CK 189 02/01/24 24 1 P001 CK 188 02/01/24 24 2 P001 CK 188 05/06/24 24 2 P001 CK 196 05/06/24 24 3 P001 CK 196 08/16/24 24 3 P001 CK 201 08/16/24 24 4 P001 CK 201 11/04/24 24 4 P001 CK 204 11/04/24 25 1 P001 CK 204 02/03/25 25 1 P001 CK 213 02/03/25 25 2 P001 CK 213	516300 237900 07764 0 2 754200 lewis goldberg lewis goldberg	0.00	5,391.56 5,391.56 0.83 2,933.92 1.08 2,933.67 1.33 1,977.54 0.46 1,978.40 0.60 2,456.21 0.79	1,978.87 1,978.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,740.85 14,740.85 14,740.02 11,806.10 11,805.02 8,871.35 8,870.02 6,892.48 6,892.02 4,913.62 4,913.02 2,456.81 2,456.02
				Per Diem Interest:	0.00	2,456.02
60 145	MANCINI, FERNANDO & DONNA 32 STEVENS AVENUE WEST LONG BRANCH, NJ 32 STEVENS AVENUE 02/01/24 24 1 P001 CK 2779 05/17/24 24 2 P001 CK 2814 08/19/24 24 3 P001 CK 2829 11/04/24 24 4 P001 CK 2837 01/31/25 25 1 P001 CK 2854	577900 338300 07764 0 2 916200	0.00	6,392.52 6,392.50 3,407.99 3,407.98 2,561.06 2,561.06 2,984.53	2,561.06 2,561.06 0.00 20.59 0.00 0.00 0.00	0.00 17,907.14 17,907.14 14,499.15 11,091.17 8,530.11 5,969.05 2,984.52 2,984.52
				Per Diem Interest:	0.00	2,984.52

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
60 149	BEDA, MARK 36 STEVENS AVENUE WEST LONG BRANCH, NJ 36 STEVENS AVENUE 10/12/23 24 1 J065 02/02/24 24 1 P001 CK 10/12/23 24 2 J065 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	577900 00660 227600 07764 0 2 805500 2023 Added Seq 1 CORELOGIC BANK FILE 2023 Added Seq 1 CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,637.25 5,637.25 6.99 3,020.32 6.98 3,020.31 2,227.52 2,227.52 2,623.92 Per Diem Interest:	2,227.52 2,227.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,729.54 15,729.54 15,736.53 12,716.21 12,723.19 9,702.88 7,475.36 5,247.84 2,623.92 2,623.92
60 153	ONEILL, SHAWN & WEST, JENNIFER 40 STEVENS AVENUE WEST LONG BRANCH, NJ 40 STEVENS AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	593900 00660 301300 07764 0 2 895200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,088.01 6,088.00 3,171.89 3,171.89 2,660.34 2,660.34 2,916.12 Per Diem Interest:	2,660.34 2,660.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,496.69 17,496.69 14,324.80 11,152.91 8,492.57 5,832.23 2,916.11 2,916.11
60 157	RUSSO, CHRISTINE M & DEMANGE, ALBERT 44 STEVENS AVENUE WEST LONG BRANCH, NJ 44 STEVENS AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	577900 00660 262900 07764 0 2 840800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,857.02 5,857.00 3,118.11 3,118.10 2,359.71 2,359.70 2,738.91 Per Diem Interest:	2,359.71 2,359.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,433.43 16,433.43 13,315.32 10,197.22 7,837.51 5,477.81 2,738.90 2,738.90
60 161	MORIARTY, KEVIN 48 STEVENS AVENUE WEST LONG BRANCH, NJ 48 STEVENS AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	577900 00660 276200 07764 0 2 854100 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,968.44 5,968.44 3,186.21 3,186.21 2,378.25 2,378.25 2,782.23 Per Diem Interest:	2,378.25 2,378.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,693.38 16,693.38 13,507.17 10,320.96 7,942.71 5,564.46 2,782.23 2,782.23

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
60 165	KATZ, DAVID & DARLENE 52 STEVENS AVENUE WEST LONG BRANCH, NJ 52 STEVENS AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	577900 00660 253900 07764 0 2 831800	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	5,845.16 5,845.16 3,135.57 3,135.57 2,283.61 2,283.60 2,709.59	2,283.61 2,283.60 0.00 0.00 0.00 0.00 0.00	0.00 16,257.53 16,257.53 13,121.96 9,986.39 7,702.78 5,419.18 2,709.59 2,709.59
				Per Diem Interest:	0.00	2,709.59
60 168	CORTEZ-MARIONA, LUIS & PALLANTE, JENNIF 266 WALL STREET WEST LONG BRANCH, NJ 266 WALL STREET 10/12/23 24 1 J065 02/02/24 24 1 P001 CK 10/12/23 24 2 J065 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	491000 00660 651900 07764 0 2 1142900	0.00 2023 Added Seq 1 CORELOGIC BANK FILE 2023 Added Seq 1 CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	7,080.34 7,080.34 183.36 3,540.70 183.36 3,540.70 3,905.30 3,905.29 3,723.00	3,905.30 3,905.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,971.27 21,971.27 22,154.63 18,613.93 18,797.29 15,256.59 11,351.29 7,446.00 3,723.00 3,723.00
				Per Diem Interest:	0.00	3,723.00
60 171	ROLAND, LISA 51 STEVENS AVENUE WEST LONG BRANCH, NJ 51 STEVENS AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	577900 00660 278000 07764 0 2 855900	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	5,980.25 5,980.23 3,192.15 3,192.14 2,384.05 2,384.04 2,788.10	2,384.05 2,384.04 0.00 0.00 0.00 0.00 0.00	0.00 16,728.57 16,728.57 13,536.42 10,344.28 7,960.23 5,576.19 2,788.09 2,788.09
				Per Diem Interest:	0.00	2,788.09
60 175	HAYES, WILLIAM T & ROBYN KANTOR 47 STEVENS AVENUE WEST LONG BRANCH, NJ 47 STEVENS AVENUE 02/01/24 24 1 P001 CK 411 05/01/24 24 2 P001 CK 175 08/09/24 24 3 P001 CK 417 11/04/24 24 4 P001 CK 187 02/03/25 25 1 P001 CK 194	577900 00660 281100 07764 0 2 859000	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	6,000.83 6,000.81 3,202.63 3,202.62 2,393.76 2,393.76 2,798.20	2,393.76 2,393.76 0.00 0.00 0.00 0.00 0.00	0.00 16,789.16 16,789.16 13,586.53 10,383.91 7,990.15 5,596.39 2,798.19 2,798.19
				Per Diem Interest:	0.00	2,798.19

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60 179	43 STEVENS LLC 5 KASTOR LANE WEST LONG BRANCH, NJ 43 STEVENS AVENUE 10/12/23 24 1 J065 01/31/24 24 1 P001 CK 3866793873 10/12/23 24 2 J065 05/01/24 24 2 P001 CK 3873212101 08/14/24 24 3 P001 CK 3879837607 10/28/24 24 4 P001 CK 3884570553 01/27/25 25 1 P001 CK 3890681902	577900 741500 07764 0 2 1319400 2023 Added Seq 2 ONLINE PAYMENT 2023 Added Seq 2 ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,362.62 7,362.61 1,634.49 4,699.16 1,634.49 4,699.16 3,896.73 3,896.73 4,297.95 Per Diem Interest:	3,896.73 3,896.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,518.69 22,518.69 24,153.18 19,454.02 21,088.51 16,389.35 12,492.62 8,595.89 4,297.94 4,297.94
60 183	MARRUCCA, LYSA 39 STEVENS AVENUE WEST LONG BRANCH, NJ 39 STEVENS AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	594300 273000 07764 0 2 867300 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,011.79 6,011.79 3,186.56 3,186.56 2,463.90 2,463.90 2,463.90 2,825.23 Per Diem Interest:	2,463.90 2,463.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,951.38 16,951.38 13,764.82 10,578.26 8,114.36 5,650.46 2,825.23 2,825.23
60 191	CANTAFFA, ANTONIO & KELI ANN 31 STEVENS AVENUE WEST LONG BRANCH, NJ 31 STEVENS AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	570900 293400 07764 0 2 864300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,049.87 6,049.86 3,234.41 3,234.40 2,396.51 2,396.51 2,396.51 2,815.46 Per Diem Interest:	2,396.51 2,396.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,892.75 16,892.75 13,658.34 10,423.94 8,027.43 5,630.92 2,815.46 2,815.46
60 195	KHALIFEH, JOEY 27 STEVENS AVENUE WEST LONG BRANCH, NJ 27 STEVENS AVENUE 10/12/23 24 1 J065 02/02/24 24 1 P001 CK 10/12/23 24 2 J065 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	644700 508000 07724 0 2 1152700 2023 Added Seq 1 CORELOGIC BANK FILE 2023 Added Seq 1 CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,700.05 7,700.05 77.54 4,022.67 77.53 4,022.66 3,487.18 3,487.17 3,754.92 Per Diem Interest:	3,487.18 3,487.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,374.45 22,374.45 22,451.99 18,429.32 18,506.85 14,484.19 10,997.01 7,509.84 3,754.92 3,754.92

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60 200.01	BRUNO, ANTHONY 75 COOPER AVE WEST LONG BRANCH, NJ 75 COOPER AVE 01/16/24 24 1 P001 CK 215 05/06/24 24 2 P001 CK 219 09/04/24 24 3 P001 CK 229 11/06/24 24 4 P001 CK 231 01/17/25 25 1 P001 CK 239	764000 659300 07764 0 2 1423300	0.00	9,071.18 9,071.18 4,434.78 4,434.78 4,838.02 4,838.02 4,636.40	4,838.02 4,838.02 0.00 0.00 0.00 0.00 0.00	0.00 27,818.40 27,818.40 23,383.62 18,948.84 14,110.82 9,272.80 4,636.40 4,636.40
				Per Diem Interest:	0.00	4,636.40
60 200.02	BLANCO, MARC EVAN & MIZRAHI, ADELE KIM 19 KASTOR LANE WEST LONG BRANCH, NJ 19 KASTOR LANE 10/12/23 24 1 J065 01/24/24 24 1 P001 CK 23843 10/12/23 24 2 J065 04/15/24 24 2 P001 CK 24244 08/14/24 24 3 P001 CK 24983 10/17/24 24 4 P001 CK 25063 01/17/25 25 1 P001 CK 25560	1141500 00045 819600 07764 0 2 1961100 2023 Added Seq 2 KEARNY BANK 2023 Added Seq 2 KEARNY BANK	0.00	11,873.27 11,873.25 319.92 5,804.90 319.91 5,804.88 6,971.68 6,971.67 6,388.29	6,971.68 6,971.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,689.87 37,689.87 38,009.79 32,204.89 32,524.80 26,719.92 19,748.24 12,776.57 6,388.28 6,388.28
				Per Diem Interest:	0.00	6,388.28
60 201	SANADO, JOSEPH 2265 WEST STREET BROOKLYN, NY 79 COOPER AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	918900 00660 410800 11223 0 2 1329700 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	8,730.66 8,730.65 4,399.16 4,399.15 4,263.84 4,263.84 4,331.50	4,263.84 4,263.84 0.00 0.00 0.00 0.00 0.00	0.00 25,988.99 25,988.99 21,589.83 17,190.68 12,926.84 8,663.00 4,331.50 4,331.50
				Per Diem Interest:	0.00	4,331.50
60 202	BIANCAMANO, VINCENT J & LUCILLE 83 COOPER AVE WEST LONG BRANCH, NJ 83 COOPER AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	873500 VT001 00660 631000 07764 0 2 1504500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	500.00	9,728.98 9,728.97 4,890.57 4,890.56 4,786.26 4,786.25 4,838.41	4,786.26 4,786.25 0.00 0.00 0.00 0.00 0.00	0.00 29,030.46 29,030.46 24,139.89 19,249.33 14,463.07 9,676.82 4,838.41 4,838.41
				Per Diem Interest:	0.00	4,838.41

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60 203	87 COOPER AVE REALTY, LLC 1414 AVENUE R BROOKLYN, NY 87 COOPER AVE 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 09/06/24 24 3 P001 CK 10/30/24 24 4 P001 CK 01/28/25 25 1 P001 CK	919500 00597 545600 11229 0 2 1465100	0.00	9,699.79 9,699.78 4,927.22 4,927.22 4,617.91 4,617.90 4,772.57	4,617.91 4,617.90 0.00 0.00 0.00 0.00 0.00	0.00 28,635.38 28,635.38 23,708.16 18,780.94 14,163.03 9,545.13 4,772.56 4,772.56
				Per Diem Interest:	0.00	4,772.56
60 204	CHREM, ELLIOT & ELISA 91 COOPER AVENUE WEST LONG BRANCH, NJ 91 COOPER AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	828000 00660 500800 07764 0 2 1328800	0.00	8,827.96 8,827.95 4,499.39 4,499.39 4,157.74 4,157.74 4,328.57	4,157.74 4,157.74 0.00 0.00 0.00 0.00 0.00	0.00 25,971.39 25,971.39 21,472.00 16,972.61 12,814.87 8,657.13 4,328.56 4,328.56
				Per Diem Interest:	0.00	4,328.56
60 205	SAPONARO, DONATO J JR & JAMIE E 2 LAWLEY COURT WEST LONG BRANCH, NJ 2 LAWLEY COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	825400 00660 380000 07764 0 2 1205400	0.00	7,885.34 7,885.34 3,958.75 3,958.75 3,894.43 3,894.43 3,926.59	3,894.43 3,894.43 0.00 0.00 0.00 0.00 0.00	0.00 23,559.54 23,559.54 19,600.79 15,642.04 11,747.61 7,853.18 3,926.59 3,926.59
				Per Diem Interest:	0.00	3,926.59
60 206	SHAMMAH, JOSEPH & VICKI 6 LAWLEY COURT WEST LONG BRANCH, NJ 6 LAWLEY COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	884000 00660 426200 07764 0 2 1310200	0.00	8,438.03 8,438.02 4,170.05 4,170.04 4,365.91 4,365.91 4,267.98	4,365.91 4,365.91 0.00 0.00 0.00 0.00 0.00	0.00 25,607.87 25,607.87 21,437.82 17,267.78 12,901.87 8,535.96 4,267.98 4,267.98
				Per Diem Interest:	0.00	4,267.98
60 207	HOLTZ, CHARLES M & DONNA R 10 LAWLEY COURT WEST LONG BRANCH, NJ 10 LAWLEY COURT 02/06/24 24 1 P001 CK 5003 04/05/24 24 2 P001 CK 5107	884000 315900 07764 0 2 1199900	0.00	7,851.72 7,851.70 3,943.04 3,943.03	3,874.32 3,874.31 0.00 0.00	0.00 23,452.05 23,452.05 19,509.01 15,565.98

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60	207	HOLTZ, CHARLES M & DONNA R	Continued			
	08/12/24 24 3 P001 CK 13904			3,874.32	0.00	11,691.66
	10/17/24 24 4 P001 CK 13973			3,874.31	0.00	7,817.35
	01/10/25 25 1 P001 CK 14230			3,908.68	0.00	3,908.67
			Per Diem Interest:		0.00	3,908.67
60 208	FUHRING, MARK & EVE 12 LAWLEY COURT WEST LONG BRANCH, NJ 12 LAWLEY COURT	1031700 457300 07764 0 2 1489000	0.00	9,065.87 9,065.87	5,485.39 5,485.38	0.00 29,102.51 29,102.51
	02/01/24 24 1 P001 CK 5316			4,215.45	0.00	24,887.06
	05/01/24 24 2 P001 CK 5338			4,215.45	0.00	20,671.61
	08/20/24 24 3 P001 CK 5360			5,485.39	0.00	15,186.22
	11/04/24 24 4 P001 CK 5373			5,485.38	0.00	9,700.84
	02/03/25 25 1 P001 CK 5405			4,850.42	0.00	4,850.42
			Per Diem Interest:		0.00	4,850.42
60 209	GINDI, AARON & MARLENE 13 LAWLEY COURT WEST LONG BRANCH, NJ 13 LAWLEY COURT	920100 497200 07764 0 2 1417300	0.00	8,966.77 8,966.76	4,883.80 4,883.80	0.00 27,701.13 27,701.13
	02/05/24 24 1 P001 CK 9771			4,349.91	0.00	23,351.22
	04/08/24 24 2 P001 CK 9777			4,349.91	0.00	19,001.31
	08/16/24 24 3 P001 CK 9801			4,883.80	0.00	14,117.51
	10/23/24 24 4 P001 CK 9821			4,883.80	0.00	9,233.71
	01/27/25 25 1 P001 CK 9836			4,616.86	0.00	4,616.85
			Per Diem Interest:		0.00	4,616.85
60 210	BEYDA, MICHAEL 9 LAWLEY COURT WEST LONG BRANCH, NJ 9 LAWLEY COURT	917900 519800 00660 0 07764 0 2 1437700	0.00	9,370.60 9,370.59	4,679.33 4,679.33	0.00 28,099.85 28,099.85
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,687.29	0.00	23,412.56
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,687.28	0.00	18,725.28
	09/05/24 24 3 P001 CK 0008852619			4,679.33	0.00	14,045.95
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,679.33	0.00	9,366.62
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,683.31	0.00	4,683.31
			Per Diem Interest:		0.00	4,683.31
60 211	BRAHA, SAMUEL 5 LAWLEY COURT WEST LONG BRANCH, NJ 5 LAWLEY COURT	932200 379800 00660 0 07764 0 2 1312000	0.00	8,639.47 8,639.46	4,182.06 4,182.05	0.00 25,643.04 25,643.04
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,365.63	0.00	21,277.41
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,365.62	0.00	16,911.79
	09/04/24 24 3 P001 CK	CORELOGIC		4,182.06	0.00	12,729.73
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,182.05	0.00	8,547.68
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,273.84	0.00	4,273.84
			Per Diem Interest:		0.00	4,273.84

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60 212	COHEN, NORMAN 1 LAWLEY COURT WEST LONG BRANCH, NJ 1 LAWLEY COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	839700 00660 321000 07764 0 2 1160700	0.00 0.00	7,701.66 7,701.66 3,920.68 3,920.68 3,641.28 3,641.28 3,780.98	3,641.28 3,641.28 0.00 0.00 0.00 0.00 0.00	0.00 22,685.88 22,685.88 18,765.20 14,844.52 11,203.24 7,561.96 3,780.98 3,780.98
				Per Diem Interest:	0.00	
60 213.01	CHERA, MARTIN & SARA, TRUSTEES 1 KASTOR LANE WEST LONG BRANCH, NJ 1 KASTOR LANE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 10/11/24 24 4 J065 11/08/24 24 4 P001 CK 10/11/24 25 1 J065 02/03/25 25 1 P001 CK 10/11/24 25 2 J065	1102000 00660 499400 07764 0 2 1601400	0.00 0.00	10,021.20 10,021.19 4,804.64 4,804.63 5,628.49 478.85 6,107.33 143.66 5,360.22 143.65	5,628.49 5,628.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,299.36 31,299.36 26,494.72 21,690.09 16,061.60 16,540.45 10,433.12 10,576.78 5,216.56 5,360.21 5,360.21
				Per Diem Interest:	0.00	
60 213.02	HARARI, FRED & CINDY 3 KASTOR LANE WEST LONG BRANCH, NJ 3 KASTOR LANE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1036400 00660 272600 07764 0 2 1309000	0.00 0.00	8,835.76 8,835.75 4,571.69 4,571.68 3,956.45 3,956.45 4,264.07	3,956.45 3,956.45 0.00 0.00 0.00 0.00 0.00	0.00 25,584.41 25,584.41 21,012.72 16,441.04 12,484.59 8,528.14 4,264.07 4,264.07
				Per Diem Interest:	0.00	
60 213.03	HANAN, JACK J & ALICE 5 KASTOR LANE WEST LONG BRANCH, NJ 5 KASTOR LANE 02/01/24 24 1 P001 CK 0000995276 04/29/24 24 1 P001 CK 0000995277 04/29/24 24 2 P001 CK 0000995277 06/07/24 24 2 P001 CK 3875579279 09/11/24 24 3 P001 CK 0000995298 10/01/24 24 3 P001 CK 0000995303 10/01/24 24 4 P001 CK 0000995303 10/28/24 24 4 P001 CK 3884604261 01/31/25 25 1 P001 CK 0000995300	1267400 625000 07764 0 2 1892400	0.00 0.00	11,916.65 11,916.64 5,751.95 0.20 5,751.95 0.20 6,461.97 114.87 8.98 6,567.85 6,164.50	6,576.84 6,576.83 0.00 0.00 0.00 0.00 114.87 1.15 0.00 0.00 0.00	0.00 36,986.96 36,986.96 31,235.01 31,234.81 25,482.86 25,482.66 19,020.69 18,905.82 18,896.84 12,328.99 6,164.49 6,164.49
				Per Diem Interest:	0.00	

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60 213.04	KAMKHEHJI, AZAR 1925 EAST 14TH STREET BROOKLYN, NY 7 KASTOR LANE	1334200 561200 11229 0 2 1895400	0.00	11,862.51 11,862.49	6,660.30 6,660.29	0.00 37,045.59 37,045.59
	01/19/24 24 1 P001 CK 3866057677	ONLINE PAYMENT		5,688.24	0.00	31,357.35
	04/16/24 24 2 P001 CK 3872278346	ONLINE PAYMENT		5,688.23	0.00	25,669.12
	08/22/24 24 3 P001 CK 3880362050	WIPP PAYMENT		6,660.30	0.00	19,008.82
	10/11/24 24 4 J065	2024 Added Seq 1		1,983.27	0.00	20,992.09
	11/04/24 24 4 P001 CK 3885124579	WIPP PAYMENT		8,643.56	0.00	12,348.53
	10/11/24 25 1 J065	2024 Added Seq 1		1,189.97	0.00	13,538.50
	01/13/25 25 1 P001 CK 3889766556	WIPP PAYMENT		7,364.24	0.00	6,174.26
	10/11/24 25 2 J065	2024 Added Seq 1		1,189.96	0.00	7,364.22
		Per Diem Interest:			0.00	7,364.22
60 213.05	DWECK, DANIEL R & DEBRA L 9 KASTOR LANE WEST LONG BRANCH, NJ 9 KASTOR LANE	1328100 721000 07764 0 2 2049100	0.00	12,442.82 12,442.80	7,582.02 7,582.02	0.00 40,049.66 40,049.66
	02/01/24 24 1 P001 CK 1036			5,767.87	0.00	34,281.79
	05/03/24 24 2 P001 CK 1049			5,767.86	0.00	28,513.93
	09/03/24 24 3 P001 CK 1071			7,582.02	0.00	20,931.91
	11/04/24 24 4 P001 CK 1087			7,582.02	0.00	13,349.89
	02/03/25 25 1 P001 CK 1108			6,674.95	0.00	6,674.94
		Per Diem Interest:			0.00	6,674.94
60 213.07	VEECE HOLDINGS, LLC 13 KASTOR LANE WEST LONG BRANCH, NJ 13 KASTOR LANE	1128200 874100 07764 0 2 2002300	0.00	12,180.00 12,179.99	7,155.23 7,155.23	0.00 38,670.45 38,670.45
	10/12/23 24 1 J065	2023 Added Seq 2		232.26	0.00	38,902.71
	11/06/23 24 1 P001 CK 825045795			5,889.76	0.00	33,012.95
	10/12/23 24 2 J065	2023 Added Seq 2		232.25	0.00	33,245.20
	11/06/23 24 2 P001 CK 825045795			477.26	0.00	32,767.94
	12/22/23 24 2 P001 CK 830115161			0.05	0.00	32,767.89
	01/29/24 24 2 P001 CK 834267256			5,412.44	0.00	27,355.45
	01/29/24 24 3 P001 CK 834267256			245.06	0.00	27,110.39
	04/29/24 24 3 P001 CK 843937169			5,657.50	0.00	21,452.89
	07/25/24 24 3 P001 CK 853906240			5,657.50	0.00	15,795.39
	08/07/24 24 3 J063	TRANSFER TOP		4,404.83	0.00	20,200.22
	08/07/24 24 4 J063	TRANSFER TOP		4,404.83-	0.00	15,795.39
	10/31/24 24 4 P001 CK 864109278			2,750.40	0.00	13,044.99
	10/31/24 25 1 P001 CK 864109278			2,907.10	0.00	10,137.89
	01/30/25 25 1 P001 CK 873947065			3,615.40	0.00	6,522.49
		Per Diem Interest:			0.00	6,522.49
60 213.08	HANAN, ISAAC 15 KASTOR LANE WEST LONG BRANCH, NJ 15 KASTOR LANE	1075800 640100 07764 0 2 1715900	0.00	10,970.10 10,970.08	5,798.55 5,798.54	0.00 33,537.27 33,537.27
	02/07/24 24 1 P001 CK 3867304970	ONLINE PAYMENT		5,380.55	0.00	28,156.72

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60	213.08	HANAN, ISAAC	Continued			
	06/07/24 24 2 P001 CK 3875579034	WIPP PAYMENT		5,380.54	81.85	22,776.18
	08/20/24 24 3 P001 CK 677			5,798.55	0.00	16,977.63
	10/28/24 24 4 P001 CK 3884566752	WIPP PAYMENT		5,798.54	0.00	11,179.09
	02/11/25 25 1 P001 CK 3891852440	WIPP PAYMENT		5,589.55	0.00	5,589.54
			Per Diem Interest:		0.00	5,589.54
60	HANAN, RALPH & Yael	1094900				0.00
213.09	17 KASTOR LANE	00660 565000		10,588.26	5,633.13	
	WEST LONG BRANCH, NJ	07764 0		10,588.24	5,633.12	32,442.75
	17 KASTOR LANE	2 1659900	0.00			32,442.75
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		5,181.13	0.00	27,261.62
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,181.12	0.00	22,080.50
	09/04/24 24 3 P001 CK	CORELOGIC		5,633.13	0.00	16,447.37
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,633.12	0.00	10,814.25
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,407.13	0.00	5,407.12
			Per Diem Interest:		0.00	5,407.12
60	WELCOME, H DONALD & FRANCES C	1061400 VT001				0.00
213.12	12 KASTOR LANE	512400		9,826.90	5,365.57	
	WEST LONG BRANCH, N J	07764 0		9,826.89	5,365.56	30,384.92
	12 KASTOR LANE	2 1573800	500.00			30,384.92
	02/06/24 24 1 P001 CK ck#8931			4,762.74	0.00	25,622.18
	05/01/24 24 2 P001 CK 8952			4,762.74	0.00	20,859.44
	08/16/24 24 3 P001 CK 8977			5,365.57	0.00	15,493.87
	10/31/24 24 4 P001 CK 8997			5,365.56	0.00	10,128.31
	02/04/25 25 1 P001 CK 9026			5,064.16	0.00	5,064.15
			Per Diem Interest:		0.00	5,064.15
60	ALMAGHRABI, JOSEPH	1204300				0.00
213.13	1233 AVENUE T	00660 574600		10,854.36	6,529.95	
	BROOKLYN, NY	11229 0		10,854.35	6,529.95	34,768.61
	10 KASTOR LANE	2 1778900	0.00			34,768.61
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		5,059.59	0.00	29,709.02
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,059.58	0.00	24,649.44
	09/04/24 24 3 P001 CK	CORELOGIC		6,529.95	0.00	18,119.49
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		6,529.95	0.00	11,589.54
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,794.77	0.00	5,794.77
			Per Diem Interest:		0.00	5,794.77
60	DAYON, CHARLES & ESTHER T.	1061400				0.00
213.14	8 KASTOR LANE	00660 465600		9,801.55	5,121.07	
	WEST LONG BRANCH, NJ	07764 0		9,801.53	5,121.07	29,845.22
	8 KASTOR LANE	2 1527000	0.00			29,845.22
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,827.34	0.00	25,017.88
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,827.33	0.00	20,190.55
	09/04/24 24 3 P001 CK	CORELOGIC		5,121.07	0.00	15,069.48
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,121.07	0.00	9,948.41
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,974.21	0.00	4,974.20
			Per Diem Interest:		0.00	4,974.20

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60 213.15	FERRAGINA, ROBERTO 6 KASTOR LANE WEST LONG BRANCH, NJ 6 KASTOR LANE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1061400 00660 439400 07764 0 2 1500800 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	9,604.79 9,604.77 4,715.93 4,715.92 5,061.79 5,061.78 4,888.86 Per Diem Interest:	5,061.79 5,061.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,333.13 29,333.13 24,617.20 19,901.28 14,839.49 9,777.71 4,888.85 4,888.85
60 213.16	HAZAN, LEON & LILLIAN 4 KASTOR LANE WEST LONG BRANCH, NJ 4 KASTOR LANE 01/24/24 24 1 P001 CK 23843 04/15/24 24 2 P001 CK 24244 08/14/24 24 3 P001 CK 24983 10/17/24 24 4 P001 CK 25063 01/17/25 25 1 P001 CK 25560	1061400 00045 671400 07764 0 2 1732800 KEARNY BANK KEARNY BANK KEARNY BANK KEARNY BANK KEARNY BANK	0.00	11,110.02 11,110.00 5,465.42 5,465.41 5,823.78 5,823.77 5,644.60 Per Diem Interest:	5,823.78 5,823.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,867.57 33,867.57 28,402.15 22,936.74 17,112.96 11,289.19 5,644.59 5,644.59
60 213.17	SANADO, ZOUKI 2 KASTOR LANE WEST LONG BRANCH, NJ 2 KASTOR LANE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1075800 00660 687400 07764 0 2 1763200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	11,686.47 11,686.46 5,942.84 5,942.84 5,544.41 5,544.41 5,743.63 Per Diem Interest:	5,544.41 5,544.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,461.75 34,461.75 28,518.91 22,576.07 17,031.66 11,487.25 5,743.62 5,743.62
60 214.01	NAVON, HAARI & RACHEL HAZAN 1 FRIENDSHIP LN WEST LONG BRANCH, NJ 1 FRIENDSHIP LN 01/24/24 24 1 P001 CK 23843 04/15/24 24 2 P001 CK 24244 08/14/24 24 3 P001 CK 24983 09/26/24 24 4 P001 CK 003856 09/26/24 25 1 P001 CK 003856 02/03/25 25 1 P001 CK	1458400 00660 1388700 07764 0 2 2847100 KEARNY BANK KEARNY BANK KEARNY BANK KEARNY BANK CORELOGIC 1ST QTR	0.00	15,817.28 15,817.28 6,542.85 6,542.85 12,006.01 12,006.00 0.01 9,274.42 Per Diem Interest:	12,006.01 12,006.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 55,646.57 55,646.57 49,103.72 42,560.87 30,554.86 18,548.86 18,548.85 9,274.43 9,274.43
60 214.02	HEANEY, ABRAHAM & SARA 3 FRIENDSHIP LN WEST LONG BRANCH, NJ 3 FRIENDSHIP LN 01/30/24 24 1 P001 CK 3866653282	1377900 1050800 07764 0 2 2428700 ONLINE PAYMENT	0.00	14,866.11 14,866.10 6,954.62	8,868.37 8,868.36 0.00	0.00 47,468.94 47,468.94 40,514.32

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60	214.02	HEANEY, ABRAHAM & SARA	Continued			
	05/06/24 24 2 P001 CK 3873588116	Online WIPP Payment		6,954.61	0.00	33,559.71
	08/30/24 24 3 P001 CK 3880825880	WIPP PAYMENT		8,868.37	0.00	24,691.34
	11/07/24 24 4 P001 CK 3885449027	WIPP PAYMENT		8,868.36	0.00	15,822.98
	02/04/25 25 1 P001 CK 3891311443	WIPP PAYMENT		7,911.49	0.00	7,911.49
		Per Diem Interest:			0.00	7,911.49
60	214.05	ANTEBI, ALBERT M & CELIA C				0.00
	7 FRIENDSHIP LN	00660 2262300		20,742.30	14,812.02	
	WEST LONG BRANCH, NJ	07764 0		20,742.30	14,812.01	71,108.63
	7 FRIENDSHIP LN	2 3638200	0.00			71,108.63
	01/24/24 24 1 P001 CK 039783	LAKELAND BANK		8,890.86	0.00	62,217.77
	04/15/24 24 2 P001 CK 0405700	LAKELAND BANK		8,890.86	0.00	53,326.91
	08/12/24 24 3 P001 CK 041752			14,812.02	0.00	38,514.89
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		14,812.01	0.00	23,702.88
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		11,851.44	0.00	11,851.44
		Per Diem Interest:			0.00	11,851.44
60	214.06	TEBELE, EZRA & ODETTE				0.00
	9 FRIENDSHIP LN	00660 873500		13,383.63	8,430.56	
	WEST LONG BRANCH, NJ	07764 0		13,383.61	8,430.56	43,628.36
	9 FRIENDSHIP LN	2 2232200	0.00			43,628.36
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		6,112.23	0.00	37,516.13
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		6,112.22	0.00	31,403.91
	09/04/24 24 3 P001 CK	CORELOGIC		8,430.56	0.00	22,973.35
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		8,430.56	0.00	14,542.79
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		7,271.40	0.00	7,271.39
		Per Diem Interest:			0.00	7,271.39
60	214.08	ASSOULIN, LOUIS				0.00
	40 MONTGOMERY STREET	00660 1727500		17,992.03	12,795.26	
	HILLSIDE, NJ	07205 0		17,992.03	12,795.25	61,574.57
	11 FRIENDSHIP LN	2 3150400	0.00			61,574.57
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		7,729.60	0.00	53,844.97
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		7,729.60	0.00	46,115.37
	09/04/24 24 3 P001 CK	CORELOGIC		12,795.26	0.00	33,320.11
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		12,795.25	0.00	20,524.86
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		10,262.43	0.00	10,262.43
		Per Diem Interest:			0.00	10,262.43
60	214.09	GOLDBERG, JEROME P & WENDY SULTAN				0.00
	13 FRIENDSHIP LANE	1930800		18,078.40	12,704.99	
	WEST LONG BRANCH, NJ	07764 0		18,078.38	12,704.98	61,566.75
	13 FRIENDSHIP LN	2 3150000	0.00			61,566.75
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		7,817.27	0.00	53,749.48
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		7,817.26	0.00	45,932.22
	09/04/24 24 3 P001 CK	CORELOGIC		12,704.99	0.00	33,227.23
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		12,704.98	0.00	20,522.25
	01/31/25 25 1 P001 CK 0000007612			10,261.13	0.00	10,261.12
		Per Diem Interest:			0.00	10,261.12

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60 214.10	NEHMAD, JASON A & SHOSHANA H 15 FRIENDSHIP LANE WEST LONG BRANCH, NJ 15 FRIENDSHIP LN 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1349400 00660 1014500 07764 0 2 2363900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 Per Diem Interest:	14,318.70 14,318.69 6,618.29 6,618.29 8,782.52 8,782.52 7,700.41	8,782.52 8,782.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 46,202.43 46,202.43 39,584.14 32,965.85 24,183.33 15,400.81 7,700.40 7,700.40
60 214.11	FAKSE, SHLOMO 907 AVENUE S BROOKLYN, NY 276 WALL ST 12/29/23 24 1 P001 CK 3864895472 12/29/23 24 2 P001 CK 3864895472 09/09/24 24 3 P001 CR 3881365582 11/01/24 24 4 P001 CR 3884965323 01/29/25 25 1 P001 CK 3890845184 02/03/25 25 1 P001 CR 3891197418	1132800 917200 07764 0 2 2050000 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00 0.00 Per Diem Interest:	12,605.70 12,605.69 5,927.82 5,927.82 7,427.93 7,427.93 1,213.00 5,464.88	7,427.93 7,427.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,067.25 40,067.25 34,139.43 28,211.61 20,783.68 13,355.75 12,142.75 6,677.87 6,677.87
60 214.12	SITT, HAL & EVE 278 WALL STREET WEST LONG BRANCH, NJ 278 WALL ST 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1120700 00660 912700 07764 0 2 2033400 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 Per Diem Interest:	12,545.69 12,545.68 5,921.89 5,921.88 7,325.72 7,325.71 6,623.80	7,325.72 7,325.71 0.00 0.00 0.00 0.00 0.00	0.00 39,742.80 39,742.80 33,820.91 27,899.03 20,573.31 13,247.60 6,623.80 6,623.80
60 214.13	SCHACHER, AMIR & LUBIN, CARYN 2 FRIENDSHIP LN WEST LONG BRANCH, NJ 2 FRIENDSHIP LN 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1348000 00660 869700 07764 0 2 2217700 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 Per Diem Interest:	13,461.77 13,461.76 6,237.61 6,237.60 8,210.71 8,210.71 7,224.16	8,210.71 8,210.71 0.00 0.00 0.00 0.00 0.00	0.00 43,344.95 43,344.95 37,107.34 30,869.74 22,659.03 14,448.32 7,224.16 7,224.16
60 214.14	KANIK, KEITH S & DORIT 4 FRIENDSHIP LN WEST LONG BRANCH, NJ 4 FRIENDSHIP LN 02/02/24 24 1 P001 CK	1313400 00660 1101900 07734 0 2 2415300 CORELOGIC BANK FILE	0.00 0.00 Per Diem Interest:	14,905.23 14,905.23 7,037.39	8,698.29 8,698.29 0.00	0.00 47,207.04 47,207.04 40,169.65

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60	214.14	KANIK, KEITH S & DORIT	Continued			
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		7,037.39	0.00	33,132.26
	09/04/24 24 3 P001 CK	CORELOGIC		8,698.29	0.00	24,433.97
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		8,698.29	0.00	15,735.68
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		7,867.84	0.00	7,867.84
			Per Diem Interest:		0.00	7,867.84
60 214.15	COHEN, ISAAC 6 FRIENDSHIP LANE WEST LONG BRANCH, NJ 6 FRIENDSHIP LN	1654600 1570100 07764 0 2 3224700	0.00	17,621.13 17,621.13	13,892.25 13,892.25	0.00 63,026.76 63,026.76
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		7,116.67	0.00	55,910.09
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		7,116.67	0.00	48,793.42
	09/04/24 24 3 P001 CK	CORELOGIC		13,892.25	0.00	34,901.17
	10/25/24 24 4 P001 CK 3884413221	WIPP PAYMENT		13,892.25	0.00	21,008.92
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		13,892.25	0.00	7,116.67
	12/30/24 24 4 J063	TRANSFER TOP'S		13,892.25	0.00	21,008.92
	12/30/24 25 1 J063	TRANSFER TOP'S		10,504.46-	0.00	10,504.46
	12/30/24 25 2 J063	TRANSFER TOP'S		3,387.79-	0.00	7,116.67
			Per Diem Interest:		0.00	7,116.67
60 214.16	PFEFFER, ADAM 8 FRIENDSHIP LANE WEST LONG BRANCH, NJ 8 FRIENDSHIP LN	1326700 1524700 07764 0 2 2851400	0.00	16,012.20 16,012.19	11,853.11 11,853.11	0.00 55,730.61 55,730.61
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		6,723.76	0.00	49,006.85
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		6,723.76	0.00	42,283.09
	09/04/24 24 3 P001 CK	CORELOGIC		11,853.11	0.00	30,429.98
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		11,853.11	0.00	18,576.87
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		9,288.44	0.00	9,288.43
			Per Diem Interest:		0.00	9,288.43
60 214.17	ANSEL, MICHELLE & JACOB 10 FRIENDSHIP LN WEST LONG BRANCH, NJ 10 FRIENDSHIP LN	1322200 1749800 07764 0 2 3072000	0.00	17,377.97 17,377.96	12,643.16 12,643.15	0.00 60,042.24 60,042.24
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		7,370.93	0.00	52,671.31
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		7,370.92	0.00	45,300.39
	09/04/24 24 3 P001 CK	CORELOGIC		12,643.16	0.00	32,657.23
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		12,643.15	0.00	20,014.08
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		10,007.04	0.00	10,007.04
			Per Diem Interest:		0.00	10,007.04
60 216.01	NASAR, MOSES & YVETTE 304 WALL STREET WEST LONG BRANCH, NJ 304 WALL STREET	1641600 70800 07764 0 2 1712400	0.00	7,932.45 7,932.43	8,801.99 8,801.99	0.00 33,468.86 33,468.86
	10/15/24 24 1 P001 CK 3883683281	WIPP PAYMENT		2,354.30	193.17	31,114.56
	10/15/24 24 2 P001 CK 3883683281	WIPP PAYMENT		2,354.29	193.05	28,760.27
	10/15/24 24 3 P001 CK 3883683281	WIPP PAYMENT		8,090.10	325.67	20,670.17

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60	216.01	NASAR, MOSES & YVETTE	Continued			
	11/12/24 24 3 P001 CK 3885840988	WIPP PAYMENT		711.89	9.61	19,958.28
	10/11/24 24 4 J065	2024 Added Seq 1		13,697.14	0.00	33,655.42
	11/12/24 24 4 P001 CK 3885840988	WIPP PAYMENT		22,499.13	0.00	11,156.29
	10/11/24 25 1 J065	2024 Added Seq 1		4,565.72	0.00	15,722.01
	02/17/25 25 1 P001 CK 3892142514	WIPP PAYMENT		10,143.87	74.48	5,578.14
	10/11/24 25 2 J065	2024 Added Seq 1		4,565.71	0.00	10,143.85
		Per Diem Interest:			0.00	10,143.85
60 216.02	NASAR, ISAAC & JULIANNA 5 FRIENDSHIP LANE WEST LONG BRANCH, NJ 5 FRIENDSHIP LN	1418800 2080800 07764 0 2 3499600	0.00	19,536.78 19,536.78	14,663.07 14,663.06	0.00 68,399.69 68,399.69
	02/12/24 24 1 P001 CK 835108742			8,136.83	0.00	60,262.86
	05/01/24 24 2 P001 CK 843992109			8,136.83	0.00	52,126.03
	08/09/24 24 3 P001 CK 3879562404	WIPP PAYMENT		14,663.07	0.00	37,462.96
	08/15/24 24 3 R001 CK 3879562404	RETURN WIPP PAYMENT		14,663.07	0.00	52,126.03
		Original Payment Date: 08/09/24				
	08/26/24 24 3 P001 CK 280			14,643.07	20.00	37,482.96
	10/08/24 24 3 P001 CR 3883234040	WIPP PAYMENT		20.00	0.30	37,462.96
	11/04/24 24 4 P001 CK 3885096702	WIPP PAYMENT		14,663.06	0.00	22,799.90
	02/24/25 25 1 P001 CK 3892539137	WIPP PAYMENT		11,399.95	121.52	11,399.95
		Per Diem Interest:			0.00	11,399.95
60 217	KASSIN, EZRA & LAUREN 312 WALL ST WEST LONG BRANCH, NJ 312 WALL ST	1164000 00660 430300 07764 0 2 1594300	0.00	9,033.10 9,033.08	6,547.21 6,547.21	0.00 31,160.60 31,160.60
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		3,839.66	0.00	27,320.94
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,839.65	0.00	23,481.29
	09/04/24 24 3 P001 CK	CORELOGIC		6,547.21	0.00	16,934.08
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		6,547.21	0.00	10,386.87
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,193.44	0.00	5,193.43
		Per Diem Interest:			0.00	5,193.43
60 218	POPES, GLEN & BILLIE 314 WALL ST WEST LONG BRANCH, N J 314 WALL ST	1070500 VT001 341500 07764 0 2 1412000	500.00	7,870.70 7,870.70	5,740.57 5,740.57	0.00 27,222.54 27,222.54
	02/05/24 24 1 P001 CK 101			3,333.61	0.00	23,888.93
	05/08/24 24 2 P001 CK 11759	Popes, B		3,333.61	0.00	20,555.32
	09/05/24 24 3 P001 CK 102			5,740.57	0.00	14,814.75
	11/06/24 24 4 P001 CK 11940			5,740.57	0.00	9,074.18
	01/29/25 25 1 P001 CK 12006			4,537.09	0.00	4,537.09
		Per Diem Interest:			0.00	4,537.09

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60 219	D'ANGELO, PAUL F & AGNES A PO BOX 515 WEST LONG BRANCH, NJ 4 WHALEPOND ROAD	1017900 377600 07764 0 2 1395500	0.00	8,193.42 8,193.41	5,444.12 5,444.11	0.00 27,275.06 27,275.06
	01/31/24 24 1 P001 CK 3866736625	ONLINE PAYMENT		3,647.57	0.00	23,627.49
	05/01/24 24 2 P001 CK 3873266142	ONLINE PAYMENT		3,647.57	0.00	19,979.92
	08/23/24 24 3 P001 CK 3880399352	WIPP PAYMENT		5,444.12	0.00	14,535.80
	10/28/24 24 4 P001 CK 3884561323	WIPP PAYMENT		5,444.11	0.00	9,091.69
	01/31/25 25 1 P001 CK 3891001694	WIPP PAYMENT		4,545.85	0.00	4,545.84
			Per Diem Interest:		0.00	4,545.84
60 220	MIDGLEY, JODY D & KEVIN D,CO-TRUSTE 6 WHALEPOND ROAD WEST LONG BRANCH, NJ 6 WHALEPOND RD	1017900 325400 07764 0 2 1343300	0.00	7,818.01 7,818.01	5,309.39 5,309.39	0.00 26,254.80 26,254.80
	10/02/24 24 1 P001 CK 3882800700	WIPP PAYMENT		3,063.80	314.37	23,191.00
	11/04/24 24 1 P001 CK 3885164086	WIPP PAYMENT		378.41	6.05	22,812.59
	10/02/24 24 2 P001 CK 3882800700	WIPP PAYMENT		0.00	259.89	22,812.59
	11/04/24 24 2 P001 CK 3885164086	WIPP PAYMENT		3,442.21	55.08	19,370.38
	10/02/24 24 3 P001 CK 3882800700	WIPP PAYMENT		0.00	161.94	19,370.38
	11/04/24 24 3 P001 CK 3885164086	WIPP PAYMENT		33.30	84.95	19,337.08
	02/03/25 24 3 P001 CK 3891091980	WIPP PAYMENT		4,451.79	147.73	14,885.29
	03/25/25 24 3 P001 CK 3894604910	WIPP PAYMENT		824.30	21.43	14,060.99
	12/31/24 24 4 J076	YEAR END PENALTY		653.39	0.00	14,714.38
	02/03/25 24 4 P022 CK 3891091980	WIPP PAYMENT		653.39	190.46	14,060.99
	02/03/25 24 4 P001 CK 3891091980	WIPP PAYMENT		0.00	156.63	14,060.99
	03/25/25 24 4 P001 CK 3894604910	WIPP PAYMENT		5,191.24	138.04	8,869.75
	03/27/25 24 4 P001 CK 339			118.15	0.12	8,751.60
	03/25/25 25 1 P001 CK 3894604910	WIPP PAYMENT		0.00	118.15	8,751.60
	03/27/25 25 1 P001 CK 339			0.00	4.38	8,751.60
			Per Diem Interest:		21.88	8,773.48
60 221	8 WHALEPOND ROAD, LLC 5 LAWLEY COURT WEST LONG BRANCH, NJ 8 WHALEPOND RD	1017900 387100 00660 0 07724 0 2 1405000	0.00	8,231.35 8,231.34	5,499.02 5,499.02	0.00 27,460.73 27,460.73
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,654.56	0.00	23,806.17
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,654.55	0.00	20,151.62
	09/04/24 24 3 P001 CK	CORELOGIC		5,499.02	0.00	14,652.60
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,499.02	0.00	9,153.58
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,576.79	0.00	4,576.79
			Per Diem Interest:		0.00	4,576.79
60 222	ZIKRY, ELI 3845 BEDFORD AVENUE BROOKLYN, NY 10 WHALEPOND ROAD	1395400 304600 11229 0 2 1700000	0.00	10,845.66 10,845.65	5,767.60 5,767.59	0.00 33,226.50 33,226.50
	02/22/24 24 1 P001 CK 3868186653	ONLINE PAYMENT		5,307.91	55.73	27,918.59
	06/05/24 24 2 P001 CK 447	Zikry, E		5,307.90	76.06	22,610.69
	06/05/24 24 3 P001 CK 447	Zikry, E		4.48	0.00	22,606.21

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60	222	ZIKRY, ELI	Continued			
	10/11/24 24 3 P001 CK 116			5,726.15	172.54	16,880.06
	01/13/25 24 3 P001 CK 145			36.97	1.46	16,843.09
	10/11/24 24 4 J065	2024 Added Seq 1		8,997.22	0.00	25,840.31
	10/11/24 24 4 J065	2024 Added Seq 2		972.04	0.00	26,812.35
	12/31/24 24 4 J076	YEAR END PENALTY		974.37	0.00	27,786.72
	01/13/25 24 4 P022 CK 145			974.37	111.89	26,812.35
	01/13/25 24 4 P001 CK 145			4,178.66	464.24	22,633.69
	03/17/25 24 4 P001 CK 165			11,558.19	369.86	11,075.50
	10/11/24 25 1 J065	2024 Added Seq 1		2,699.17	0.00	13,774.67
	10/11/24 25 1 J065	2024 Added Seq 2		486.02	0.00	14,260.69
	03/17/25 25 1 P001 CK 165			8,530.27	200.63	5,730.42
	10/11/24 25 2 J065	2024 Added Seq 1		2,699.16	0.00	8,429.58
	10/11/24 25 2 J065	2024 Added Seq 2		486.02	0.00	8,915.60
			Per Diem Interest:		1.93	8,917.53
60.01 1	PERRI, ANTHONY M & KAREN L 1 BARBIZON COURT WEST LONG BRANCH, NJ 1 BARBIZON COURT	1004100 1112600 07764 0 2 2116700	0.00	12,560.34 12,560.33	8,125.12 8,125.11	0.00 41,370.90 41,370.90
	02/01/24 24 1 P001 CK 3878			5,665.19	0.00	35,705.71
	04/29/24 24 2 P001 CK 3937			5,665.18	0.00	30,040.53
	08/22/24 24 3 P001 CK 4005			8,125.12	0.00	21,915.41
	11/04/24 24 4 P001 CK 4041			8,125.11	0.00	13,790.30
	02/06/25 25 1 P001 CK 4093			6,895.15	0.00	6,895.15
			Per Diem Interest:		0.00	6,895.15
60.01 2	ANTEBI, NORMA 901 OCEAN AVENUE LONG BRANCH, NJ 3 BARBIZON COURT	1020300 1058400 07740 0 2 2078700	0.00	13,043.55 13,043.54	7,270.55 7,270.55	0.00 40,628.19 40,628.19
	02/16/24 24 1 P001 CK 3867831686	ONLINE PAYMENT		3,359.21	40.79	37,268.98
	04/25/24 24 1 P001 CK 3872823099	ONLINE PAYMENT		2,912.97	100.50	34,356.01
	08/01/24 24 2 P001 CK 3878975927	WIPP PAYENT		6,272.18	244.75	28,083.83
	09/20/24 24 3 P001 CK 3882084774	WIPP PAYMENT		7,270.55	157.71	20,813.28
	12/31/24 24 4 P001 CK 3889059826	WIPP PAYMENT		3,810.10	189.90	17,003.18
	02/28/25 24 4 P001 CK 3892911267	WIPP PAYMENT		3,369.04	100.35	13,634.14
	03/24/25 24 4 P001 CK 3894524682	WIPP PAYMENT		91.41	1.19	13,542.73
	02/28/25 25 1 P001 CK 3892911267	WIPP PAYMENT		0.00	91.41	13,542.73
	03/24/25 25 1 P001 CK 3894524682	WIPP PAYMENT		6,771.37	88.03	6,771.36
			Per Diem Interest:		0.00	6,771.36
60.01 3	LEVY, MICHELE SERRUR 5 BARBIZON COURT WEST LONG BRANCH, NJ 5 BARBIZON COURT	1031300 806600 07764 0 2 1837900	0.00	11,037.82 11,037.81	6,923.07 6,923.06	0.00 35,921.76 35,921.76
	01/25/24 24 1 P001 CK 4023			5,050.86	0.00	30,870.90
	04/22/24 24 2 P001 CK 4075			5,050.85	0.00	25,820.05
	09/03/24 24 3 P001 CK 4149			6,923.07	0.00	18,896.98
	10/31/24 24 4 P001 CK 4187			6,923.06	0.00	11,973.92

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60.01	3 01/30/25 25 1 P001 CK 4234	LEVY, MICHELE SERRUR	Continued	5,986.96 Per Diem Interest:	0.00 0.00	5,986.96 5,986.96
60.01 4	BERKSHIRE CAPITAL II, LLC 13 BARBIZON COURT WEST LONG BRANCH, NJ 7 BARBIZON COURT 02/07/24 24 1 P001 CK 59037 05/10/24 24 2 P001 CK 59057 09/09/24 24 3 P001 CK 58257 11/22/24 24 4 P001 CK 59102 02/28/25 24 4 P001 CK 59114 02/28/25 25 1 P001 CK 59114	968700 636200 07764 0 2 1604900	0.00	9,469.96 9,469.95 4,241.99 4,241.99 6,213.94 6,157.43 56.50 5,227.97 Per Diem Interest:	6,213.94 6,213.93 0.00 0.00 0.00 56.50 2.71 70.58 0.00	0.00 31,367.78 31,367.78 27,125.79 22,883.80 16,669.86 10,512.43 10,455.93 5,227.96 5,227.96
60.01 7	SERUYA, ROSE ET ALS C/O 13 BARBIZON COURT WEST LONG BRANCH, NJ 13 BARBIZON COURT 02/07/24 24 1 P001 CK 59038 05/10/24 24 2 P001 CK 59056 09/09/24 24 3 P001 CK 58255 11/22/24 24 4 P001 CK 59101 02/28/25 24 4 P001 CK 59115 03/12/25 24 4 R001 CK 59115 Original Payment Date: 02/28/25 03/24/25 24 4 P001 CK 59119 02/28/25 25 1 P001 CK 59115 03/12/25 25 1 R001 CK 59115 Original Payment Date: 02/28/25 03/24/25 25 1 P001 CK 59119	1012600 1011500 07764 0 2 2024100	0.00	12,416.56 12,416.54 5,823.05 5,823.04 7,363.97 7,295.39 68.57 68.57 68.57 6,593.51 6,593.51 6,530.29 Per Diem Interest:	7,363.97 7,363.96 0.00 0.00 0.00 68.57 3.29 3.29 1.86 89.01 89.01 153.66 0.41	0.00 39,561.03 39,561.03 33,737.98 27,914.94 20,550.97 13,255.58 13,187.01 13,255.58 13,187.01 6,593.50 13,187.01 6,656.72 6,657.13
60.01 8	CHICHELO, JR JAMES A & DONNA J 10 BARBIZON COURT WEST LONG BRANCH, NJ 10 BARBIZON COURT 02/01/24 24 1 P001 CK 6664 04/29/24 24 2 P001 CK 6676 09/06/24 24 3 P001 CK 6688 10/31/24 24 4 P001 CK 6693 01/30/25 25 1 P001 CK 6706	869100 681800 07764 0 2 1550900	0.00	9,696.04 9,696.04 4,643.98 4,643.98 5,460.14 5,460.13 5,052.06 Per Diem Interest:	5,460.14 5,460.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,312.35 30,312.35 25,668.37 21,024.39 15,564.25 10,104.12 5,052.06 5,052.06
60.01 9	COHEN, ADAM & SUSANA 8 BARBIZON COURT WEST LONG BRANCH, NJ 8 BARBIZON COURT 01/23/24 24 1 P001 CR 3866252647	973100 709800 07764 0 2 1682900	0.00	10,005.89 10,005.88 4,523.84	6,440.26 6,440.26 0.00	0.00 32,892.29 32,892.29 28,368.45

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60.01	9	COHEN, ADAM & SUSANA	Continued			
	04/25/24 24	2 P001 CR 3872836058	ONLINE PAYMENT	4,523.83	0.00	23,844.62
	08/16/24 24	3 P001 CR 3880007799	WIPP PAYMENT	6,440.26	0.00	17,404.36
	10/21/24 24	4 P001 CR 3884072077	WIPP PAYMENT	6,440.26	0.00	10,964.10
	01/17/25 25	1 P001 CR 3890142506	WIPP PAYMENT	2,500.00	0.00	8,464.10
	02/19/25 25	1 P001 CR 3892313425	WIPP PAYMENT	2,982.05	19.34	5,482.05
			Per Diem Interest:		0.00	5,482.05
60.01 10	JEMAL, FRED & GLORIA 6 BARBIZON COURT WEST LONG BRANCH, NJ 6 BARBIZON COURT	906900 00660 782500 07764 0 2 1689400	0.00	10,390.98 10,390.97	6,118.69 6,118.68	0.00 33,019.32 33,019.32
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	4,887.76	0.00	28,131.56
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	4,887.75	0.00	23,243.81
	09/04/24 24	3 P001 CK	CORELOGIC	6,118.69	0.00	17,125.12
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	6,118.68	0.00	11,006.44
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	5,503.22	0.00	5,503.22
			Per Diem Interest:		0.00	5,503.22
60.01 11	SUTTON, MORRIS 4 BARBIZON COURT WEST LONG BRANCH, NJ 4 BARBIZON COURT	988000 690400 07764 0 2 1678400	0.00	10,083.78 10,083.78	6,318.39 6,318.38	0.00 32,804.33 32,804.33
	02/12/24 24	1 P001 CK 149435348	citizens bank	4,616.39	0.00	28,187.94
	05/06/24 24	2 P001 CK 150384997		4,616.39	0.00	23,571.55
	08/16/24 24	3 P001 CK 151518899		6,318.39	0.00	17,253.16
	11/26/24 24	4 P001 CK 152611914		6,249.82	68.56	11,003.34
	12/09/24 24	4 P001 CK 152683484		68.56	0.45	10,934.78
	12/09/24 25	1 P001 CK 152683484		30.99	0.00	10,903.79
	02/04/25 25	1 P001 CK 153361555		5,436.40	0.00	5,467.39
			Per Diem Interest:		0.00	5,467.39
60.01 12	MATLACK, JACK & CAROL 2 BARBIZON COURT WEST LONG BRANCH, NJ 2 BARBIZON COURT	753400 VT001 496000 07764 0 2 1249400	500.00	7,834.87 7,834.87	4,187.39 4,187.39	0.00 24,044.52 24,044.52
	01/16/24 24	1 P001 CK 3340		3,827.45	0.00	20,217.07
	04/22/24 24	2 P001 CK 203		3,827.45	0.00	16,389.62
	08/19/24 24	3 P001 CK 2027		4,187.39	0.00	12,202.23
	10/24/24 24	4 P001 CK 3493		4,187.39	0.00	8,014.84
	01/27/25 25	1 P001 CK 3560		4,007.42	0.00	4,007.42
			Per Diem Interest:		0.00	4,007.42
61 1	MCGLUE, TIMOTHY J & BURLEY, DIANE P 2 S BELLE DR WEST LONG BRANCH, NJ 2 S BELLE DR	518500 00660 540500 07764 0 2 1059000	0.00	7,350.13 7,350.11	2,998.96 2,998.96	0.00 20,698.16 20,698.16
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	3,900.43	0.00	16,797.73
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	3,900.42	0.00	12,897.31
	09/04/24 24	3 P001 CK	CORELOGIC	2,998.96	0.00	9,898.35

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
61	1	MCGLUE, TIMOTHY J & BURLEY, DIANE P Continued				
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,998.96	0.00	6,899.39
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,449.70	0.00	3,449.69
			Per Diem Interest:		0.00	3,449.69
61	RUBERT, TIMOTHY M & BARBARA J	748900 VT001				0.00
2	4 S BELLE DRIVE	00660 582700		8,539.20	4,286.37	
	WEST LONG BRANCH, NJ	07712 0		8,539.20	4,286.36	25,651.13
	4 S BELLE DRIVE	2 1331600 500.00				25,651.13
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,264.01	0.00	21,387.12
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,264.01	0.00	17,123.11
	09/04/24 24 3 P001 CK	CORELOGIC		4,286.37	0.00	12,836.74
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,286.36	0.00	8,550.38
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,275.19	0.00	4,275.19
			Per Diem Interest:		0.00	4,275.19
61	GASSMAN, BRUCE R & MARY O	748900				0.00
3	6 S BELLE DRIVE	450500		7,838.91	3,882.23	
	WEST LONG BRANCH, NJ	07764 0		7,838.90	3,882.23	23,442.27
	6 S BELLE DRIVE	2 1199400 0.00				23,442.27
	02/01/24 24 1 P001 CK 6617			3,931.86	0.00	19,510.41
	04/29/24 24 2 P001 CK 6645			3,931.86	0.00	15,578.55
	08/16/24 24 3 P001 CK 6678			3,882.23	0.00	11,696.32
	10/28/24 24 4 P001 CK 6709			3,882.23	0.00	7,814.09
	01/29/25 25 1 P001 CK 6733			3,907.05	0.00	3,907.04
			Per Diem Interest:		0.00	3,907.04
61	LATTERI, MICHAEL A & MARY	786300				0.00
4	8 SOUTH BELLE DRIVE	425000		7,938.09	3,899.34	
	WEST LONG BRANCH, NJ	07764 0		7,938.09	3,899.34	23,674.86
	8 S BELLE DR	2 1211300 0.00				23,674.86
	02/05/24 24 1 P001 CK 3867139475	ONLINE PAYMENTS		3,992.28	0.00	19,682.58
	05/03/24 24 2 P001 CK 3873396304	Online WIPP Payment		3,992.28	0.00	15,690.30
	09/05/24 24 3 P001 CK 3881158628	WIPP PAYMENT		3,899.34	0.00	11,790.96
	11/06/24 24 4 P001 CK 3885290162	WIPP PAYMENT		3,899.34	0.00	7,891.62
	02/04/25 25 1 P001 CK 3891304192	WIPP PAYMENT		3,945.81	0.00	3,945.81
			Per Diem Interest:		0.00	3,945.81
61	ANTEBI, SHLOMO SOLLY & ALBERT	817100				0.00
6	7 S BELLE DR	00660 610500		8,903.23	5,048.00	
	WEST LONG BRANCH, NJ	07764 0		8,903.23	5,047.99	27,902.45
	7 S BELLE DR	2 1427600 0.00				27,902.45
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,252.82	0.00	23,649.63
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,252.82	0.00	19,396.81
	09/04/24 24 3 P001 CK	CORELOGIC		5,048.00	0.00	14,348.81
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,047.99	0.00	9,300.82
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,650.41	0.00	4,650.41
	04/01/25 25 2 P001 CK 3895228160	WIPP PAYMENT		500.00	0.00	4,150.41
			Per Diem Interest:		0.00	4,150.41

Block Lot Qual	Owner Name	Land Value	Deductions	Prior Yr/Prd Bal		
	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
	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
61	ADAMS, SEAN & GROVER, LORI	840000				0.00
7	10 ABIS PL	00660 587200		8,985.05	4,962.27	
	WEST LONG BRANCH, NJ	07764 0		8,985.04	4,962.27	27,894.63
	10 ABIS PL	2 1427200	0.00			27,894.63
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,335.94	0.00	23,558.69
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,335.94	0.00	19,222.75
	09/04/24 24 3 P001 CK	CORELOGIC		4,962.27	0.00	14,260.48
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,962.27	0.00	9,298.21
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,649.11	0.00	4,649.10
				Per Diem Interest:	0.00	4,649.10
61	KAMM, RONALD L & SHARON R	805700				0.00
8	8 ABIS PLACE	480600		8,369.26	4,201.12	
	WEST LONG BRANCH, N J	07764 0		8,369.24	4,201.12	25,140.74
	8 ABIS PL	2 1286300	0.00			25,140.74
	11/08/23 24 1 P001 CK 0064328470			210.01	0.00	24,930.73
	02/07/24 24 1 P001 CK 0072285244			3,969.12	0.00	20,961.61
	02/07/24 24 2 P001 CK 0072285244			210.01	0.00	20,751.60
	05/10/24 24 2 P001 CK 3151425	Kamm, S		3,969.11	0.00	16,782.49
	05/10/24 24 3 P001 CK 3151425	Kamm, S		210.01	0.00	16,572.48
	08/12/24 24 3 P001 CK 0010615557			3,991.11	0.00	12,581.37
	08/12/24 24 4 P001 CK 0010615557			188.02	0.00	12,393.35
	11/13/24 24 4 P001 CK 0018058915			4,013.10	19.08	8,380.25
	11/13/24 25 1 P001 CK 0018058915			168.94	0.00	8,211.31
	02/04/25 25 1 P001 CK 0024572505			4,021.19	0.00	4,190.12
	02/04/25 25 2 P001 CK 0024572505			168.94	0.00	4,021.18
				Per Diem Interest:	0.00	4,021.18
61	LOMENCH, MELISSA & LEON, JENNIFER	831000				0.00
9	135 SKIPTON PLACE	416300		7,802.15	4,387.09	
	SOMERSET, NJ	08873 0		7,802.15	4,387.09	24,378.48
	4 JAMES COURT	2 1247300	0.00			24,378.48
	02/21/24 24 1 P001 CK 3868107315	ONLINE PAYMENT		3,739.07	29.06	20,639.41
	05/07/24 24 2 P001 CK 3873669611	Online Payment		3,739.07	0.00	16,900.34
	08/23/24 24 3 P001 CK 3880407330	WIPP PAYMENT		4,387.09	0.00	12,513.25
	11/01/24 24 4 P001 CK 3884982291	WIPP PAYMENT		4,387.09	0.00	8,126.16
	02/03/25 25 1 P001 CK 3891254280	WIPP PAYMENT		4,063.08	0.00	4,063.08
				Per Diem Interest:	0.00	4,063.08
61	MORIARTY, CHARLES & MARY ANNE	813800				0.00
10	6 ABIS PLACE	636600		9,193.34	4,980.70	
	WEST LONG BRANCH NJ	07764 0		9,193.33	4,980.70	28,348.07
	6 ABIS PL	2 1450400	0.00			28,348.07
	01/29/24 24 1 P001 CK 3866498376	ONLINE PAYMENT		4,468.66	0.00	23,879.41
	05/06/24 24 2 P001 CK 3873484915	Online WIPP Payment		4,468.65	0.00	19,410.76
	08/09/24 24 3 P001 CK 3879507168	WIPP PAYMENT		4,980.70	0.00	14,430.06
	11/04/24 24 4 P001 CK 3885102514	WIPP PAYMENT		4,980.70	0.00	9,449.36
	01/27/25 25 1 P001 CK 3890573730	WIPP PAYMENT		4,724.68	0.00	4,724.68
				Per Diem Interest:	0.00	4,724.68

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
61 11	DISCEPOLA, PHYLLIS 4 ABIS PLACE WEST LONG BRANCH, NJ 4 ABIS PL 03/01/24 24 1 P001 CK 1149 03/01/24 24 2 P001 CK 1149 08/19/24 24 3 P001 CK 1088 08/19/24 24 4 P001 CK 1088 02/24/25 25 1 P001 CK 1024 02/24/25 25 2 P001 CK 1024	711700 493900 07764 0 2 1205600	0.00	7,715.22 7,715.20 3,787.97 3,787.96 4,066.52 4,066.52 3,927.25 6.19	4,066.52 4,066.52 44.32 0.00 0.00 0.00 35.58 0.00	0.00 23,563.46 23,563.46 19,775.49 15,987.53 11,921.01 7,854.49 3,927.24 3,921.05 3,921.05
				Per Diem Interest:	0.00	
61 12	JOHNSON, DONNA L., ETAL 2 ABIS PLACE WEST LONG BRANCH, NJ 2 ABIS PL 02/06/24 24 1 P001 CK 6197 05/02/24 24 2 P001 CK 1003 08/21/24 24 3 P001 CK 6266 11/04/24 24 4 P001 CK 6296 02/04/25 25 1 P001 CK 1007	772500 515100 07764 0 2 1287600	0.00	8,321.45 8,321.45 4,127.09 4,127.09 4,261.63 4,261.62 4,194.36	4,261.63 4,261.62 0.00 0.00 0.00 0.00 0.00	0.00 25,166.15 25,166.15 21,039.06 16,911.97 12,650.34 8,388.72 4,194.36 4,194.36
				Per Diem Interest:	0.00	
61 13	BASSOUL, JACK & ALISA 8 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 8 SOUTH ARLENE DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	714300 00660 602000 07764 0 2 1316300	0.00	8,576.99 8,576.99 4,289.14 4,289.14 4,286.56 4,286.55 4,287.85	4,286.56 4,286.55 0.00 0.00 0.00 0.00 0.00	0.00 25,727.09 25,727.09 21,437.95 17,148.81 12,862.25 8,575.70 4,287.85 4,287.85
				Per Diem Interest:	0.00	
61 14	TUCCI ALEXIS & JANET W 10 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 10 SOUTH ARLENE DRIVE 02/05/24 24 1 P001 CK 1359 05/09/24 24 2 P001 CK 8576 08/28/24 24 3 P001 CK 8649 11/08/24 24 4 P001 CK 8710 02/03/25 25 1 P001 CK 8762	714300 711800 07764 0 2 1426100	0.00	9,274.83 9,274.83 4,629.31 4,629.31 4,661.73 4,661.73 4,645.52	4,661.73 4,661.73 0.00 0.00 0.00 0.00 0.00	0.00 27,873.12 27,873.12 23,243.81 18,614.50 13,952.77 9,291.04 4,645.52 4,645.52
				Per Diem Interest:	0.00	
61 15	CABALLERO, JAMES A & DIANE M 3 JAMES COURT WEST LONG BRANCH, NJ 3 JAMES COURT 02/05/24 24 1 P001 CK 2293	714300 445100 07764 0 2 1159400	0.00	7,566.81 7,566.80 3,790.06	3,763.43 3,763.43 0.00	0.00 22,660.47 22,660.47 18,870.41

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
61	15	CABALLERO, JAMES A & DIANE M	Continued			
	05/01/24 24 2 P001 CK 2297			3,790.06	0.00	15,080.35
	09/05/24 24 3 P001 CK 2332			3,763.43	0.00	11,316.92
	11/04/24 24 4 P001 CK 2340			3,763.43	0.00	7,553.49
	02/03/25 25 1 P001 CK 2360			3,776.75	0.00	3,776.74
				Per Diem Interest:	0.00	3,776.74
61 16	CALABRIA, FRANK J & BARBARA A 5 JAMES COURT WEST LONG BRANCH, NJ 5 JAMES COURT	714300 00660 898200 07764 0 2 1612500		9,519.16 9,519.16	6,239.00 6,239.00	0.00 31,516.32 31,516.32
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,266.44	0.00	27,249.88
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,266.44	0.00	22,983.44
	09/04/24 24 3 P001 CK	CORELOGIC		6,239.00	0.00	16,744.44
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		6,239.00	0.00	10,505.44
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,252.72	0.00	5,252.72
				Per Diem Interest:	0.00	5,252.72
61 17	DICESARE, ANTHONY N & GRETCHEN 2 JAMES COURT WEST LONG BRANCH, NJ 2 JAMES COURT	772500 00660 628500 07764 0 2 1401000		8,970.95 8,970.94	4,720.33 4,720.33	0.00 27,382.55 27,382.55
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,407.19	0.00	22,975.36
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,407.18	0.00	18,568.18
	09/04/24 24 3 P001 CK	CORELOGIC		4,720.33	0.00	13,847.85
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,720.33	0.00	9,127.52
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,563.76	0.00	4,563.76
				Per Diem Interest:	0.00	4,563.76
61 18	FARBER, ROBERT D & ISABELLE 7 MUNCY DRIVE WEST LONG BRANCH, N J 7 MUNCY DR	786300 00660 555500 07764 0 2 1341800		8,819.67 8,819.66	4,293.08 4,293.07	0.00 26,225.48 26,225.48
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,448.75	0.00	21,776.73
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,448.75	0.00	17,327.98
	09/05/24 24 3 P001 CK 0008852619			4,293.08	0.00	13,034.90
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,293.07	0.00	8,741.83
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,370.92	0.00	4,370.91
				Per Diem Interest:	0.00	4,370.91
61 19	FRIEDMAN, D E & LASHBROOK L 9 MUNCY DRIVE WEST LONG BRANCH, N J 9 MUNCY DR	786300 626700 07764 0 2 1413000		8,981.40 8,981.40	4,827.15 4,827.14	0.00 27,617.09 27,617.09
	01/16/24 24 1 P001 CK 1009			4,378.55	0.00	23,238.54
	05/30/24 24 2 P001 CK 211	douglas friedman estate		4,378.55	51.41	18,859.99
	05/30/24 24 3 P001 CK 211	douglas friedman estate		12.40	0.00	18,847.59
	08/16/24 24 3 P001 CK 246			4,814.75	0.00	14,032.84
	10/30/24 24 4 P001 CK 271			4,827.14	0.00	9,205.70
	02/03/25 25 1 P001 CK 303			4,602.85	0.00	4,602.85

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
61	19	FRIEDMAN, D E & LASHBROOK L	Continued			
			Per Diem Interest:		0.00	4,602.85
61	O'DONNELL, JOHN & MARY CATHERINE	747000				0.00
20	11 MUNCY DRIVE	00660 651500		8,847.91	4,818.95	
	WEST LONG BRANCH, NJ	07764 0		8,847.89	4,818.94	27,333.69
	11 MUNCY DR	2 1398500	0.00			27,333.69
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,292.29	0.00	23,041.40
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,292.28	0.00	18,749.12
	09/04/24 24 3 P001 CK	CORELOGIC		4,818.95	0.00	13,930.17
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,818.94	0.00	9,111.23
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,555.62	0.00	4,555.61
			Per Diem Interest:		0.00	4,555.61
61	GEBELE, WILLIAM X & PAULA C	747000				0.00
21	13 MUNCY DRIVE	363900		7,211.50	3,644.78	
	WEST LONG BRANCH, N J	07764 0		7,211.49	3,644.78	21,712.55
	13 MUNCY DR	2 1110900	0.00			21,712.55
	02/01/24 24 1 P001 CK	0000996398		3,592.74	0.00	18,119.81
	05/06/24 24 2 P001 CK	0000996405		3,592.73	0.00	14,527.08
	08/23/24 24 3 P001 CK	0000996413		3,644.78	0.00	10,882.30
	11/08/24 24 4 P001 CK	0000996417		3,644.78	0.00	7,237.52
	02/07/25 25 1 P001 CK	0000996421		3,618.76	0.00	3,618.76
			Per Diem Interest:		0.00	3,618.76
61	GRECA, SILVIA N	748900				0.00
22	15 MUNCY DRIVE	482400		8,013.72	4,019.17	
	WEST LONG BRANCH, N J	07764 0		8,013.71	4,019.16	24,065.76
	15 MUNCY DR	2 1231300	0.00			24,065.76
	02/01/24 24 1 P001 CK	8680		4,002.76	0.00	20,063.00
	05/06/24 24 2 P001 CK	8729		4,002.75	0.00	16,060.25
	08/27/24 24 3 P001 CK	8778		4,019.17	0.00	12,041.08
	11/06/24 24 4 P001 CK	8813		4,019.16	0.00	8,021.92
	01/27/25 25 1 P001 CK	8860		4,010.96	0.00	4,010.96
			Per Diem Interest:		0.00	4,010.96
61	PEREZ, MICHELLE & DAVID	740800				0.00
23	17 MUNCY DRIVE	733200		9,438.56	4,966.12	
	WEST LONG BRANCH, NJ	07764 0		9,438.54	4,966.11	28,809.33
	17 MUNCY DR	2 1474000	0.00			28,809.33
	02/06/24 24 1 P001 CK	3867235807	ONLINE PAYMENT	4,637.00	0.00	24,172.33
	05/03/24 24 2 P001 CK	3873421515	Online WIPP Payment	4,636.99	0.00	19,535.34
	08/09/24 24 3 P001 CK	3879517835	WIPP PAYMENT	4,966.12	0.00	14,569.22
	08/09/24 24 4 P001 CK	3879517835	WIPP PAYMENT	33.88	0.00	14,535.34
	10/31/24 24 4 P001 CK	3884818933	WIPP PAYMENT	4,932.23	0.00	9,603.11
	01/27/25 25 1 P001 CK	3890656696	WIPP PAYMENT	4,801.56	0.00	4,801.55
			Per Diem Interest:		0.00	4,801.55

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
61 24	KLEEMAN, SCOTT 18 MUNCY DRIVE WEST LONG BRANCH, NJ 18 MUNCY DR 01/16/24 24 1 P001 CK 1824 04/29/24 24 2 P001 CK 1838 08/29/24 24 3 P001 CK 1857 10/25/24 24 4 P001 CK 2123 01/29/25 25 1 P001 CK 1904	784600 429800 07764 0 2 1214400	0.00	7,827.70 7,827.69 3,871.79 3,871.78 4,040.03 4,040.03 3,955.91	4,040.03 4,040.03 0.00 0.00 0.00 0.00 0.00	0.00 23,735.45 23,735.45 19,863.66 15,991.88 11,951.85 7,911.82 3,955.91 Per Diem Interest: 3,955.91
61 25	CORCIONE, FREDERICK S & HELENE V 20 MUNCY DRIVE WEST LONG BRANCH, N J 20 MUNCY DR 01/30/24 24 1 P001 CK 10692 04/29/24 24 2 P001 CK 10754 08/27/24 24 3 P001 CK 10807 11/01/24 24 4 P001 CK 10824 01/21/25 25 1 P001 CK 10847	748900 647300 07764 0 2 1396200	0.00	9,094.67 9,094.66 4,546.54 4,546.54 4,549.71 4,549.70 4,548.13	4,549.71 4,549.70 0.00 0.00 0.00 0.00 0.00	0.00 27,288.74 27,288.74 22,742.20 18,195.66 13,645.95 9,096.25 4,548.12 Per Diem Interest: 4,548.12
61 26	ZWERDLING, ALAN & LISA DILLION 22 MUNCY DRIVE WEST LONG BRANCH, NJ 22 MUNCY DR 01/05/24 24 1 P001 CK 3865292074 04/22/24 24 2 P001 CK 3872644373 08/12/24 24 3 P001 CK 3879647548 10/24/24 24 4 P001 CK 3884295375 01/28/25 25 1 P001 CK 3890790000	748900 689500 07764 0 2 1438400	0.00	9,339.00 9,339.00 4,653.41 4,653.41 4,717.77 4,717.76 4,685.59	4,717.77 4,717.76 0.00 0.00 0.00 0.00 0.00	0.00 28,113.53 28,113.53 23,460.12 18,806.71 14,088.94 9,371.18 4,685.59 Per Diem Interest: 4,685.59
61 27	BARABAS, GABOR & SUZANNE 24 MUNCY DR WEST LONG BRANCH, N J 24 MUNCY DR 02/01/24 24 1 P001 CK 04/22/24 24 2 P001 CK 570 08/20/24 24 3 P001 CK 639 11/20/24 24 4 P001 CK 671 11/20/24 25 1 P001 CK 671 02/21/25 25 1 P001 CK 654	754900 827900 07764 0 2 1582800	0.00	10,210.32 10,210.31 5,054.35 5,054.34 5,257.60 5,257.59 28.76 5,127.21	5,257.60 5,257.59 0.00 0.00 0.00 42.03 0.00 42.94	0.00 30,935.82 30,935.82 25,881.47 20,827.13 15,569.53 10,311.94 10,283.18 5,155.97 Per Diem Interest: 5,155.97
61 28	26 MUNCY DRIVE, LLC 2105 W COUNTY LINE DRIVE JACKSON, NJ 26 MUNCY DR 04/30/24 24 1 P001 CR 3873128444	962500 0 08527 0 1 962500	0.00	5,549.02 5,549.01 2,413.67	3,857.02 3,857.02 70.33	0.00 18,812.07 18,812.07 16,398.40

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61	28	26 MUNCY DRIVE, LLC	Continued			
	04/30/24 24	2 P001 CR 3873128444	online payment	2,413.67	0.00	13,984.73
	08/29/24 24	3 P001 CR 3880758895	WIPP PAYMENT	3,857.02	0.00	10,127.71
	12/09/24 24	4 P001 CR 3887901719	WIPP PAYMENT	3,857.02	57.45	6,270.69
	02/11/25 25	1 P001 CR 3891822021	WIPP PAYMENT	3,135.35	0.00	3,135.34
			Per Diem Interest:		0.00	3,135.34
61	DEITCH, MALCOLM & TANIS	728600				0.00
29	28 MUNCY DRIVE	601300		8,956.92	4,039.53	
	WEST LONG BRANCH, NJ	07764 0		8,956.92	4,039.53	25,992.90
	28 MUNCY DRIVE	2 1329900	0.00			25,992.90
	02/05/24 24	1 P001 CK 1424		4,624.77	0.00	21,368.13
	05/02/24 24	2 P001 CK 1449		4,624.77	0.00	16,743.36
	08/22/24 24	3 P001 CK 1476		4,039.53	0.00	12,703.83
	11/06/24 24	4 P001 CK 1502		4,039.53	0.00	8,664.30
	02/06/25 25	1 P001 CK 1535		4,332.15	0.00	4,332.15
			Per Diem Interest:		0.00	4,332.15
61	MARCHESE, JOSEPH	772500				0.00
30	30 MUNCY DR	699400		9,287.13	5,097.03	
	WEST LONG BRANCH, NJ	07764 0		9,287.11	5,097.02	28,768.29
	30 MUNCY DR	2 1471900	0.00			28,768.29
	02/21/24 24	1 P001 CK 216		4,492.41	36.59	24,275.88
	05/13/24 24	2 P001 CK 214		4,492.40	21.95	19,783.48
	08/20/24 24	3 P001 CK ck#227		5,097.03	0.00	14,686.45
	11/08/24 24	4 P001 CK 232		5,097.02	0.00	9,589.43
	02/20/25 25	1 P001 CK 237		4,794.72	37.63	4,794.71
			Per Diem Interest:		0.00	4,794.71
61	FINBERG, STEVEN A & RAAB VICKI E	910900				0.00
31	32 MUNCY DRIVE	00660 597800		9,311.30	5,432.47	
	WEST LONG BRANCH, N J	07764 0		9,311.30	5,432.47	29,487.54
	32 MUNCY DR	2 1508700	0.00			29,487.54
	02/01/24 24	1 P001 CK	ONLINE PAYMENT	4,396.71	0.00	25,090.83
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	4,396.71	0.00	20,694.12
	09/04/24 24	3 P001 CK	CORELOGIC	5,432.47	0.00	15,261.65
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	5,432.47	0.00	9,829.18
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	4,914.59	0.00	4,914.59
			Per Diem Interest:		0.00	4,914.59
61	MIZRAHI, JOSEPH M & KEREN R	856600				0.00
32	34 MUNCY DR	00660 933400		11,592.86	5,899.92	
	WEST LONG BRANCH, NJ	07764 0		11,592.85	5,899.92	34,985.55
	34 MUNCY DR	2 1790000	0.00			34,985.55
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	5,761.93	0.00	29,223.62
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	5,761.93	0.00	23,461.69
	09/04/24 24	3 P001 CK	CORELOGIC	5,899.92	0.00	17,561.77
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	5,899.92	0.00	11,661.85
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	5,830.93	0.00	5,830.92
			Per Diem Interest:		0.00	5,830.92

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61 33	HADDAD, EMILE & LINDA 36 MUNCY DR WEST LONG BRANCH, NJ 36 MUNCY DR	751900 425300 07764 0 2 1177200	SC001 0 500.00			0.00
				7,649.62 7,649.62	3,667.07 3,667.07	22,633.38 22,633.38
	02/13/24 24 1 P001 CK 3867573726	ONLINE PAYMENT		3,877.39	18.26	18,755.99
	05/14/24 24 2 P001 CR 3874063489	Online Payment		3,877.39	19.78	14,878.60
	08/12/24 24 3 P001 CR 3879639328	WIPP PAYMENT		3,667.07	0.00	11,211.53
	10/11/24 24 4 J065	2024 Added Seq 1		188.94	0.00	11,400.47
	11/12/24 24 4 P001 CR 3885736149	WIPP PAYMENT		3,856.01	0.00	7,544.46
	10/11/24 25 1 J065	2024 Added Seq 1		141.71	0.00	7,686.17
	02/14/25 25 1 P001 CR 3892010591	WIPP PAYMENT		3,913.94	20.02	3,772.23
	10/11/24 25 2 J065	2024 Added Seq 1		141.70	0.00	3,913.93
				Per Diem Interest:	0.00	3,913.93
61 34	AITKENS, ROBERT P & PATRICIA D 40 MUNCY DRIVE WEST LONG BRANCH, NJ 40 MUNCY DR	838400 892400 07764 0 2 1730800				0.00
				10,982.31 10,982.30	5,931.94 5,931.93	33,828.48 33,828.48
	01/26/24 24 1 P001 CK 3866450160	ONLINE PAYMENT		5,344.23	0.00	28,484.25
	04/24/24 24 2 P001 CK 3872771031	ONLINE PAYMENT		5,344.22	0.00	23,140.03
	08/15/24 24 3 P001 CK 3879945817	WIPP PAYMENT		5,931.94	0.00	17,208.09
	10/15/24 24 4 P001 CK 3883562979	WIPP PAYMENT		5,931.93	0.00	11,276.16
	01/28/25 25 1 P001 CK 3890731952	WIPP PAYMENT		5,638.08	0.00	5,638.08
				Per Diem Interest:	0.00	5,638.08
61 35	MIGLIACCIO, KATHLEEN 16 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 16 SOUTH ARLENE DRIVE	798000 603400 07764 0 2 1401400	WD001			0.00
				8,537.12 8,537.11	4,970.57 4,970.56	27,015.36 27,015.36
	01/25/24 24 1 P001 CK 12448			4,034.56	0.00	22,980.80
	05/15/24 24 2 P001 CK 12530			4,012.14	22.41	18,968.66
	05/28/24 24 2 P001 CK 3874864810	Online Payment		22.41	0.06	18,946.25
	08/20/24 24 3 P001 CK 12599			4,970.57	0.00	13,975.68
	10/29/24 24 4 P001 CK 12668			4,970.56	0.00	9,005.12
	02/07/25 25 1 P001 CK 12749			4,502.56	0.00	4,502.56
				Per Diem Interest:	0.00	4,502.56
61 36	BANBAHJI, SALIM & CHEKEFATI, LAILA 18 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 18 SOUTH ARLENE DRIVE	711400 551200 00660 0 07764 0 2 1262600				0.00
				8,182.73 8,182.73	4,156.03 4,156.03	24,677.52 24,677.52
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,069.81	0.00	20,607.71
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,069.81	0.00	16,537.90
	09/04/24 24 3 P001 CK	CORELOGIC		4,156.03	0.00	12,381.87
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,156.03	0.00	8,225.84
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,112.92	0.00	4,112.92
				Per Diem Interest:	0.00	4,112.92

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61 37	ARKALJI, SALIM 312 AVENUE O BROOKLYN, NY 20 SOUTH ARLENE DRIVE 02/05/24 24 1 P001 CK 3867093782 03/12/24 24 2 P001 CK 513002640 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	999800 00660 676600 11230 0 2 1676400	0.00 ONLINE PAYMENTS FIDELITY NATIONAL TITLE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	10,404.17 10,404.15 4,943.29 4,943.28 5,978.46 5,978.46 5,460.88	5,978.46 5,978.46 0.00 0.00 0.00 0.00 0.00	0.00 32,765.24 32,765.24 27,821.95 22,878.67 16,900.21 10,921.75 5,460.87 5,460.87
				Per Diem Interest:	0.00	5,460.87
61 38	GRIMES, DANIEL J & KARY L 22 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 22 SOUTH ARLENE DRIVE 12/22/23 24 1 P001 CK 1363 04/05/24 24 2 P001 CK 1392 08/19/24 24 3 P001 CK 1478 10/25/24 24 4 P001 CK 1493 01/31/25 25 1 P001 CK 1426	748900 520600 07764 0 2 1269500	0.00 FIDELITY NATIONAL TITLE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	8,418.96 8,418.95 4,283.56 4,283.55 3,987.24 3,987.24 4,135.40	3,987.24 3,987.24 0.00 0.00 0.00 0.00 0.00	0.00 24,812.39 24,812.39 20,528.83 16,245.28 12,258.04 8,270.80 4,135.40 4,135.40
				Per Diem Interest:	0.00	4,135.40
61 39	LARSON, CHARLES C JR & FINGER JUDITH 6 JEFFREY LANE WEST LONG BRANCH, N J 6 JEFFREY LANE 02/05/24 24 1 P001 CK 5352 05/06/24 24 2 P001 CK ck#5382 08/19/24 24 3 P001 CK 274 11/18/24 24 4 P001 CK 275 11/18/24 25 1 P001 CK 275 02/05/25 25 1 P001 CK 5490	781100 506600 07764 0 2 1287700	0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	8,411.19 8,411.17 4,216.50 4,216.49 4,172.87 4,172.87 25.05 4,169.64	4,172.87 4,172.87 0.00 0.00 0.00 28.39 0.00 0.00	0.00 25,168.10 25,168.10 20,951.60 16,735.11 12,562.24 8,389.37 8,364.32 4,194.68 4,194.68
				Per Diem Interest:	0.00	4,194.68
61 40	ILO, CHALOM 4 JEFFREY LANE WEST LONG BRANCH, NJ 4 JEFFREY LANE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	766200 00660 596000 07764 0 2 1362200	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	8,884.37 8,884.37 4,447.00 4,447.00 4,427.74 4,427.73 4,437.37	4,427.74 4,427.73 0.00 0.00 0.00 0.00 0.00	0.00 26,624.21 26,624.21 22,177.21 17,730.21 13,302.47 8,874.74 4,437.37 4,437.37
				Per Diem Interest:	0.00	4,437.37
61 41	DEMATTIA, MICHAEL F & CAROLE 2 JEFFREY LANE WEST LONG BRANCH, N J 2 JEFFREY LANE 01/16/24 24 1 P001 CK 2791	725000 VT001 452600 07764 0 2 1177600	500.00 CORELOGIC CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	7,436.84 7,436.83 3,663.30	3,883.77 3,883.76 0.00	0.00 22,641.20 22,641.20 18,977.90

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61	41	DEMATTIA, MICHAEL F & CAROLE	Continued			
	04/22/24 24	2 P001 CK 2835		3,663.30	0.00	15,314.60
	08/16/24 24	3 P001 CK 2917		3,883.77	0.00	11,430.83
	10/23/24 24	4 P001 CK 2955		3,883.76	0.00	7,547.07
	01/21/25 25	1 P001 CK 3043		3,773.54	0.00	3,773.53
				Per Diem Interest:	0.00	3,773.53
61	42	SCRANTON, SUSAN & ANNE	905300			0.00
		3 DE CAMP COURT	497800	8,526.56	5,185.24	
		WEST LONG BRANCH, NJ	07764 0	8,526.55	5,185.24	27,423.59
		3 DE CAMP COURT	2 1403100			27,423.59
	02/12/24 24	1 P001 CK 6613		3,955.96	0.00	23,467.63
	05/09/24 24	2 P001 CK 6583		3,955.95	0.00	19,511.68
	09/04/24 24	3 P001 CK 6704		5,185.24	0.00	14,326.44
	11/12/24 24	4 P001 CK 6757		5,185.24	0.00	9,141.20
	02/11/25 25	1 P001 CR 3891813445	WIPP PAYMENT	4,570.60	0.00	4,570.60
				Per Diem Interest:	0.00	4,570.60
61	43	GALIFI, AUGUST A & IRENE, CO-TRUSTEES	953200			0.00
		9150 CHULA VISTA ST, 13102	655400	9,867.24	5,852.82	
		NAPLES, FL	34113 0	9,867.22	5,852.81	31,440.09
		5 DE CAMP COURT	2 1608600			31,440.09
	11/17/23 24	1 P001 CK 826530428		4,627.22	0.00	26,812.87
	11/17/23 24	2 P001 CK 826530428		289.51	0.00	26,523.36
	01/24/24 24	2 P001 CK 5007		4,337.70	0.00	22,185.66
	01/24/24 24	3 P001 CK 5007		290.02	0.00	21,895.64
	08/26/24 24	3 P001 CK 856886913		5,562.80	0.00	16,332.84
	08/26/24 24	4 P001 CK 856886913		290.02	0.00	16,042.82
	10/29/24 24	4 P001 CK 863730303		5,562.79	0.00	10,480.03
	10/29/24 25	1 P001 CK 863730303		290.02	0.00	10,190.01
	01/30/25 25	1 P001 CK 874142888		4,950.00	0.00	5,240.01
	01/30/25 25	2 P001 CK 874142888		290.02	0.00	4,949.99
				Per Diem Interest:	0.00	4,949.99
61	44	7 DE CAMP COURT, LLC	1015700			0.00
		695 MAIN AVENUE	817700	11,027.35	6,889.56	
		PASSAIC, NJ	07055 0	11,027.34	6,889.55	35,833.80
		7 DE CAMP COURT	2 1833400			35,833.80
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	5,055.05	0.00	30,778.75
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	5,055.04	0.00	25,723.71
	09/04/24 24	3 P001 CK	CORELOGIC	6,889.56	0.00	18,834.15
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	6,889.55	0.00	11,944.60
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	5,972.30	0.00	5,972.30
				Per Diem Interest:	0.00	5,972.30
61	45	PENTA, CARMEN M & ROSEMARY I	958400			0.00
		8 DE CAMP COURT	637700	10,003.24	5,594.66	
		WEST LONG BRANCH, NJ	07764 0	10,003.22	5,594.65	31,195.77
		8 DE CAMP COURT	2 1596100			31,195.77
	02/07/24 24	1 P001 CK 7372		4,803.94	0.00	26,391.83

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61	45	PENTA, CARMEN M & ROSEMARY I	Continued			
	04/29/24 24 2 P001 CK 7417			4,803.93	0.00	21,587.90
	08/30/24 24 3 P001 CK 7493			5,594.66	0.00	15,993.24
	11/06/24 24 4 P001 CK 7525			5,594.65	0.00	10,398.59
	01/28/25 25 1 P001 CK 7584			5,199.30	0.00	5,199.29
				Per Diem Interest:	0.00	5,199.29
61 46	GRIGOS, JOHN 6 DE CAMP COURT WEST LONG BRANCH, NJ 6 DE CAMP COURT	933600 624800 07764 0 2 1558400				0.00
	02/13/24 24 1 P001 CK 3867543413	ONLINE PAYMENT		4,470.40	21.82	25,988.53
	05/10/24 24 2 P001 CK 3873866325	Online Payment		4,470.40	0.00	21,518.13
	09/09/24 24 3 P001 CR 3881345039	WIPP PAYMENT		5,682.58	0.00	15,835.55
	11/12/24 24 4 P001 CR 3885800544	WIPP PAYMENT		5,682.57	0.00	10,152.98
	02/10/25 25 1 P001 CR 3891712144	WIPP PAYMENT		5,076.49	0.00	5,076.49
				Per Diem Interest:	0.00	5,076.49
61 47.01	SACCO, ROBERT & DIANE L 4 DE CAMP COURT WEST LONG BRANCH, NJ 4 DE CAMP COURT	933600 00660 657700 07764 0 2 1591300				0.00
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		4,639.09	0.00	26,462.87
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,639.09	0.00	21,823.78
	09/04/24 24 3 P001 CK	CORELOGIC		5,728.23	0.00	16,095.55
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,728.23	0.00	10,367.32
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,183.66	0.00	5,183.66
				Per Diem Interest:	0.00	5,183.66
61 48.01	PRAGOSA, FRANK & ISABEL 16 WESTON WAY WEST LONG BRANCH, NJ 16 WESTON WAY	1069800 00660 1261100 07764 0 2 2330900				0.00
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		6,888.26	0.00	38,669.19
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		6,888.26	0.00	31,780.93
	09/04/24 24 3 P001 CK	CORELOGIC		8,297.56	0.00	23,483.37
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		8,297.55	0.00	15,185.82
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		7,592.91	0.00	7,592.91
				Per Diem Interest:	0.00	7,592.91
61 48.02	ADES, NATHAN & BARBARA 14 WESTON WAY WEST LONG BRANCH, NJ 14 WESTON WAY	1103800 1114600 07764 0 2 2218400				0.00
	01/30/24 24 1 P001 CK 3698			6,851.59	0.00	36,507.04
	04/29/24 24 2 P001 CK 3707			6,851.59	0.00	29,655.45
	08/22/24 24 3 P001 CK 3730			7,601.29	0.00	22,054.16
	10/30/24 24 4 P001 CK 3740			7,601.28	0.00	14,452.88
	01/30/25 25 1 P001 CK 3751			7,226.44	0.00	7,226.44
				Per Diem Interest:	0.00	7,226.44

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
61 48.03	ARVANITIS, KRISTIN & MICHAEL L 12 WESTON WAY WEST LONG BRANCH, NJ 12 WESTON WAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1161900 00660 1149700 07764 0 2 2311600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	14,636.23 14,636.23 7,106.19 7,106.19 7,953.89 7,953.88 7,530.04	7,953.89 7,953.88 0.00 0.00 0.00 0.00 0.00	0.00 45,180.23 45,180.23 38,074.04 30,967.85 23,013.96 15,060.08 7,530.04 7,530.04
				Per Diem Interest:	0.00	
61 48.04	WESTON, CYNTHIA J 10 WESTON WAY WEST LONG BRANCH, NJ 10 WESTON WAY 02/05/24 24 1 P001 CK 3867092475 05/07/24 24 2 P001 CK 3873624789 08/07/24 24 3 P001 CK 3879392265 11/07/24 24 4 P001 CK 3885447962 02/24/25 25 1 P001 CK 2181	1225800 670700 07764 0 2 1896500 ONLINE PAYMENTS Online Payment WIPP PAYMENT WIPP PAYMENT	0.00	11,711.02 11,711.02 5,533.17 5,533.17 6,822.53 6,822.53 6,177.85	6,822.53 6,822.53 0.00 0.00 0.00 0.00 61.47	0.00 37,067.10 37,067.10 31,533.93 26,000.76 19,178.23 12,355.70 6,177.85 6,177.85
				Per Diem Interest:	0.00	
61 49.01	BRAHA, RAYMOND & MARGO 2 WESTON WAY WEST LONG BRANCH, NJ 2 WESTON WAY 12/22/23 24 1 P001 CK 2079 02/20/24 24 1 P001 CK 2126 04/15/24 24 1 P001 CK 2742 04/15/24 24 2 P001 CK 2742 06/11/24 24 2 P001 CR 3875826808 08/28/24 24 3 P001 CK 2852 08/28/24 24 4 P001 CK 2852 08/28/24 25 1 P001 CK 2852 08/28/24 25 2 P001 CK 2852	1325000 1227500 07764 0 2 2552500 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	15,093.37 15,093.36 43.10 6,722.53 12.97 6,765.26 13.33 9,850.95 9,850.94 8,314.77 5,242.42	9,850.95 9,850.94 0.00 56.07 0.36 0.00 0.12 0.00 0.00 0.00 0.00	0.00 49,888.62 49,888.62 49,845.52 43,122.99 43,110.02 36,344.76 36,331.43 26,480.48 16,629.54 8,314.77 3,072.35 3,072.35
				Per Diem Interest:	0.00	
61 49.02	PENIAS, MORRIS & ALEXIS 4 WESTON WAY WEST LONG BRANCH, NJ 4 WESTON WAY 02/06/24 24 1 P001 CK 3867201061 02/06/24 24 2 P001 CK 3867201061 08/14/24 24 3 P001 CK 3879854291 08/21/24 24 3 R001 CK 3879854291 Original Payment Date: 08/14/24 08/26/24 24 3 P001 CK 3880567390 08/14/24 24 4 P001 CK 3879854291 08/21/24 24 4 R001 CK 3879854291	1252800 1180700 07764 0 2 2433500 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT RETURN WIPP PAYMENT	0.00	14,925.41 14,925.40 6,998.28 6,998.27 8,855.98 8,855.98 8,855.98 8,855.98 8,855.98 8,855.98 8,855.98	8,855.98 8,855.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 47,562.77 47,562.77 40,564.49 33,566.22 24,710.24 33,566.22 24,710.24 15,854.26 24,710.24 24,710.24
				Original Payment Date: 08/14/24		

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61	49.02	PENIAS, MORRIS & ALEXIS	Continued			
	08/26/24 24 4 P001 CK 3880567390	WIPP PAYMENT		8,855.98	0.00	15,854.26
	08/26/24 25 1 P001 CK 3880567390	WIPP PAYMENT		20.00	0.00	15,834.26
			Per Diem Interest:		253.44	16,087.70
61	SINGER, LILLIAN	1161900				0.00
49.03	6 WESTON WAY	1268900		15,584.37	8,170.62	
	WEST LONG BRANCH, NJ	07764 0		15,584.37	8,170.62	47,509.98
	6 WESTON WAY	2 2430800	0.00			47,509.98
	01/16/24 24 1 P001 CK 2309			7,666.04	0.00	39,843.94
	04/17/24 24 2 P001 CK 2327	SINGER, LILLIAN		7,666.04	0.00	32,177.90
	08/16/24 24 3 P001 CK 2344			8,170.62	0.00	24,007.28
	10/28/24 24 4 P001 CK 2354			8,170.62	0.00	15,836.66
	02/04/25 25 1 P001 CK 2369			7,918.33	0.00	7,918.33
			Per Diem Interest:		0.00	7,918.33
61	WESTON-KNOTTS, BETH	1185300				0.00
49.04	8 WESTON WAY	333400		9,231.07	5,610.43	
	WEST LONG BRANCH, NJ	07764 0		9,231.06	5,610.43	29,682.99
	8 WESTON WAY	2 1518700	0.00			29,682.99
	02/08/24 24 1 P001 CK 3867326533	ONLINE PAYMENT		4,283.90	0.00	25,399.09
	05/06/24 24 2 P001 CK 3873550549	Online WIPP Payment		4,283.90	0.00	21,115.19
	08/07/24 24 3 P001 CK 3879379877	WIPP PAYMENT		4,247.34	0.00	16,867.85
	08/19/24 24 3 P001 CK 3880130551	WIPP PAYMENT		1,363.09	0.00	15,504.76
	11/08/24 24 4 P001 CK 3885591410	WIPP PAYMENT		5,610.43	0.00	9,894.33
	02/03/25 25 1 P001 CK 3891098681	WIPP PAYMENT		4,947.17	0.00	4,947.16
			Per Diem Interest:		0.00	4,947.16
61	MIZRAHI, MOISE	1178500				0.00
50.01	2 MEADOW LANE	00660 721000		11,405.43	7,157.45	
	WEST LONG BRANCH, NJ	07764 0		11,405.41	7,157.45	37,125.74
	2 MEADOW LANE	2 1899500	0.00			37,125.74
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		5,217.80	0.00	31,907.94
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,217.79	0.00	26,690.15
	09/04/24 24 3 P001 CK	CORELOGIC		7,157.45	0.00	19,532.70
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		7,157.45	0.00	12,375.25
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		6,187.63	0.00	6,187.62
			Per Diem Interest:		0.00	6,187.62
61	MIZRAHI, MOISE & VIVIAN	1123200				0.00
50.02	4 MEADOW LANE	00660 546700		10,144.80	6,174.31	
	WEST LONG BRANCH, NJ	07764 0		10,144.79	6,174.30	32,638.20
	4 MEADOW LANE	2 1669900	0.00			32,638.20
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,705.10	0.00	27,933.10
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,705.09	0.00	23,228.01
	09/04/24 24 3 P001 CK	CORELOGIC		6,174.31	0.00	17,053.70
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		6,174.30	0.00	10,879.40
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,439.70	0.00	5,439.70
			Per Diem Interest:		0.00	5,439.70

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61 50.03	STEINBERG, NANCY 6 MEADOW LANE WEST LONG BRANCH, NJ 6 MEADOW LANE	1094900 1138300 07764 0 2 2233200	0.00	13,822.74 13,822.74	8,001.21 8,001.21	0.00 43,647.90 43,647.90
	11/13/23 24 1 P001 CK 825770309			68.40	0.00	43,579.50
	12/07/23 24 1 P001 CK 829046472			2,215.00	0.00	41,364.50
	01/02/24 24 1 P001 CK 831638652			2,215.00	0.00	39,149.50
	02/05/24 24 1 P001 CK 834985132			2,049.69	0.00	37,099.81
	02/05/24 24 2 P001 CK 834985132			165.31	0.00	36,934.50
	03/06/24 24 2 P001 CK 838366490			2,215.00	0.00	34,719.50
	04/05/24 24 2 P001 CK 841671380			2,215.00	0.00	32,504.50
	04/29/24 24 2 P001 CK 844319433			1,952.78	0.00	30,551.72
	04/29/24 24 3 P001 CK 844319433			262.22	0.00	30,289.50
	05/29/24 24 3 P001 CK 847519168	Steinberg/Billpay		2,215.00	0.00	28,074.50
	06/24/24 24 3 P001 CK 850045442			2,215.00	0.00	25,859.50
	08/05/24 24 3 P001 CK 854596448			2,215.00	0.00	23,644.50
	08/23/24 24 3 P001 CK 856630982			1,093.99	0.00	22,550.51
	08/23/24 24 4 P001 CK 856630982			1,906.01	0.00	20,644.50
	09/09/24 24 4 P001 CK 858817369			2,450.00	0.00	18,194.50
	10/29/24 24 4 P001 CK 863786968			2,450.00	0.00	15,744.50
	11/25/24 24 4 P001 CK 866652009			1,195.20	6.37	14,549.30
	11/25/24 25 1 P001 CK 866652009			1,248.43	0.00	13,300.87
	12/23/24 25 1 P001 CK 869926665			3,000.00	0.00	10,300.87
	01/13/25 25 1 P001 CK 872330023			3,000.00	0.00	7,300.87
	03/10/25 25 1 P001 CK 878430304			26.22	0.23	7,274.65
	03/10/25 25 2 P001 CK 878430304			2,973.55	0.00	4,301.10
	03/17/25 25 2 P001 CK 879069954			3,000.00	0.00	1,301.10
				Per Diem Interest:	0.00	1,301.10
61 50.04	KHALLOUF, KADI 8 MEADOW LANE WEST LONG BRANCH, NJ 8 MEADOW LANE	1114000 00660 779400 07764 0 2 1893400	0.00	11,691.14 11,691.14	6,812.11 6,812.11	0.00 37,006.50 37,006.50
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		5,523.39	0.00	31,483.11
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,523.39	0.00	25,959.72
	09/05/24 24 3 P001 CK 0008852619			6,812.11	0.00	19,147.61
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		6,812.11	0.00	12,335.50
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		6,167.75	0.00	6,167.75
				Per Diem Interest:	0.00	6,167.75
61 50.05	JEMAL, STEVEN F & RAYEK, CELIA JEMAL 10 MEADOW LANE WEST LONG BRANCH, NJ 10 MEADOW LANE	1166800 755000 07764 0 2 1921800	0.00	12,060.27 12,060.25	6,720.53 6,720.53	0.00 37,561.58 37,561.58
	02/05/24 24 1 P001 CK 3867112245	ONLINE PAYMENTS		5,800.00	0.00	31,761.58
	05/02/24 24 2 P001 CK 3873294400	ONLINE PAYMENT		5,799.99	0.00	25,961.59
	08/07/24 24 3 P001 CK 3879382972	WIPP PAYMENT		6,720.53	0.00	19,241.06
	11/04/24 24 4 P001 CR 3885250508	WIPP PAYMENT		6,720.53	0.00	12,520.53
	11/04/24 24 4 R001 CR 3885250508	WIPP PAYMENT		6,720.53	0.00	19,241.06
	Original Payment Date: 11/04/24					

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61	50.05	JEMAL, STEVEN F & RAYEK, CELIA JEMAL Continued				
	02/24/25 24 4 P001 CK 3892582109	WIPP PAYMENT		6,720.53	332.63	12,520.53
	02/24/25 25 1 P001 CK 3892582109	WIPP PAYMENT		6,260.27	71.99	6,260.26
			Per Diem Interest:		0.00	6,260.26
61	MANN, JACK & NELLY	1062700				0.00
50.06	1628 CHURCH AVENUE	1335700		15,030.74	8,407.63	
	BROOKLYN, NY	11226 0		15,030.74	8,407.62	46,876.73
	12 MEADOW LANE	2 2398400	0.00			46,876.73
	01/29/24 24 1 P001 CK 833946562			7,217.95	0.00	39,658.78
	04/29/24 24 2 P001 CK 843692448			7,217.95	0.00	32,440.83
	08/26/24 24 3 P001 CK 856886603			8,407.63	0.00	24,033.20
	10/25/24 24 4 P001 CK 863407176			8,407.62	0.00	15,625.58
	01/27/25 25 1 P001 CK 873347859			7,812.79	0.00	7,812.79
			Per Diem Interest:		0.00	7,812.79
61	ROMANO, ADAM & FOX, MARGALIT	1008300				0.00
50.07	14 MEADOW LANE	766400		10,920.66	6,422.61	
	WEST LONG BRANCH, NJ	07764 0		10,920.64	6,422.60	34,686.51
	14 MEADOW LANE	2 1774700	0.00			34,686.51
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		5,139.57	0.00	29,546.94
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,139.56	0.00	24,407.38
	09/04/24 24 3 P001 CK	CORELOGIC		6,422.61	0.00	17,984.77
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		6,422.60	0.00	11,562.17
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,781.09	0.00	5,781.08
			Per Diem Interest:		0.00	5,781.08
61	SEMAH, SEYMOUR & ILANA	1216400				0.00
50.09	18 MEADOW LANE	1026000		13,173.77	8,740.09	
	WEST LONG BRANCH, NJ	07764 0		13,173.77	8,740.08	43,827.71
	18 MEADOW LANE	2 2242400	0.00			43,827.71
	01/16/24 24 1 P001 CK 7102			5,869.15	0.00	37,958.56
	04/17/24 24 2 P001 CK 0000007103			5,869.15	0.00	32,089.41
	09/13/24 24 3 P001 CK 3881677030	WIPP PAYMENT		8,740.09	166.04	23,349.32
	10/25/24 24 4 P001 CK 0000007131			8,740.08	0.00	14,609.24
	01/23/25 25 1 P001 CK 0000007132			7,304.62	0.00	7,304.62
			Per Diem Interest:		0.00	7,304.62
61	ADES, MICHAEL & CATHERINE	1080100				0.00
50.10	20 MEADOW LANE	00660 1088000		13,183.90	8,003.87	
	WEST LONG BRANCH, NJ	07764 0		13,183.88	8,003.86	42,375.51
	20 MEADOW LANE	2 2168100	0.00			42,375.51
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		6,121.31	0.00	36,254.20
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		6,121.30	0.00	30,132.90
	09/04/24 24 3 P001 CK	CORELOGIC		8,003.87	0.00	22,129.03
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		8,003.86	0.00	14,125.17
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		7,062.59	0.00	7,062.58
			Per Diem Interest:		0.00	7,062.58

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61 50.11	ADES, MICHAEL & CATHERINE 22 MEADOW LANE WEST LONG BRANCH, NJ 22 MEADOW LANE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 10/11/24 24 4 J065 10/11/24 24 4 J065 11/08/24 24 4 P001 CK 10/11/24 25 1 J065 02/03/25 25 1 P001 CK 10/11/24 25 2 J065	1114000 00660 649400 07764 0 2 1763400	0.00 0.00	10,745.89 10,745.88 5,001.61 5,001.61 6,486.94 182.55 1,021.55 7,691.04 255.39 5,999.67 255.39	6,486.94 6,486.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,465.65 34,465.65 29,464.04 24,462.43 17,975.49 18,158.04 19,179.59 11,488.55 11,743.94 5,744.27 5,999.66 5,999.66 Per Diem Interest: 0.00
61 50.12	ADES, MICHAEL & CATHERINE 24 MEADOW LANE WEST LONG BRANCH, NJ 24 MEADOW LANE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	943800 00660 644400 07764 0 2 1588200	0.00	9,744.56 9,744.54 4,570.99 4,570.98 5,776.14 5,776.14 5,173.57	5,776.14 5,776.14 0.00 0.00 0.00 0.00 0.00	0.00 31,041.38 31,041.38 26,470.39 21,899.41 16,123.27 10,347.13 5,173.56 5,173.56 Per Diem Interest: 0.00
61 51	ADES, MICHAEL & CATHERINE 271 WALL STREET WEST LONG BRANCH, NJ 271 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	344900 00660 204100 07764 0 2 549000	0.00	3,718.33 3,718.32 1,929.96 1,929.95 1,646.78 1,646.78 1,788.37	1,646.78 1,646.78 0.00 0.00 0.00 0.00 0.00	0.00 10,730.21 10,730.21 8,800.25 6,870.30 5,223.52 3,576.74 1,788.37 1,788.37 Per Diem Interest: 0.00
61 52	DEUTSCH, ALEX 19 CORNELIUS STREET LAKEWOOD, NJ 269 WALL STREET 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	346300 00660 264300 08701 0 2 610600	0.00	4,108.63 4,108.63 2,119.60 2,119.60 1,858.46 1,858.46 1,989.03	1,858.46 1,858.46 0.00 0.00 0.00 0.00 0.00	0.00 11,934.18 11,934.18 9,814.58 7,694.98 5,836.52 3,978.06 1,989.03 1,989.03 Per Diem Interest: 0.00

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61 53	DEUTSCH, ALEX 19 CORNELIUS STREET LAKEWOOD, NJ 2 NOLAN DRIVE 01/29/24 24 1 P001 CK 5503 04/22/24 24 2 P001 CK 5583 08/28/24 24 3 P001 CK 5698 11/04/24 24 4 P001 CK 5742 01/21/25 25 1 P001 CK 5822	50800 0 08701 0 1 50800	0.00	295.06 295.05 129.58 129.57 201.39 201.38 165.48	201.39 201.38 0.00 0.00 0.00 0.00 0.00	0.00 992.88 992.88 863.30 733.73 532.34 330.96 165.48
				Per Diem Interest:	0.00	165.48
61 54	GOZICK, CHRISTOPHER T & CHRISTINE 4 NOLAN DR WEST LONG BRANCH, N J 4 NOLAN DR 01/29/24 24 1 P001 CK 3866515284 05/03/24 24 2 P001 CK 3873449106 09/05/24 24 3 P001 CK 3881203399 10/31/24 24 4 P001 CK 3884893751 01/30/25 25 1 P001 CK 3890886301	386900 231300 07764 0 2 618200	0.00	3,895.90 3,895.90 1,882.11 1,882.11 2,145.47 2,145.46 2,013.79	2,145.47 2,145.46 0.00 0.00 0.00 0.00 0.00	0.00 12,082.73 12,082.73 10,200.62 8,318.51 6,173.04 4,027.58 2,013.79
				Per Diem Interest:	0.00	2,013.79
61 55	OLIVEIRA, CHESTER & ADELE 12 LAWRENCE AVENUE WEST LONG BRANCH, NJ 6 NOLAN DRIVE 02/13/24 24 1 P001 CK 3867498582 05/07/24 24 2 P001 CK 3873674433 08/08/24 24 3 P001 CK 3879499306 10/31/24 24 4 P001 CK 3884883899 01/27/25 25 1 P001 CK 1499	386900 318700 07764 0 2 705600	0.00	4,563.04 4,563.03 2,264.54 2,264.54 2,332.45 2,332.44 2,298.50	2,332.45 2,332.44 8.59 0.00 0.00 0.00 0.00	0.00 13,790.96 13,790.96 11,526.42 9,261.88 6,929.43 4,596.99 2,298.49
				Per Diem Interest:	0.00	2,298.49
61 56	ADES, CATHERINE & MICHAEL 20 MEADOW LANE WEST LONG BRANCH, NJ 8 NOLAN DRIVE 02/01/24 24 1 P001 CK 5047 05/02/24 24 2 P001 CK 5070 08/12/24 24 3 P001 CK 5094 11/04/24 24 4 P001 CK 5117 01/13/25 25 1 P001 CK 685103	386900 221300 07764 0 2 608200	0.00	3,909.08 3,909.07 1,927.86 1,927.86 2,034.57 2,034.56 1,981.22	2,034.57 2,034.56 0.00 0.00 0.00 0.00 0.00	0.00 11,887.28 11,887.28 9,959.42 8,031.56 5,996.99 3,962.43 1,981.21
				Per Diem Interest:	0.00	1,981.21
61 57	MISTRETTE, JOHN V & ALICE T 10 NOLAN DR WEST LONG BRANCH, N J 10 NOLAN DR 11/02/23 24 1 P001 CK 65104 12/01/23 24 1 P001 CK 0005111201	386900 232300 07764 0 2 619200	0.00	3,982.28 3,982.27 109.59 650.00	2,068.86 2,068.86 0.00 0.00	0.00 12,102.27 12,102.27 11,992.68 11,342.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date	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
61	57	MISTRETTA, JOHN V & ALICE T	Continued			
	01/02/24 24	1 P001 CK 0010640784		650.00	0.00	10,692.68
	02/05/24 24	1 P001 CK 0015474862		555.64	0.00	10,137.04
	02/05/24 24	2 P001 CK 0015474862		94.36	0.00	10,042.68
	03/01/24 24	2 P001 CK 20466827		650.00	0.00	9,392.68
	04/05/24 24	2 P001 CK 0039401514		650.00	0.00	8,742.68
	05/02/24 24	2 P001 CK 0042359652		570.87	0.00	8,171.81
	05/02/24 24	3 P001 CK 0042359652		79.13	0.00	8,092.68
	06/03/24 24	3 P001 CK 47023886	Mistretta, A / Billpay	650.00	0.00	7,442.68
	07/01/24 24	3 P001 CK 52128059		650.00	0.00	6,792.68
	08/02/24 24	3 P001 CK 0057066793		650.00	0.00	6,142.68
	08/26/24 24	3 P001 CK 0000996793		39.73	0.00	6,102.95
	08/26/24 24	4 P001 CK 0000996793		0.27	0.00	6,102.68
	09/05/24 24	4 P001 CK 0061968613		690.00	0.00	5,412.68
	10/04/24 24	4 P001 CK 0066644796		690.00	0.00	4,722.68
	11/08/24 24	4 P001 CK 0072055042		688.59	0.00	4,034.09
	11/08/24 25	1 P001 CK 0072055042		1.41	0.00	4,032.68
	12/04/24 25	1 P001 CK 0076015245		690.00	0.00	3,342.68
	01/06/25 25	1 P001 CK 0081181764		690.00	0.00	2,652.68
	02/04/25 25	1 P001 CK 0085909605		635.64	0.00	2,017.04
	02/04/25 25	2 P001 CK 0085909605		54.36	0.00	1,962.68
	03/06/25 25	2 P001 CK 0090440125		690.00	0.00	1,272.68
	04/01/25 25	2 P001 CK 0094897632		690.00	0.00	582.68
			Per Diem Interest:		0.00	582.68
61 58	TURNER, JAMES G & PATRICIA A 12 NOLAN DR WEST LONG BRANCH, N J 12 NOLAN DR	386900 VT001 416000 07764 0 2 802900	500.00	4,976.42 4,976.41	2,682.43 2,682.43	0.00 15,317.69 15,317.69
	02/05/24 24	1 P001 CK 9385		2,423.47	0.00	12,894.22
	04/24/24 24	2 P001 CK 9424		2,423.46	0.00	10,470.76
	08/19/24 24	3 P001 CK 9472		2,682.43	0.00	7,788.33
	11/04/24 24	4 P001 CK 9498		2,682.43	0.00	5,105.90
	01/31/25 25	1 P001 CK 9537		2,552.95	0.00	2,552.95
			Per Diem Interest:		0.00	2,552.95
61 59	TOMPKINS, ROBERT E & TERRY L 14 NOLAN DRIVE WEST LONG BRANCH, NJ 14 NOLAN DRIVE	386900 00660 402600 07764 0 2 789500	0.00	5,129.36 5,129.36	2,586.04 2,586.03	0.00 15,430.79 15,430.79
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	2,557.56	0.00	12,873.23
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	2,557.56	0.00	10,315.67
	09/04/24 24	3 P001 CK	CORELOGIC	2,586.04	0.00	7,729.63
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	2,586.03	0.00	5,143.60
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	2,571.80	0.00	2,571.80
			Per Diem Interest:		0.00	2,571.80

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61 60	DECOTIS, ANTHONY & ROSEMARY A 16 NOLAN DRIVE WEST LONG BRANCH, NJ 16 NOLAN DRIVE 02/01/24 24 1 P001 CK 10748 05/10/24 24 2 P001 CK 10811 09/05/24 24 3 P001 CK 10867 11/12/24 24 4 P001 CK 10896 02/12/25 25 1 P001 CK 10943 02/20/25 25 1 P001 CK 954 02/20/25 25 2 P001 CK 954	386900 236100 07764 0 2 623000 Decotis, A	0.00 0.00	4,012.13 4,012.11 1,982.70 1,982.69 2,076.15 2,076.15 2,022.85 6.58 0.02	2,076.15 2,076.15 0.00 0.00 0.00 0.00 6.58 0.03 0.00	0.00 12,176.54 12,176.54 10,193.84 8,211.15 6,135.00 4,058.85 2,036.00 2,029.42 2,029.40 Per Diem Interest: 2,029.40
61 61	YOUNG, JOAN E SEFCHIK 18 NOLAN DRIVE WEST LONG BRANCH, NJ 18 NOLAN DRIVE 02/05/24 24 1 P001 CK 0014684619 04/29/24 24 2 P001 CK 0000995456 08/28/24 24 3 P001 CR 3880698269 10/31/24 24 4 P001 CR 3884804277 02/03/25 25 1 P001 CK 3891069327	386900 229300 07764 0 2 616200 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	3,902.31 3,902.30 1,895.03 1,895.03 2,119.52 2,119.51 2,007.28	2,119.52 2,119.51 0.00 0.00 0.00 0.00 0.00	0.00 12,043.64 12,043.64 10,148.61 8,253.58 6,134.06 4,014.55 2,007.27 2,007.27 Per Diem Interest: 2,007.27
61 62	LATI, NATHAN & SETTON, LINDA 20 NOLAN DRIVE WEST LONG BRANCH, NJ 20 NOLAN DRIVE 01/08/24 24 1 P001 CK 3865422566 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	462500 201300 07764 0 2 663800 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,087.05 4,087.05 1,924.72 1,924.72 2,399.94 2,399.93 2,162.33	2,399.94 2,399.93 0.00 0.00 0.00 0.00 0.00	0.00 12,973.97 12,973.97 11,049.25 9,124.53 6,724.59 4,324.66 2,162.33 2,162.33 Per Diem Interest: 2,162.33
61 63	REMEDIOS, ARMINDO & MARIA 1 DUCHESS COURT COLTS NECK, NJ 24 NOLAN DRIVE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	494900 282500 07722 0 2 777400 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,651.28 4,651.28 2,118.90 2,118.90 2,945.86 2,945.86 2,532.38	2,945.86 2,945.86 0.00 0.00 0.00 0.00 0.00	0.00 15,194.28 15,194.28 13,075.38 10,956.48 8,010.62 5,064.76 2,532.38 2,532.38 Per Diem Interest: 2,532.38

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61 65	VANBRUNT, ROBERT CARLTON & ROSE M 23 NOLAN DRIVE WEST LONG BRANCH, NJ 23 NOLAN DRIVE	410400 220100 07764 0 2 630500	0.00	3,973.69 3,973.68	2,187.88 2,187.88	0.00 12,323.13 12,323.13
	01/16/24 24 1 P001 CK 1367			1,919.83	0.00	10,403.30
	04/22/24 24 2 P001 CK 1418			1,919.83	0.00	8,483.47
	08/20/24 24 3 P001 CK 1505			2,187.88	0.00	6,295.59
	11/21/24 24 4 P001 CK 1565			2,187.88	13.55	4,107.71
	11/21/24 25 1 P001 CK 1565			8.13	0.00	4,099.58
	01/13/25 25 1 P001 CK 1592			2,045.73	0.00	2,053.85
	01/13/25 25 2 P001 CK 1592			8.13	0.00	2,045.72
				Per Diem Interest:	0.00	2,045.72
61 66	BUCK, ROBERT M & CATHERINE A 21 NOLAN DRIVE WEST LONG BRANCH, NJ 21 NOLAN DRIVE	394600 283900 00660 0 2 678500	0.00	4,244.95 4,244.94	2,385.70 2,385.70	0.00 13,261.29 13,261.29
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,034.73	0.00	11,226.56
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,034.73	0.00	9,191.83
	09/05/24 24 3 P001 CK 0008852619			2,385.70	0.00	6,806.13
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,385.70	0.00	4,420.43
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,210.22	0.00	2,210.21
				Per Diem Interest:	0.00	2,210.21
61 67	DILLON, KAREN B 19 NOLAN DRIVE WEST LONG BRANCH, NJ 19 NOLAN DRIVE	394600 185600 07764 0 2 580200	0.00	3,701.92 3,701.91	1,968.10 1,968.09	0.00 11,340.02 11,340.02
	10/10/23 24 1 P001 CK 94983756			362.38	0.00	10,977.64
	11/08/23 24 1 P001 CK 0000695407			362.38	0.00	10,615.26
	12/07/23 24 1 P001 CK 0005790695			362.38	0.00	10,252.88
	01/02/24 24 1 P001 CK 10850149			362.38	0.00	9,890.50
	02/01/24 24 1 P001 CK 5824			362.39	0.00	9,528.11
	02/01/24 24 2 P001 CK 5824			362.38	0.00	9,165.73
	03/01/24 24 2 P001 CK 5733			483.17	0.00	8,682.56
	04/15/24 24 2 P001 CK 0038176308			483.17	0.00	8,199.39
	05/01/24 24 2 P001 CK 5744			483.19	0.00	7,716.20
	06/07/24 24 3 P001 CK 47764271			450.00	0.00	7,266.20
	07/10/24 24 3 P001 CK 0052883132			600.00	0.00	6,666.20
	07/22/24 24 3 P001 CK 5757			2,338.52	0.00	4,327.68
	08/07/24 24 3 J063	TRANSFER TOP		1,420.42	0.00	5,748.10
	08/07/24 24 4 J063	TRANSFER TOP		1,420.42-	0.00	4,327.68
	09/09/24 24 4 P001 CK 0062507567			182.56	0.00	4,145.12
	10/10/24 24 4 P001 CK 0067713706			182.56	0.00	3,962.56
	11/01/24 24 4 P001 CK 5776			182.55	0.00	3,780.01
	11/01/24 25 1 P001 CK 5776			1,567.45	0.00	2,212.56
	12/06/24 25 1 P001 CK 0000997592			107.52	0.00	2,105.04
	01/10/25 25 1 P001 CK 0000997604			107.52	0.00	1,997.52
	01/27/25 25 1 R001 CK 0000997604	RETURN CHECK		107.52	0.00	2,105.04
	Original Payment Date: 01/10/25					

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61	67	DILLON, KAREN B	Continued			
	02/04/25 25 1 P001 CK 153			215.04	0.00	1,890.00
	03/06/25 25 2 P001 CK 0090574262			630.00	0.00	1,260.00
			Per Diem Interest:		0.00	1,260.00
61	SIMAN-TOV, LEE	394600				0.00
68	17 NOLAN DRIVE	00660 392800		5,074.33	2,620.55	
	WEST LONG BRANCH, NJ	07764 0		5,074.31	2,620.54	15,389.73
	17 NOLAN DRIVE	2 787400 0.00				15,389.73
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,509.37	0.00	12,880.36
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,509.36	0.00	10,371.00
	09/04/24 24 3 P001 CK	CORELOGIC		2,620.55	0.00	7,750.45
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,620.54	0.00	5,129.91
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,564.96	0.00	2,564.95
			Per Diem Interest:		0.00	2,564.95
61	LARSEN, PETER & CHERILYN	394600				0.00
69	15 NOLAN DRIVE	00660 263100		4,215.96	2,211.42	
	WEST LONG BRANCH, NJ	07764 0		4,215.96	2,211.41	12,854.75
	15 NOLAN DRIVE	2 657700 0.00				12,854.75
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,073.50	0.00	10,781.25
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,073.50	0.00	8,707.75
	09/04/24 24 3 P001 CK	CORELOGIC		2,211.42	0.00	6,496.33
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,211.41	0.00	4,284.92
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,142.46	0.00	2,142.46
			Per Diem Interest:		0.00	2,142.46
61	HEDAYA, SARITA	394600				0.00
71	11 NOLAN DRIVE	00660 330000		4,279.17	2,416.42	
	WEST LONG BRANCH, NJ	07764 0		4,279.16	2,416.41	13,391.16
	11 NOLAN DRIVE	2 724600 0.00				13,391.16
	10/12/23 24 1 J065	2023 Added Seq 1		385.58	0.00	13,776.74
	12/29/23 24 1 P001 CK 3864911338	ONLINE PAYMENT		2,304.36	0.00	11,472.38
	10/12/23 24 2 J065	2023 Added Seq 1		385.57	0.00	11,857.95
	05/06/24 24 2 P001 CK 3873528718	Online WIPP Payment		2,304.35	0.00	9,553.60
	09/03/24 24 3 P001 CK 3881018166	WIPP PAYMENT		2,416.42	0.00	7,137.18
	09/03/24 24 4 P001 CK 3881018166	WIPP PAYMENT		2,416.41	0.00	4,720.77
	10/11/24 24 4 J065	2024 Added Seq 2		567.35	0.00	5,288.12
	11/25/24 24 4 P001 CK 0000995048			567.35	3.03	4,720.77
	10/11/24 25 1 J065	2024 Added Seq 2		340.41	0.00	5,061.18
	11/25/24 25 1 P001 CK 0000995048			1.00	0.00	5,060.18
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,699.80	0.00	2,360.38
	10/11/24 25 2 J065	2024 Added Seq 2		340.41	0.00	2,700.79
			Per Diem Interest:		0.00	2,700.79
61	FLANAGAN, SANDRA & PATRICK A	394600				0.00
72	9 NOLAN DRIVE	00660 290700		4,285.27	2,411.84	
	WEST LONG BRANCH, NJ	07764 0		4,285.25	2,411.83	13,394.19
	9 NOLAN DRIVE	2 685300 0.00				13,394.19
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,052.90	0.00	11,341.29

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61	72	FLANAGAN, SANDRA & PATRICK A	Continued			
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,052.89	0.00	9,288.40
	09/04/24 24 3 P001 CK	CORELOGIC		2,411.84	0.00	6,876.56
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,411.83	0.00	4,464.73
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,232.37	0.00	2,232.36
				Per Diem Interest:	0.00	2,232.36
61	GUZMAN, MARIA M	394600				0.00
73	7 NOLAN DRIVE	177700		3,631.48	1,961.33	
	WEST LONG BRANCH, NJ	07764 0		3,631.47	1,961.33	11,185.61
	7 NOLAN DRIVE	2 572300	0.00			11,185.61
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		1,767.21	0.00	9,418.40
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,767.20	0.00	7,651.20
	08/29/24 24 3 P001 CK 2647			1,961.33	0.00	5,689.87
	11/04/24 24 4 P001 CK 2664			1,961.33	0.00	3,728.54
	02/03/25 25 1 P001 CK 2689			1,864.27	0.00	1,864.27
				Per Diem Interest:	0.00	1,864.27
61	5 NOLAN, LLC	394600				0.00
74	6 MARIE ELAINE COURT	179900		3,623.28	1,991.03	
	OAKHURST, NJ	07755 0		3,623.27	1,991.03	11,228.61
	5 NOLAN DRIVE	2 574500	0.00			11,228.61
	02/20/24 24 1 P001 CR 3867941698	ONLINE PAYMENT		0.00	16.64	11,228.61
	03/19/24 24 1 P001 CK 3869976685	ONLINE PAYMENT		957.72	25.40	10,270.89
	04/29/24 24 1 P001 CK 3872977741	ONLINE PAYMENT		794.12	15.88	9,476.77
	06/26/24 24 2 P001 CK 3876716725	WIPP PAYMENT		751.84	25.26	8,724.93
	07/26/24 24 2 P001 CK 3878566894	WIPP PAYMENT		300.00	15.00	8,424.93
	08/19/24 24 2 P001 CK 3880103118	WIPP PAYMENT		291.95	8.05	8,132.98
	11/26/24 24 2 P001 CK 3886808278	WIPP PAYMENT		408.05	19.79	7,724.93
	11/26/24 24 3 P001 CK 3886808278	WIPP PAYMENT		1,991.03	114.48	5,733.90
	11/26/24 24 4 P001 CK 3886808278	WIPP PAYMENT		1,991.03	24.89	3,742.87
				Per Diem Interest:	34.26	3,777.13
61	DECOTIS, MICHAEL A	394600				0.00
75	3 NOLAN DRIVE	174800		3,621.68	1,942.79	
	WEST LONG BRANCH, NJ	07764 0		3,621.67	1,942.78	11,128.92
	3 NOLAN DRIVE	2 569400	0.00			11,128.92
	02/01/24 24 1 P001 CK 868			1,766.86	0.00	9,362.06
	05/01/24 24 2 P001 CK 889			1,766.85	0.00	7,595.21
	08/26/24 24 3 P001 CK 916			1,942.79	0.00	5,652.42
	11/01/24 24 4 P001 CK 930			1,942.78	0.00	3,709.64
	01/31/25 25 1 P001 CK 949			1,854.82	0.00	1,854.82
				Per Diem Interest:	0.00	1,854.82
61	LUEHMAN, ROBERT A	533400				0.00
76	4300 SE ST LUCIE BLVD#155	309100		5,261.50	2,971.85	
	STUART, FL	34997 0		5,261.48	2,971.84	16,466.67
	265 WALL STREET	2 842500	0.00			16,466.67
	01/25/24 24 1 P001 CK 0014077190			2,517.05	0.00	13,949.62
	04/29/24 24 2 P001 CK 0040920148			2,517.04	0.00	11,432.58

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61	76	LUEHMAN, ROBERT A	Continued			
	08/19/24 24 3 P001 CK 3880056128	WIPP PAYMENT		2,971.85	0.00	8,460.73
	10/21/24 24 4 P001 CK 3884083279	WIPP PAYMENT		2,971.84	0.00	5,488.89
	01/21/25 25 1 P001 CK 3890302153	WIPP PAYMENT		2,744.45	0.00	2,744.44
			Per Diem Interest:		0.00	2,744.44
61 78	NIRSCHL, JOSEPH C. & MARTHA R. 247 WALL STREET WEST LONG BRANCH, NJ 247 WALL STREET	516800 323000 07764 0 2 839800	0.00	5,179.36 5,179.35	3,027.59 3,027.59	0.00 16,413.89 16,413.89
	01/02/24 24 1 P001 CK 131			2,443.71	0.00	13,970.18
	01/02/24 24 2 P001 CK 131			2,443.70	0.00	11,526.48
	07/18/24 24 3 P001 CK 145			3,000.00	0.00	8,526.48
	08/14/24 24 3 P001 CK 176			27.59	0.00	8,498.89
	10/31/24 24 4 P001 CK 182			3,027.59	0.00	5,471.30
	01/24/25 25 1 P001 CK 188			2,735.65	0.00	2,735.65
			Per Diem Interest:		0.00	2,735.65
61 80	FRAZAO, VIRGILIO & CHRISTINE 305 MONMOUTH ROAD WEST LONG BRANCH, NJ 305 MONMOUTH ROAD	413800 00660 487300 07764 0 2 901100	0.00	5,785.22 5,785.21	3,020.79 3,020.78	0.00 17,612.00 17,612.00
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		2,849.88	0.00	14,762.12
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,849.88	0.00	11,912.24
	09/04/24 24 3 P001 CK	CORELOGIC		3,020.79	0.00	8,891.45
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,020.78	0.00	5,870.67
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,935.34	0.00	2,935.33
			Per Diem Interest:		0.00	2,935.33
61 82	MERMINI, FRANK & THERESA 285 MONMOUTH ROAD WEST LONG BRANCH, NJ 285 MONMOUTH ROAD	348200 244000 07764 0 2 592200	0.00	4,005.40 4,005.38	1,781.89 1,781.89	0.00 11,574.56 11,574.56
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,076.30	0.00	9,498.26
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,076.29	0.00	7,421.97
	08/26/24 24 3 P001 CK 569			1,781.89	0.00	5,640.08
	10/09/24 24 4 P001 CK 577			1,781.89	0.00	3,858.19
	10/09/24 25 1 P001 CK 577			1,929.10	0.00	1,929.09
			Per Diem Interest:		0.00	1,929.09
61 83	WARREN, SHAWN P & BETH ANN 26 NOLAN DRIVE WEST LONG BRANCH, NJ 26 NOLAN DRIVE	370300 00660 496800 07764 0 2 867100	**Sp Charges**	5,617.19 5,617.18	2,856.55 2,856.55	0.00 16,947.47 16,947.47
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,792.61	0.00	14,154.86
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,792.60	0.00	11,362.26
	09/04/24 24 3 P001 CK	CORELOGIC		2,856.55	0.00	8,505.71
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,856.55	0.00	5,649.16
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,824.58	0.00	2,824.58
			Per Diem Interest:		0.00	2,824.58

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61 85	VIRACOLA, CATHERINE Z 283 MONMOUTH ROAD WEST LONG BRANCH, NJ 283 MONMOUTH ROAD 02/01/24 24 1 P001 CK 550 05/02/24 24 2 P001 CK 587 08/16/24 24 3 P001 CK 611 11/01/24 24 4 P001 CK 625 02/03/25 25 1 P001 CK 690	345900 225000 07764 0 2 570900	SC001 WD001 0 1000.00	 3,627.33 3,627.33 1,892.62 1,892.62 1,576.80 1,576.79 1,734.71 Per Diem Interest:	 1,576.80 1,576.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,408.25 10,408.25 8,515.63 6,623.01 5,046.21 3,469.42 1,734.71 1,734.71
61 86	ARAUJO, ROSA R 281 MONMOUTH ROAD WEST LONG BRANCH, NJ 281 MONMOUTH ROAD 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	357100 280600 07764 0 2 637700	 0 0.00 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	 4,207.74 4,207.73 2,130.43 2,130.42 2,024.19 2,024.19 2,077.31 Per Diem Interest:	 2,024.19 2,024.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,463.85 12,463.85 10,333.42 8,203.00 6,178.81 4,154.62 2,077.31 2,077.31
61 88	BENNETT, RONNIE SR & LINDA 279 MONMOUTH ROAD WEST LONG BRANCH, NJ 279 MONMOUTH ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	353200 279300 07764 0 2 632500	 0 0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	 4,337.48 4,337.48 2,277.11 2,277.11 1,843.63 1,843.63 2,060.37 Per Diem Interest:	 1,843.63 1,843.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,362.22 12,362.22 10,085.11 7,808.00 5,964.37 4,120.74 2,060.37 2,060.37
61 89	O'RORKE, DENNIS & RUSSO, PAULMARIE 277 MONMOUTH ROAD WEST LONG BRANCH, NJ 277 MONMOUTH ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	354900 254800 07764 0 2 609700	 0 0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	 4,002.32 4,002.32 2,016.22 2,016.22 1,955.98 1,955.97 1,986.10 Per Diem Interest:	 1,955.98 1,955.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,916.59 11,916.59 9,900.37 7,884.15 5,928.17 3,972.20 1,986.10 1,986.10
61 90	KANE, JASON 275 MONMOUTH ROAD WEST LONG BRANCH, NJ 275 MONMOUTH ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	360800 196200 07764 0 2 557000	 0 0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE	 3,685.02 3,685.01 1,870.59 1,870.58	 1,758.27 1,758.27 0.00 0.00	0.00 10,886.57 10,886.57 9,015.98 7,145.40

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61	90	KANE, JASON	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		1,758.27	0.00	5,387.13
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,758.27	0.00	3,628.86
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,814.43	0.00	1,814.43
			Per Diem Interest:		0.00	1,814.43
61 91	DEAN, GLORIA G & GIORDANO, ROSE A. 271 MONMOUTH ROAD WEST LONG BRANCH, NJ 271 MONMOUTH ROAD	432700 346500 07764 0 2 779200	0.00	4,860.42 4,860.40	2,754.33 2,754.32	0.00 15,229.47 15,229.47
	02/07/24 24 1 P001 CK 600			2,322.17	0.00	12,907.30
	05/06/24 24 2 P001 CK 609	ROSE GIORDANO REVOCABLE TRUST		2,322.16	0.00	10,585.14
	08/29/24 24 3 P001 CK 622			2,754.33	0.00	7,830.81
	11/08/24 24 4 P001 CK 626			2,754.32	0.00	5,076.49
	02/04/25 25 1 P001 CK 636			2,538.25	0.00	2,538.24
			Per Diem Interest:		0.00	2,538.24
61 92	GRECO, CLEMY 2125 EAST 13TH STREET BROOKLYN, NY 267 MONMOUTH ROAD	409900 00660 681800 11229 0 2 1091700	0.00	7,122.76 7,122.75	3,352.40 3,352.40	0.00 20,950.31 20,950.31
	10/12/23 24 1 J065	2023 Added Seq 1		193.49	0.00	21,143.80
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,760.03	0.00	17,383.77
	10/12/23 24 2 J065	2023 Added Seq 1		193.48	0.00	17,577.25
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,760.02	0.00	13,817.23
	09/04/24 24 3 P001 CK	CORELOGIC		3,352.40	0.00	10,464.83
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,352.40	0.00	7,112.43
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,556.22	0.00	3,556.21
			Per Diem Interest:		0.00	3,556.21
61 94	CEDAR VILLAGE GROUP, LLC 256 NORWOOD AVENUE DEAL, NJ 241 MONMOUTH ROAD	1446300 02885 3880600 07723 0 4A 5326900	0.00	35,848.31 35,848.31	16,208.83 16,208.82	0.00 104,114.27 104,114.27
	02/05/24 24 1 P001 CK 3867133908	ONLINE PAYMENTS		18,495.93	0.00	85,618.34
	05/06/24 24 2 P001 CK 3873570518	Online WIPP Payment		18,495.93	0.00	67,122.41
	08/08/24 24 3 P001 CK 3879456314	WIPP PAYMENT		16,208.83	0.00	50,913.58
	11/06/24 24 4 P001 CK 3885402460	WIPP PAYMENT		16,208.82	0.00	34,704.76
	02/06/25 25 1 P001 CK 3891477661	WIPP PAYMENT		17,352.38	0.00	17,352.38
			Per Diem Interest:		0.00	17,352.38
61.01 1.01	MISSRY, JOSEPH R 273 WALL STREET WEST LONG BRANCH, NJ 273 WALL STREET	1369800 00660 717100 07764 0 2 2086900	0.00	11,796.20 11,796.20	8,598.04 8,598.03	0.00 40,788.47 40,788.47
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,998.12	0.00	35,790.35
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,998.12	0.00	30,792.23
	09/04/24 24 3 P001 CK	CORELOGIC		8,598.04	0.00	22,194.19
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		8,598.03	0.00	13,596.16
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		6,798.08	0.00	6,798.08

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61.01	1.01	MISSRY, JOSEPH R	Continued			
			Per Diem Interest:		0.00	6,798.08
61.01	MAGRIPLIS, MARIO & LAMBRINOS, MARIA	822000				0.00
1.02	100 MEADOW LANE	00660 711900		9,416.44	5,352.53	
	WEST LONG BRANCH, NJ	07764 0		9,416.44	5,352.52	29,537.93
	100 MEADOW LANE	2 1533900	0.00			29,537.93
	10/12/23 24 1 J065	2023 Added Seq 2		221.08	0.00	29,759.01
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,640.84	0.00	25,118.17
	10/12/23 24 2 J065	2023 Added Seq 2		221.07	0.00	25,339.24
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,640.83	0.00	20,698.41
	09/04/24 24 3 P001 CK	CORELOGIC		5,352.53	0.00	15,345.88
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,352.52	0.00	9,993.36
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,996.68	0.00	4,996.68
			Per Diem Interest:		0.00	4,996.68
61.01	LALOU, ELI	1062700				0.00
1.03	1 MEADOW LANE	00660 949800		12,440.94	7,226.23	
	WEST LONG BRANCH, NJ	07764 0		12,440.93	7,226.22	39,334.32
	1 MEADOW LANE	2 2012500	0.00			39,334.32
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		5,885.22	0.00	33,449.10
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,885.21	0.00	27,563.89
	09/04/24 24 3 P001 CK	CORELOGIC		7,226.23	0.00	20,337.66
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		7,226.22	0.00	13,111.44
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		6,555.72	0.00	6,555.72
			Per Diem Interest:		0.00	6,555.72
61.01	SAADIA, JOSEPH & LALO, SHELLA	1094900				0.00
2	3 MEADOW LANE	00660 1722000		17,515.46	10,012.71	
	WEST LONG BRANCH, NJ	07764 0		17,515.44	10,012.71	55,056.32
	3 MEADOW LANE	2 2816900	0.00			55,056.32
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		8,339.40	0.00	46,716.92
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		8,339.39	0.00	38,377.53
	09/04/24 24 3 P001 CK	CORELOGIC		10,012.71	0.00	28,364.82
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		10,012.71	0.00	18,352.11
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		9,176.06	0.00	9,176.05
			Per Diem Interest:		0.00	9,176.05
61.01	5 MEADOW LANE, LLC	1082600				0.00
3	5 MEADOW LANE	00660 694800		10,715.71	6,653.94	
	WEST LONG BRANCH, NJ	07764 0		10,715.70	6,653.93	34,739.28
	5 MEADOW LANE	2 1777400	0.00			34,739.28
	06/28/24 24 1 P001 CK 3876866228	WIPP PAYMENT		4,925.83	362.05	29,813.45
	06/28/24 24 2 P001 CK 3876866228	WIPP PAYMENT		4,925.82	140.39	24,887.63
	09/10/24 24 3 P001 CK 3881473955	WIPP PAYMENT		6,653.94	113.50	18,233.69
	09/10/24 24 4 P001 CK 3881473955	WIPP PAYMENT		6,653.93	0.00	11,579.76
			Per Diem Interest:		163.57	11,743.33

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61.01 4	MOUTIS, GEORGE & KASANDRA 7 MEADOW LANE WEST LONG BRANCH, N J 7 MEADOW LANE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1082600 00660 1046900 07764 0 2 2129500	0.00 0.00	13,071.78 13,071.77 6,134.93 6,134.92 7,738.77 7,738.77 6,936.85	7,738.77 7,738.77 0.00 0.00 0.00 0.00 0.00	0.00 41,621.09 41,621.09 35,486.16 29,351.24 21,612.47 13,873.70 6,936.85 6,936.85
				Per Diem Interest:	0.00	6,936.85
61.01 5	TREE 26 LLC 2005 EAST 8TH ST APT 9 BROOKLYN, NY 9 MEADOW LANE 02/14/24 24 1 P001 CK 951 02/28/24 24 1 P001 CK 954 02/28/24 24 2 P001 CK 954 04/24/24 24 2 P001 CK 958 04/24/24 24 3 P001 CK 958 08/22/24 24 3 P001 CK 264 11/08/24 24 4 P001 CK 272 02/24/25 25 1 P001 CK 109	1090400 737500 11223 0 2 1827900	0.00 0.00	11,123.99 11,123.98 5,141.42 28.18 0.12 5,169.48 0.12 6,739.05 6,739.17 5,895.49	6,739.17 6,739.17 28.18 0.20 0.00 0.00 0.00 0.00 0.00 58.90	0.00 35,726.31 35,726.31 30,584.89 30,556.71 30,556.59 25,387.11 25,386.99 18,647.94 11,908.77 6,013.28 6,014.55
				Per Diem Interest:	1.27	6,014.55
62 1	KLEIN, MICHAEL & BROOKE 1 WOODS ROAD WEST LONG BRANCH, NJ 1 WOODS ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	613300 00660 623800 07764 0 2 1237100	0.00 0.00	8,273.60 8,273.59 4,243.74 4,243.74 3,815.97 3,815.96 4,029.86	3,815.97 3,815.96 0.00 0.00 0.00 0.00 0.00	0.00 24,179.12 24,179.12 19,935.38 15,691.64 11,875.67 8,059.71 4,029.85 4,029.85
				Per Diem Interest:	0.00	4,029.85
62 2	3 WOODS ROAD CO. 3 WOODS ROAD WEST LONG BRANCH, NJ 3 WOODS ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	1008800 00660 697500 07764 0 2 1706300	0.00 0.00	10,156.16 10,156.15 4,597.88 4,597.88 6,518.67 6,518.66 5,558.28	6,518.67 6,518.66 0.00 0.00 0.00 0.00 0.00	0.00 33,349.64 33,349.64 28,751.76 24,153.88 17,635.21 11,116.55 5,558.27 5,558.27
				Per Diem Interest:	0.00	5,558.27

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62 3	POPOK, HARRIET L 5 WOODS ROAD WEST LONG BRANCH, NJ 5 WOODS ROAD 01/29/24 24 1 P001 CK 7527 04/24/24 24 2 P001 CK 7563 08/16/24 24 3 P001 CK 7615 11/04/24 24 4 P001 CK 7637 01/28/25 25 1 P001 CK 7677	971600 485500 07764 0 2 1457100	0.00	8,822.61 8,822.60 4,076.10 4,076.10 5,416.91 5,416.90 4,746.51	5,416.91 5,416.90 0.00 0.00 0.00 0.00 0.00	0.00 28,479.02 28,479.02 24,402.92 20,326.82 14,909.91 9,493.01 4,746.50 4,746.50
				Per Diem Interest:	0.00	4,746.50
62 4	DAJO REALTY HOLDINGS, LLC 2078 EAST 19TH STREET BROOKLYN, NY 7 WOODS ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	914300 00660 582100 11229 0 2 1496400	*Lien**Lien* 0.00	9,356.81 9,356.79 4,482.28 4,482.27 5,266.77 5,266.77 4,874.53	5,266.77 5,266.77 0.00 0.00 0.00 0.00 0.00	0.00 29,247.14 29,247.14 24,764.86 20,282.59 15,015.82 9,749.05 4,874.52 4,874.52
				Per Diem Interest:	0.00	4,874.52
62 5	ERCOLINO, MELISSA M & GERARD A JR 9 WOODS ROAD WEST LONG BRANCH, NJ 9 WOODS ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	914300 00660 640500 07764 0 2 1554800	0.00	9,580.22 9,580.21 4,515.46 4,515.45 5,614.07 5,614.06 5,064.76	5,614.07 5,614.06 0.00 0.00 0.00 0.00 0.00	0.00 30,388.56 30,388.56 25,873.10 21,357.65 15,743.58 10,129.52 5,064.76 5,064.76
				Per Diem Interest:	0.00	5,064.76
62 6	ABADI, JOE M&JIMMY&ROBERT ROY, CO-TRU 11 WOODS ROAD WEST LONG BRANCH, NJ 11 WOODS RD 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	923000 00660 636300 07764 0 2 1559300	0.00	9,582.30 9,582.30 4,502.88 4,502.88 5,655.96 5,655.96 5,079.42	5,655.96 5,655.96 0.00 0.00 0.00 0.00 0.00	0.00 30,476.52 30,476.52 25,973.64 21,470.76 15,814.80 10,158.84 5,079.42 5,079.42
				Per Diem Interest:	0.00	5,079.42
62 7	ESCAVA, ROBERT & JENNIFER 13 WOODS ROAD WEST LONG BRANCH, NJ 13 WOODS ROAD 01/29/24 24 1 P001 CK 3866525991 04/29/24 24 2 P001 CK 3872933207	868600 898800 07764 0 2 1767400	0.00	10,879.76 10,879.75 5,122.45 5,122.45	6,392.16 6,392.16 0.00 0.00	0.00 34,543.83 34,543.83 29,421.38 24,298.93

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62	7	ESCAVA, ROBERT & JENNIFER	Continued			
	08/09/24 24 3 P001 CK 3879557666	WIPP PAYMENT		6,392.16	0.00	17,906.77
	11/08/24 24 4 P001 CK 3885573483	WIPP PAYMENT		6,392.16	0.00	11,514.61
	02/03/25 25 1 P001 CK 3891076919	WIPP PAYMENT		3,257.31	0.00	8,257.30
	02/10/25 25 1 P001 CK 3891782521	WIPP PAYMENT		2,500.00	0.00	5,757.30
			Per Diem Interest:		0.00	5,757.30
62	FRIEDENBERG, BARRY & EVELYN	905100 VT001				0.00
8	15 WOODS ROAD	702400		9,844.48	5,677.33	
	WEST LONG BRANCH, N J	07764 0		9,844.46	5,677.33	31,043.60
	15 WOODS RD	2 1607500 500.00				31,043.60
	02/05/24 24 1 P001 CK 0071566212			4,670.54	0.00	26,373.06
	04/29/24 24 2 P001 CK 0002192581			4,670.53	0.00	21,702.53
	09/05/24 24 3 P001 CK 0012462589			5,677.33	0.00	16,025.20
	10/29/24 24 4 P001 CK 0017045973			5,677.33	0.00	10,347.87
	01/31/25 25 1 P001 CK 0024313866			5,173.94	0.00	5,173.93
			Per Diem Interest:		0.00	5,173.93
62	GRAZI, EZRA & AUDREY	786000				0.00
9	3573 BEDFORD AVENUE	649400		9,208.74	4,818.72	
	BROOKLYN, NY	11223 0		9,208.72	4,818.71	28,054.89
	17 WOODS RD	2 1435400 0.00				28,054.89
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,532.92	0.00	23,521.97
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,532.91	0.00	18,989.06
	09/04/24 24 3 P001 CK	CORELOGIC		4,818.72	0.00	14,170.34
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,818.71	0.00	9,351.63
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,675.82	0.00	4,675.81
			Per Diem Interest:		0.00	4,675.81
62	TURNER, ROBERT & MARGARET	819800				0.00
10	2 MARC ROAD	00660 858600		10,630.01	5,772.16	
	WEST LONG BRANCH, NJ	07764 0		10,630.00	5,772.16	32,804.33
	2 MARC RD	2 1678400 0.00				32,804.33
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		5,162.62	0.00	27,641.71
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,162.61	0.00	22,479.10
	09/04/24 24 3 P001 CK	CORELOGIC		5,772.16	0.00	16,706.94
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,772.16	0.00	10,934.78
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,467.39	0.00	5,467.39
			Per Diem Interest:		0.00	5,467.39
62	JACOBOWITZ, PHILIP	826700				0.00
11	4 MARC RD	606100		9,024.25	4,977.80	
	WEST LONG BRANCH, NJ	07764 0		9,024.23	4,977.79	28,004.07
	4 MARC RD	2 1432800 0.00				28,004.07
	01/25/24 24 1 P001 CK 2093			1,216.53	0.00	26,787.54
	02/28/24 24 1 P001 CK 2115			1,268.86	31.14	25,518.68
	03/01/24 24 1 P001 CK 2116			1,871.51	2.81	23,647.17
	03/01/24 24 2 P001 CK 2116			1,307.58	0.00	22,339.59
	03/18/24 24 2 P001 CK 2130			1,300.00	0.00	21,039.59
	05/16/24 24 2 P001 CK 1441			1,749.31	6.87	19,290.28

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62	11	JACOBOWITZ, PHILIP	Continued			
	08/05/24 24 3 P001 CK 2224			3,000.00	0.00	16,290.28
	08/28/24 24 3 P001 CK 2244			1,977.80	0.00	14,312.48
	11/20/24 24 4 P001 CK 2288			2,960.63	39.37	11,351.85
	11/27/24 24 4 P001 CK 2291			2,017.16	7.06	9,334.69
	11/27/24 25 1 P001 CK 2291			19.88	0.00	9,314.81
	02/24/25 25 1 P001 CK 2364			4,647.47	43.87	4,667.34
	02/24/25 25 2 P001 CK 2364			7.62	0.00	4,659.72
			Per Diem Interest:		0.00	4,659.72
62 12	KHADIDEH, MOSHE 6 MARC RD WEST LONG BRANCH, NJ 6 MARC RD	802900 00660 576900 07764 0 2 1379800		0.00 0.00	0.00 0.00	0.00 0.00 0.00
	08/07/24 24 4 J063	TRANSFER TOP		3,962.25-	0.00	3,962.25-
	10/11/24 24 4 J065	2024 Added Seq 1		11,985.87	0.00	8,023.62
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		8,023.62	0.00	0.00
	10/11/24 25 1 J065	2024 Added Seq 1		4,494.70	0.00	4,494.70
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,494.70	0.00	0.00
	10/11/24 25 2 J065	2024 Added Seq 1		4,494.70	0.00	4,494.70
			Per Diem Interest:		0.00	4,494.70
62 13	SCHIBELL, RICHARD D & MARY ANN 8 MARC ROAD WEST LONG BRANCH, N J 8 MARC RD	817100 1358400 07764 0 2 2175500		14,070.66 14,070.64	7,189.43 7,189.43	0.00 42,520.16 42,520.16
	02/01/24 24 1 P001 CK 1378			6,983.96	0.00	35,536.20
	05/08/24 24 2 P001 CK 1402	Schibell, M		6,983.95	0.00	28,552.25
	09/06/24 24 3 P001 CK 1439			7,189.43	0.00	21,362.82
	11/08/24 24 4 P001 CK 1466			7,189.43	0.00	14,173.39
	02/07/25 25 1 P001 CK 1480			7,086.70	0.00	7,086.69
			Per Diem Interest:		0.00	7,086.69
62 14	FINCH, ALEXANDER M S 10 MARC RD WEST LONG BRANCH, NJ 10 MARC RD	1026500 576700 07764 0 2 1603200		9,617.40 9,617.38	6,049.89 6,049.88	0.00 31,334.55 31,334.55
	10/18/24 24 1 P001 CK 490			1,326.07	564.75	30,008.48
	10/18/24 24 2 P001 CK 490			0.00	366.98	30,008.48
	10/18/24 24 3 P001 CK 490			0.00	232.92	30,008.48
	12/31/24 24 4 J076	YEAR END PENALTY		1,213.72	0.00	31,222.20
			Per Diem Interest:		1,877.26	33,099.46
62 15	BOTTINO, RICHARDO & IRMA 190 PARKER ROAD WEST LONG BRANCH, NJ 190 PARKER RD	492700 00660 953000 07764 0 2 1445700		9,833.22 9,833.22	4,294.89 4,294.88	0.00 28,256.21 28,256.21
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		5,123.85	0.00	23,132.36
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,123.85	0.00	18,008.51
	09/04/24 24 3 P001 CK	CORELOGIC		4,294.89	0.00	13,713.62

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62	15	BOTTINO, RICHARDO & IRMA	Continued			
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,294.88	0.00	9,418.74
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,709.37	0.00	4,709.37
			Per Diem Interest:		0.00	4,709.37
62 16	ZER, ELAD & ARYEH, DEVORAH 200 PARKER RD WEST LONG BRANCH, NJ 200 PARKER RD	508100 00660 744000 07764 0 2 1252100	**Sp Charges** 0.00	8,477.53 8,477.51	3,758.63 3,758.62	0.00 24,472.29 24,472.29
	01/31/24 24 1 P001 CK 3866753577	ONLINE PAYMENT		4,398.81	0.00	20,073.48
	05/31/24 24 2 P001 CK 3875135582	Online payment		4,398.80	51.70	15,674.68
	11/08/24 24 3 P001 CK	CORELOGIC 4TH QTR		3,616.75	141.87	12,057.93
	02/03/25 24 3 P001 CK	CORELOGIC 1ST QTR		141.88	2.68	11,916.05
	02/03/25 24 4 P001 CK	CORELOGIC 1ST QTR		3,758.62	138.19	8,157.43
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		37.35	0.00	8,120.08
	02/10/25 25 1 P001 CK 412782068			4,041.37	0.00	4,078.71
	02/10/25 25 2 P001 CK 412782068			10.73	0.00	4,067.98
			Per Diem Interest:		0.00	4,067.98
62 17	SHAPIRO, BARRY D & ALISON P B 9 MARC RD WEST LONG BRANCH, NJ 9 MARC RD	1062800 577600 07764 0 2 1640400	 0.00	9,782.58 9,782.57	6,248.24 6,248.23	0.00 32,061.62 32,061.62
	02/26/24 24 1 P001 CK 1117			4,393.90	45.07	27,667.72
	02/26/24 24 1 P001 CK 9213			45.07	0.00	27,622.65
	02/26/24 24 2 P001 CK 9213			19.83	0.00	27,602.82
	05/09/24 24 2 P001 CK 9274			4,419.14	0.00	23,183.68
	05/09/24 24 3 P001 CK 9274			19.83	0.00	23,163.85
	09/05/24 24 3 P001 CK 1155			6,228.41	0.00	16,935.44
	11/12/24 24 4 P001 CK 1173			6,248.23	0.00	10,687.21
	02/04/25 25 1 P001 CK 1200			5,343.61	0.00	5,343.60
			Per Diem Interest:		0.00	5,343.60
62 18	PRIMAVERA, RALPH E JR & MARGARET A 7 MARC ROAD WEST LONG BRANCH, NJ 7 MARC RD	748900 00660 643800 07764 0 2 1392700	 0.00	9,270.11 9,270.10	4,340.06 4,340.05	0.00 27,220.32 27,220.32
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,733.39	0.00	22,486.93
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,733.38	0.00	17,753.55
	09/05/24 24 3 P001 CK 0008852619			4,340.06	0.00	13,413.49
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,340.05	0.00	9,073.44
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,536.72	0.00	4,536.72
			Per Diem Interest:		0.00	4,536.72
62 19	ULIANO, CHARLES J & ANN W 5 MARC ROAD WEST LONG BRANCH, N J 5 MARC RD	748900 00660 926100 07764 0 2 1675000	 0.00	10,914.40 10,914.39	5,454.55 5,454.54	0.00 32,737.88 32,737.88
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		5,458.08	0.00	27,279.80
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,458.08	0.00	21,821.72

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62	19	ULIANO, CHARLES J & ANN W	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		5,454.55	0.00	16,367.17
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,454.54	0.00	10,912.63
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,456.32	0.00	5,456.31
			Per Diem Interest:		0.00	5,456.31
62 20	GREENBERG, MAURICE & LOREN 3 MARC RD WEST LONG BRANCH, NJ 3 MARC RD	748900 00660 844300 07764 0 2 1593200	*Lien**Sp Charges* 0.00	 9,970.74 9,970.73	 5,598.82 5,598.81	 0.00 31,139.10 31,139.10
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,780.89	0.00	26,358.21
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,780.88	0.00	21,577.33
	09/04/24 24 3 P001 CK	CORELOGIC		5,598.82	0.00	15,978.51
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,598.81	0.00	10,379.70
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,189.85	0.00	5,189.85
			Per Diem Interest:		0.00	5,189.85
62 21	TODRES, BENJAMIN & LEAH 1 MARC ROAD WEST LONG BRANCH, NJ 1 MARC ROAD	748900 448800 07764 0 2 1197700	 0.00	 7,652.11 7,652.10	 4,052.42 4,052.42	 0.00 23,409.05 23,409.05
	02/05/24 24 1 P001 CK 3867111481	ONLINE PAYMENTS		3,750.60	0.00	19,658.45
	05/06/24 24 2 P001 CK 3873502146	Online WIPP Payment		3,750.59	0.00	15,907.86
	09/05/24 24 3 P001 CK 3881158098	WIPP PAYMENT		4,052.42	0.00	11,855.44
	11/06/24 24 4 P001 CK 3885364931	WIPP PAYMENT		4,052.42	0.00	7,803.02
	02/03/25 25 1 P001 CK 3891197067	WIPP PAYMENT		3,901.51	0.00	3,901.51
			Per Diem Interest:		0.00	3,901.51
62 22	AIKINS, GREGORY T & MARY A 36 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 36 SOUTH ARLENE DRIVE	1087500 00660 465000 07764 0 2 1552500	 0.00	 9,178.42 9,178.42	 5,993.39 5,993.39	 0.00 30,343.62 30,343.62
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,121.15	0.00	26,222.47
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,121.15	0.00	22,101.32
	09/04/24 24 3 P001 CK	CORELOGIC		5,993.39	0.00	16,107.93
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,993.39	0.00	10,114.54
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,057.27	0.00	5,057.27
			Per Diem Interest:		0.00	5,057.27
62 23	COHEN, ELI 34 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 34 SOUTH ARLENE DRIVE	759000 615600 07764 0 2 1374600	 0.00	 8,798.34 8,798.33	 4,634.95 4,634.94	 0.00 26,866.56 26,866.56
	01/11/24 24 1 P001 CK 4023			4,320.58	0.00	22,545.98
	04/29/24 24 2 P001 CK 4032			4,320.57	0.00	18,225.41
	08/16/24 24 3 P001 CK 4053			4,634.95	0.00	13,590.46
	09/30/24 24 4 P001 CK 1245			4,634.94	0.00	8,955.52
	01/17/25 25 1 P001 CK 6969			4,477.76	0.00	4,477.76
			Per Diem Interest:		0.00	4,477.76

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62 24	KAUFMAN, CAROLE 32 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 32 SOUTH ARLENE DRIVE 02/06/24 24 1 P001 CK 9083 05/07/24 24 2 P001 CK 9099 09/06/24 24 3 P001 CK 9121 11/06/24 24 4 P001 CK 9133 02/05/25 25 1 P001 CK 1370	748900 632900 07764 0 2 1381800	0.00	8,963.24 8,963.23 4,462.02 4,462.02 4,540.41 4,540.40 4,501.22 Per Diem Interest:	4,540.41 4,540.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,007.28 27,007.28 22,545.26 18,083.24 13,542.83 9,002.43 4,501.21 4,501.21
62 25	SUTLEY, CATHERINE DEGENNARO 30 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 30 SOUTH ARLENE DRIVE 01/30/24 24 1 P001 CK 4269 04/29/24 24 2 P001 CK 4298 08/21/24 24 3 P001 CK 4328 11/04/24 24 4 P001 CK 4349 02/03/25 25 1 P001 CK 4391	748900 443400 07764 0 2 1192300	0.00	7,753.61 7,753.61 3,869.69 3,869.69 3,898.15 3,898.14 3,883.92 Per Diem Interest:	3,898.15 3,898.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,303.51 23,303.51 19,433.82 15,564.13 11,665.98 7,767.84 3,883.92 3,883.92
62 26	SALAMEH, EILI & JAJATI, SARITA 28 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 28 SOUTH ARLENE DRIVE 02/14/24 24 1 P001 CK 9970772 03/18/24 24 1 P001 CK 0000997082 05/06/24 24 2 P001 CK 61 08/12/24 24 3 P001 CK 0000997146 09/09/24 24 3 P001 CK 67 11/14/24 24 4 P001 CK 68 12/06/24 24 4 P001 CK 0000997199 12/06/24 25 1 P001 CK 0000997199 01/23/25 25 1 P001 CK 0167	748900 461500 07764 0 2 1210400	0.00	7,675.67 7,675.66 3,713.95 18.84 3,732.78 3,817.12 335.85 4,131.40 21.57 31.31 3,911.57 Per Diem Interest:	4,152.97 4,152.97 18.84 0.22 0.00 0.00 0.00 21.57 0.24 0.00 0.00 0.00	0.00 23,657.27 23,657.27 19,943.32 19,924.48 16,191.70 12,374.58 12,038.73 7,907.33 7,885.76 7,854.45 3,942.88 3,942.88
62 27	SALAMEH, EILI & JAJATI, SARITA 26 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 26 SOUTH ARLENE DRIVE 02/14/24 24 1 P001 CK 3867690085 05/14/24 24 2 P001 CK 3874093089 08/07/24 24 3 P001 CK 3879404377 10/28/24 24 4 P001 CK 3884563147 01/27/25 25 1 P001 CK 3890662224	748900 1005500 07764 0 2 1754400	0.00	11,400.06 11,400.05 5,685.10 5,685.09 5,744.82 5,744.82 5,714.96 Per Diem Interest:	5,744.82 5,744.82 31.53 31.53 0.00 0.00 0.00 0.00	0.00 34,289.75 34,289.75 28,604.65 22,919.56 17,174.74 11,429.92 5,714.96 5,714.96

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62 28	NACHUM, MOSHE 9 JEFFREY LANE WEST LONG BRANCH, NJ 9 JEFFREY LANE 03/18/24 24 1 P001 CK 5547501 03/18/24 24 2 P001 CK 5547501 05/14/24 24 2 P001 CK 1486460 11/13/24 24 3 P001 CK 3885908001 11/13/24 24 4 P001 CK 3885908001	941300 383100 07764 0 2 1324400	0.00	7,806.05 7,806.03 3,491.81 3,485.15 6.65 5,136.66 5,136.66	5,136.66 5,136.66 62.48 0.00 0.00 219.47 30.82	0.00 25,885.40 25,885.40 22,393.59 18,908.44 18,901.79 13,765.13 8,628.47 8,743.34
				Per Diem Interest:	114.87	
62 29	JEMAL, RICHARD 7 JEFFREY LANE WEST LONG BRANCH, NJ 7 JEFFREY LANE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	883300 542400 07764 0 2 1425700	0.00	8,971.78 8,971.78 4,327.56 4,327.56 4,960.88 4,960.87 4,644.22	4,960.88 4,960.87 0.00 0.00 0.00 0.00 0.00	0.00 27,865.31 27,865.31 23,537.75 19,210.19 14,249.31 9,288.44 4,644.22 4,644.22
				Per Diem Interest:	0.00	
62 30	KERSMARKI, JR CHARLES G & DEBORAH R 5 JEFFREY LANE WEST LONG BRANCH, N J 5 JEFFREY LANE 02/01/24 24 1 P001 CK 3866857798 05/01/24 24 2 P001 CK 3873250771 08/08/24 24 3 P001 CK 3879430571 11/01/24 24 4 P001 CK 3884972419 02/03/25 25 1 P001 CK 3891130532	748900 626400 07764 0 2 1375300	0.00	8,772.68 8,772.67 4,292.64 4,292.63 4,667.45 4,667.44 4,480.04	4,667.45 4,667.44 0.00 0.00 0.00 0.00 0.00	0.00 26,880.24 26,880.24 22,587.60 18,294.97 13,627.52 8,960.08 4,480.04 4,480.04
				Per Diem Interest:	0.00	
62 31	434 AVENUE U INC. 3 JEFFREY LANE WEST LONG BRANCH, NJ 3 JEFFREY LANE 10/12/23 24 1 J065 10/28/24 24 1 P001 CK 360 12/26/24 24 1 P001 CK 1324 10/12/23 24 2 J065 10/28/24 24 2 P001 CK 360 12/26/24 24 2 P001 CK 1324 10/28/24 24 3 P001 CK 360 12/26/24 24 3 P001 CK 1324 12/26/24 24 4 P001 CK 1324 12/26/24 25 1 P001 CK 1324	748900 594700 07764 0 2 1343600	0.00	7,922.02 7,922.02 641.93 3,617.97 569.20 641.92 0.00 4,187.16 0.00 4,566.39 4,566.39 27.77	4,566.39 4,566.39 0.00 558.99 16.51 0.00 370.56 121.43 198.64 132.43 125.58 0.00	0.00 24,976.82 24,976.82 25,618.75 22,000.78 21,431.58 22,073.50 22,073.50 17,886.34 17,886.34 13,319.95 8,753.56 8,725.79 8,841.81
				Per Diem Interest:	116.02	

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62 32	CHAIKLIN, RONALD & BARBARA 1 JEFFREY LANE WEST LONG BRANCH, N J 1 JEFFREY LANE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	683100 00660 640600 07764 0 2 1323700 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	8,443.59 8,443.58 4,131.63 4,131.63 4,492.28 4,492.27 4,311.96 Per Diem Interest:	4,492.28 4,492.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,871.72 25,871.72 21,740.09 17,608.46 13,116.18 8,623.91 4,311.95 4,311.95
63 1	BOSNIAK, LINDA 1 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 1 SOUTH ARLENE DRIVE 01/24/24 24 1 P001 CK 0070912427 05/06/24 24 2 P001 CK 0002722492 08/26/24 24 3 P001 CK 0011821810 11/20/24 24 4 P001 CK 0018700870 11/25/24 24 4 P001 CK 0019312651 11/25/24 25 1 P001 CK 0019312651 02/19/25 25 1 P001 CK 0025787586 03/03/25 25 1 P001 CK 0026727337 03/03/25 25 2 P001 CK 0026727337	531400 479300 07764 0 2 1010700 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	7,039.47 7,039.45 3,747.11 3,747.10 2,837.61 2,818.56 19.04 12.98 3,270.35 9.03 23.93 Per Diem Interest:	2,837.61 2,837.60 0.00 0.00 0.00 19.04 0.05 0.00 22.01 0.06 0.00 0.00	0.00 19,754.13 19,754.13 16,007.02 12,259.92 9,422.31 6,603.75 6,584.71 6,571.73 3,301.38 3,292.35 3,268.42 3,268.42
63 2	3 SOUTH ARLENE LANE, LLC 386 MORRIS AVENUE LONG BRANCH, NJ 3 SOUTH ARLENE DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	748900 00660 665700 07740 0 2 1414600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	9,442.03 9,442.03 4,833.97 4,833.97 4,382.15 4,382.15 4,608.06 Per Diem Interest:	4,382.15 4,382.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,648.36 27,648.36 22,814.39 17,980.42 13,598.27 9,216.12 4,608.06 4,608.06
63 3	HADDAD, FRANCIS & JESSICA E 5 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 5 SOUTH ARLENE DRIVE 02/05/24 24 1 P001 CK 3867134801 05/06/24 24 2 P001 CK 3873613454 08/16/24 24 3 P001 CK 3879998873 11/12/24 24 4 P001 CK 3885749230 02/04/25 25 1 P001 CK 3891280843	748900 507500 07764 0 2 1256400 ONLINE PAYMENTS Online WIPP Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	8,147.18 8,147.16 4,054.45 4,054.44 4,131.00 4,131.00 4,092.73 Per Diem Interest:	4,131.00 4,131.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,556.34 24,556.34 20,501.89 16,447.45 12,316.45 8,185.45 4,092.72 4,092.72

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
63 4	KWOK, JOSEPH & LUM GAIL 7 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 7 SOUTH ARLENE DRIVE 01/30/24 24 1 P001 CK 1851 04/29/24 24 2 P001 CK 1855 08/16/24 24 3 P001 CK 1860 11/01/24 24 4 P001 CK 1865 01/30/25 25 1 P001 CK 1870	748900 587900 07764 0 2 1336800	0.00	8,675.90 8,675.89 4,321.27 4,321.27 4,387.98 4,387.98 4,354.63	4,387.98 4,387.98 0.00 0.00 0.00 0.00 0.00	0.00 26,127.75 26,127.75 21,806.48 17,485.21 13,097.23 8,709.25 4,354.62
				Per Diem Interest:	0.00	4,354.62
63 5	SQUID, SALIM & BANBAHJI, LINDA 2833 BEDFORD AVENUE BROOKLYN, NY 9 SOUTH ARLENE DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	748900 00660 643000 11229 0 2 1391900	**Sp Charges** 0.00	9,027.23 9,027.21 4,493.11 4,493.10 4,575.13 4,575.12 4,534.12	4,575.13 4,575.12 0.00 0.00 0.00 0.00 0.00	0.00 27,204.69 27,204.69 22,711.58 18,218.48 13,643.35 9,068.23 4,534.11
				Per Diem Interest:	0.00	4,534.11
63 6	FRIEDMAN, MICHAEL J & CAROL N 11 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 11 SOUTH ARLENE DRIVE 02/07/24 24 1 P001 CK 7102 05/03/24 24 2 P001 CK 7122 09/04/24 24 3 P001 CK 7157 11/06/24 24 4 P001 CK 7180 02/07/25 25 1 P001 CK 7207	748900 VT001 750700 07764 0 2 1499600	500.00	9,915.23 9,915.23 5,092.78 5,092.78 4,552.12 4,552.11 4,822.45	4,552.12 4,552.11 0.00 0.00 0.00 0.00 0.00	0.00 28,934.69 28,934.69 23,841.91 18,749.13 14,197.01 9,644.90 4,822.45
				Per Diem Interest:	0.00	4,822.45
63 7	SCHAAFF, ROBERT & NANCY 13 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 13 SOUTH ARLENE DRIVE 02/01/24 24 1 P001 CK 0000998065 04/29/24 24 2 P001 CK 0000998066 08/23/24 24 3 P001 CK 0000998090 11/01/24 24 4 P001 CK 0000998093 01/31/25 25 1 P001 CK 0000998107	748900 977400 07764 0 2 1726300	0.00	11,082.21 11,082.20 5,458.78 5,458.78 5,788.07 5,788.06 5,623.43	5,788.07 5,788.06 0.00 0.00 0.00 0.00 0.00	0.00 33,740.54 33,740.54 28,281.76 22,822.98 17,034.91 11,246.85 5,623.42
				Per Diem Interest:	0.00	5,623.42
63 8	15 SOUTH ARLENE QPRT,D COHEN TRUSTE 15 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 15 SOUTH ARLENE DRIVE 10/12/23 24 1 J065 02/02/24 24 1 P001 CK	740600 00660 773900 07764 0 2 1514500	0.00	9,611.35 9,611.33 272.77 4,950.63	4,916.35 4,916.35 0.00 0.00	0.00 29,055.38 29,055.38 29,328.15 24,377.52

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63	8	15 SOUTH ARLENE QPRT,D COHEN TRUSTE	Continued			
	10/12/23 24 2 J065	2023 Added	Seq 1	272.76	0.00	24,650.28
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,950.61	0.00	19,699.67
	09/04/24 24 3 P001 CK	CORELOGIC		4,916.35	0.00	14,783.32
	10/11/24 24 4 J065	2024 Added	Seq 2	4,293.93	0.00	19,077.25
	11/06/24 24 4 P001 CK 412601791			9,210.28	0.00	9,866.97
	10/11/24 25 1 J065	2024 Added	Seq 2	1,171.08	0.00	11,038.05
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		6,104.57	0.00	4,933.48
	10/11/24 25 2 J065	2024 Added	Seq 2	1,171.07	0.00	6,104.55
		Per Diem Interest:			0.00	6,104.55
63 10	SIMONELLI, PASQUALE J & MARIA G 19 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 19 SOUTH ARLENE DRIVE	772500 366200 07764 0 2 1138700		7,426.39 7,426.38	3,701.56 3,701.56	0.00 22,255.89 22,255.89
	02/06/24 24 1 P001 CK 6138			3,717.07	0.00	18,538.82
	05/08/24 24 2 P001 CK 6151			3,717.07	0.00	14,821.75
	09/05/24 24 3 P001 CK 6164			3,701.56	0.00	11,120.19
	11/06/24 24 4 P001 CK 6175			3,701.56	0.00	7,418.63
	02/05/25 25 1 P001 CK 6189			3,709.32	0.00	3,709.31
		Per Diem Interest:			0.00	3,709.31
63 11	KHIDEH, DAUD & SARAH 21 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 21 SOUTH ARLENE DRIVE	778800 00660 726400 07764 0 2 1505200		9,738.91 9,738.90	4,970.67 4,970.66	0.00 29,419.14 29,419.14
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,835.72	0.00	24,583.42
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,835.71	0.00	19,747.71
	09/04/24 24 3 P001 CK	CORELOGIC		4,970.67	0.00	14,777.04
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,970.66	0.00	9,806.38
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,903.19	0.00	4,903.19
		Per Diem Interest:			0.00	4,903.19
63 12	ORZECZOWSKI, PAUL E 18 WOODS RD WEST LONG BRANCH, NJ 18 WOODS RD	772500 00660 423500 07764 0 2 1196000		7,770.55 7,770.55	3,917.36 3,917.36	0.00 23,375.82 23,375.82
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,874.58	0.00	19,501.24
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,874.58	0.00	15,626.66
	09/04/24 24 3 P001 CK	CORELOGIC		3,917.36	0.00	11,709.30
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,917.36	0.00	7,791.94
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,895.97	0.00	3,895.97
		Per Diem Interest:			0.00	3,895.97
63 13	FRANCO, ELLIOT 16 WOODS ROAD WEST LONG BRANCH, NJ 16 WOODS RD	945500 00660 752800 07764 0 2 1698300		10,505.54 10,505.53	6,091.11 6,091.10	0.00 33,193.28 33,193.28
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,973.32	0.00	28,219.96
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,973.32	0.00	23,246.64

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63	13	FRANCO, ELLIOT	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		6,091.11	0.00	17,155.53
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		6,091.10	0.00	11,064.43
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,532.22	0.00	5,532.21
			Per Diem Interest:		0.00	5,532.21
63 14	DIRESTA, THOMAS & BETH 14 WOODS ROAD WEST LONG BRANCH, NJ 14 WOODS ROAD	1015200 00660 793500 07764 0 2 1808700		10,965.05 10,965.04	6,710.48 6,710.47	0.00 35,351.04 35,351.04
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		5,073.21	0.00	30,277.83
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,073.20	0.00	25,204.63
	09/04/24 24 3 P001 CK	CORELOGIC		6,710.48	0.00	18,494.15
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		6,710.47	0.00	11,783.68
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,891.84	0.00	5,891.84
			Per Diem Interest:		0.00	5,891.84
63 15	SULLIVAN, DESMOND & ANNA 12 WOODS ROAD WEST LONG BRANCH, NJ 12 WOODS ROAD	935300 649000 07764 0 2 1584300		9,760.14 9,760.13	5,722.44 5,722.44	0.00 30,965.15 30,965.15
	02/05/24 24 1 P001 CK 3867075585	ONLINE PAYMENT		4,599.28	0.00	26,365.87
	02/05/24 24 1 R001 CK 3867075585	CANCELLED WIPP PMNT		4,599.28	0.00	30,965.15
		Original Payment Date: 02/05/24				
	02/23/24 24 1 P001 CK 3868262172	ONLINE PAYMENT		4,599.28	41.42	26,365.87
	06/17/24 24 2 P001 CK 3876068918	WIPP PAYMENT		4,599.27	86.61	21,766.60
	06/17/24 24 2 R001 CK 3876068918	WIPP PAYMENT		4,599.27	86.61	26,365.87
		Original Payment Date: 06/17/24				
	06/25/24 24 2 P001 CK 3876692526	WIPP PAYMENT		4,599.27	121.68	21,766.60
	08/15/24 24 3 P001 CK 3879919088	WIPP PAYMENT		5,722.44	0.00	16,044.16
	11/21/24 24 4 P001 CK 3886489778	WIPP PAYMENT		5,722.44	48.89	10,321.72
	02/04/25 25 1 P001 CK 3891338061	WIPP PAYMENT		5,160.86	0.00	5,160.86
			Per Diem Interest:		0.00	5,160.86
63 16	TRAVERSA REVOCABLE LIVING TRUST 10 WOODS ROAD WEST LONG BRANCH, NJ 10 WOODS ROAD	802200 544000 07764 0 2 1346200		8,632.13 8,632.13	4,523.62 4,523.61	0.00 26,311.49 26,311.49
	08/17/23 24 1 P001 CK 995091			0.01	0.00	26,311.48
	08/17/23 24 1 R001 CK 995091			0.01	0.00	26,311.49
		Original Payment Date: 08/17/23				
	02/08/24 24 1 P001 CK 3867388866	ONLINE PAYMENT		4,246.88	0.00	22,064.61
	05/09/24 24 2 P001 CK 3873806261	Online Payment		4,246.88	0.00	17,817.73
	08/08/24 24 3 P001 CK 3879455304	WIPP PAYMENT		4,523.62	0.00	13,294.11
	11/06/24 24 4 P001 CK 3885288036	WIPP PAYMENT		4,523.61	0.00	8,770.50
	02/06/25 25 1 P001 CK 3891491183	WIPP PAYMENT		4,385.25	0.00	4,385.25
			Per Diem Interest:		0.00	4,385.25

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63 17	GEARY, THOMAS A 8 WOODS ROAD WEST LONG BRANCH, NJ 8 WOODS ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	760800 00660 430000 07764 0 2 1190800	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	7,717.29 7,717.29 3,838.26 3,838.26 3,919.80 3,919.80 3,879.03	3,919.80 3,919.80 0.00 0.00 0.00 0.00 0.00	0.00 23,274.18 23,274.18 19,435.92 15,597.66 11,677.86 7,758.06 3,879.03 3,879.03
				Per Diem Interest:	0.00	3,879.03
63 18	O'HORO, JUSTIN D & CHRISTINE M 6 WOODS ROAD WEST LONG BRANCH, NJ 6 WOODS ROAD 02/01/24 24 1 P001 CK 3866867238 05/16/24 24 2 P001 CK 3874254244 09/17/24 24 3 P001 CK 3881905703 11/01/24 24 4 P001 CK 3884994425 02/10/25 25 1 P001 CK 3891650972	711400 520200 07764 0 2 1231600	0.00 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	7,988.16 7,988.15 3,976.22 3,976.21 4,047.66 4,047.66 4,011.94	4,047.66 4,047.66 0.00 23.57 73.93 0.00 0.00	0.00 24,071.63 24,071.63 20,095.41 16,119.20 12,071.54 8,023.88 4,011.94 4,011.94
				Per Diem Interest:	0.00	4,011.94
63 19	THEODORE, ILENE 4 WOODS ROAD WEST LONG BRANCH, NJ 4 WOODS ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	748900 00660 477600 07764 0 2 1226500	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	7,982.02 7,982.01 3,986.69 3,986.69 4,003.96 4,003.96 3,995.33	4,003.96 4,003.96 0.00 0.00 0.00 0.00 0.00	0.00 23,971.95 23,971.95 19,985.26 15,998.57 11,994.61 7,990.65 3,995.32 3,995.32
				Per Diem Interest:	0.00	3,995.32
63 20	HENNELLY, EDWIN & ALLISON 2 WOODS ROAD WEST LONG BRANCH, NJ 2 WOODS ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	545200 00660 571700 07764 0 2 1116900	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	7,678.09 7,678.07 4,039.78 4,039.77 3,236.83 3,236.83 3,638.31	3,236.83 3,236.83 0.00 0.00 0.00 0.00 0.00	0.00 21,829.82 21,829.82 17,790.04 13,750.27 10,513.44 7,276.61 3,638.30 3,638.30
				Per Diem Interest:	0.00	3,638.30
64 1	DENNIS, FRANKLYN & LINDA 12 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 12 SOUTH ARLENE DRIVE 02/01/24 24 1 P001 CK 3394 05/02/24 24 2 P001 CK 3418	759000 VT001 346600 07764 0 2 1105600	500.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	7,021.39 7,021.38 3,482.39 3,482.39	3,595.60 3,595.59 0.00 0.00	0.00 21,233.96 21,233.96 17,751.57 14,269.18

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64	1	DENNIS, FRANKLYN & LINDA	Continued			
	08/23/24 24 3 P001 CK 3449			3,595.60	0.00	10,673.58
	11/01/24 24 4 P001 CK 3465			3,595.59	0.00	7,077.99
	02/05/25 25 1 P001 CK 3492			3,539.00	0.00	3,538.99
			Per Diem Interest:		0.00	3,538.99
64 2	WINIK, GREGG O & WENDY T 4 MUNCY DRIVE WEST LONG BRANCH, NJ 4 MUNCY DRIVE	841600 567600 07764 0 2 1409200		9,031.89 9,031.88	4,739.53 4,739.52	0.00 27,542.82 27,542.82
	01/25/24 24 1 P001 CK 001414039			4,441.42	0.00	23,101.40
	01/25/24 24 2 P001 CK 001414039			202.12	0.00	22,899.28
	04/29/24 24 2 P001 CK 0040980990			4,239.29	0.00	18,659.99
	04/29/24 24 3 P001 CK 0040980990			404.25	0.00	18,255.74
	07/25/24 24 3 P001 CK 0055796677			4,643.54	0.00	13,612.20
	08/07/24 24 3 J063	TRANSFER TOP		308.26	0.00	13,920.46
	08/07/24 24 4 J063	TRANSFER TOP		308.26	0.00	13,612.20
	10/28/24 24 4 P001 CK 0070262747			4,431.26	0.00	9,180.94
	10/28/24 25 1 P001 CK 0070262747			308.26	0.00	8,872.68
	01/28/25 25 1 P001 CK 0084415293			4,282.21	0.00	4,590.47
	01/28/25 25 2 P001 CK 0084415293			457.31	0.00	4,133.16
			Per Diem Interest:		0.00	4,133.16
64 3	RESNIKOFF, JEFFREY & MAURA 6 MUNCY DRIVE WEST LONG BRANCH NJ 6 MUNCY DR	817100 504500 07764 0 2 1321600		8,504.16 8,504.14	4,411.19 4,411.19	0.00 25,830.68 25,830.68
	02/01/24 24 1 P001 CK 44228			4,199.04	0.00	21,631.64
	05/06/24 24 2 P001 CK ck#44347			4,199.03	0.00	17,432.61
	08/16/24 24 3 P001 CK 44447			4,411.19	0.00	13,021.42
	11/06/24 24 4 P001 CK 44615			4,411.19	0.00	8,610.23
	02/07/25 25 1 P001 CK 44690			4,305.12	0.00	4,305.11
			Per Diem Interest:		0.00	4,305.11
64 4	NEWENHOUSE, JEFFREY M & TRACEY A 8 MUNCY DRIVE WEST LONG BRANCH, NJ 8 MUNCY DR	802900 532300 07764 0 2 1335200		8,543.22 8,543.20	4,505.04 4,505.03	0.00 26,096.49 26,096.49
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,193.80	0.00	21,902.69
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,193.79	0.00	17,708.90
	09/04/24 24 3 P001 CK	CORELOGIC		4,505.04	0.00	13,203.86
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,505.03	0.00	8,698.83
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,349.42	0.00	4,349.41
			Per Diem Interest:		0.00	4,349.41
64 5	AARON, JAMES G & MADLYN L 10 MUNCY DR WEST LONG BRANCH, NJ 10 MUNCY DR	840000 644700 07764 0 2 1484700		9,234.87 9,234.86	5,274.37 5,274.36	0.00 29,018.46 29,018.46
	12/26/23 24 1 P001 CK 5782			0.08	0.00	29,018.38

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64	5	AARON, JAMES G & MADLYN L	Continued			
	02/06/24 24 1 P001 CK 5759			4,398.38	0.00	24,620.00
	02/06/24 24 2 P001 CK 5759			0.08	0.00	24,619.92
	06/03/24 24 2 P001 CK 5930	Aaron, J		4,398.37	57.04	20,221.55
	06/03/24 24 3 P001 CK 5930	Aaron, J		7.13	0.00	20,214.42
	08/20/24 24 3 P001 CK 5977			5,267.24	0.00	14,947.18
	08/20/24 24 4 P001 CK 5977			7.13	0.00	14,940.05
	11/22/24 24 4 P001 CK 6061			5,220.67	46.56	9,719.38
	11/22/24 24 4 P001 CK 6062			46.56	0.00	9,672.82
	11/22/24 25 1 P001 CK 6062			24.39	0.00	9,648.43
	02/10/25 25 1 P001 CK 5874			4,812.02	0.00	4,836.41
				Per Diem Interest:	0.00	4,836.41
64 6	SIMONSON, ANDRES O & ALICE E 12 MUNCY DRIVE WEST LONG BRANCH, NJ 12 MUNCY DR	910900 00660 602500 07764 0 2 1513400		9,246.98 9,246.98	5,352.38 5,352.37	0.00 29,198.71 29,198.71
	10/12/23 24 1 J065	2023 Added Seq 2		190.35	0.00	29,389.06
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,507.43	0.00	24,881.63
	10/12/23 24 2 J065	2023 Added Seq 2		190.34	0.00	25,071.97
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,507.42	0.00	20,564.55
	09/04/24 24 3 P001 CK	CORELOGIC		5,352.38	0.00	15,212.17
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,352.37	0.00	9,859.80
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,929.90	0.00	4,929.90
				Per Diem Interest:	0.00	4,929.90
64 7	CHRISTOPHER, PAUL J 14 MUNCY DR WEST LONG BRANCH, NJ 14 MUNCY DR	954100 00660 496100 07764 0 2 1450200		8,837.85 8,837.84	5,334.24 5,334.24	0.00 28,344.17 28,344.17
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,113.82	0.00	24,230.35
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,113.81	0.00	20,116.54
	09/04/24 24 3 P001 CK	CORELOGIC		5,334.24	0.00	14,782.30
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,334.24	0.00	9,448.06
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,724.03	0.00	4,724.03
				Per Diem Interest:	0.00	4,724.03
64 8	SALAMEH, RAFI 16 MUNCY DRIVE WEST LONG BRANCH, NJ 16 MUNCY DR	748900 00660 547700 07764 0 2 1296600		8,398.27 8,398.25	4,272.77 4,272.76	0.00 25,342.05 25,342.05
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		4,174.59	0.00	21,167.46
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		4,174.58	0.00	16,992.88
	09/04/24 24 3 P001 CK	CORELOGIC		4,272.77	0.00	12,720.11
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,272.76	0.00	8,447.35
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		4,223.68	0.00	4,223.67
				Per Diem Interest:	0.00	4,223.67

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
64 9	JOHNSON, RONALD F & REBA L 21 MUNCY DRIVE WEST LONG BRANCH, N J 21 MUNCY DR 12/26/23 24 1 P001 CK 2004 03/22/24 24 2 R001 CK 3870172194 Original Payment Date: 03/22/24 03/22/24 24 2 P001 CK 3870172194 05/01/24 24 2 P001 CK 2069 08/16/24 24 3 P001 CK 2167 11/01/24 24 4 P001 CK 2230 01/02/25 25 1 P001 CK 2278	748900 376800 07764 0 2 1125700	0.00	7,275.42 7,275.42 3,608.45 3,608.45 3,608.45 3,608.45 3,725.49 3,725.48 3,666.97	3,725.49 3,725.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,001.81 22,001.81 18,393.36 22,001.81 18,393.36 14,784.91 11,059.42 7,333.94 3,666.97 3,666.97
	Per Diem Interest:				0.00	3,666.97
64 10	SPADAVECCHIA, JOANNE, TRUSTEE 23 MUNCY DR WEST LONG BRANCH, NJ 23 MUNCY DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	727900 00660 548300 07764 0 2 1276200	0.00	8,360.11 8,360.09 4,202.88 4,202.87 4,111.57 4,111.57 4,157.23	4,111.57 4,111.57 0.00 0.00 0.00 0.00 0.00	0.00 24,943.34 24,943.34 20,740.46 16,537.59 12,426.02 8,314.45 4,157.22 4,157.22
	Per Diem Interest:				0.00	4,157.22
64 11	GREENSTEIN, NEIL 25 MUNCY DRIVE WEST LONG BRANCH, NJ 25 MUNCY DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	932700 00660 940900 07764 0 2 1873600	0.00	11,438.41 11,438.39 5,335.15 5,335.14 6,871.36 6,871.36 6,103.26	6,871.36 6,871.36 0.00 0.00 0.00 0.00 0.00	0.00 36,619.52 36,619.52 31,284.37 25,949.23 19,077.87 12,206.51 6,103.25 6,103.25
	Per Diem Interest:				0.00	6,103.25
64 12	O'DONNELL, GUY T & COLLEEN R 27 MUNCY DR WEST LONG BRANCH, NJ 27 MUNCY DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	814800 00660 956800 07764 0 2 1771600	0.00	11,341.88 11,341.88 5,570.89 5,570.89 5,971.09 5,971.08 5,770.99	5,971.09 5,971.08 0.00 0.00 0.00 0.00 0.00	0.00 34,625.93 34,625.93 29,055.04 23,484.15 17,513.06 11,541.98 5,770.99 5,770.99
	Per Diem Interest:				0.00	5,770.99

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64 13	NEEDLE, LEONARD S & RAQUEL 29 MUNCY DRIVE WEST LONG BRANCH, N J 29 MUNCY DR 02/05/24 24 1 P001 CK 223 05/09/24 24 2 P001 CK 233 08/16/24 24 3 P001 CK 245 11/12/24 24 4 P001 CK 256 02/07/25 25 1 P001 CK 272	772500 496000 07764 0 2 1268500	0.00	8,156.90 8,156.90 4,024.76 4,024.76 4,239.52 4,239.52 4,132.14	4,239.52 4,239.52 0.00 0.00 0.00 0.00 0.00	0.00 24,792.84 24,792.84 20,768.08 16,743.32 12,503.80 8,264.28 4,132.14
				Per Diem Interest:	0.00	4,132.14
64 14	LARSON, GEORGE & ALISON PRAGER 31 MUNCY DRIVE WEST LONG BRANCH, NJ 31 MUNCY DRIVE 02/05/24 24 1 P001 CK 3867087435 05/06/24 24 2 P001 CK 3873457321 08/08/24 24 3 P001 CK 3879439255 11/12/24 24 4 P001 CK 3885683333 02/21/25 25 1 P001 CK 3892450419	772500 450200 07764 0 2 1222700	0.00	7,886.52 7,886.51 3,903.57 3,903.57 4,062.32 4,062.32 3,982.95	4,062.32 4,062.32 0.00 0.00 0.00 0.00 31.50	0.00 23,897.67 23,897.67 19,994.10 16,090.53 12,028.21 7,965.89 3,982.94
				Per Diem Interest:	0.00	3,982.94
64 15	PRISCO, STEVEN & M AURELIA 33 MUNCY DRIVE WEST LONG BRANCH, N J 33 MUNCY DR 02/12/24 24 1 P001 CK 9571 05/10/24 24 2 P001 CK 9585 08/29/24 24 3 P001 CK 9605 11/08/24 24 4 P001 CK 1011 02/10/25 25 1 P001 CK 1025	791400 574600 07764 0 2 1366000	0.00	8,637.96 8,637.94 4,188.21 4,188.20 4,711.29 4,711.28 4,449.75	4,711.29 4,711.28 0.00 0.00 0.00 0.00 0.00	0.00 26,698.47 26,698.47 22,510.26 18,322.06 13,610.77 8,899.49 4,449.74
				Per Diem Interest:	0.00	4,449.74
64 16	BECKERMAN,DANIEL & DEMSKY,ELIZABETH 35 MUNCY DR WEST LONG BRANCH, NJ 35 MUNCY DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	795700 563800 00660 0 07764 0 2 1359500	0.00	8,756.84 8,756.82 4,328.26 4,328.25 4,528.89 4,528.89 4,428.58	4,528.89 4,528.89 0.00 0.00 0.00 0.00 0.00	0.00 26,571.44 26,571.44 22,243.18 17,914.93 13,386.04 8,857.15 4,428.57
				Per Diem Interest:	0.00	4,428.57
64 17	CILURZO, JOSEPH P. & MARIE 37 MUNCY DRIVE WEST LONG BRANCH, NJ 37 MUNCY DR 02/01/24 24 1 P001 CK 1242 05/01/24 24 2 P001 CK 1265	748900 463700 07764 0 2 1212600	0.00	7,888.90 7,888.88 3,938.85 3,938.84	3,961.25 3,961.24 0.00 0.00	0.00 23,700.27 23,700.27 19,761.42 15,822.58

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64	17 08/16/24 24 3 P001 CK 1282 11/04/24 24 4 P001 CK 1296 02/03/25 25 1 P001 CK 1313	CILURZO, JOSEPH P. & MARIE 537900 00660 390000 07764 0 2 927900 0.00	Continued	3,961.25 3,961.24 3,950.05 Per Diem Interest:	0.00 0.00 0.00 0.00	11,861.33 7,900.09 3,950.04 3,950.04
65 1	DUBOIS, MICHAEL E & KRISTIN P 2 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 2 SOUTH ARLENE DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	537900 00660 390000 07764 0 2 927900 0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		6,474.63 6,474.62 3,451.99 3,451.99 2,593.28 2,593.28 3,022.64 Per Diem Interest:	2,593.28 2,593.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,135.81 18,135.81 14,683.82 11,231.83 8,638.55 6,045.27 3,022.63 3,022.63
65 2	158 PARKER ROAD CO. 158 PARKER ROAD WEST LONG BRANCH, NJ 158 PARKER ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	484100 00660 564300 07764 0 2 1048400 0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		7,412.69 7,412.67 3,997.52 3,997.51 2,832.81 2,832.81 3,415.17 Per Diem Interest:	2,832.81 2,832.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,490.98 20,490.98 16,493.46 12,495.95 9,663.14 6,830.33 3,415.16 3,415.16
65 3	JAJATI, DANI 150 PARKER ROAD WEST LONG BRANCH, NJ 150 PARKER ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	484100 00660 551400 07764 0 2 1035500 0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		7,375.21 7,375.19 4,002.06 4,002.05 2,744.23 2,744.23 3,373.15 Per Diem Interest:	2,744.23 2,744.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,238.86 20,238.86 16,236.80 12,234.75 9,490.52 6,746.29 3,373.14 3,373.14
65 4	COHEN, UZI & MALKA, SHELLY 142 PARKER ROAD WEST LONG BRANCH, NJ 142 PARKER ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	484100 00660 936100 07764 0 2 1420200 0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		9,789.28 9,789.26 5,162.97 5,162.96 4,089.64 4,089.64 4,626.31 Per Diem Interest:	4,089.64 4,089.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,757.82 27,757.82 22,594.85 17,431.89 13,342.25 9,252.61 4,626.30 4,626.30

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65 5	CARBONE, GREGORY & KATHERINE 134 PARKER ROAD WEST LONG BRANCH, NJ 134 PARKER ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	474400 00660 636700 07764 0 2 1111100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00	7,630.20 7,630.20 4,010.79 4,010.79 3,228.03 3,228.02 3,619.41 Per Diem Interest:	3,228.03 3,228.02 0.00 0.00 0.00 0.00 0.00	0.00 21,716.45 21,716.45 17,705.66 13,694.87 10,466.84 7,238.82 3,619.41 3,619.41
65 6	OLSEN, RUSSELL & LISA 128 PARKER ROAD WEST LONG BRANCH, NJ 128 PARKER ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	497600 00660 471800 07764 0 2 969400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00	6,737.64 6,737.63 3,579.82 3,579.81 2,735.83 2,735.82 3,157.82 Per Diem Interest:	2,735.83 2,735.82 0.00 0.00 0.00 0.00 0.00	0.00 18,946.92 18,946.92 15,367.10 11,787.29 9,051.46 6,315.64 3,157.82 3,157.82
65 7	9 ABIS PL, LLC 9 ABIS PLACE WEST LONG BRANCH, NJ 9 ABIS PL 01/02/24 24 1 P001 CK 11709 05/08/24 24 2 P001 CK 11755 09/09/24 24 3 P001 CK 11789 10/21/24 24 4 P001 CK 11803 01/07/25 25 1 P001 CK 11821	836400 VT001 464100 07764 0 2 1300500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	250.00 250.00	8,079.21 8,079.21 3,905.33 3,905.33 4,442.43 4,442.43 4,173.88 Per Diem Interest:	4,442.43 4,442.43 0.00 0.00 0.00 0.00 0.00	0.00 25,043.28 25,043.28 21,137.95 17,232.62 12,790.19 8,347.76 4,173.88 4,173.88
65 8	SOFER, ISAAC & GREEN, JESSICA PEARL 7 ABIS PLACE WEST LONG BRANCH, NJ 7 ABIS PL 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	817700 00660 237000 07764 0 2 1054700 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00	6,701.18 6,701.17 3,265.49 3,265.49 3,605.88 3,605.88 3,435.69 Per Diem Interest:	3,605.88 3,605.88 0.00 0.00 0.00 0.00 0.00	0.00 20,614.11 20,614.11 17,348.62 14,083.13 10,477.25 6,871.37 3,435.68 3,435.68
65 9	HAGE, SANDRA 5 ABIS PL WEST LONG BRANCH, NJ 5 ABIS PL 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK	823700 00660 333300 07764 0 2 1157000 ONLINE PAYMENT CORELOGIC BANK FILE	0.00 0.00	7,394.50 7,394.49 3,625.57 3,625.56	3,912.29 3,912.29 0.00 0.00	0.00 22,613.57 22,613.57 18,988.00 15,362.44

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65	9	HAGE, SANDRA	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		3,912.29	0.00	11,450.15
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,912.29	0.00	7,537.86
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,768.93	0.00	3,768.93
			Per Diem Interest:		0.00	3,768.93
65 10	MORABIA, JUDITH & ALBERT 3 ABIS PLACE WEST LONG BRANCH, NJ 3 ABIS PL	823700 00660 830800 07764 0 2 1654500		10,509.55 10,509.53	5,659.07 5,659.06	0.00 32,337.21 32,337.21
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		5,120.01	0.00	27,217.20
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,120.00	0.00	22,097.20
	09/04/24 24 3 P001 CK	CORELOGIC		5,659.07	0.00	16,438.13
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,659.06	0.00	10,779.07
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,389.54	0.00	5,389.53
			Per Diem Interest:		0.00	5,389.53
65 11	ESSES, ADAM 1 ABIS PLACE WEST LONG BRANCH, NJ 1 ABIS PL	819800 00660 826300 07764 0 2 1646100		10,774.15 10,774.15	5,312.36 5,312.36	0.00 32,173.02 32,173.02
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		5,411.98	0.00	26,761.04
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		5,411.98	0.00	21,349.06
	09/04/24 24 3 P001 CK	CORELOGIC		5,312.36	0.00	16,036.70
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		5,312.36	0.00	10,724.34
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		5,362.17	0.00	5,362.17
			Per Diem Interest:		0.00	5,362.17
66 1	BARHAM, CHARLES J & SHARON A 2 BELLE DRIVE WEST LONG BRANCH, N J 2 BELLE DR	581700 316000 07764 0 2 897700		6,176.83 6,176.82	2,595.95 2,595.95	0.00 17,545.55 17,545.55
	02/05/24 24 1 P001 CK 6318			3,252.57	0.00	14,292.98
	05/07/24 24 2 P001 CK 6337			3,252.56	0.00	11,040.42
	09/04/24 24 3 P001 CK 6358			2,595.95	0.00	8,444.47
	11/06/24 24 4 P001 CK 6371			2,595.95	0.00	5,848.52
	02/05/25 25 1 P001 CK 6402			2,924.26	0.00	2,924.26
			Per Diem Interest:		0.00	2,924.26
66 2	SABBAGH, HAIM & SALLY 135 PARKER ROAD WEST LONG BRANCH, NJ 135 PARKER ROAD	484100 00660 346000 07764 0 2 830100		5,561.62 5,561.61	2,550.54 2,550.53	0.00 16,224.30 16,224.30
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,857.57	0.00	13,366.73
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,857.56	0.00	10,509.17
	09/05/24 24 3 P001 CK 0008852619			2,550.54	0.00	7,958.63
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,550.53	0.00	5,408.10
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,704.05	0.00	2,704.05
			Per Diem Interest:		0.00	2,704.05

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66 3	YAZDI, DAVID 143 PARKER ROAD WEST LONG BRANCH, NJ 143 PARKER ROAD	484100 00660 308000 07764 0 2 792100	0.00	5,496.16 5,496.15	2,244.64 2,244.64	0.00 15,481.59 15,481.59
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,915.89	0.00	12,565.70
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,915.89	0.00	9,649.81
	09/04/24 24 3 P001 CK	CORELOGIC		2,244.64	0.00	7,405.17
	10/11/24 24 4 J065	2023 Added Seq 1		207.69	0.00	7,612.86
	10/11/24 24 4 J065	2024 Added Seq 2		1,162.28	0.00	8,775.14
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,614.61	0.00	5,160.53
	10/11/24 25 1 J065	2024 Added Seq 2		290.57	0.00	5,451.10
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,870.84	0.00	2,580.26
	10/11/24 25 2 J065	2024 Added Seq 2		290.57	0.00	2,870.83
		Per Diem Interest:			0.00	2,870.83
66 4	GANNON, JAMES E & LYNN A 151 PARKER ROAD WEST LONG BRANCH, NJ 151 PARKER ROAD	484100 00660 376600 07764 0 2 860700	0.00	5,833.13 5,833.12	2,578.07 2,578.06	0.00 16,822.38 16,822.38
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,029.40	0.00	13,792.98
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,029.39	0.00	10,763.59
	09/04/24 24 3 P001 CK	CORELOGIC		2,578.07	0.00	8,185.52
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,578.06	0.00	5,607.46
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,803.73	0.00	2,803.73
		Per Diem Interest:			0.00	2,803.73
66 5	LY, TAM C 159 PARKER ROAD WEST LONG BRANCH, NJ 159 PARKER ROAD	484100 00660 354400 07764 0 2 838500	0.00	5,639.63 5,639.61	2,554.63 2,554.62	0.00 16,388.49 16,388.49
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		2,908.21	0.00	13,480.28
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,908.20	0.00	10,572.08
	09/04/24 24 3 P001 CK	CORELOGIC		2,554.63	0.00	8,017.45
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,554.62	0.00	5,462.83
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,731.42	0.00	2,731.41
		Per Diem Interest:			0.00	2,731.41
66 6	DAMIANO, ANTHONY & FRANCES 1 ARLENE DRIVE WEST LONG BRANCH, NJ 1 ARLENE DRIVE	514300 00660 391100 07764 0 2 905400	0.00	6,279.09 6,279.09	2,568.93 2,568.93	0.00 17,696.04 17,696.04
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,329.75	0.00	14,366.29
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,329.75	0.00	11,036.54
	09/04/24 24 3 P001 CK	CORELOGIC		2,568.93	0.00	8,467.61
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,568.93	0.00	5,898.68
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,949.34	0.00	2,949.34
		Per Diem Interest:			0.00	2,949.34

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66 7	CHINNICI,A & MALONE,J & D'ADAMO,R 6 ARLENE DRIVE WEST LONG BRANCH, NJ 6 ARLENE DRIVE 02/12/24 24 1 P001 CK 530 05/08/24 24 2 P001 CK 556 08/16/24 24 3 P001 CK 482 11/06/24 24 4 P001 CK 349 02/06/25 25 1 P001 CK 313	583000 345200 07764 0 2 928200	VT001 0 500.00	6,400.55 6,400.54 3,439.43 3,439.43 2,482.80 2,482.79 2,961.12	2,482.80 2,482.79 0.00 0.00 0.00 0.00 0.00	0.00 17,766.68 17,766.68 14,327.25 10,887.82 8,405.02 5,922.23 2,961.11 2,961.11
				Per Diem Interest:	0.00	2,961.11
66 8	DUSHEY, MAX & JILL 10 ARLENE DRIVE WEST LONG BRANCH, NJ 10 ARLENE DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	575200 408200 07764 0 2 983400	0.00	6,930.98 6,930.96 3,727.55 3,727.54 2,679.31 2,679.30 3,203.43	2,679.31 2,679.30 0.00 0.00 0.00 0.00 0.00	0.00 19,220.55 19,220.55 15,493.00 11,765.46 9,086.15 6,406.85 3,203.42 3,203.42
				Per Diem Interest:	0.00	3,203.42
66 9	ARLENE DRIVE, LLC 16 ARLENE DRIVE WEST LONG BRANCH, NJ 16 ARLENE DRIVE 02/13/24 24 1 P001 CK 3867622122 05/09/24 24 2 P001 CK 3873782984 08/14/24 24 3 P001 CK 3879829333 11/07/24 24 4 P001 CK 3885468815 02/04/25 25 1 P001 CK 3891304819	575200 455000 07764 0 2 1030200	0.00	7,125.69 7,125.68 3,769.81 3,769.80 2,941.95 2,941.95 3,355.88	2,941.95 2,941.95 17.62 0.00 0.00 0.00 0.00	0.00 20,135.27 20,135.27 16,365.46 12,595.66 9,653.71 6,711.76 3,355.88 3,355.88
				Per Diem Interest:	0.00	3,355.88
66 10	SHALAM, BUDDY & LILLIAN 22 ARLENE DRIVE WEST LONG BRANCH, NJ 22 ARLENE DRIVE 12/08/23 24 1 P001 CK 3863770305 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	577500 322200 07764 0 2 899700	0.00	6,253.56 6,253.55 3,322.78 3,322.78 2,538.77 2,538.76 2,930.78	2,538.77 2,538.76 0.00 0.00 0.00 0.00 0.00	0.00 17,584.64 17,584.64 14,261.86 10,939.08 8,400.31 5,861.55 2,930.77 2,930.77
				Per Diem Interest:	0.00	2,930.77
66 11	SHALOM, NATHAN A & JACQUELINE M 28 ARLENE DRIVE WEST LONG BRANCH, NJ 28 ARLENE DRIVE 01/29/24 24 1 P001 CK 2211 04/17/24 24 2 P001 CK 2227	598200 1393200 07764 0 2 1991400	0.00	13,373.85 13,373.84 6,886.86 6,886.86	6,087.11 6,087.11 0.00 0.00	0.00 38,921.91 38,921.91 32,035.05 25,148.19

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66	11	SHALOM, NATHAN A & JACQUELINE M	Continued			
	08/16/24 24 3 P001 CK 2235			6,087.11	0.00	19,061.08
	10/31/24 24 4 P001 CK 2250			6,087.11	0.00	12,973.97
	01/07/25 25 1 P001 CK 2264			6,486.99	0.00	6,486.98
			Per Diem Interest:		0.00	6,486.98
66 12	PRIVMAN, ROBIN 34 ARLENE DRIVE WEST LONG BRANCH, NJ 34 ARLENE DRIVE	575200 350900 07764 0 2 926100		6,483.78 6,483.77	2,566.54 2,566.53	0.00 18,100.62 18,100.62
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,467.01	0.00	14,633.61
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,467.00	0.00	11,166.61
	09/04/24 24 3 P001 CK	CORELOGIC		2,566.54	0.00	8,600.07
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,566.53	0.00	6,033.54
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,016.77	0.00	3,016.77
			Per Diem Interest:		0.00	3,016.77
66 13	NEWBERG, JOSEPH & SYLVIA 40 ARLENE DRIVE WEST LONG BRANCH, NJ 40 ARLENE DRIVE	595900 VT001 284700 07764 0 2 880600	500.00	5,747.46 5,747.45	2,670.71 2,670.71	0.00 16,836.33 16,836.33
	01/30/24 24 1 P001 CK 3866666757	ONLINE PAYMENT		2,941.40	0.00	13,894.93
	04/17/24 24 2 P001 CK 3872321183	ONLINE PAYMENT		2,941.40	0.00	10,953.53
	08/16/24 24 3 P001 CK 3879994029	WIPP PAYMENT		2,670.71	0.00	8,282.82
	10/24/24 24 4 P001 CK 3884313960	WIPP PAYMENT		2,670.71	0.00	5,612.11
	01/31/25 25 1 P001 CK 3890993425	WIPP PAYMENT		2,806.06	0.00	2,806.05
			Per Diem Interest:		0.00	2,806.05
66 14	CAGLIOSTRO, DANIEL & MONIKA 46 ARLENE DRIVE WEST LONG BRANCH, NJ 46 ARLENE DRIVE	542400 00660 328200 07764 0 2 870600	0.00	5,998.09 5,998.09	2,509.85 2,509.85	0.00 17,015.88 17,015.88
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,162.11	0.00	13,853.77
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,162.11	0.00	10,691.66
	08/20/24 24 3 P001 CK 0000996449			2,509.85	0.00	8,181.81
	11/04/24 24 4 P001 CK 0000996472			1,625.11	0.00	6,556.70
	11/06/24 24 4 P001 CK 3885354193	WIPP PAYMENT		884.74	0.00	5,671.96
	02/04/25 25 1 P001 CK 0000996494			2,835.98	0.00	2,835.98
			Per Diem Interest:		0.00	2,835.98
67 1	CARRIAGE SQUARE, LLC % ANDREW WALSH PO BOX 715 BOWMANVILLE, PA 175 MONMOUTH ROAD	1306100 1953100 17507 0 4A 3259200	0.00	21,776.44 21,776.42	10,074.11 10,074.10	0.00 63,701.07 63,701.07
	01/02/24 24 1 P001 CK 991761			200.00	0.00	63,501.07
	02/05/24 24 1 P001 CK 0000991774			10,959.59	0.00	52,541.48
	02/05/24 24 2 P001 CK 0000991774			200.00	0.00	52,341.48
	07/01/24 24 2 P001 CK 992027			10,855.79	303.79	41,485.69
	08/30/24 24 2 P001 CK 3880840377	WIPP PAYMENT		103.79	3.06	41,381.90

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67	1	CARRIAGE SQUARE,LLC % ANDREW WALSH	Continued			
	09/09/24 24	2 R001 CK 3880840377	RETURN WIPP PAYMENT	103.79	3.06	41,485.69
			Original Payment Date: 08/30/24			
	09/09/24 24	2 P001 CK 3881407385	WIPP PAYMENT	103.79	1.57	41,381.90
	08/30/24 24	3 P001 CK 3880840377	WIPP PAYMENT	10,074.11	0.00	31,307.79
	09/09/24 24	3 R001 CK 3880840377	RETURN WIPP PAYMENT	10,074.11	0.00	41,381.90
			Original Payment Date: 08/30/24			
	09/09/24 24	3 P001 CK 3881407385	WIPP PAYMENT	10,074.11	0.00	31,307.79
	11/01/24 24	4 P001 CK 0000992079		10,074.10	0.00	21,233.69
	01/28/25 25	1 P001 CK 0000992124		10,616.85	0.00	10,616.84
			Per Diem Interest:		0.00	10,616.84
67	3	STORAGEBLUE WLB,LLC%NEPTUNE CAPITAL	5106300			0.00
		641 LEXINGTON AVE 20TH FL	11629600	109,723.50	53,828.09	
		NEW YORK, NY	10022 0	109,723.49	53,828.09	327,103.17
		288 STATE HIGHWAY 36	4A 16735900	0.00		327,103.17
	02/01/24 24	1 P001 CK 932001010	UNION LABOR LIFE INS	55,206.29	0.00	271,896.88
	05/01/24 24	1 P001 CK 932001036	UNION LABOR LIFE INSURANCE	0.01	0.00	271,896.87
	05/01/24 24	2 P001 CK 932001036	UNION LABOR LIFE INSURANCE	55,206.29	0.00	216,690.58
	08/15/24 24	2 P001 CK 932001076		0.01	0.00	216,690.57
	08/15/24 24	3 P001 CK 932001076		53,828.08	0.00	162,862.49
	10/23/24 24	3 P001 CK 932001099		0.01	0.00	162,862.48
	10/23/24 24	4 P001 CK 932001099		53,828.08	0.00	109,034.40
	12/30/24 24	4 J069	CANCEL SMALL BALANCES	0.01-	0.00	109,034.39
	01/16/25 25	1 P001 CK 932001135		54,517.20	0.00	54,517.19
			Per Diem Interest:		0.00	54,517.19
67	3.01	260 MONMOUTH PARK HIGHWAY, LLC	C/O 1609400			0.00
		CIRCLE BMW 500 RT 36 EAST	119000	11,418.74	5,472.06	
		EATONTOWN, NJ	07724 0	11,418.73	5,472.05	33,781.58
		260 STATE HIGHWAY 36	4B 1728400	0.00		33,781.58
	02/05/24 24	1 P001 CK 104000	BMW	5,788.47	0.00	27,993.11
	05/01/24 24	2 P001 CK 105071	BMW	5,788.47	0.00	22,204.64
	08/21/24 24	3 P001 CK 106361		5,472.06	0.00	16,732.58
	11/04/24 24	4 P001 CK 107218		5,472.05	0.00	11,260.53
	02/03/25 25	1 P001 CK 108397		5,630.27	0.00	5,630.26
			Per Diem Interest:		0.00	5,630.26
67	3.02	SCHNEIDER-NELSON REALTY, LLC	5577800			0.00
		3320 DORIS AVENUE	6838000	81,440.84	39,892.57	
		OCEAN, NJ	07712 0	81,440.83	39,892.57	242,666.81
		270 STATE HIGHWAY 36	4A 12415800	0.00		242,666.81
	02/01/24 24	1 P001 CK 18341	PORSCHE MONMOUTH	40,996.37	0.00	201,670.44
	05/01/24 24	2 P001 CK 18937	PORSCHE	40,996.36	0.00	160,674.08
	08/14/24 24	3 P001 CK 19617		39,892.57	0.00	120,781.51
	11/01/24 24	4 P001 CK 20085		39,892.57	0.00	80,888.94
	02/03/25 25	1 P001 CK 20826		40,444.47	0.00	40,444.47
			Per Diem Interest:		0.00	40,444.47

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67 5	WST, LLC 115 SHARK RIVER ROAD TINTON FALLS, NJ 290 STATE HIGHWAY 36 02/07/24 24 1 P001 CK 213 05/08/24 24 2 P001 CK 231 08/21/24 24 3 P001 CK 304 11/07/24 24 4 P001 CK 312 02/07/25 25 1 P001 CK 324	1494900 0 07753 0 1 1494900	*Lien**Lien* 0.00	9,335.15 9,335.15 4,465.51 4,465.51 5,273.77 5,273.76 4,869.64	5,273.77 5,273.76 0.00 0.00 0.00 0.00 0.00	0.00 29,217.83 29,217.83 24,752.32 20,286.81 15,013.04 9,739.28 4,869.64 4,869.64
				Per Diem Interest:	0.00	4,869.64
67 5 B01-	WALLING-GORDON, SANDRA S, ETALS 4 RIVER BEND ROAD OCEANPORT, NJ 290 STATE HIGHWAY 36 02/07/24 24 1 P001 CK 217 05/08/24 24 2 P001 CK 232 08/21/24 24 3 P001 CK 302 11/07/24 24 4 P001 CK 315 02/07/25 25 1 P001 CK 319	0 109200 07757 0 4A 109200	0.00	744.44 744.43 388.72 388.71 322.73 322.72 355.72	322.73 322.72 0.00 0.00 0.00 0.00 0.00	0.00 2,134.32 2,134.32 1,745.60 1,356.89 1,034.16 711.44 355.72 355.72
				Per Diem Interest:	0.00	355.72
67 6.02	WEST LONG BRANCH LODGING REALTY, LLC 399 MONMOUTH STREET EAST WINDSOR, NJ 294 STATE HIGHWAY 36 02/05/24 24 1 P001 CK 40161416 05/08/24 24 2 P001 CK 40170376 08/29/24 24 3 P001 CK 40179642 10/15/24 24 4 P001 CK 40183190 01/13/25 25 1 P001 CK 40192576	2504300 00660 6050400 08520 0 4A 8554700	0.00	56,974.14 56,974.12 29,107.20 29,107.19 26,626.68 26,626.67 27,866.94	26,626.68 26,626.67 0.00 0.00 0.00 0.00 0.00	0.00 167,201.61 167,201.61 138,094.41 108,987.22 82,360.54 55,733.87 27,866.93 27,866.93
				Per Diem Interest:	0.00	27,866.93
67 7.01	J A T ASSOCIATES LLP 300 STATE HIGHWAY 36 WEST LONG BRANCH, N J 300 STATE HWY RTE 36 02/07/24 24 1 P001 CK 1219 05/07/24 24 2 P001 CK 1224 08/16/24 24 3 P001 CK 1230 11/06/24 24 4 P001 CK 1236 02/10/25 25 1 P001 CK 1245	5850000 4264000 07764 0 4A 10114000	0.00	67,950.29 67,950.28 35,003.93 35,003.93 30,888.78 30,888.78 32,946.36	30,888.78 30,888.78 0.00 0.00 0.00 0.00 0.00	0.00 197,678.13 197,678.13 162,674.20 127,670.27 96,781.49 65,892.71 32,946.35 32,946.35
				Per Diem Interest:	0.00	32,946.35
67 8.01	CONSUMER CENT. PARAMOUNT I, LLC, ETAL 1195 RT 70 SUITE 2000 LAKEWOOD, NJ 310 STATE HWY RTE 36 11/06/23 24 1 P001 CK 02/01/24 24 1 P001 CK 744	27477000 27024300 08701 632900 4A 53868400	0.00	328,088.10 328,088.08 5.13 152,606.65	198,340.85 198,340.85 0.00 0.00	0.00 1,052,857.88 1,052,857.88 1,052,852.75 900,246.10

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67	8.01	CONSUMER CENT. PARAMOUNT I,LLC,ETAL Continued				
	02/01/24 24	2 P001 CK 744		5.13	0.00	900,240.97
	04/29/24 24	2 P001 CK 907	PARAMOUNT NEWCO REALTY	152,606.64	0.00	747,634.33
	04/29/24 24	3 P001 CK 907	PARAMOUNT NEWCO REALTY	5.13	0.00	747,629.20
	09/06/24 24	3 P001 CK 1136		198,335.72	0.00	549,293.48
	09/06/24 24	4 P001 CK 1136		5.13	0.00	549,288.35
	11/12/24 24	4 P001 CK 1246		198,335.72	0.00	350,952.63
	11/12/24 25	1 P001 CK 1246		5.13	0.00	350,947.50
	02/03/25 25	1 P001 CK 1371		175,471.19	0.00	175,476.31
	02/03/25 25	2 P001 CK 1371		5.13	0.00	175,471.18
				Per Diem Interest:	0.00	175,471.18
67	8.02	STAVOLA REALTY CO	709200			0.00
	620 TINTON AVE STE 200-B	482500		7,824.31	3,821.59	
	TINTON FALLS, NJ	07724 0		7,824.29	3,821.59	23,291.78
	312 STATE HWY RTE 36	4A 1191700	0.00			23,291.78
	02/01/24 24	1 P001 CK 2312		3,942.34	0.00	19,349.44
	04/24/24 24	2 P001 CK 2312	STAVOLA REALTY COMPANY	3,942.33	0.00	15,407.11
	08/12/24 24	3 P001 CK 001968		3,821.59	0.00	11,585.52
	11/04/24 24	4 P001 CK 002120		3,821.59	0.00	7,763.93
	02/03/25 25	1 P001 CK 002585		3,881.97	0.00	3,881.96
				Per Diem Interest:	0.00	3,881.96
67	9	BIVAS, ARIEL & CAMILLE	537900			0.00
	2 ARLENE DRIVE	00660 385300		5,913.46	3,108.53	
	WEST LONG BRANCH, NJ	07764 0		5,913.44	3,108.52	18,043.95
	2 ARLENE DRIVE	2 923200	0.00			18,043.95
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	2,906.13	0.00	15,137.82
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	2,906.12	0.00	12,231.70
	09/04/24 24	3 P001 CK	CORELOGIC	3,108.53	0.00	9,123.17
	10/11/24 24	4 J065	2024 Added Seq 1	1,318.64	0.00	10,441.81
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	4,427.16	0.00	6,014.65
	10/11/24 25	1 J065	2024 Added Seq 1	329.66	0.00	6,344.31
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	3,336.99	0.00	3,007.32
	10/11/24 25	2 J065	2024 Added Seq 1	329.66	0.00	3,336.98
				Per Diem Interest:	0.00	3,336.98
67	10	LY, THO C & NGUYEN, THUY	575200			0.00
	4 ARLENE DRIVE	00660 491300		7,255.81	3,166.57	
	WEST LONG BRANCH, NJ	07764 0		7,255.80	3,166.57	20,844.75
	4 ARLENE DRIVE	2 1066500	0.00			20,844.75
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	3,781.68	0.00	17,063.07
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	3,781.68	0.00	13,281.39
	09/04/24 24	3 P001 CK	CORELOGIC	3,166.57	0.00	10,114.82
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	3,166.57	0.00	6,948.25
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	3,474.13	0.00	3,474.12
				Per Diem Interest:	0.00	3,474.12

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67 11	CHUEQUE, RAMON & TZIPORA 5 ARLENE DRIVE WEST LONG BRANCH, NJ 5 ARLENE DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	726300 00660 528500 07764 0 2 1254800	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	8,044.87 8,044.86 3,957.36 3,957.35 4,217.67 4,217.66 4,087.51	4,217.67 4,217.66 0.00 0.00 0.00 0.00 0.00	0.00 24,525.06 24,525.06 20,567.70 16,610.35 12,392.68 8,175.02 4,087.51 4,087.51
Per Diem Interest:					0.00	4,087.51
67 13	RECCHIA, EDWARD R & JOSETTE M 7 ARLENE DRIVE WEST LONG BRANCH, NJ 7 ARLENE DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	575200 00660 545800 07764 0 2 1121000	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	7,783.64 7,783.64 4,131.98 4,131.98 3,171.34 3,171.33 3,651.66	3,171.34 3,171.33 0.00 0.00 0.00 0.00 0.00	0.00 21,909.95 21,909.95 17,777.97 13,645.99 10,474.65 7,303.32 3,651.66 3,651.66
Per Diem Interest:					0.00	3,651.66
67 14	PATTERSON, BRIAN 11 ARLENE DRIVE WEST LONG BRANCH, NJ 11 ARLENE DRIVE 01/25/24 24 1 P001 CK 626 04/22/24 24 1 P001 CK 2671 06/17/24 24 1 P001 CK 2726 06/17/24 24 2 P001 CK 2726 11/18/24 24 2 P001 CK 2906 11/18/24 24 3 P001 CK 2906 12/18/24 24 3 P001 CK 2940 11/18/24 24 4 P001 CK 2906 12/18/24 24 4 P001 CK 2940 01/29/25 24 4 P001 CK 3008 01/29/25 25 1 P001 CK 3008 02/26/25 25 1 P001 CK 3032 02/26/25 25 2 P001 CK 3032	584400 774400 07764 0 2 1358800 WHITFIELD SCHNEIDER ENTERPRISE	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	9,500.55 9,500.54 1,450.73 3,087.00 536.53 2,332.01 2,742.24 1,816.46 1,961.87 0.00 2,952.03 826.29 3,583.06 843.23 0.38	3,778.33 3,778.32 0.00 113.00 14.75 116.71 207.04 202.14 29.43 32.12 56.67 16.94 0.00 4.68 0.00	0.00 26,557.74 26,557.74 25,107.01 22,020.01 21,483.48 19,151.47 16,409.23 14,592.77 12,630.90 12,630.90 9,678.87 8,852.58 5,269.52 4,426.29 4,425.91 4,425.91
Per Diem Interest:					0.00	4,425.91
67 15	GREENBERG, JANE & TAWIL, ABRAHAM 17 ARLENE DRIVE WEST LONG BRANCH, NJ 17 ARLENE DRIVE 01/16/24 24 1 P001 CK 412091384 02/06/24 24 1 P001 CK 30039454 02/06/24 24 2 P001 CK 30039454 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK	586700 00660 391900 07764 0 2 978600 CENLAR CENLAR CORELOGIC BANK FILE CORELOGIC	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	6,689.03 6,689.02 24.90 3,476.34 24.90 3,476.33 2,874.35	2,874.35 2,874.34 0.00 0.00 0.00 0.00 0.00	0.00 19,126.74 19,126.74 19,101.84 15,625.50 15,600.60 12,124.27 9,249.92

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
67	15 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	GREENBERG, JANE & TAWIL, ABRAHAM CORELOGIC 4TH QTR CORELOGIC 1ST QTR	Continued	2,874.34 3,187.79 Per Diem Interest:	0.00 0.00 0.00	6,375.58 3,187.79 3,187.79
67 16	GLEASON, TIMOTHY & CORALEE 23 ARLENE DRIVE WEST LONG BRANCH, NJ 23 ARLENE DRIVE 11/06/23 24 1 P001 CK 273 02/05/24 24 1 P001 CK 315 02/05/24 24 2 P001 CK 315 05/07/24 24 2 P001 CK 336 05/07/24 24 3 P001 CK 336 09/06/24 24 3 P001 CK 352 09/06/24 24 4 P001 CK 352 11/06/24 24 4 P001 CK 368 11/06/24 25 1 P001 CK 368 02/07/25 25 1 P001 CK 389 02/07/25 25 2 P001 CK 389	575200 340400 07764 0 2 915600 0.00		6,496.03 6,496.02 0.45 3,513.01 0.45 3,513.00 0.45 2,451.23 0.45 2,451.23 0.45 2,982.12 0.45 Per Diem Interest:	2,451.68 2,451.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,895.41 17,895.41 17,894.96 14,381.95 14,381.50 10,868.50 10,868.05 8,416.82 8,416.37 5,965.14 5,964.69 2,982.57 2,982.12 2,982.12
67 17	RIVERA, JUAN A & SHANNON B MACALUSO- 29 ARLENE DRIVE WEST LONG BRANCH, NJ 29 ARLENE DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	575200 00660 407600 07764 0 2 982800 0.00		6,833.32 6,833.32 3,631.85 3,631.85 2,771.09 2,771.09 3,201.47 Per Diem Interest:	2,771.09 2,771.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,208.82 19,208.82 15,576.97 11,945.12 9,174.03 6,402.94 3,201.47 3,201.47
67 18	MACALUSO, LAURIE 35 ARLENE DRIVE WEST LONG BRANCH, NJ 35 ARLENE DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	575200 00660 543600 07764 0 2 1118800 0.00		8,136.90 8,136.89 4,492.41 4,492.40 2,796.58 2,796.57 3,644.49 Per Diem Interest:	2,796.58 2,796.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,866.94 21,866.94 17,374.53 12,882.13 10,085.55 7,288.98 3,644.49 3,644.49
67 20	ROSANO, FRANK R JR 47 ARLENE DRIVE WEST LONG BRANCH, NJ 47 ARLENE DRIVE 03/04/24 24 1 P001 CK 3868895429 05/06/24 24 2 P001 CK 3873504958	575200 984700 07764 0 2 1559900 0.00		10,709.90 10,709.88 5,628.52 5,628.51	4,534.24 4,534.23 79.12 0.00	0.00 30,488.25 30,488.25 24,859.73 19,231.22

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67	20	ROSANO, FRANK R JR	Continued			
	08/12/24 24	3 P001 CK 3879689427	WIPP PAYMENT	4,534.24	0.00	14,696.98
	11/07/24 24	4 P001 CK 3885513321	WIPP PAYMENT	4,534.23	0.00	10,162.75
	01/31/25 25	1 P001 CK 3891015145	WIPP PAYMENT	5,081.38	0.00	5,081.37
			Per Diem Interest:		0.00	5,081.37
67 21	REIS, PAULO J & MARCIA 53 ARLENE DRIVE WEST LONG BRANCH, NJ 53 ARLENE DRIVE	834400 595100 07764 0 2 1429500	0.00	9,248.54 9,248.54	4,721.26 4,721.25	0.00 27,939.59 27,939.59
	02/20/24 24	1 P001 CK 3867980671	ONLINE PAYMENT	4,591.94	35.70	23,347.65
	05/28/24 24	2 P001 CK 3874916736	Online Payment	4,591.94	50.74	18,755.71
	09/05/24 24	3 P001 CK 3881151095	WIPP PAYMENT	4,721.26	0.00	14,034.45
	12/12/24 24	4 P001 CK 3888170315	WIPP PAYMENT	4,721.25	79.71	9,313.20
	03/04/25 25	1 P001 CK 3893196715	WIPP PAYMENT	4,656.60	63.08	4,656.60
			Per Diem Interest:		0.00	4,656.60
67 22	KOVAL, JOSHUA D & KATRINA 23 BELLE DRIVE WEST LONG BRANCH, NJ 23 BELLE DR	583000 00660 304100 07764 0 2 887100	0.00	5,803.18 5,803.17	2,724.56 2,724.56	0.00 17,055.47 17,055.47
	10/12/23 24	1 J065	2023 Added Seq 1	141.45	0.00	17,196.92
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	3,054.90	0.00	14,142.02
	10/12/23 24	2 J065	2023 Added Seq 1	141.45	0.00	14,283.47
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	3,054.89	0.00	11,228.58
	09/04/24 24	3 P001 CK	CORELOGIC	2,724.56	0.00	8,504.02
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	2,724.56	0.00	5,779.46
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	2,889.73	0.00	2,889.73
			Per Diem Interest:		0.00	2,889.73
67 24	BULZIS, FRANK & DOREEN 15 BELLE DR WEST LONG BRANCH, N J 15 BELLE DR	637100 325400 07764 0 2 962500	0.00	6,537.75 6,537.73	2,868.30 2,868.29	0.00 18,812.07 18,812.07
	02/01/24 24	1 P001 CK 2938		3,402.40	0.00	15,409.67
	04/29/24 24	2 P001 CK 285		3,402.39	0.00	12,007.28
	04/29/24 24	2 R001 CK 285		3,402.39	0.00	15,409.67
			Original Payment Date: 04/29/24			
	05/02/24 24	2 P001 CK 219	219	3,402.39	0.00	12,007.28
	04/29/24 24	3 P001 CK 285		1,058.91	0.00	10,948.37
	04/29/24 24	3 R001 CK 285	should go to city of lb	1,058.91	0.00	12,007.28
			Original Payment Date: 04/29/24			
	05/02/24 24	3 P001 CK 219	219	0.07	0.00	12,007.21
	08/27/24 24	3 P001 CK 418		2,868.23	0.00	9,138.98
	11/04/24 24	4 P001 CK 256		2,868.29	0.00	6,270.69
	02/03/25 25	1 P001 CK 482		3,135.35	0.00	3,135.34
			Per Diem Interest:		0.00	3,135.34

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67 25	BLONDEK, BRIAN & MICHELE 9 BELLE DR WEST LONG BRANCH, NJ 9 BELLE DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	655600 00660 393100 07764 0 2 1048700	0.00	6,951.95 6,951.95 3,535.81 3,535.81 3,296.47 3,296.47 3,416.14	3,296.47 3,296.47 0.00 0.00 0.00 0.00 0.00	0.00 20,496.84 20,496.84 16,961.03 13,425.22 10,128.75 6,832.28 3,416.14 3,416.14
Per Diem Interest:					0.00	3,416.14
67 26	DIPOALO, ELIZABETH C & ROCCO M 3 BELLE DRIVE WEST LONG BRANCH, NJ 3 BELLE DR 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	537900 00660 597300 07764 0 2 1135200	0.00	8,056.91 8,056.90 4,358.99 4,358.99 3,036.84 3,036.84 3,697.92	3,036.84 3,036.84 0.00 0.00 0.00 0.00 0.00	0.00 22,187.49 22,187.49 17,828.50 13,469.51 10,432.67 7,395.83 3,697.91 3,697.91
Per Diem Interest:					0.00	3,697.91
67 27	GRAND, GABRIEL CHAIM 1141 EAST 10TH STREET BROOKLYN, NY 121 PARKER ROAD 02/02/24 24 1 P001 CK 05/10/24 24 2 P001 CK 23623 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	567900 00660 260700 11230 0 2 828600	0.00	5,458.60 5,458.58 2,759.43 2,759.42 2,638.91 2,638.90 2,699.17	2,638.91 2,638.90 0.00 0.00 0.00 0.00 0.00	0.00 16,194.99 16,194.99 13,435.56 10,676.14 8,037.23 5,398.33 2,699.16 2,699.16
Per Diem Interest:					0.00	2,699.16
67 28	CICHONSKI, NICOLE & OKUSZKA, JOSEPH 113 PARKER ROAD WEST LONG BRANCH, NJ 113 PARKER ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	656700 00660 345600 07764 0 2 1002300	0.00	6,454.70 6,454.69 3,189.70 3,189.70 3,340.29 3,340.28 3,265.00	3,340.29 3,340.28 0.00 0.00 0.00 0.00 0.00	0.00 19,589.96 19,589.96 16,400.26 13,210.56 9,870.27 6,529.99 3,264.99 3,264.99
Per Diem Interest:					0.00	3,264.99
67 29.01	COMMERCE BANK/TD BANK C/O ERE LEASE 4140 CHURCH ROAD,1ST FL MOUNT LAUREL, NJ 101 PARKER ROAD 01/11/24 24 1 P001 CK 1828093 03/26/24 24 2 P001 CK 0001840733	424400 1035200 08054 0 4A 1459600	0.00	9,736.01 9,736.00 4,981.36 4,981.35	4,527.94 4,527.94 0.00 0.00	0.00 28,527.89 28,527.89 23,546.53 18,565.18

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67	29.01	COMMERCE BANK/TD BANK C/O ERE LEASE Continued				
	09/30/24 24	3 P001 CK 0001867430		4,527.94	108.99	14,037.24
	09/30/24 24	4 P001 CK 0001867430		18.47	0.00	14,018.77
	10/09/24 24	4 P001 CK 0001869198		4,509.47	0.00	9,509.30
	10/09/24 25	1 P001 CK 0001869198		18.47	0.00	9,490.83
	01/10/25 25	1 P001 CK 001882160		4,736.18	0.00	4,754.65
	01/10/25 25	2 P001 CK 001882160		18.47	0.00	4,736.18
		Per Diem Interest:			0.00	4,736.18
67	29.02	B & B PARKER ROAD, LLC	540000			0.00
		532 CEDAR AVENUE	1126900	11,145.06	5,144.73	
		WEST LONG BRANCH, NJ	07764 0	11,145.06	5,144.72	32,579.57
		103 PARKER ROAD	4A 1666900	0.00		32,579.57
	04/29/24 24	1 P001 CK 3872991847	ONLINE PAYMENT	5,715.13	214.80	26,864.44
	04/29/24 24	2 P001 CK 3872991847	ONLINE PAYMENT	5,715.13	0.00	21,149.31
	08/07/24 24	3 P001 CK 3879420754	WIPP PAYMENT	5,144.73	0.00	16,004.58
	11/06/24 24	4 P001 CK 3885423356	WIPP PAYMENT	5,144.72	0.00	10,859.86
	01/31/25 25	1 P001 CK 3891033084	WIPP PAYMENT	5,429.93	0.00	5,429.93
	02/05/25 25	1 R001 CK 3891033084	RETURN WIPP PAYMENT	5,429.93	0.00	10,859.86
		Original Payment Date: 01/31/25				
	02/07/25 25	1 P001 CK 3891549885	WIPP PAYMENT	5,429.93	0.00	5,429.93
	02/07/25 25	2 P001 CK 3891549885	WIPP PAYMENT	20.00	0.00	5,409.93
		Per Diem Interest:			20.00	5,429.93
67	30	MEDTEB, LLC	84000			0.00
		400 FEDERAL BLVD	156000	1,564.12	781.28	
	-C0101-	CARTERET, NJ	07008 0	1,564.12	781.28	4,690.80
		223 MONMOUTH ROAD	4A 240000	0.00		4,690.80
	03/06/24 24	1 P001 CK 636725	FOUNDATION TITLE	782.32	13.69	3,908.48
	03/06/24 24	2 P001 CK 636725	FOUNDATION TITLE	3.03	0.00	3,905.45
	08/15/24 24	2 P001 CK 3879951910	WIPP PAYMENT	779.29	18.01	3,126.16
	08/15/24 24	3 P001 CK 3879951910	WIPP PAYMENT	781.28	0.00	2,344.88
	11/21/24 24	4 P001 CK 3886477569	WIPP PAYMENT	781.28	3.47	1,563.60
	02/19/25 25	1 P001 CK 3892316647	WIPP PAYMENT	781.80	3.13	781.80
		Per Diem Interest:			0.00	781.80
67	30	MEDTEB, LLC C/O DANIEL TEBELE	83000			0.00
		400 FEDERAL BOULEVARD	154100	1,544.90	772.17	
	-C0102-	CARTERET, NJ	07008 0	1,544.89	772.16	4,634.12
		223 MONMOUTH RD	4A 237100	0.00		4,634.12
	01/30/24 24	1 P001 CK 8216581		772.54	0.00	3,861.58
	05/01/24 24	2 P001 CK 7217041	HAVEN SAVINGS BANK	772.54	0.00	3,089.04
	08/15/24 24	3 P001 CK 7217514		772.17	0.00	2,316.87
	10/30/24 24	4 P001 CK 7217911		772.16	0.00	1,544.71
	01/21/25 25	1 P001 CK 7218591		772.36	0.00	772.35
		Per Diem Interest:			0.00	772.35

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67 30 -C0201-	ORSINI, WILLIAM & RIA 3 COPPERFIELD COURT WAYSIDE, NJ 223 MONMOUTH RD 12/27/23 24 1 J063 01/16/24 24 1 P001 CK 1796 01/16/24 24 2 P001 CK 1796 04/22/24 24 2 P001 CK 1837 04/22/24 24 3 P001 CK 1837 08/19/24 24 3 P001 CK 1913 10/21/24 24 4 P001 CK 1957 01/27/25 25 1 P001 CK 2019	126000 234000 07712 0 4A 360000 new bl&l pmt from c002A	0.00	2,346.18 2,346.18 462.84- 710.64 462.84 710.64 462.84 709.08 1,171.92 1,172.70 Per Diem Interest:	1,171.92 1,171.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,036.20 7,036.20 6,573.36 5,862.72 5,399.88 4,689.24 4,226.40 3,517.32 2,345.40 1,172.70 1,172.70
67 30 -C0202-	ORSINI, WILLIAM J & MARIA L 3 COPPERFIELD COURT WAYSIDE, NJ 223 MONMOUTH RD 12/27/23 24 1 J063 02/28/24 24 1 P001 CK 1816 02/28/24 24 2 P001 CK 1816 04/22/24 24 2 P001 CK 1838 04/22/24 24 3 P001 CK 1838 08/19/24 24 3 P001 CK 1918 10/21/24 24 4 P001 CK 1958 01/27/25 25 1 P001 CK 2020	38600 71700 07712 0 4A 110300 new bl&l pmt from c002B	0.00	718.69 718.68 142.14- 217.24 0.44 358.94 0.44 358.79 359.22 359.31 Per Diem Interest:	359.23 359.22 0.00 1.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,155.82 2,155.82 2,013.68 1,796.44 1,796.00 1,437.06 1,436.62 1,077.83 718.61 359.30 359.30
67 30 -C0203-	ORSINI, WILLIAM J & MARIA L 3 COPPERFIELD COURT WAYSIDE, NJ 223 MONMOUTH RD 12/27/23 24 1 J063 01/16/24 24 1 P001 CK 1798 01/16/24 24 2 P001 CK 1798 01/16/24 24 2 P001 CK 1797 04/22/24 24 2 P001 CK 1836 04/22/24 24 3 P001 CK 1836 08/19/24 24 3 P001 CK 1919 10/21/24 24 4 P001 CK 1959 01/27/25 25 1 P001 CK 2021	92700 172100 07712 0 4A 264800 new bl&l pmt from c002c	0.00	1,725.59 1,725.58 340.78- 522.22 340.78 359.38 162.84 700.16 162.01 862.17 862.59 Per Diem Interest:	862.17 862.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,175.51 5,175.51 4,834.73 4,312.51 3,971.73 3,612.35 3,449.51 2,749.35 2,587.34 1,725.17 862.58 862.58
67 30 -C0204-	ORSINI, WILLIAM 3 COPPERFIELD COURT WAYSIDE, NJ 223 MONMOUTH RD 12/27/23 24 1 J063 01/16/24 24 1 P001 CK 1799 01/16/24 24 2 P001 CK 1799	95600 177500 07712 0 4A 273100 new bl&l pmt from c002D	0.00	1,779.52 1,779.51 350.99- 538.90 350.99	889.36 889.35 0.00 0.00 0.00	0.00 5,337.74 5,337.74 4,986.75 4,447.85 4,096.86

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67	30 -C0204- - ORSINI, WILLIAM		Continued			
	04/22/24 24 2 P001 CK 1839			538.90	0.00	3,557.96
	04/22/24 24 3 P001 CK 1839			350.99	0.00	3,206.97
	08/19/24 24 3 P001 CK 1920			538.37	0.00	2,668.60
	10/21/24 24 4 P001 CK 1960			889.35	0.00	1,779.25
	01/27/25 25 1 P001 CK 2022			889.63	0.00	889.62
			Per Diem Interest:		0.00	889.62
67 30 -C0301- -	MEDTEB, LLC C/O DANIEL TEBELE 400 FEDERAL BOULEVARD CARTERET, NJ 223 MONMOUTH RD	181900 02250 330400 07008 0 4A 512300		3,338.59 3,338.58	1,667.87 1,667.87	0.00 10,012.91 10,012.91
	01/30/24 24 1 P001 CK 7216581			1,669.77	0.00	8,343.14
	05/01/24 24 2 P001 CK 7217041	HAVEN SAVINGS		1,669.76	0.00	6,673.38
	08/15/24 24 3 P001 CK 7217514			1,667.87	0.00	5,005.51
	10/30/24 24 4 P001 CK 7217911			1,667.87	0.00	3,337.64
	01/21/25 25 1 P001 CK 7218591			1,668.82	0.00	1,668.82
			Per Diem Interest:		0.00	1,668.82
67 31	211 MONMOUTH ACQUISITION, LLC 211 MONMOUTH ROAD WEST LONG BRANCH, NJ 211 MONMOUTH RD	396200 1070200 07764 0 4A 1466400		9,847.91 9,847.91	4,482.49 4,482.48	0.00 28,660.79 28,660.79
	01/16/24 24 1 P001 CK 1241			1.87	0.00	28,658.92
	03/06/24 24 1 P001 CK 1257			5,069.24	74.13	23,589.68
	06/04/24 24 2 P001 CK 3875376113	Online Payment		5,071.11	69.92	18,518.57
	09/09/24 24 3 P001 CK 1289			4,482.49	0.00	14,036.08
	12/23/24 24 4 P001 CK 1310			4,482.48	94.87	9,553.60
	04/01/25 25 1 P001 CK 1327			4,776.80	118.30	4,776.80
			Per Diem Interest:		0.00	4,776.80
67 32	WEST LB REALTY INC 207 MONMOUTH ROAD WEST LONG BRANCH, NJ 207 MONMOUTH ROAD	594000 692300 07764 0 4A 1286300		8,488.70 8,488.69	4,081.68 4,081.67	0.00 25,140.74 25,140.74
	02/05/24 24 1 P001 CK 6785			4,298.57	0.00	20,842.17
	05/02/24 24 2 P001 CK 6866			4,298.57	0.00	16,543.60
	08/12/24 24 3 P001 CK 6963			4,081.68	0.00	12,461.92
	11/04/24 24 4 P001 CK 7039			4,081.67	0.00	8,380.25
	11/04/24 25 1 P001 CK 7039			0.01	0.00	8,380.24
	02/05/25 25 1 P001 CK 7121			4,190.12	0.00	4,190.12
	02/05/25 25 2 P001 CK 7121			0.01	0.00	4,190.11
			Per Diem Interest:		0.00	4,190.11
67 34	WALLING-GORDEN, SANDRA S, ET AL 4 RIVER BEND ROAD OCEANPORT, NJ 185 MONMOUTH ROAD	315900 200200 07757 0 2 516100		3,455.04 3,455.03	1,588.55 1,588.55	0.00 10,087.17 10,087.17
	02/07/24 24 1 P001 CK 214			1,773.84	0.00	8,313.33
	05/08/24 24 2 P001 CK 226			1,773.84	0.00	6,539.49

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67	34 08/21/24 24 3 P001 CK 301 11/07/24 24 4 P001 CK 316 02/07/25 25 1 P001 CK 325	WALLING-GORDEN, SANDRA S, ET AL Continued		1,588.55 1,588.55 1,681.20 Per Diem Interest:	0.00 0.00 0.00 0.00	4,950.94 3,362.39 1,681.19 1,681.19
68 1	WLB OF NEW JERSEY LLC 902 CARNEGIE CTR/STE 400 PRINCETON, N J 145 MONMOUTH ROAD 01/02/24 24 1 P001 CK 20241673 05/08/24 24 2 P001 CK 20244977 08/30/24 24 3 P001 CK 20248527 11/06/24 24 4 P001 CK 20250294 01/02/25 25 1 P001 CK 20252374	12953800 11523700 08540 0 4A 24477500 HILTON MANAGEMENT Hilton Management, LLC	0.00	163,829.28 163,829.27 84,093.82 84,093.81 75,377.10 75,377.10 79,735.46 Per Diem Interest:	75,377.10 75,377.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 478,412.75 478,412.75 394,318.93 310,225.12 234,848.02 159,470.92 79,735.46 79,735.46
68 2	CP MANAGEMENT GROUP INC 192 ROUTE 22 WEST GREEN BROOK, NJ 271 STATE HIGHWAY 36 01/24/24 24 1 P001 CK 23843 04/15/24 24 2 P001 CK 24244 08/14/24 24 3 P001 CK 24983 10/17/24 24 4 P001 CK 25063 01/17/25 25 1 P001 CK 25560	486000 00045 630500 08812 0 4A 1116500 KEARNY BANK KEARNY BANK	0.00	7,377.47 7,377.47 3,740.47 3,740.47 3,533.53 3,533.53 3,637.00 Per Diem Interest:	3,533.53 3,533.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,822.00 21,822.00 18,081.53 14,341.06 10,807.53 7,274.00 3,637.00 3,637.00
68 3	101 WLB, LLC 115 SHARK RIVER ROAD TINTON FALLS, NJ 277 STATE HIGHWAY 36 02/07/24 24 1 P001 CK 215 05/08/24 24 2 P001 CK 229 08/21/24 24 3 P001 CK 303 11/07/24 24 4 P001 CK 313 02/07/25 25 1 P001 CK 320	742500 12500 07753 0 4A 755000 0.00	0.00	4,999.52 4,999.50 2,540.10 2,540.09 2,378.73 2,378.73 2,459.42 Per Diem Interest:	2,378.73 2,378.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,756.48 14,756.48 12,216.38 9,676.29 7,297.56 4,918.83 2,459.41 2,459.41
68 3 -QFARM-	101 WLB, LLC 115 SHARK RIVER ROAD TINTON FALLS, NJ 277 STATE HIGHWAY 36 02/07/24 24 1 P001 CK 219 05/08/24 24 2 P001 CK 230 08/21/24 24 3 P001 CK 305 11/07/24 24 4 P001 CK 311 02/07/25 25 1 P001 CK 321	400 0 07753 0 3B 400 0.00	0.00	2.71 2.70 1.40 1.40 1.21 1.20 1.31 Per Diem Interest:	1.21 1.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7.82 7.82 6.42 5.02 3.81 2.61 1.30 1.30

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68 4	PIKER ASSOCIATES 265 STATE HWY 36 STE 205B WEST LONG BRANCH, NJ 265 STATE HIGHWAY 36 02/13/24 24 1 P001 CK 3867517745 05/09/24 24 2 P001 CK 3873795897 08/14/24 24 3 P001 CK 3879863231 11/01/24 24 4 P001 CK 3885031713 02/06/25 25 1 P001 CK 3891510424	756000 1183400 07764 0 4A 1939400 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	12,959.99 12,959.97 6,642.39 6,642.38 5,992.81 5,992.80 6,317.60	5,992.81 5,992.80 34.85 0.00 0.00 0.00 0.00	0.00 37,905.57 37,905.57 31,263.18 24,620.80 18,627.99 12,635.19 6,317.59
				Per Diem Interest:	0.00	6,317.59
68 5	101 WLB, LLC 115 SHARK RIVER ROAD TINTON FALLS, NJ 101 MONMOUTH ROAD 02/07/24 24 1 P001 CK 218 05/08/24 24 2 P001 CK 227 08/21/24 24 3 P001 CK 306 11/07/24 24 4 P001 CK 310 02/07/25 25 1 P001 CK 322	495000 125200 07753 0 3A 620200 2,092.36 2,092.36 1,948.25 1,948.24 2,020.31	0.00	4,112.67 4,112.66 2,092.36 2,092.36 1,948.25 1,948.24 2,020.31	1,948.25 1,948.24 0.00 0.00 0.00 0.00 0.00	0.00 12,121.82 12,121.82 10,029.46 7,937.10 5,988.85 4,040.61 2,020.30
				Per Diem Interest:	0.00	2,020.30
68 5 -QFARM-	101 WLB, LLC 115 SHARK RIVER ROAD TINTON FALLS, NJ MONMOUTH RD 02/07/24 24 1 P001 CK 216 05/08/24 24 2 P001 CK 228 08/21/24 24 3 P001 CK 307 11/07/24 24 4 P001 CK 314 02/07/25 25 1 P001 CK 326	6400 0 07753 0 3B 6400 22.36 22.35 19.34 19.34 20.85	0.00	43.21 43.20 22.36 22.35 19.34 19.34 20.85	19.34 19.34 0.00 0.00 0.00 0.00 0.00	0.00 125.09 125.09 102.73 80.38 61.04 41.70 20.85
				Per Diem Interest:	0.00	20.85
68 6	OLD ORCHARD C.C.,LP C/O D CALAFATO 54 MONMOUTH ROAD EATONTOWN, NJ MONMOUTH ROAD 02/12/24 24 1 P001 CK 15791 05/06/24 24 2 P001 CK 15906 09/09/24 24 3 P001 CK 2226 09/17/24 24 4 P001 CK 16000 09/17/24 25 1 P001 CK 16000 02/10/25 25 1 P001 CK 16122 02/10/25 25 2 P001 CK 16122	35500 0 07724 0 1 35500 111.41 111.41 119.88 119.87 0.01 115.64 4.24	0.00	227.06 227.05 111.41 111.41 119.88 119.87 0.01 115.64 4.24	119.88 119.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 693.86 693.86 582.45 471.04 351.16 231.29 231.28 115.64 111.40
				Per Diem Interest:	0.00	111.40

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68 7	SCHMITT, SM WALLING SS & SCHMITT TA 74 VICTOR AVENUE WEST LONG BRANCH, NJ MONMOUTH ROAD 02/05/24 24 1 P001 CK 1152 05/03/24 24 2 P001 CK ck#1158 08/19/24 24 3 P001 CK 1167 11/06/24 24 4 P001 CK 3885324304 02/04/25 25 1 P001 CK 1174	16200 0 07764 0 1 16200 WIPP PAYMENT	0.00	90.50 90.49 37.72 37.72 67.83 67.82 52.78	67.83 67.82 0.00 0.00 0.00 0.00 0.00	0.00 316.64 316.64 278.92 241.20 173.37 105.55 52.77
Per Diem Interest:					0.00	52.77
68 8.01	WP PROPERTY, LLC 432 WESTBOURNE AVENUE LONG BRANCH, NJ 103 MONMOUTH RD 12/18/23 24 1 P001 CK 2206 06/03/24 24 1 P001 CR 3875314210 06/03/24 24 2 P001 CR 3875314210 08/16/24 24 3 P001 CR 3879973683 12/03/24 24 4 P001 CK 0100 12/03/24 25 1 P001 CK 0100 02/03/25 25 1 P001 CR 3891237686	394800 450600 07740 0 2 845400 Online Payment Online Payment WIPP PAYMENT WIPP PAYMENT	0.00	5,554.88 5,554.87 2.82 2,798.17 2,800.98 2,706.80 2,706.79 3.23 2,750.66	2,706.80 2,706.79 0.00 119.86 44.82 0.00 29.98 0.00 0.00	0.00 16,523.34 16,523.34 16,520.52 13,722.35 10,921.37 8,214.57 5,507.78 5,504.55 2,753.89
Per Diem Interest:					0.00	2,753.89
68 9.01	DI FAZIO, JOSEPH 107 MONMOUTH RD UNIT 101 WEST LONG BRANCH, NJ 107 MONMOUTH RD UNIT 101 02/05/24 24 1 P001 CK 0071442963 05/01/24 24 2 P001 CK 17655 08/12/24 24 3 P001 CK 2852 10/31/24 24 4 P001 CK 17672 02/04/25 25 1 P001 CK 0024678780	74700 135100 07764 0 4A 209800 WIPP PAYMENT	0.00	1,407.78 1,407.76 724.35 724.34 642.50 642.50 683.43	642.50 642.50 0.00 0.00 0.00 0.00 0.00	0.00 4,100.54 4,100.54 3,376.19 2,651.85 2,009.35 1,366.85 683.42
Per Diem Interest:					0.00	683.42
68 9.04	107 MONMOUTH RD, LLC 107 MONMOUTH RD UNIT 104 WEST LONG BRANCH, NJ 107 MONMOUTH RD UNIT 104 03/01/24 24 1 P001 CK 1015 03/01/24 24 2 P001 CK 1015 06/06/24 24 2 P001 CK 1024 06/06/24 24 3 P001 CK 1024 09/03/24 24 3 P001 CK 1029 11/12/24 24 4 P001 CK 1038 02/10/25 25 1 P001 CK 1048	62700 113400 07764 0 4A 176100 WIPP PAYMENT	0.00	1,181.70 1,181.68 608.05 0.81 607.23 0.05 539.20 539.24 573.65	539.25 539.24 4.05 0.00 4.72 0.00 0.00 0.00 0.00	0.00 3,441.87 3,441.87 2,833.82 2,833.01 2,225.78 2,225.73 1,686.53 1,147.29 573.64
Per Diem Interest:					0.00	573.64

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68 9.05	107 MONMOUTH ROAD LLC 107 MONMOUTH RD UNIT 104 WEST LONG BRANCH, NJ 107 MONMOUTH RD UNIT 105 03/01/24 24 1 P001 CK 1016 03/01/24 24 2 P001 CK 1016 06/06/24 24 2 P001 CK 1023 06/06/24 24 3 P001 CK 1023 09/03/24 24 3 P001 CK 1030 11/12/24 24 4 P001 CK 1039 02/10/25 25 1 P001 CK 1048	62700 113300 07764 0 4A 176000	0.00	1,180.67 1,180.66	539.30 539.29	0.00 3,439.92 3,439.92 2,832.57 2,831.76 2,225.23 2,225.10 1,685.93 1,146.64 573.32
Per Diem Interest:					0.00	573.32
68 9.06	107 MONMOUTH ICA, LLC 107 MONMOUTH RD WEST LONG BRANCH, NJ 107 MONMOUTH RD 02/01/24 24 1 P001 CK 3866876248 01/08/25 24 2 P001 CK 3889529730 01/31/25 24 2 P001 CR 3891022215 01/08/25 24 3 P001 CK 3889529730 01/31/25 24 3 P001 CR 3891022215 01/08/25 24 4 P001 CK 3889529730 01/31/25 24 4 P001 CR 3891022215 02/12/25 25 1 P001 CK 3891883837	101100 182700 07764 0 4A 283800	0.00	1,904.13 1,904.13	869.31 869.30	0.00 5,546.87 5,546.87 4,567.22 3,716.00 3,587.57 3,587.57 2,718.26 2,718.26 1,848.96 924.48
Per Diem Interest:					0.00	924.48
68 9.07	LUBITZ, RICHARD B 107 MONMOUTH RD WEST LONG BRANCH, N J 107 MONMOUTH RD 08/14/23 24 1 P001 CK 1126 09/18/23 24 1 J063 12/27/23 24 1 J063 12/27/23 24 2 J063 05/22/24 24 2 P001 CK 3874619144 09/05/24 24 3 P001 CK 916 11/25/24 24 4 P001 CK 935 12/11/24 24 4 R001 CK 935	105800 191400 07764 0 4A 297200	0.00	1,994.23 1,994.23	910.16 910.16	0.00 5,808.78 5,808.78 5,808.77 5,697.21 4,782.68 4,656.55 3,756.58 2,846.42 1,941.11 2,846.42
Original Payment Date: 11/25/24					72.68	2,919.10
68 9.08	TRANSPACIFIC CAPITAL, LLC 107 MONMOUTH RD, STE 102 WEST LONG BRANCH, NJ 107 MONMOUTH RD 02/07/24 24 1 P001 CK 1289 09/17/24 24 2 P001 CR 3881921560 09/17/24 24 3 P001 CR 3881921560 09/17/24 24 4 P001 CR 3881921560	62800 113500 07764 0 4A 176300	0.00	1,183.05 1,183.04	539.85 539.85	0.00 3,445.79 3,445.79 2,837.04 2,228.30 1,688.45 1,148.60

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68	9.08 02/25/25 25 1 P001 CK 3892661482	TRANSPACIFIC CAPITAL, LLC WIPP PAYMENT	Continued	574.30	3.06	574.30
				Per Diem Interest:	0.00	574.30
68 9.13	107 MONMOUTH ROAD SUITE 201, LLC 107 MONMOUTH ROAD STE 201 WEST LONG BRANCH, NJ 107 MONMOUTH RD UNIT 201 12/22/23 24 1 P001 CK 3864616330 04/23/24 24 1 P001 CK 3872684893 04/23/24 24 2 P001 CK 3872684893 08/19/24 24 3 P001 CK 3880138235	136600 247000 07764 0 4A 383600 ONLINE PAYMENT ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT	0.00	2,573.59 2,573.59 2.08 1,321.93 1,324.01 1,175.15	1,175.15 1,175.14 0.00 24.09 0.00 0.00	0.00 7,497.47 7,497.47 7,495.39 6,173.46 4,849.45 3,674.30
				Per Diem Interest:	76.02	3,750.32
68 9.16	WEINSTOCK, MARTIN L 107 MONMOUTH RD UNIT 204 WEST LONG BRANCH, N J 107 MONMOUTH RD UNIT 204 12/18/23 24 1 P001 CK 2702 03/01/24 24 1 P001 CK 2742 03/01/24 24 2 P001 CK 2742 06/06/24 24 2 P001 CR 3875499272 09/20/24 24 3 P001 CK 2850 09/20/24 24 4 P001 CK 2850 12/02/24 24 4 P001 CK 2885 12/02/24 25 1 P001 CK 2885 02/21/25 25 1 P001 CK 2922 02/21/25 25 2 P001 CK 2922	88600 160100 07764 0 4A 248700 Online Payment	0.00	1,668.60 1,668.60 2.13 856.33 1.14 857.32 761.82 1.01 760.81 0.17 809.97 0.75	761.82 761.82 0.00 5.71 0.00 6.67 8.30 0.00 5.24 0.00 3.60 0.00	0.00 4,860.84 4,860.84 4,858.71 4,002.38 4,001.24 3,143.92 2,382.10 2,381.09 1,620.28 1,620.11 810.14 809.39
				Per Diem Interest:	0.00	809.39
68 10	GLUTTING, TIMOTHY R 86 MAIN AVENUE OCEAN GROVE, NJ 111 MONMOUTH ROAD 12/26/23 24 1 P001 CK 1011 02/28/24 24 1 P001 CK 1021 02/28/24 24 2 P001 CK 1021 05/24/24 24 2 P001 CK 1031 08/29/24 24 3 P001 CK 102 11/01/24 24 4 P001 CK 108 01/02/25 25 1 P001 CK 114	594000 201800 07756 0 4A 795800 Carol Lee Glutting Estate	0.00	5,192.14 5,192.14 0.05 2,599.77 7.95 2,591.87 2,584.82 2,584.81 2,592.32	2,584.82 2,584.81 0.00 23.85 0.00 18.23 0.00 0.00 0.00	0.00 15,553.91 15,553.91 15,553.86 12,954.09 12,946.14 10,354.27 7,769.45 5,184.64 2,592.32
				Per Diem Interest:	0.00	2,592.32
68 11	PATELLA, MATTHEW P & DEBORAH A 115 MONMOUTH ROAD WEST LONG BRANCH, NJ 115 MONMOUTH ROAD 02/09/24 24 1 P001 CK 3867442065 05/10/24 24 2 P001 CK 3873890417 09/06/24 24 3 P001 CK 3881254374	244000 353800 07764 0 4A 597800 ONLINE PAYMENT Online Payment WIPP PAYMENT	0.00	3,994.30 3,994.28 2,046.96 2,046.95 1,847.71	1,847.71 1,847.71 0.00 0.00 0.00	0.00 11,684.00 11,684.00 9,637.04 7,590.09 5,742.38

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68	11 11/08/24 24 4 P001 CK 3885598444 02/10/25 25 1 P001 CK 3891708109	PATELLA, MATTHEW P & DEBORAH A WIPP PAYMENT WIPP PAYMENT	Continued	1,847.71 1,947.34 Per Diem Interest:	0.00 0.00 0.00	3,894.67 1,947.33 1,947.33
68 12.01	123 MONMOUTH ROAD, LLC 123 MONMOUTH RD WEST LONG BRANCH, NJ 123 MONMOUTH RD 02/26/24 24 1 P001 CK 3868373406 05/22/24 24 2 P001 CK 3874602281 12/31/24 24 4 J076	940500 00660 1978900 07764 0 4A 2919400 ONLINE PAYMENT Online Payment YEAR END PENALTY	0.00	19,285.81 19,285.80 9,775.86 9,775.86 1,163.24 Per Diem Interest:	0.00 9,244.03 9,244.03 111.78 93.90 0.00 2,209.83	0.00 57,059.67 57,059.67 47,283.81 37,507.95 38,671.19 40,881.02
69 1	136 MON RD HOLDING LLC & BLVD CORP 3003 ENGLISH CREEK AVE EGG HARBOR, NJ 205 STATE HIGHWAY 36 01/12/24 24 1 P001 CK 3865666725 04/12/24 24 2 P001 CK 3872013156 08/15/24 24 3 P001 CK 3879944587 10/16/24 24 4 P001 CK 3883741676 01/16/25 25 1 P001 CK 3890024487	401600 193700 08234 0 4A 595300 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	3,951.92 3,951.92 2,012.73 2,012.73 1,865.65 1,865.65 1,865.65 1,939.19 Per Diem Interest:	1,865.65 1,865.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,635.14 11,635.14 9,622.41 7,609.68 5,744.03 3,878.38 1,939.19 1,939.19
69 2	195 ROUTE 36, LLC 195 ROUTE 36 WEST LONG BRANCH, NJ 195 STATE HIGHWAY 36 03/01/24 24 1 P001 CK 3868731301 08/01/24 24 2 P001 CK 3878976490	526300 762900 07764 0 4A 1289200 ONLINE PAYMENT WIPP PAYMENT	0.00	8,751.35 8,751.34 4,551.78 4,551.77 Per Diem Interest:	3,847.37 3,847.36 55.78 167.33 809.41	0.00 25,197.42 25,197.42 20,645.64 16,093.87 16,903.28
69 3	136 MON RD HOLDING LLC & BLVD CORP 3003 ENGLISH CREEK AVE SUITE D13-A EGG HARBOR, NJ 136 MONMOUTH RD 01/24/24 24 1 P001 CK 150224118 04/29/24 24 2 P001 CK 1300961 08/30/24 24 3 P001 CK 3301701 10/28/24 24 4 P001 CK 3302247 01/21/25 25 1 P001 CK 1000172	3756800 4202300 08234 0 4A 7959100 TRANSFORMCO	0.00	53,418.34 53,418.33 27,491.57 27,491.56 24,361.97 24,361.97 25,926.77 Per Diem Interest:	24,361.97 24,361.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 155,560.61 155,560.61 128,069.04 100,577.48 76,215.51 51,853.54 25,926.77 25,926.77
69 4.01	WICKLIFFE, DAVID T & DENISE L 1 HIALEAH COURT WEST LONG BRANCH, NJ 1 HIALEAH COURT 01/24/24 24 1 P001 CK 039783 04/15/24 24 2 P001 CK 040570	201600 00660 223700 07764 0 2 425300 LAKELAND BANK LAKELAND BANK	0.00	2,759.72 2,759.71 1,374.30 1,374.30	1,396.53 1,396.53 0.00 0.00	0.00 8,312.49 8,312.49 6,938.19 5,563.89

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69	4.01	WICKLIFFE, DAVID T & DENISE L	Continued			
	08/12/24 24 3 P001 CK 041752			1,396.53	0.00	4,167.36
	10/11/24 24 4 J065	2024 Added Seq 1		177.86	0.00	4,345.22
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,574.39	0.00	2,770.83
	10/11/24 25 1 J065	2024 Added Seq 1		76.23	0.00	2,847.06
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,461.65	0.00	1,385.41
	10/11/24 25 2 J065	2024 Added Seq 1		76.22	0.00	1,461.63
				Per Diem Interest:	0.00	1,461.63
69	4.02	CAMPBELL, AMBER N	226600			0.00
	2 HIALEAH COURT	00660 259700		3,147.03	1,605.35	
	WEST LONG BRANCH, NJ	07764 0		3,147.01	1,605.35	9,504.74
	2 HIALEAH COURT	2 486300 0.00				9,504.74
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,562.90	0.00	7,941.84
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,562.89	0.00	6,378.95
	09/04/24 24 3 P001 CK	CORELOGIC		1,605.35	0.00	4,773.60
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,605.35	0.00	3,168.25
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,584.13	0.00	1,584.12
				Per Diem Interest:	0.00	1,584.12
69	4.03	CHATMAN, RONALD D	226700			0.00
	3 HIALEAH COURT	00660 242000		3,129.85	1,450.52	
	WEST LONG BRANCH, NJ	07764 0		3,129.85	1,450.52	9,160.74
	3 HIALEAH COURT	2 468700 0.00				9,160.74
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,603.06	0.00	7,557.68
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,603.06	0.00	5,954.62
	09/04/24 24 3 P001 CK	CORELOGIC		1,450.52	0.00	4,504.10
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,450.52	0.00	3,053.58
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,526.79	0.00	1,526.79
				Per Diem Interest:	0.00	1,526.79
69	4.04	WORDELMANN, DARRELL	226600			0.00
	42 PEMBERTON AVENUE	00660 242100		2,974.44	1,605.94	
	OCEANPORT, NJ	07757 0		2,974.43	1,605.93	9,160.74
	4 HIALEAH COURT	2 468700 0.00				9,160.74
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		1,447.65	0.00	7,713.09
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,447.64	0.00	6,265.45
	09/04/24 24 3 P001 CK	CORELOGIC		1,605.94	0.00	4,659.51
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,605.93	0.00	3,053.58
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,526.79	0.00	1,526.79
				Per Diem Interest:	0.00	1,526.79
69	4.05	REISFIELD, EUGENE & ALEXA	200900			0.00
	5 HIALEAH COURT	00660 204400		2,611.10	1,349.70	
	WEST LONG BRANCH, NJ	07764 0		2,611.09	1,349.70	7,921.59
	5 HIALEAH COURT	2 405300 0.00				7,921.59
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,290.83	0.00	6,630.76
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,290.83	0.00	5,339.93
	09/04/24 24 3 P001 CK	CORELOGIC		1,349.70	0.00	3,990.23
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,349.70	0.00	2,640.53

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69	4.05 02/03/25 25 1 P001 CK	REISFIELD, EUGENE & ALEXA CORELOGIC 1ST QTR	Continued	1,320.27 Per Diem Interest:	0.00 0.00	1,320.26 1,320.26
69 4.06	BRUNO-WUNSCH, STACY A 6 HIALEAH COURT WEST LONG BRANCH, NJ 6 HIALEAH COURT 01/24/24 24 1 P001 CK 833156028 04/22/24 24 2 P001 CK 843023069 04/22/24 24 3 P001 CK 843023069 08/26/24 24 3 P001 CK 3880473886 10/21/24 24 4 P001 CK 3884021797 01/10/25 25 1 P001 CK 3889658435	200900 182300 07764 0 2 383200 0.00	0.00	2,481.49 2,481.47 1,233.21 1,233.20 0.01 1,263.34 1,263.34 1,248.28 Per Diem Interest:	1,263.35 1,263.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,489.65 7,489.65 6,256.44 5,023.24 5,023.23 3,759.89 2,496.55 1,248.27 1,248.27
69 4.07	JOHNSEN, ROBERTA 7 HIALEAH COURT WEST LONG BRANCH, NJ 7 HIALEAH COURT 03/01/24 24 1 P001 CK 0074211146 03/01/24 24 2 P001 CK 0074211146 04/29/24 24 2 P001 CK 0002198042 04/29/24 24 3 P001 CK 0002198042 08/15/24 24 3 P001 CK 0011107428 11/25/24 24 4 P001 CK 0019065835 11/25/24 25 1 P001 CK 0019065835 02/24/25 25 1 P001 CK 0025982495	226600 280300 07764 0 2 506900 0.00	0.00	3,210.29 3,210.28 1,559.06 2.17 1,556.88 2.17 1,741.23 1,743.40 3.64 1,643.11 Per Diem Interest:	1,743.40 1,743.40 10.89 0.00 0.00 0.00 0.00 10.92 0.00 9.37 0.10	0.00 9,907.37 9,907.37 8,348.31 8,346.14 6,789.26 6,787.09 5,045.86 3,302.46 3,298.82 1,655.71 1,655.81
69 4.08	ALEXANDER, FRED 8 HIALEAH COURT WEST LONG BRANCH, NJ 8 HIALEAH COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	226700 00660 247100 07764 0 2 473800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,063.70 3,063.68 1,520.29 1,520.28 1,566.52 1,566.52 1,543.41 Per Diem Interest:	1,566.52 1,566.52 0.00 0.00 0.00 0.00 0.00	0.00 9,260.42 9,260.42 7,740.13 6,219.85 4,653.33 3,086.81 1,543.40 1,543.40
69 4.09	QUINONES, ROMEL 9 HIALEAH COURT WEST LONG BRANCH, NJ 9 HIALEAH COURT 02/12/24 24 1 P001 CK 247 05/08/24 24 2 P001 CK 256 08/30/24 24 3 P001 CK 259 11/07/24 24 4 P001 CK 261 01/24/25 25 1 P001 CK 262	226700 264700 07764 0 2 491400 0.00	0.00	3,236.98 3,236.97 1,636.24 1,636.24 1,565.23 1,565.23 1,600.74	1,565.23 1,565.23 0.00 0.00 0.00 0.00	0.00 9,604.41 9,604.41 7,968.17 6,331.93 4,766.70 3,201.47 1,600.73

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69	4.09	QUINONES, ROMEL	Continued			
			Per Diem Interest:		0.00	1,600.73
69	FEINBERG, MICHAEL B & ANNE J	226600				0.00
4.10	10 HIALEAH COURT	231600		2,960.14	1,517.63	
	WEST LONG BRANCH, NJ	07764 0		2,960.14	1,517.62	8,955.53
	10 HIALEAH COURT	2 458200	0.00			8,955.53
	02/01/24 24 1 P001 CK 4095			1,467.55	0.00	7,487.98
	05/01/24 24 2 P001 CK 4104			1,467.55	0.00	6,020.43
	09/04/24 24 3 P001 CK 4110			1,517.63	0.00	4,502.80
	10/30/24 24 4 P001 CK 4115			1,517.62	0.00	2,985.18
	01/30/25 25 1 P001 CK 4121			1,492.59	0.00	1,492.59
			Per Diem Interest:		0.00	1,492.59
69	SONG, YONG-AI	200900				0.00
4.11	416 MARGHERITA PLACE	199300		2,520.10	1,390.87	
	BRICK, NJ	08724 0		2,520.09	1,390.86	7,821.92
	11 HIALEAH COURT	2 400200	0.00			7,821.92
	11/01/23 24 1 P001 CK 287			120.80	0.00	7,701.12
	02/01/24 24 1 P001 CK 906			1,095.64	0.00	6,605.48
	02/01/24 24 2 P001 CK 906			120.80	0.00	6,484.68
	02/20/24 24 2 P001 CK 902			1,095.64	0.00	5,389.04
	02/20/24 24 3 P001 CK 902			120.80	0.00	5,268.24
	08/19/24 24 3 P001 CK 297			1,270.07	0.00	3,998.17
	10/28/24 24 4 P001 CK 302			1,390.86	0.00	2,607.31
	01/31/25 25 1 P001 CK 309			1,303.66	0.00	1,303.65
			Per Diem Interest:		0.00	1,303.65
69	SYLVESTER, JANIS	200900				0.00
4.12	12 HIALEAH COURT	244800		2,937.23	1,418.38	
	WEST LONG BRANCH, NJ	07764 0		2,937.23	1,418.37	8,711.21
	12 HIALEAH COURT	2 445700	0.00			8,711.21
	02/06/24 24 1 P001 CK 221			1,485.36	0.00	7,225.85
	05/01/24 24 2 P001 CK 224			1,485.36	0.00	5,740.49
	08/19/24 24 3 P001 CK 228			1,418.38	0.00	4,322.11
	11/04/24 24 4 P001 CK 234			1,418.37	0.00	2,903.74
	02/03/25 25 1 P001 CK 237			1,451.87	0.00	1,451.87
			Per Diem Interest:		0.00	1,451.87
69	REUTER, DANIEL M	226600				0.00
4.13	13 HIALEAH COURT	00660 281400		3,140.52	1,823.91	
	WEST LONG BRANCH, NJ	07764 0		3,140.52	1,823.91	9,928.86
	13 HIALEAH COURT	2 508000	0.00			9,928.86
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,485.71	0.00	8,443.15
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,485.71	0.00	6,957.44
	09/05/24 24 3 P001 CK 0008852619			1,823.91	0.00	5,133.53
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,823.91	0.00	3,309.62
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,654.81	0.00	1,654.81
			Per Diem Interest:		0.00	1,654.81

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69 4.14	CALABRESE, RALPH & STRUBLE, BARBARA 1475 GOOD LIFE WAY HARDEEVILLE, SC 14 HIALEAH COURT	226700 276600 29927 0 2 503300	0.00	3,211.83 3,211.82	1,706.68 1,706.67	0.00 9,837.00 9,837.00
	02/05/24 24 1 P001 CK 3867051368	ONLINE PAYMENT		1,572.33	0.00	8,264.67
	05/02/24 24 2 P001 CK 3873358878	ONLINE PAYMENT		1,572.32	0.00	6,692.35
	08/12/24 24 3 P001 CK 3879636123	WIPP PAYMENT		1,706.68	0.00	4,985.67
	11/04/24 24 4 P001 CK 3885123678	WIPP PAYMENT		1,706.67	0.00	3,279.00
	01/30/25 25 1 P001 CK 3890913851	WIPP PAYMENT		1,639.50	0.00	1,639.50
				Per Diem Interest:	0.00	1,639.50
69 4.15	KARAWAS, GEORG K 15 HIALEAH COURT WEST LONG BRANCH, NJ 15 HIALEAH COURT	201600 238200 07764 0 2 439800	0.00	2,856.55 2,856.54	1,441.40 1,441.40	0.00 8,595.89 8,595.89
	02/07/24 24 1 P001 CK 3867246737	ONLINE PAYMENT		1,423.90	0.00	7,171.99
	05/08/24 24 2 P001 CK 3873757917	Online Payment		1,423.89	0.00	5,748.10
	08/19/24 24 3 P001 CK 3880073438	WIPP PAYMENT		1,441.40	0.00	4,306.70
	11/06/24 24 4 P001 CK 3885421449	WIPP PAYMENT		1,441.40	0.00	2,865.30
	11/08/24 24 4 P001 CK 11527	FROM 1ST QRT PYMT ON 11-8-24		1,441.40	0.00	1,423.90
	11/13/24 24 4 R001 CK 3885421449	RETURN WIPP PAYMENT		1,441.40	0.00	2,865.30
		Original Payment Date: 11/06/24				
	11/08/24 25 1 P001 CK 400978464-3			1,432.65	0.00	1,432.65
	11/13/24 25 1 R001 CK 400978464-3	REVERSE PAYMENT		1,432.65	0.00	2,865.30
		Original Payment Date: 11/08/24				
	02/05/25 25 1 P001 CK 3891449416	WIPP PAYMENT		1,432.65	0.00	1,432.65
	11/08/24 25 2 P001 CK 400978464-3			8.75	0.00	1,423.90
	11/13/24 25 2 R001 CK 400978464-3	REVERSE PAYMENT		8.75	0.00	1,432.65
		Original Payment Date: 11/08/24				
	02/05/25 25 2 P001 CK 3891449416	WIPP PAYMENT		20.00	0.00	1,412.65
				Per Diem Interest:	20.00	1,432.65
69 4.16	SMITH, EDWARD D. & MARY M. 15 PIMLICO COURT WEST LONG BRANCH, NJ 15 PIMLICO COURT	201600 279400 07764 0 2 481000	0.00	3,111.95 3,111.94	1,588.63 1,588.63	0.00 9,401.15 9,401.15
	11/02/23 24 1 P001 CK 99709432			1,452.67	0.00	7,948.48
	02/14/24 24 1 P001 CK 0000996349			92.16	0.27	7,856.32
	05/06/24 24 1 P001 CK 0042997831			0.26	0.00	7,856.06
	05/06/24 24 2 P001 CK 0042997831			1,545.08	0.00	6,310.98
	08/12/24 24 3 P001 CK 0058450784			1,452.68	0.00	4,858.30
	10/01/24 24 3 P001 CK 0065709343			135.80	1.81	4,722.50
	11/08/24 24 3 P001 CK 0000996440			0.15	0.00	4,722.35
	11/08/24 24 4 P001 CK 0000996440			99.85	0.00	4,622.50
	11/25/24 24 4 P001 CK 0074822224			1,488.78	7.94	3,133.72
	11/25/24 25 1 P001 CK 0074822224			2.65	0.00	3,131.07
				Per Diem Interest:	24.12	3,155.19

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69 4.17	BARTH, PHILLIP & BORER ALYCIA 14 PIMLICO COURT WEST LONG BRANCH, NJ 14 PIMLICO COURT	226700 241000 07764 0 2 467700	0.00	3,043.83 3,043.81	1,526.78 1,526.78	0.00 9,141.20 9,141.20
	01/31/24 24 1 P001 CK 3866790642	ONLINE PAYMENT		1,520.29	0.00	7,620.91
	04/30/24 24 2 P001 CK 3873136849	online payment		1,520.28	0.00	6,100.63
	08/13/24 24 3 P001 CK 3879737630	WIPP PAYMENT		1,526.78	0.00	4,573.85
	11/21/24 24 4 P001 CK 3886523107	WIPP PAYMENT		1,526.78	6.94	3,047.07
	01/30/25 25 1 P001 CK 3890939298	WIPP PAYMENT		1,523.54	0.00	1,523.53
		Per Diem Interest:			0.00	1,523.53
69 4.18	EGGERING, KRISTA LYNN 13 PIMLICO COURT WEST LONG BRANCH, NJ 13 PIMLICO COURT	226600 258200 07764 0 2 484800	0.00	3,057.27 3,057.25	1,680.45 1,680.44	0.00 9,475.41 9,475.41
	02/14/24 24 1 P001 CK 3867678607	ONLINE PAYMENT		1,478.03	4.27	7,997.38
	05/13/24 24 2 P001 CK 3874024591	Online Payment		1,478.02	3.94	6,519.36
	08/12/24 24 3 P001 CK 3879727906	WIPP PAYMENT		1,680.45	0.00	4,838.91
	11/13/24 24 4 P001 CK 3885906054	WIPP PAYMENT		1,680.44	5.08	3,158.47
	02/14/25 25 1 P001 CK 3892036042	WIPP PAYMENT		1,579.24	4.85	1,579.23
		Per Diem Interest:			0.00	1,579.23
69 4.19	COYLE, NICOLE M. 12 PIMLICO COURT WEST LONG BRANCH, NJ 12 PIMLICO COURT	200900 204400 00660 0 2 405300	0.00	2,552.08 2,552.06	1,408.73 1,408.72	0.00 7,921.59 7,921.59
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,231.81	0.00	6,689.78
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,231.80	0.00	5,457.98
	09/04/24 24 3 P001 CK	CORELOGIC		1,408.73	0.00	4,049.25
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,408.72	0.00	2,640.53
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,320.27	0.00	1,320.26
		Per Diem Interest:			0.00	1,320.26
69 4.20	SCOTTO-DILUZZIO, TOBE 11 PIMLICO COURT WEST LONG BRANCH, NJ 11 PIMLICO COURT	200900 182000 00660 0 2 382900	0.00	2,516.48 2,516.47	1,225.42 1,225.42	0.00 7,483.79 7,483.79
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		1,269.18	0.00	6,214.61
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,269.17	0.00	4,945.44
	09/04/24 24 3 P001 CK	CORELOGIC		1,225.42	0.00	3,720.02
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,225.42	0.00	2,494.60
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,247.30	0.00	1,247.30
		Per Diem Interest:			0.00	1,247.30
69 4.21	ORLICK, DUSTIN 10 PIMLICO COURT WEST LONG BRANCH, NJ 10 PIMLICO COURT	226600 271000 00660 0 2 497600	0.00	3,169.52 3,169.50	1,693.29 1,693.29	0.00 9,725.60 9,725.60
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,548.58	0.00	8,177.02
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,548.57	0.00	6,628.45

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69	4.21	ORLICK, DUSTIN	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		1,693.29	0.00	4,935.16
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,693.29	0.00	3,241.87
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,620.94	0.00	1,620.93
			Per Diem Interest:		0.00	1,620.93
69	4.22	LEAL, CARLOS & MARIA	226700			0.00
	9 PIMLICO COURT, UNIT 9	00660 225500		2,961.56	1,457.58	
	WEST LONG BRANCH, NJ	07764 0		2,961.54	1,457.58	8,838.26
	9 PIMLICO COURT	2 452200 0.00				8,838.26
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,488.51	0.00	7,349.75
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,488.50	0.00	5,861.25
	09/04/24 24 3 P001 CK	CORELOGIC		1,457.58	0.00	4,403.67
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,457.58	0.00	2,946.09
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,473.05	0.00	1,473.04
			Per Diem Interest:		0.00	1,473.04
69	4.23	ELIA, RONALD L & MARCIA	226700			0.00
	8 PIMLICO COURT	298300		3,324.43	1,806.14	
	WEST LONG BRANCH, NJ	07764 0		3,324.42	1,806.14	10,261.13
	8 PIMLICO COURT	2 525000 0.00				10,261.13
	02/23/24 24 1 P001 CK 3868246590	ONLINE PAYMENT		791.41	8.59	9,469.72
	03/11/24 24 1 P001 CK 3869344151	ONLINE PAYMENT		822.83	7.41	8,646.89
	05/13/24 24 2 P001 CK 3874010420	Online Payment		795.31	4.69	7,851.58
	06/06/24 24 2 P001 CK 3875489202	Online Payment		818.92	9.42	7,032.66
	08/14/24 24 3 P001 CK 3879830458	WIPP PAYMENT		1,000.00	0.00	6,032.66
	09/06/24 24 3 P001 CK 3881235569	WIPP PAYMENT		806.14	0.00	5,226.52
	11/26/24 24 4 P001 CK 3886823445	WIPP PAYMENT		987.84	12.16	4,238.68
	12/02/24 24 4 P001 CK 3887161258	WIPP PAYMENT		818.30	2.45	3,420.38
	01/14/25 25 1 P001 CK 3889889946	WIPP PAYMENT		1,710.19	0.00	1,710.19
			Per Diem Interest:		0.00	1,710.19
69	4.24	SARGENT, WELLINGTON H & ARAX	226600 VT001			0.00
	7 PIMLICO COURT	227400		2,828.10	1,421.13	
	WEST LONG BRANCH, NJ	07764 0		2,828.08	1,421.12	8,498.43
	7 PIMLICO COURT	2 454000 500.00				8,498.43
	02/01/24 24 1 P001 CK 1212			1,411.69	0.00	7,086.74
	05/13/24 24 2 P001 CK 1216			1,411.68	3.76	5,675.06
	09/03/24 24 3 P001 CK 2109			1,421.13	0.00	4,253.93
	10/29/24 24 4 P001 CK 2118			1,421.12	0.00	2,832.81
	01/07/25 25 1 P001 CK 2130			1,416.41	0.00	1,416.40
			Per Diem Interest:		0.00	1,416.40
69	4.25	RICCI, DORETTA	200900			0.00
	6 PIMLICO COURT	00660 205500		2,635.99	1,335.56	
	WEST LONG BRANCH, NJ	07764 0		2,635.98	1,335.56	7,943.09
	6 PIMLICO COURT	2 406400 0.00				7,943.09
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,312.14	0.00	6,630.95
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,312.13	0.00	5,318.82
	09/04/24 24 3 P001 CK	CORELOGIC		1,335.56	0.00	3,983.26

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
69	4.25	RICCI, DORETTA	Continued			
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,335.56	0.00	2,647.70
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,323.85	0.00	1,323.85
			Per Diem Interest:		0.00	1,323.85
69	D'ALEO, ROSEANNA	200900				0.00
4.26	5 PIMLICO COURT	177500		2,449.08	1,248.84	
	WEST LONG BRANCH, NJ	07764 0		2,449.08	1,248.83	7,395.83
	5 PIMLICO COURT	2 378400	0.00			7,395.83
	03/01/24 24 1 P001 CK 995013			1,216.44	8.11	6,179.39
	03/01/24 24 2 P001 CK 995013			1.62	0.00	6,177.77
	06/14/24 24 2 P001 CK 995014			1,212.93	11.61	4,964.84
	09/03/24 24 2 P001 CK 0000995001			1.89	0.03	4,962.95
	09/03/24 24 3 P001 CK 0000995001			1,246.92	0.00	3,716.03
	10/28/24 24 3 P001 CK 0000995002			1.92	0.04	3,714.11
	10/28/24 24 4 P001 CK 0000995002			1,246.87	0.00	2,467.24
	11/20/24 24 4 P001 CK 97617496-4			1.96	0.01	2,465.28
	01/28/25 25 1 P001 CK 0000995003			1,232.64	0.00	1,232.64
			Per Diem Interest:		0.00	1,232.64
69	HORSEY, FRANK J & DONNA S	226600				0.00
4.27	4 PIMLICO COURT	311800		3,402.65	1,858.87	
	WEST LONG BRANCH, NJ	07764 0		3,402.65	1,858.86	10,523.03
	4 PIMLICO COURT	2 538400	0.00			10,523.03
	02/06/24 24 1 P001 CK 3133			1,648.81	0.00	8,874.22
	05/06/24 24 2 P001 CK 3138			1,648.81	0.00	7,225.41
	08/19/24 24 3 P001 CK 3143			1,858.87	0.00	5,366.54
	11/06/24 24 4 P001 CK 3145			1,858.86	0.00	3,507.68
	02/06/25 25 1 P001 CK 3155			1,753.84	0.00	1,753.84
			Per Diem Interest:		0.00	1,753.84
69	SOUTHERN, MILAGRO	226700				0.00
4.28	3 PIMLICO COURT	288500		3,252.34	1,782.46	
	WEST LONG BRANCH, NJ	07764 0		3,252.33	1,782.46	10,069.59
	3 PIMLICO COURT	2 515200	0.00			10,069.59
	02/07/24 24 1 P001 CK 202			1,574.07	0.00	8,495.52
	05/09/24 24 2 P001 CK 203			1,574.07	0.00	6,921.45
	08/16/24 24 3 P001 CK 204			1,782.46	0.00	5,138.99
	11/19/24 24 4 P001 CK 206			1,782.46	8.54	3,356.53
	02/07/25 25 1 P001 CK 205			1,678.27	0.00	1,678.26
			Per Diem Interest:		0.00	1,678.26
69	MORO, EDWARD V, SR & EDWARD V, JR.	226600	**Sp Charges**			0.00
4.29	71 MONMOUTH PARKWAY	00660 288200		3,316.34	1,714.54	
	MONMOUTH BEACH, NJ	07750 0		3,316.34	1,714.54	10,061.76
	2 PIMLICO COURT	2 514800	0.00			10,061.76
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,639.38	0.00	8,422.38
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,639.38	0.00	6,783.00
	09/04/24 24 3 P001 CK	CORELOGIC		1,714.54	0.00	5,068.46
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,714.54	0.00	3,353.92

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69	4.29 02/03/25 25 1 P001 CK	MORO, EDWARD V, SR & EDWARD V, JR. Continued CORELOGIC 1ST QTR		1,676.96 Per Diem Interest:	0.00 0.00	1,676.96 1,676.96
69 4.30	LAVERATT, CHARLES J III 1 PIMLICO COURT WEST LONG BRANCH, NJ 1 PIMLICO COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	201600 00660 322600 07764 0 2 524200 0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		3,326.72 3,326.70 1,619.13 1,619.12 1,796.04 1,796.04 1,707.59 Per Diem Interest:	1,796.04 1,796.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,245.50 10,245.50 8,626.37 7,007.25 5,211.21 3,415.17 1,707.58 1,707.58
69 4.31	STETZ, LAURA 1 BELMONT COURT WEST LONG BRANCH, NJ 1 BELMONT COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	201600 00660 319800 07764 0 2 521400 0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		3,400.36 3,400.35 1,701.90 1,701.89 1,695.03 1,695.02 1,698.46 Per Diem Interest:	1,695.03 1,695.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,190.76 10,190.76 8,488.86 6,786.97 5,091.94 3,396.92 1,698.46 1,698.46
69 4.32	LIBURDI, RICHARD J & MIRANDA J 1605 MARCO ISLAND DR TOMS RIVER, NJ 2 BELMONT COURT 01/02/24 24 1 P001 CK 3865054459 04/15/24 24 2 P001 CK 3872177150 08/19/24 24 3 P001 CK 3880151098 10/10/24 24 4 P001 CK 3883365795 01/13/25 25 1 P001 CK 3889790513	226600 280300 08753 0 2 506900 0.00 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT		3,231.59 3,231.59 1,580.36 1,580.36 1,722.10 1,722.09 1,651.23 Per Diem Interest:	1,722.10 1,722.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,907.37 9,907.37 8,327.01 6,746.65 5,024.55 3,302.46 1,651.23 1,651.23
69 4.33	WISIALKO, JILL A 3 BELMONT COURT WEST LONG BRANCH, NJ 3 BELMONT COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	226700 00660 270700 07764 0 2 497400 0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC 4TH QTR CORELOGIC 1ST QTR		3,163.27 3,163.27 1,542.99 1,542.99 1,697.57 1,697.57 1,620.28 Per Diem Interest:	1,697.57 1,697.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,721.68 9,721.68 8,178.69 6,635.70 4,938.13 3,240.56 1,620.28 1,620.28

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69 4.34	AFTANDILIANS, ROUBIK & KARINEH 1342 DONER WOOD DRIVE GLENDALE, CA 4 BELMONT COURT 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	226600 00660 235000 91207 0 2 461600 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,051.20 3,051.19 1,547.53 1,547.53 1,459.80 1,459.79 1,503.67	1,459.80 1,459.79 0.00 0.00 0.00 0.00 0.00	0.00 9,021.98 9,021.98 7,474.45 5,926.92 4,467.12 3,007.33 1,503.66 1,503.66
				Per Diem Interest:	0.00	
69 4.35	INNACELLI, ANTHONY J & CYNTHIA K 5 BELMONT COURT WEST LONG BRANCH, NJ 5 BELMONT COURT 09/06/24 24 1 P001 CK 412494469 11/08/24 24 1 P001 CK 09/06/24 24 2 P001 CK 412494469 11/08/24 24 2 P001 CK 11/08/24 24 3 P001 CK 11/27/24 24 3 P001 CK 412640046 11/27/24 24 4 P001 CK 412640046 12/30/24 24 4 J069 02/03/25 25 1 P001 CK	200900 00660 224800 07764 0 2 425700 CORELOGIC 4TH QTR CORELOGIC 4TH QTR CORELOGIC 4TH QTR CORELOGIC 4TH QTR 4,431.31 1,451.45 CANCEL SMALL BALANCES CORELOGIC 1ST QTR	0.00	2,704.79 2,704.79 1,316.34 1.73 0.00 1,318.07 24.06 1,431.31 1,451.45 3.91-	1,455.37 1,455.36 62.97 0.05 76.06 40.86 70.59 13.60 18.92 0.00	0.00 8,320.31 8,320.31 7,003.97 7,002.24 7,002.24 5,684.17 5,660.11 4,228.80 2,777.35 2,773.44 1,386.72 1,386.72
				Per Diem Interest:	0.00	
69 4.36	BOEHM, KIRSTEN LEIGH 6 BELMONT COURT WEST LONG BRANCH, NJ 6 BELMONT COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	200900 00660 178400 07764 0 2 379300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	2,388.45 2,388.44 1,152.88 1,152.87 1,318.27 1,318.26 1,235.57	1,318.27 1,318.26 0.00 0.00 0.00 0.00 0.00	0.00 7,413.42 7,413.42 6,260.54 5,107.67 3,789.40 2,471.14 1,235.57 1,235.57
				Per Diem Interest:	0.00	
69 4.37	HAIDER, TIMOTHY J & MICHELE A 7 BELMONT COURT WEST LONG BRANCH, NJ 7 BELMONT COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	226600 00660 258500 07764 0 2 485100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,160.58 3,160.57 1,580.36 1,580.36 1,580.07 1,580.06 1,580.22	1,580.07 1,580.06 0.00 0.00 0.00 0.00 0.00	0.00 9,481.28 9,481.28 7,900.92 6,320.56 4,740.49 3,160.43 1,580.21 1,580.21
				Per Diem Interest:	0.00	

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69 4.38	BOUFFORD, ANDREW & TIFFANY L 8 BELMONT COURT WEST LONG BRANCH, NJ 8 BELMONT COURT 08/23/24 24 1 P001 CK 3880405231 09/20/24 24 1 P001 CK 1142446 08/23/24 24 2 P001 CK 3880405231 09/20/24 24 2 P001 CK 1142446 09/20/24 24 3 P001 CK 1142446 09/20/24 24 4 P001 CK 1142446 11/01/24 24 4 P001 CK 3884919484 02/03/25 25 1 P001 CK 3891098582	226700 268100 07764 0 2 494800 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	3,178.90 3,178.89 1,494.67 72.42 0.00 1,567.08 1,656.54 9.87 1,646.66 1,611.81 Per Diem Interest:	1,656.54 1,656.53 74.11 0.98 87.76 21.16 40.59 0.00 0.00 0.00	0.00 9,670.86 9,670.86 8,176.19 8,103.77 8,103.77 6,536.69 4,880.15 4,870.28 3,223.62 1,611.81 1,611.81
69 4.39	PALUMBO, ROSANNE 9 BELMONT COURT WEST LONG BRANCH, NJ 9 BELMONT COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	226700 231600 07764 0 2 458300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	2,960.47 2,960.46 1,467.55 1,467.55 1,518.28 1,518.27 1,492.92 Per Diem Interest:	1,518.28 1,518.27 0.00 0.00 0.00 0.00 0.00	0.00 8,957.48 8,957.48 7,489.93 6,022.38 4,504.10 2,985.83 1,492.91 1,492.91
69 4.40	LARSON, MERRY 10 BELMONT COURT WEST LONG BRANCH, NJ 10 BELMONT COURT 02/05/24 24 1 P001 CK 3867161514 05/06/24 24 2 P001 CK 3873548060 09/05/24 24 3 P001 CK 3204 11/06/24 24 4 P001 CK 3885355860 02/06/25 25 1 P001 CK 3891461904	226600 227400 07764 0 2 454000 ONLINE PAYMENTS Online WIPP Payment WIPP PAYMENT WIPP PAYMENT	0.00	2,953.10 2,953.08 1,474.19 1,474.18 1,483.63 1,483.62 1,478.91 Per Diem Interest:	1,483.63 1,483.62 0.00 0.00 0.00 0.00 0.00	0.00 8,873.43 8,873.43 7,399.24 5,925.06 4,441.43 2,957.81 1,478.90 1,478.90
69 4.41	SCHNEIDER, SUSAN A 11 BELMONT COURT WEST LONG BRANCH, NJ 11 BELMONT COURT 02/05/24 24 1 P001 CK 3300510326 05/13/24 24 2 P001 CK 3399273578 06/04/24 24 2 P001 CK 343 08/26/24 24 3 P001 CK 3515387261 11/01/24 24 4 P001 CK 635 02/03/25 25 1 P001 CK 3721062937	200900 182000 07764 0 2 382900 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	2,479.11 2,479.10 1,231.81 1,228.52 3.28 1,262.79 1,262.79 1,247.30 Per Diem Interest:	1,262.79 1,262.79 0.00 3.28 0.02 0.00 0.00 0.00	0.00 7,483.79 7,483.79 6,251.98 5,023.46 5,020.18 3,757.39 2,494.60 1,247.30 1,247.30

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69 4.42	DIGLIO, JR LAWRENCE J & ALEXANDRA 12 BELMONT COURT WEST LONG BRANCH, NJ 12 BELMONT COURT 02/20/24 24 1 P001 CK 7115 02/20/24 24 2 P001 CK 7115 04/29/24 24 2 P001 CK 7093 04/29/24 24 3 P001 CK 7093 08/20/24 24 3 P001 CK ck#7079 10/28/24 24 4 P001 CK 7123 01/27/25 25 1 P001 CK 7131	200900 187000 07764 0 2 387900	0.00	2,495.40 2,495.38 1,231.81 0.80 1,231.00 0.80 1,294.57 1,295.36 1,263.59	1,295.37 1,295.36 5.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,581.51 7,581.51 6,349.70 6,348.90 5,117.90 5,117.10 3,822.53 2,527.17 1,263.58 1,263.58
Per Diem Interest:					0.00	
69 4.43	SARPOLUS, RICHARD W & HAYES, R & S 13 BELMONT COURT WEST LONG BRANCH, NJ 13 BELMONT COURT 02/01/24 24 1 P001 CK 563 04/24/24 24 2 P001 CK 594 08/19/24 24 3 P001 CK 635 10/24/24 24 4 P001 CK 651 01/27/25 25 1 P001 CK 690	226600 229600 07764 0 2 456200	0.00	2,963.06 2,963.05 1,476.98 1,476.98 1,495.17 1,495.16 1,486.08	1,495.17 1,495.16 0.00 0.00 0.00 0.00 0.00	0.00 8,916.44 8,916.44 7,439.46 5,962.48 4,467.31 2,972.15 1,486.07 1,486.07
Per Diem Interest:					0.00	
69 4.44	SCHWEERS, THOMAS L, ETAL 14 BELMONT COURT WEST LONG BRANCH, NJ 14 BELMONT COURT 02/02/24 24 1 P001 CK 03/01/24 24 2 P001 CK 108798 09/04/24 24 3 P001 CK 10/30/24 24 4 P001 CK 114556 11/08/24 24 4 P001 CK 12/30/24 24 4 J063 12/30/24 25 1 J063 12/30/24 25 2 J063	226700 241200 07764 0 2 467900 CORELOGIC BANK FILE JS TITLE CORELOGIC CORELOGIC 4TH QTR TRANSFER TOP'S TRANSFER TOP'S TRANSFER TOP'S	**Sp Charges** 0.00	3,045.18 3,045.16 1,520.99 1,520.98 1,527.39 1,527.38 1,527.38 1,527.38 1,524.19- 3.19-	1,527.39 1,527.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,145.11 9,145.11 7,624.12 6,103.14 4,575.75 3,048.37 1,520.99 3,048.37 1,524.18 1,520.99 1,520.99
Per Diem Interest:					0.00	
69 4.45	EL-MAKSoud, DONNA M 65 SILVERBROOK ROAD SHREWSBURY, NJ 15 BELMONT COURT 11/13/23 24 1 P001 CK 119 02/07/24 24 1 P001 CK 122 02/07/24 24 2 P001 CK 122 05/07/24 24 2 P001 CK 128 06/03/24 24 2 J063 06/03/24 24 3 J063 09/04/24 24 3 P001 CK 132 11/12/24 24 4 P001 CK 1740	201600 237700 07702 0 2 439300 Transfer Overpayments Transfer Overpayments	0.00	2,852.82 2,852.82 4.36 1,417.44 4.36 1,421.80 4.36 4.36- 1,435.88 1,440.24	1,440.24 1,440.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,586.12 8,586.12 8,581.76 7,164.32 7,159.96 5,738.16 5,742.52 5,738.16 4,302.28 2,862.04

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69	4.45 02/07/25 25 1 P001 CK 139	EL-MAKSOU, DONNA M	Continued	1,431.02 Per Diem Interest:	0.00 0.00	1,431.02 1,431.02
69 4.46	OTTINO, MADELINE R 1 ASCOT COURT WEST LONG BRANCH, NJ 1 ASCOT COURT 02/01/24 24 1 P001 CK 3948 05/07/24 24 2 P001 CK 105 08/28/24 24 3 P001 CK 201 11/04/24 24 4 P001 CK 352 02/10/25 25 1 P001 CK 262	201600 269300 07764 0 2 470900	0.00	3,063.68 3,063.67 1,529.72 1,529.71 1,538.20 1,538.20 1,533.96 Per Diem Interest:	1,538.20 1,538.20 0.00 0.00 0.00 0.00 0.00	0.00 9,203.75 9,203.75 7,674.03 6,144.32 4,606.12 3,067.92 1,533.96 1,533.96
69 4.47	SKOVE, MATTHEW A & CYNTHIA B 2 ASCOT COURT WEST LONG BRANCH, NJ 2 ASCOT COURT 02/05/24 24 1 P001 CK 7145 05/02/24 24 2 P001 CK 7158 08/26/24 24 3 P001 CK 114 11/22/24 24 4 P001 CK 3886601849 11/22/24 25 1 P001 CK 3886601849 02/06/25 25 1 P001 CK 163 02/06/25 25 2 P001 CK 163	226600 233600 07764 0 2 460200	0.00	2,973.30 2,973.28 1,474.19 1,474.18 1,524.02 1,524.02 3.80 1,495.31 3.80 Per Diem Interest:	1,524.02 1,524.02 0.00 0.00 0.00 7.25 0.00 0.00 0.00	0.00 8,994.62 8,994.62 7,520.43 6,046.25 4,522.23 2,998.21 2,994.41 1,499.10 1,495.30 1,495.30
69 4.48	MENDONCA, SIMONE & BONINI, VIVALDO 3 ASCOT COURT WEST LONG BRANCH, NJ 3 ASCOT COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	226700 00660 274000 07764 0 2 500700	0.00	3,241.43 3,241.42 1,610.40 1,610.39 1,651.67 1,651.66 1,631.03 Per Diem Interest:	1,651.67 1,651.66 0.00 0.00 0.00 0.00 0.00	0.00 9,786.18 9,786.18 8,175.78 6,565.39 4,913.72 3,262.06 1,631.03 1,631.03
69 4.49	SMITH, LAWRENCE A & LISA LYNN 4 ASCOT COURT WEST LONG BRANCH, NJ 4 ASCOT COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	226600 00660 262700 07764 0 2 489300	0.00	3,090.09 3,090.08 1,496.19 1,496.19 1,691.60 1,691.60 1,593.90 Per Diem Interest:	1,691.60 1,691.60 0.00 0.00 0.00 0.00 0.00	0.00 9,563.37 9,563.37 8,067.18 6,570.99 4,879.39 3,187.79 1,593.89 1,593.89

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69 4.50	5 ASCOT, LLC 68 NORTH MAPLE AVENUE NEW GRETN, NJ 5 ASCOT COURT 02/07/24 24 1 P001 CK 3148 05/06/24 24 2 P001 CK 3122 08/14/24 24 3 P001 CK 1002 11/06/24 24 4 P001 CK 1005 02/06/25 25 1 P001 CK 1006	200900 190500 08224 0 2 391400	0.00	2,536.14 2,536.12 1,261.15 1,261.14 1,288.83 1,288.82 1,274.99	1,288.83 1,288.82 0.00 0.00 0.00 0.00 0.00	0.00 7,649.91 7,649.91 6,388.76 5,127.62 3,838.79 2,549.97 1,274.98 1,274.98
				Per Diem Interest:	0.00	
69 4.51	DAMIANO, R.J. 6 ASCOT COURT WEST LONG BRANCH, NJ 6 ASCOT COURT 02/07/24 24 1 P001 CK 3867273342 05/03/24 24 2 P001 CK 3873440500 08/13/24 24 3 P001 CK 3879755209 11/06/24 24 4 P001 CR 3885383786 02/12/25 25 1 P001 CK 3891888317	200900 209500 07764 0 2 410400	0.00	2,580.21 2,580.21 1,243.33 1,243.33 1,430.43 1,430.42 1,336.88	1,430.43 1,430.42 0.00 0.00 0.00 0.00 3.27	0.00 8,021.27 8,021.27 6,777.94 5,534.61 4,104.18 2,673.76 1,336.88 1,336.88
				Per Diem Interest:	0.00	
69 4.52	BROOME-BISCHOFF, KAREN 7 ASCOT COURT WEST LONG BRANCH, NJ 7 ASCOT COURT 01/31/24 24 1 P001 CR 3866747377 05/28/24 24 2 P001 CR 3874923467 09/03/24 24 3 P001 CR 3880942317 11/18/24 24 4 P001 CR 3886265263 01/30/25 25 1 P001 CR 3890869826	226600 261300 07764 0 2 487900	0.00	3,102.99 3,102.98 1,513.65 1,513.65 1,665.02 1,665.02 1,589.34	1,665.02 1,665.02 0.00 9.18 0.00 7.07 0.00	0.00 9,536.01 9,536.01 8,022.36 6,508.71 4,843.69 3,178.67 1,589.33 1,589.33
				Per Diem Interest:	0.00	
69 4.53	DUFF, CONSTANCE 8 ASCOT COURT WEST LONG BRANCH, NJ 8 ASCOT COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	226700 253300 00660 0 07764 0 2 480000	0.00	3,031.15 3,031.15 1,467.55 1,467.55 1,659.65 1,659.65 1,563.60	1,659.65 1,659.65 0.00 0.00 0.00 0.00 0.00	0.00 9,381.60 9,381.60 7,914.05 6,446.50 4,786.85 3,127.20 1,563.60 1,563.60
				Per Diem Interest:	0.00	
69 4.54	FIORILLO, JACKIE LEE 9 ASCOT COURT WEST LONG BRANCH, NJ 9 ASCOT COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	226700 259600 00660 0 07764 0 2 486300	0.00	3,156.46 3,156.44 1,572.33 1,572.32	1,595.92 1,595.92 0.00 0.00	0.00 9,504.74 9,504.74 7,932.41 6,360.09

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
69	4.54	FIORILLO, JACKIE LEE	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		1,595.92	0.00	4,764.17
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,595.92	0.00	3,168.25
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,584.13	0.00	1,584.12
			Per Diem Interest:		0.00	1,584.12
69	4.55	BLUMENTHAL, ELISE	226600			0.00
	10 ASCOT COURT	264800		3,106.71	1,695.51	
	WEST LONG BRANCH, NJ	07764 0		3,106.69	1,695.50	9,604.41
	10 ASCOT COURT	2 491400	0.00			9,604.41
	03/12/24 24 1 P001 CK 1100			1,505.97	13.79	8,098.44
	05/15/24 24 2 P001 CK 2343			1,505.96	4.71	6,592.48
	08/16/24 24 3 P001 CK 2444			1,695.51	0.00	4,896.97
	10/31/24 24 4 P001 CK 3884902852	WIPP PAYMENT		1,695.50	0.00	3,201.47
	02/14/25 25 1 P001 CK 2448			1,600.74	4.98	1,600.73
			Per Diem Interest:		0.00	1,600.73
69	4.56	FELTMAN, MARNI J.	200900			0.00
	11 ASCOT COURT	00660 206700		2,640.25	1,343.03	
	WEST LONG BRANCH, NJ	07764 0		2,640.24	1,343.03	7,966.55
	11 ASCOT COURT	2 407600	0.00			7,966.55
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,312.49	0.00	6,654.06
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,312.48	0.00	5,341.58
	09/04/24 24 3 P001 CK	CORELOGIC		1,343.03	0.00	3,998.55
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,343.03	0.00	2,655.52
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,327.76	0.00	1,327.76
			Per Diem Interest:		0.00	1,327.76
69	4.57	ODONNELL, JUDITH A	200900			0.00
	12 ASCOT COURT	00660 196500		2,575.93	1,307.66	
	WEST LONG BRANCH, NJ	07764 0		2,575.93	1,307.66	7,767.18
	12 ASCOT COURT	2 397400	0.00			7,767.18
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,281.40	0.00	6,485.78
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,281.40	0.00	5,204.38
	09/04/24 24 3 P001 CK	CORELOGIC		1,307.66	0.00	3,896.72
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,307.66	0.00	2,589.06
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,294.53	0.00	1,294.53
			Per Diem Interest:		0.00	1,294.53
69	4.58	CARLSTROM, SHARON	226600			0.00
	13 ASCOT COURT	00660 266100		3,114.78	1,700.13	
	WEST LONG BRANCH, NJ	07764 0		3,114.78	1,700.13	9,629.82
	13 ASCOT COURT	2 492700	0.00			9,629.82
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,509.81	0.00	8,120.01
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,509.81	0.00	6,610.20
	09/04/24 24 3 P001 CK	CORELOGIC		1,700.13	0.00	4,910.07
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,700.13	0.00	3,209.94
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,604.97	0.00	1,604.97
			Per Diem Interest:		0.00	1,604.97

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69 4.60	MUNSON, BETTINA E 15 ASCOT COURT WEST LONG BRANCH, NJ 15 ASCOT COURT	201600 00660 292300 07764 0 2 493900	0.00	3,102.98 3,102.97	1,723.67 1,723.66	0.00 9,653.28 9,653.28
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,494.10	0.00	8,159.18
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,494.09	0.00	6,665.09
	09/04/24 24 3 P001 CK	CORELOGIC		1,723.67	0.00	4,941.42
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,723.66	0.00	3,217.76
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,608.88	0.00	1,608.88
				Per Diem Interest:	0.00	1,608.88
69 4.61	WONG, TONY & DAISY 21 STUYVESANT OVAL,APT 4B NEW YORK, NY 1 CHURCHILL DOWNS	201600 251300 10009 0 2 452900	0.00	2,849.63 2,849.62	1,576.35 1,576.34	0.00 8,851.94 8,851.94
	02/01/24 24 1 P001 CK 3866913288	ONLINE PAYMENT		1,374.30	0.00	7,477.64
	05/03/24 24 2 P001 CK 3873380217	Online WIPP Payment		1,374.30	0.00	6,103.34
	08/07/24 24 3 P001 CK 3879427415	WIPP PAYMENT		1,576.35	0.00	4,526.99
	11/06/24 24 4 P001 CK 3885437686	WIPP PAYMENT		1,576.34	0.00	2,950.65
	02/03/25 25 1 P001 CK 3891175849	WIPP PAYMENT		1,475.33	0.00	1,475.32
				Per Diem Interest:	0.00	1,475.32
69 4.62	MARTIN, CHERYL A 2 CHURCHILL DOWNS WEST LONG BRANCH, NJ 2 CHURCHILL DOWNS	226600 00597 249100 07764 0 2 475700	0.00	3,097.83 3,097.81	1,550.96 1,550.96	0.00 9,297.56 9,297.56
	01/31/24 24 1 P001 CK	LERETA BANK FULE		1,548.23	0.00	7,749.33
	05/01/24 24 2 P001 CK	LERETA BANK FILE		1,548.22	0.00	6,201.11
	09/06/24 24 3 P001 CK	LERETA Q3		1,550.96	0.00	4,650.15
	10/30/24 24 4 P001 CK	LERETA TAX PYMNT 4TH QTR		1,550.96	0.00	3,099.19
	01/28/25 25 1 P001 CK	LERETA 1ST QTR 2025		1,549.60	0.00	1,549.59
				Per Diem Interest:	0.00	1,549.59
69 4.63	TRAN, VAN H & PHUONG M LY 3 CHURCHILL DOWNS WEST LONG BRANCH, NJ 3 CHURCHILL DOWNS	226700 265500 07764 0 2 492200	0.00	3,207.46 3,207.44	1,602.58 1,602.58	0.00 9,620.06 9,620.06
	01/29/24 24 1 P001 CK 3866490718	ONLINE PAYMENT		1,604.11	0.00	8,015.95
	08/15/24 24 2 P001 CK 3879965291	WIPP PAYMENT		1,604.10	40.08	6,411.85
	08/15/24 24 3 P001 CK 3879965291	WIPP PAYMENT		1,602.58	0.00	4,809.27
	12/02/24 24 4 P001 CK 3886934942	WIPP PAYMENT		1,602.58	11.92	3,206.69
	01/21/25 25 1 P001 CK 1019			1,603.35	0.00	1,603.34
				Per Diem Interest:	0.00	1,603.34
69 4.64	LYNCH, MEGHAN 4 CHURCHILL DOWNS WEST LONG BRANCH, NJ 4 CHURCHILL DOWNS	226600 00660 279400 07764 0 2 506000	0.00	3,289.78 3,289.76	1,655.12 1,655.11	0.00 9,889.77 9,889.77
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,641.48	0.00	8,248.29
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,641.47	0.00	6,606.82

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69	4.64	LYNCH, MEGHAN	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		1,655.12	0.00	4,951.70
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,655.11	0.00	3,296.59
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,648.30	0.00	1,648.29
			Per Diem Interest:		0.00	1,648.29
69	4.65	DWYER, DIANE L 5 CHURCHILL DOWNS WEST LONG BRANCH, NJ 5 CHURCHILL DOWNS	200900 206600 07764 0 2 407500			0.00
			0.00	2,626.65 2,626.64	1,355.66 1,355.65	7,964.60
	01/25/24 24 1 P001 CK 3866405157	ONLINE PAYMENT		12.26	0.00	7,952.34
	02/01/24 24 1 P001 CR 3866904724	ONLINE PAYMENT		686.95	0.00	7,265.39
	03/18/24 24 1 P001 CR 3869807497	ONLINE PAYMENT		600.00	6.27	6,665.39
	07/02/24 24 2 P001 CR 3877130970	WIPP PAYMENT		732.39	17.61	5,933.00
	09/05/24 24 2 P001 CK 3881183696	WIPP PAYMENT		566.82	7.94	5,366.18
	09/09/24 24 2 R001 CK 3881183696	WIPP PAYMENT		566.82	7.94	5,933.00
		Original Payment Date: 09/05/24				
	10/02/24 24 2 P001 CK 3882830373	WIPP PAYMENT		566.82	31.34	5,366.18
	09/05/24 24 3 P001 CK 3881183696	WIPP PAYMENT		25.24	0.00	5,340.94
	09/09/24 24 3 R001 CK 3881183696	RETURN WIPP PAYMENT		25.24	0.00	5,366.18
		Original Payment Date: 09/05/24				
	10/02/24 24 3 P001 CK 3882830373	WIPP PAYMENT		703.74	25.54	4,662.44
	10/31/24 24 3 P001 CK 3884869197	WIPP PAYMENT		651.92	9.13	4,010.52
	01/27/25 24 4 P001 CK 6691			1,354.74	25.91	2,655.78
	03/10/25 24 4 P001 CK 3893464754	WIPP PAYMENT		0.91	0.01	2,654.87
	03/10/25 25 1 P001 CK 3893464754	WIPP PAYMENT		628.33	11.50	2,026.54
			Per Diem Interest:		4.19	2,030.73
69	4.66	GRUSKOS, DAVID 75 CAYUGA AVENUE OCEANPORT, NJ 6 CHURCHILL DOWNS	200900 195500 07757 0 2 396400			0.00
			0.00	2,569.54 2,569.52	1,304.29 1,304.29	7,747.64
	11/03/23 24 1 R001 CK 3861293807	returned wipp		1,278.26	0.00	9,025.90
		Original Payment Date: 11/03/23				
	11/03/23 24 1 P001 CK 3861293807	ONLINE PAYMENTS		1,278.26	0.00	7,747.64
	11/13/23 24 1 P001 CK 3861989084	ONLINE PAYMENT		1,278.26	0.00	6,469.38
	05/02/24 24 2 P001 CK 3873309469	ONLINE PAYMENT		1,278.25	0.00	5,191.13
	08/07/24 24 3 P001 CK 3879395897	WIPP PAYMENT		1,304.29	0.00	3,886.84
	11/08/24 24 4 P001 CK 3885552894	WIPP PAYMENT		1,304.29	0.00	2,582.55
	02/04/25 25 1 P001 CK 3891288684	WIPP PAYMENT		1,291.28	0.00	1,291.27
			Per Diem Interest:		0.00	1,291.27
69	4.67	TVRDIK, GARY T JR 7 CHURCHILL DOWNS WEST LONG BRANCH, NJ 7 CHURCHILL DOWNS	226600 249200 00660 0 2 475800			0.00
			0.00	3,098.50 3,098.49	1,551.26 1,551.26	9,299.51
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,548.58	0.00	7,750.93
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,548.57	0.00	6,202.36
	09/04/24 24 3 P001 CK	CORELOGIC		1,551.26	0.00	4,651.10
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,551.26	0.00	3,099.84

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69	4.67 02/03/25 25 1 P001 CK	TVRDIK, GARY T JR CORELOGIC 1ST QTR	Continued	1,549.92 Per Diem Interest:	0.00 0.00	1,549.92 1,549.92
69 4.68	VEGA, CARLOS & NANCY G 8 CHURCHILL DOWNS WEST LONG BRANCH, NJ 8 CHURCHILL DOWNS 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	226700 00660 272300 07764 0 2 499000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,229.61 3,229.59 1,604.11 1,604.10 1,646.88 1,646.88 1,625.50 Per Diem Interest:	1,646.88 1,646.88 0.00 0.00 0.00 0.00 0.00	0.00 9,752.96 9,752.96 8,148.85 6,544.75 4,897.87 3,250.99 1,625.49 1,625.49
69 4.69	VENUTOLO, JOHN & EDNA MAE 9 CHURCHILL DOWNS WEST LONG BRANCH, NJ 9 CHURCHILL DOWNS 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	226700 00660 322900 07764 0 2 549600 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,590.37 3,590.35 1,800.04 1,800.03 1,780.61 1,780.61 1,790.33 Per Diem Interest:	1,780.61 1,780.61 0.00 0.00 0.00 0.00 0.00	0.00 10,741.94 10,741.94 8,941.90 7,141.87 5,361.26 3,580.65 1,790.32 1,790.32
69 4.70	SCRATCHLEY, JANET 10 CHURCHILL DOWNS WEST LONG BRANCH, NJ 10 CHURCHILL DOWNS 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	226600 00660 239000 07764 0 2 465600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,030.35 3,030.34 1,513.65 1,513.65 1,519.74 1,519.73 1,516.70 Per Diem Interest:	1,519.74 1,519.73 0.00 0.00 0.00 0.00 0.00	0.00 9,100.16 9,100.16 7,586.51 6,072.86 4,553.12 3,033.39 1,516.69 1,516.69
69 4.71	DALIA, SAVERIO 151 NOTTINGHAM DRIVE EATONTOWN, NJ 11 CHURCHILL DOWNS 01/25/24 24 1 P001 CK 1422 04/24/24 24 2 P001 CK 1425 08/16/24 24 3 P001 CK 1430 10/30/24 24 4 P001 CK 1342 01/27/25 25 1 P001 CK 1434	200900 185400 07724 0 2 386300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	2,545.02 2,545.01 1,286.64 1,286.64 1,230.11 1,230.10 1,258.38 Per Diem Interest:	1,230.11 1,230.10 0.00 0.00 0.00 0.00 0.00	0.00 7,550.24 7,550.24 6,263.60 4,976.96 3,746.85 2,516.75 1,258.37 1,258.37

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69 4.72	ATTARDI, VINCENZA 12 CHURCHILL DOWNS WEST LONG BRANCH, NJ 12 CHURCHILL DOWNS 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	200900 00660 190400 07764 0 2 391300 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	2,535.46 2,535.45 1,260.80 1,260.79 1,288.53 1,288.52 1,274.66 Per Diem Interest:	1,288.53 1,288.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,647.96 7,647.96 6,387.16 5,126.37 3,837.84 2,549.32 1,274.66 1,274.66
69 4.73	CUATT, KYLE F & KATHLEEN L 13 CHURCHILL DOWNS WEST LONG BRANCH, NJ 13 CHURCHILL DOWNS 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	226600 00660 254700 07764 0 2 481300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,114.32 3,114.31 1,546.48 1,546.48 1,589.19 1,589.19 1,567.84 Per Diem Interest:	1,589.19 1,589.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,407.01 9,407.01 7,860.53 6,314.05 4,724.86 3,135.67 1,567.83 1,567.83
69 4.74	SCOLES, MATTHEW & JENNIFER 14 CHURCHILL DOWNS WEST LONG BRANCH, NJ 14 CHURCHILL DOWNS 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	226700 00660 253300 07764 0 2 480000 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,103.10 3,103.09 1,539.50 1,539.49 1,587.71 1,587.70 1,563.60 Per Diem Interest:	1,587.71 1,587.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,381.60 9,381.60 7,842.10 6,302.61 4,714.90 3,127.20 1,563.60 1,563.60
69 4.75	GETTIS, NICHOLAS & PRISCILLA 15 CHURCHILL DOWNS WEST LONG BRANCH, NJ 15 CHURCHILL DOWNS 01/29/24 24 1 P001 CK 220 04/29/24 24 2 P001 CK 230 09/03/24 24 3 P001 CK 241 10/29/24 24 4 P001 CK 246 02/03/25 25 1 P001 CK 251	201600 224700 07764 0 2 426300 ONLINE PAYMENT Online WIPP Payment	0.00	2,839.82 2,839.80 1,451.14 1,451.13 1,326.21 1,326.21 1,388.68 Per Diem Interest:	1,326.21 1,326.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,332.04 8,332.04 6,880.90 5,429.77 4,103.56 2,777.35 1,388.67 1,388.67
69 4.76	LIPPENS, LUC & SUSAN 15 SARATOGA COURT WEST LONG BRANCH, NJ 15 SARATOGA COURT 02/01/24 24 1 P001 CK 3866852932 05/03/24 24 2 P001 CK 3873387772	201600 324200 07764 0 2 525800 ONLINE PAYMENT Online WIPP Payment	0.00	3,457.31 3,457.29 1,744.51 1,744.50	1,681.08 1,681.08 0.00 0.00	0.00 10,276.76 10,276.76 8,532.25 6,787.75

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69	4.76	LIPPENS, LUC & SUSAN	Continued			
	09/04/24 24 3 P001 CK 3881122002	WIPP PAYMENT		1,681.08	0.00	5,106.67
	11/04/24 24 4 P001 CK 3885162544	WIPP PAYMENT		1,681.08	0.00	3,425.59
	02/05/25 25 1 P001 CK 3891375617	WIPP PAYMENT		1,712.80	0.00	1,712.79
			Per Diem Interest:		0.00	1,712.79
69	4.77	KUDILE, RONALD A & FOX, CAREY A				0.00
	14 SARATOGA COURT	00660 226600		2,973.30	1,524.02	
	WEST LONG BRANCH, NJ	07764 233600		2,973.28	1,524.02	8,994.62
	14 SARATOGA COURT	2 460200	0.00			8,994.62
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,474.19	0.00	7,520.43
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,474.18	0.00	6,046.25
	09/04/24 24 3 P001 CK	CORELOGIC		1,524.02	0.00	4,522.23
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,524.02	0.00	2,998.21
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,499.11	0.00	1,499.10
			Per Diem Interest:		0.00	1,499.10
69	4.78	WHITAKER, SUPERNA				0.00
	13 SARATOGA COURT	00660 226600		2,996.27	1,503.97	
	WEST LONG BRANCH, NJ	07764 233900		2,996.27	1,503.97	9,000.48
	13 SARATOGA COURT	2 460500	0.00			9,000.48
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,496.19	0.00	7,504.29
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,496.19	0.00	6,008.10
	09/05/24 24 3 P001 CK 0008852619			1,503.97	0.00	4,504.13
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,503.97	0.00	3,000.16
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,500.08	0.00	1,500.08
			Per Diem Interest:		0.00	1,500.08
69	4.79	CHAMBERS, JEFFREY				0.00
	12 SARATOGA COURT	00660 200900		2,471.36	1,258.81	
	WEST LONG BRANCH, NJ	07764 180800		2,471.35	1,258.81	7,460.33
	12 SARATOGA COURT	2 381700	0.00			7,460.33
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,227.97	0.00	6,232.36
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,227.96	0.00	5,004.40
	09/04/24 24 3 P001 CK	CORELOGIC		1,258.81	0.00	3,745.59
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,258.81	0.00	2,486.78
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,243.39	0.00	1,243.39
			Per Diem Interest:		0.00	1,243.39
69	4.80	AGAMAN, DORIS				0.00
	11 SARATOGA COURT	07764 200900		2,478.78	1,262.14	
	WEST LONG BRANCH, NJ	2 181900		2,478.77	1,262.13	7,481.82
	11 SARATOGA COURT	2 382800	0.00			7,481.82
	02/06/24 24 1 P001 CK 114			1,231.81	0.00	6,250.01
	05/02/24 24 2 P001 CK 118			1,231.80	0.00	5,018.21
	08/19/24 24 3 P001 CK 125			1,262.14	0.00	3,756.07
	11/04/24 24 4 P001 CK 128			1,262.13	0.00	2,493.94
	02/04/25 25 1 P001 CK 130			1,246.97	0.00	1,246.97
			Per Diem Interest:		0.00	1,246.97

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
69 4.82	WITHEY, WILLIAM K & DEBORAH M 9 SARATOGA COURT WEST LONG BRANCH, NJ 9 SARATOGA COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	226700 00660 250900 07764 0 2 477600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,109.96 3,109.94 1,554.17 1,554.16 1,557.40 1,557.40 1,555.79	1,557.40 1,557.40 0.00 0.00 0.00 0.00 0.00	0.00 9,334.70 9,334.70 7,780.53 6,226.37 4,668.97 3,111.57 1,555.78 1,555.78
				Per Diem Interest:	0.00	
69 4.83	WEBER, DAVID 8 SARATOGA COURT WEST LONG BRANCH, NJ 8 SARATOGA COURT 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	226700 00660 247600 07764 0 2 474300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	**Sp Charges** 0.00	3,065.33 3,065.31 1,520.29 1,520.28 1,569.78 1,569.78 1,545.04	1,569.78 1,569.78 0.00 0.00 0.00 0.00 0.00	0.00 9,270.20 9,270.20 7,749.91 6,229.63 4,659.85 3,090.07 1,545.03 1,545.03
				Per Diem Interest:	0.00	
69 4.85	TUZZO, JILLIAN M 6 SARATOGA COURT WEST LONG BRANCH, NJ 6 SARATOGA COURT 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	200900 00660 190700 07764 0 2 391600 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	2,503.61 2,503.60 1,227.97 1,227.96 1,323.31 1,323.31 1,275.64	1,323.31 1,323.31 0.00 0.00 0.00 0.00 0.00	0.00 7,653.83 7,653.83 6,425.86 5,197.90 3,874.59 2,551.28 1,275.64 1,275.64
				Per Diem Interest:	0.00	
69 4.86	LERNER, PATRICIA A 5 SARATOGA COURT WEST LONG BRANCH, NJ 5 SARATOGA COURT 02/06/24 24 1 P001 CK 1885 05/08/24 24 2 P001 CK 1908 08/29/24 24 3 P001 CK 123 11/04/24 24 4 P001 CK 138 02/05/25 25 1 P001 CK 152	200900 189100 07764 0 2 390000 Lerner, P	0.00	2,509.57 2,509.56 1,239.14 1,239.14 1,301.71 1,301.71 1,270.43	1,301.71 1,301.71 0.00 0.00 0.00 0.00 0.00	0.00 7,622.55 7,622.55 6,383.41 5,144.27 3,842.56 2,540.85 1,270.42 1,270.42
				Per Diem Interest:	0.00	
69 4.87	SEIKEL, ERIC 4 SARATOGA COURT WEST LONG BRANCH, NJ 4 SARATOGA COURT 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK	226600 00660 260600 07764 0 2 487200 ONLINE PAYMENT CORELOGIC BANK FILE	0.00	3,174.41 3,174.39 1,587.35 1,587.34	1,586.77 1,586.76 0.00 0.00	0.00 9,522.33 9,522.33 7,934.98 6,347.64

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
69	4.87	SEIKEL, ERIC	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		1,586.77	0.00	4,760.87
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,586.76	0.00	3,174.11
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,587.06	0.00	1,587.05
			Per Diem Interest:		0.00	1,587.05
69	4.88	ANSTADT, LYNN	226700			0.00
	3 SARATOGA COURT	237500		3,020.90	1,515.51	
	WEST LONG BRANCH, NJ	07764 0		3,020.89	1,515.50	9,072.80
	3 SARATOGA COURT	2 464200	0.00			9,072.80
	02/01/24 24 1 P001 CK 2381			1,508.76	0.00	7,564.04
	05/03/24 24 2 P001 CK 2385			1,508.76	0.00	6,055.28
	08/20/24 24 3 P001 CK 2390			1,515.51	0.00	4,539.77
	11/01/24 24 4 P001 CK 2395			1,515.50	0.00	3,024.27
	02/04/25 25 1 P001 CK 2398			1,512.14	0.00	1,512.13
			Per Diem Interest:		0.00	1,512.13
69	4.89	GARIFINE, GERARD	226600			0.00
	2 SARATOGA COURT	00660 212700		2,905.21	1,387.86	
	WEST LONG BRANCH, NJ	07764 0		2,905.20	1,387.85	8,586.12
	2 SARATOGA COURT	2 439300	0.00			8,586.12
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,474.19	0.00	7,111.93
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,474.18	0.00	5,637.75
	09/04/24 24 3 P001 CK	CORELOGIC		1,387.86	0.00	4,249.89
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,387.85	0.00	2,862.04
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,431.02	0.00	1,431.02
			Per Diem Interest:		0.00	1,431.02
69	4.90	BESTLE, BARRY & JACQUELINE A	201600			0.00
	1 SARATOGA COURT	00660 238200		2,967.61	1,330.34	
	WEST LONG BRANCH, NJ	07764 0		2,967.60	1,330.34	8,595.89
	1 SARATOGA COURT	2 439800	0.00			8,595.89
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,534.96	0.00	7,060.93
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,534.95	0.00	5,525.98
	09/04/24 24 3 P001 CK	CORELOGIC		1,330.34	0.00	4,195.64
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,330.34	0.00	2,865.30
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,432.65	0.00	1,432.65
			Per Diem Interest:		0.00	1,432.65
69	9	SACCO A.	233000			0.00
	PO BOX 852	0		1,505.00	772.00	
	OAKHURST, NJ	07755 0		1,505.00	771.99	4,553.99
	1128 BROADWAY	1 233000	0.00			4,553.99
	12/16/24 24 1 P001 CK 4615005745	MICHAEL A SACCO		0.00	117.50	4,553.99
	12/16/24 24 2 P001 CK 4615005745	MICHAEL A SACCO		0.00	83.93	4,553.99
	12/16/24 24 3 P001 CK 4615005745	MICHAEL A SACCO		0.00	52.11	4,553.99
	12/16/24 24 4 P001 CK 4615005745	MICHAEL A SACCO		0.00	17.37	4,553.99
			Per Diem Interest:		193.55	4,747.54

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
69 12	MAR-KAT HOLDINGS LLC 1126 BROADWAY WEST LONG BRANCH, NJ 1126 BROADWAY 01/29/24 24 1 P001 CK 1636 04/29/24 24 2 P001 CK 1652 09/03/24 24 3 P001 CK 1686 10/28/24 24 4 P001 CK 1690 02/17/25 25 1 P001 CK 3892160121	176700 185300 07764 0 4A 362000 WIPP PAYMENT	0.00	2,385.88 2,385.87 1,206.66 1,206.66 1,151.77 1,151.77 1,179.22 Per Diem Interest:	1,151.77 1,151.77 0.00 0.00 0.00 0.00 4.19 0.00	0.00 7,075.29 7,075.29 5,868.63 4,661.97 3,510.20 2,358.43 1,179.21 1,179.21
69 14	PETRO REALTY LLC 935 ROUTE 34 SUITE 3A MATAWAN, NJ 133 STATE HIGHWAY 36 01/29/24 24 1 P001 CK 3620 03/19/24 24 1 P001 CK 3869953617 03/22/24 24 2 P001 CK 10762 04/29/24 24 2 P001 CK 3722 04/29/24 24 3 P001 CK 3722 08/22/24 24 3 P001 CK 3821 10/28/24 24 4 P001 CK 3943 02/17/25 25 1 P001 CK 3892156930	810800 00683 281600 07747 0 4A 1092400 ONLINE PAYMENT ADVANTAGE TITLE GROUP WIPP PAYMENT	0.00	7,364.98 7,364.96 3,806.13 0.35 0.35 3,806.12 0.35 3,310.16 3,310.51 3,558.50 Per Diem Interest:	3,310.51 3,310.51 0.00 0.00 0.00 0.00 0.00 0.00 21.80 0.00	0.00 21,350.96 21,350.96 17,544.83 17,544.48 17,544.13 13,738.01 13,737.66 10,427.50 7,116.99 3,558.49 3,558.49
69 15.01	BROADWAY 36 INVESTORS LLC 15 WEST STREET EAST HANOVER, NJ 135 STATE HIGHWAY 36 01/29/24 24 1 P001 CK 82306170 04/22/24 24 2 P001 CK 82930908 08/30/24 24 3 P001 CK 83776101 10/24/24 24 4 P001 CK 84152382 01/21/25 25 1 P001 CK 84827709	1139500 1099600 07936 0 4A 2239100 AUTOZONE AUTOZONE WIPP PAYMENT	0.00	14,988.55 14,988.54 7,694.68 7,694.67 6,893.06 6,893.06 7,293.87 Per Diem Interest:	6,893.06 6,893.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 43,763.21 43,763.21 36,068.53 28,373.86 21,480.80 14,587.74 7,293.87 7,293.87
70 1	CHARTIER, DOLORES M & ROBERT J 37 LAKEVIEW AVENUE WEST LONG BRANCH, NJ 37 LAKEVIEW AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	555100 VT001 00660 300800 07764 0 2 855900 500.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	500.00	5,086.90 5,086.88 2,361.30 2,361.29 3,089.90 3,089.89 2,725.60 Per Diem Interest:	3,089.90 3,089.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,353.57 16,353.57 13,992.27 11,630.98 8,541.08 5,451.19 2,725.59 2,725.59

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	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
70 2	KINSEY, DAVID R					362300			0.00
	17 HALSEY ST		00660			310600	4,267.23	2,308.70	
	WEST LONG BRANCH, NJ		07764			0	4,267.21	2,308.70	13,151.84
	17 HALSEY STREET		2			672900	0.00		13,151.84
	02/02/24	24	1	P001	CK	CORELOGIC BANK FILE	2,075.25	0.00	11,076.59
	05/02/24	24	2	P001	CK	CORELOGIC BANK FILE	2,075.24	0.00	9,001.35
	09/05/24	24	3	P001	CK	0008852619	2,308.70	0.00	6,692.65
	11/08/24	24	4	P001	CK	CORELOGIC 4TH QTR	2,308.70	0.00	4,383.95
	02/03/25	25	1	P001	CK	CORELOGIC 1ST QTR	2,191.98	0.00	2,191.97
	Per Diem Interest:							0.00	2,191.97
70 3	DEOLIVEIRA, WESCLEI G					362300			0.00
	15 HALSEY STREET		00660			267300	3,894.97	2,257.81	
	WEST LONG BRANCH, NJ		07764			0	3,894.96	2,257.80	12,305.54
	15 HALSEY STREET		2			629600	0.00		12,305.54
	02/02/24	24	1	P001	CK	CORELOGIC BANK FILE	1,844.04	0.00	10,461.50
	05/02/24	24	2	P001	CK	CORELOGIC BANK FILE	1,844.04	0.00	8,617.46
	09/04/24	24	3	P001	CK	CORELOGIC	2,257.81	0.00	6,359.65
	11/08/24	24	4	P001	CK	CORELOGIC 4TH QTR	2,257.80	0.00	4,101.85
	02/03/25	25	1	P001	CK	CORELOGIC 1ST QTR	2,050.93	0.00	2,050.92
	Per Diem Interest:							0.00	2,050.92
70 4	11 HALSEY, LLC					362300			0.00
	46 DUNE ROAD					272800	4,043.85	2,162.67	
	WAYSIDE, NJ		07712			0	4,043.85	2,162.66	12,413.03
	11 HALSEY STREET		2			635100	0.00		12,413.03
	12/07/23	24	1	P001	CK	0000995067	474.67	0.00	11,938.36
	12/13/23	24	1	P001	CK	995055	183.71	0.00	11,754.65
	01/16/24	24	1	P001	CK	0000995063	658.34	0.00	11,096.31
	01/16/24	24	1	R001	CK	0000995063 NSF	658.34	0.00	11,754.65
	Original Payment Date: 01/16/24								
	02/20/24	24	1	P001	CK	0000995065	652.78	5.56	11,101.87
	02/27/24	24	1	P001	CK	3868481542 ONLINE PAYMENT	663.85	1.03	10,438.02
	02/27/24	24	1	R001	CK	3868481542 returned wipp	663.85	1.03	11,101.87
	Original Payment Date: 02/27/24								
	03/12/24	24	1	P001	CK	0000995061	655.09	3.25	10,446.78
	04/17/24	24	1	P001	CK	0000995071	8.76	0.07	10,438.02
	04/17/24	24	2	P001	CK	0000995071	649.51	0.00	9,788.51
	05/17/24	24	2	P001	CK	995069 Cittadino / Billpay	653.63	4.71	9,134.88
	06/07/24	24	2	P001	CK	995084	671.87	2.99	8,463.01
	06/14/24	24	3	P001	CK	995085	691.75	0.00	7,771.26
	07/16/24	24	3	P001	CK	995086	691.75	0.00	7,079.51
	08/15/24	24	3	P001	CK	0000995087	691.75	0.00	6,387.76
	08/26/24	24	3	P001	CK	0000995097	87.42	0.00	6,300.34
	08/26/24	24	4	P001	CK	0000995097	691.75	0.00	5,608.59
	09/23/24	24	4	P001	CK	0000995103	720.89	0.00	4,887.70
	10/21/24	24	4	P001	CK	0000995104	720.89	0.00	4,166.81
	11/13/24	24	4	P001	CK	0000995111	29.13	0.08	4,137.68
	11/13/24	25	1	P001	CK	0000995111	691.68	0.00	3,446.00
	12/16/24	25	1	P001	CK	0000995105	689.61	0.00	2,756.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date	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
70	4	11 HALSEY, LLC	Continued			
	01/13/25 25	1 P001 CK 000095106		687.55	0.00	2,068.84
	01/13/25 25	2 P001 CK 000095106		2.07	0.00	2,066.77
	02/14/25 25	2 P001 CK 0000995107		689.62	0.00	1,377.15
	03/14/25 25	2 P001 CK 0000995108		689.62	0.00	687.53
			Per Diem Interest:		0.00	687.53
70 5	JMD SERVICES, LLC 1 WIDE HORIZON DRIVE COLTS NECK, NJ 1074 BROADWAY	547600 660600 07722 0 4A 1208200	0.00	7,777.47 7,777.46	4,029.68 4,029.67	0.00 23,614.28 23,614.28
	11/08/23 24	1 P001 CK 1069		0.80	0.00	23,613.48
	02/07/24 24	1 P001 CK 1070		3,840.95	0.00	19,772.53
	02/07/24 24	2 P001 CK 1070		0.80	0.00	19,771.73
	05/09/24 24	2 P001 CK ck#1071		3,840.95	0.00	15,930.78
	05/09/24 24	3 P001 CK ck#1071		0.80	0.00	15,929.98
	09/06/24 24	3 P001 CK 1072		4,028.88	0.00	11,901.10
	11/06/24 24	4 P001 CK 1075		4,029.67	0.00	7,871.43
	02/07/25 25	1 P001 CK 1076		3,935.72	0.00	3,935.71
			Per Diem Interest:		0.00	3,935.71
70 7	DT DEVELOPMENT, LLC 257 WYCKOFF ROAD EATONTOWN, NJ 1090 BROADWAY	602200 487600 07724 0 4A 1089800	0.00	7,059.65 7,059.63	3,590.43 3,590.43	0.00 21,300.14 21,300.14
	02/20/24 24	1 P001 CK 559		3,501.59	25.42	17,798.55
	04/04/24 24	1 P001 CK 3871231854 ONLINE PAYMENT		8.03	0.18	17,790.52
	05/01/24 24	2 P001 CK 583		3,509.61	0.00	14,280.91
	08/27/24 24	3 P001 CK 621		3,590.43	0.00	10,690.48
	11/14/24 24	4 P001 CK 3886014795 WIPP PAYMENT		3,590.43	17.92	7,100.05
	02/04/25 25	1 P001 CK 3891295349 WIPP PAYMENT		3,550.03	0.00	3,550.02
			Per Diem Interest:		0.00	3,550.02
70 7.01	SILVA, GEOVANE & DA SILVA, VALQUIR 43 LAKEVIEW AVENUE WEST LONG BRANCH, NJ 43 LAKEVIEW AVE	518900 00660 724200 07764 0 2 1243100	0.00	7,872.64 7,872.64	4,275.56 4,275.55	0.00 24,296.39 24,296.39
	02/02/24 24	1 P001 CK CORELOGIC BANK FILE		3,823.24	0.00	20,473.15
	05/02/24 24	2 P001 CK CORELOGIC BANK FILE		3,823.24	0.00	16,649.91
	09/04/24 24	3 P001 CK CORELOGIC		4,275.56	0.00	12,374.35
	11/08/24 24	4 P001 CK CORELOGIC 4TH QTR		4,275.55	0.00	8,098.80
	02/03/25 25	1 P001 CK CORELOGIC 1ST QTR		4,049.40	0.00	4,049.40
			Per Diem Interest:		0.00	4,049.40
70 8	45 LAKEVIEW AVENUE, LLC 1000 NORTH KING STREET WILMINGTON, DE 45 LAKEVIEW AVENUE	546400 00660 783300 19801 0 2 1329700	0.00	8,017.84 8,017.83	4,976.66 4,976.66	0.00 25,988.99 25,988.99
	12/30/24 24	1 P100 CK 6252		3,686.34	606.40	22,302.65
	12/30/24 24	2 P100 CK 6252		3,686.33	440.52	18,616.32

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70	8	45 LAKEVIEW AVENUE, LLC	Continued			
	12/30/24 24 3 P100 CK 6252			4,976.66	370.76	13,639.66
	12/30/24 24 4 P100 CK 6252			4,976.66	146.81	8,663.00
	01/03/25 25 1 P001 CK 5553273			3,196.37	0.00	5,466.63
			Per Diem Interest:		16.65	5,483.28
70 16.01	ALDI INC #57 % RYAN TAX COMPLIANCE PO BOX 460049, DEPT 501 HOUSTON, TX 200 STATE HIGHWAY 36 01/25/24 24 1 P001 CK 00015304 04/15/24 24 2 P001 CK 00016158 08/29/24 24 3 P001 CK 00017044 10/09/24 24 4 P001 CK 00017372 01/23/25 25 1 P001 CK 00018011	2179300 2151700 77056 0 4A 4331000 RYAN LLC	0.00	28,838.91 28,838.90 14,730.67 14,730.67 13,485.80 13,485.79 14,108.24	13,485.80 13,485.79 0.00 0.00 0.00 0.00 0.00	0.00 84,649.40 84,649.40 69,918.73 55,188.06 41,702.26 28,216.47 14,108.23
			Per Diem Interest:		0.00	14,108.23
70 21	HENDRICKSON, ROSS 31 THROCKMORTON AVENUE WEST LONG BRANCH, NJ 31 THROCKMORTON AVENUE 02/01/24 24 1 P001 CK 3141 05/03/24 24 2 P001 CK 3145 08/20/24 24 3 P001 CK 3152 11/07/24 24 4 P001 CK 3158 02/04/25 25 1 P001 CK 3163	576500 260600 07764 0 2 837100	0.00	5,203.40 5,203.38 2,476.54 2,476.53 2,977.17 2,977.17 2,726.86	2,977.17 2,977.17 0.00 0.00 0.00 0.00 0.00	0.00 16,361.12 16,361.12 13,884.58 11,408.05 8,430.88 5,453.71 2,726.85
			Per Diem Interest:		0.00	2,726.85
70 24	MIKOLON, ROBERT & PATRICIA 17 FRANKLIN PARKWAY WEST LONG BRANCH, NJ 17 FRANKLIN PARKWAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	575000 00660 553000 07764 0 2 1128000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	6,776.50 6,776.50 3,102.04 3,102.04 4,246.88 4,246.88 3,674.46	4,246.88 4,246.88 0.00 0.00 0.00 0.00 0.00	0.00 22,046.76 22,046.76 18,944.72 15,842.68 11,595.80 7,348.92 3,674.46
			Per Diem Interest:		0.00	3,674.46
70 28.01	ADASA SERIES-PARKER ROAD, LLC 79 PARKER ROAD WEST LONG BRANCH, NJ 79 PARKER ROAD 04/22/24 24 1 P001 CK 3872595023 10/28/24 24 2 P001 CK 3884495542 10/28/24 24 3 P001 CK 3884495542 02/19/25 24 4 P001 CK 3892317611 02/19/25 25 1 P001 CK 3892317611 03/24/25 25 1 P001 CK 3894487355	416500 870900 07764 0 2 1287400 ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	8,130.11 8,130.10 3,936.40 3,936.40 4,451.01 4,451.01 0.00 4,193.71	4,451.01 4,451.01 159.42 274.62 193.62 195.35 37.74 73.39	0.00 25,162.23 25,162.23 21,225.83 17,289.43 12,838.42 8,387.41 8,387.41 4,193.70
			Per Diem Interest:		0.00	4,193.70

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70 28.02	214 MONMOUTH OWNER LLC, ETAL 5850 WEST 3RD ST., #199 LOS ANGELES, CA 214 MONMOUTH ROAD 01/11/24 24 1 P001 CK 24789 04/08/24 24 2 P001 CK 26587 08/15/24 24 3 P001 CK 28017 10/07/24 24 4 P001 CK 28341 01/15/25 25 1 P001 CK 31091	24142500 39002100 90036 0 4C 63144600 CBRE LOAN CBRE LOAN SERVICE INC.	0.00	423,327.98 423,327.97 217,634.44 217,634.44 193,752.63 193,752.63 205,693.54 Per Diem Interest:	193,752.63 193,752.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,234,161.21 1,234,161.21 1,016,526.77 798,892.33 605,139.70 411,387.07 205,693.53 205,693.53
70 29	KAJA, MIRCO 91 PARKER ROAD WEST LONG BRANCH, NJ 91 PARKER ROAD 02/01/24 24 1 P001 CK 664 05/01/24 24 2 P001 CK 736 08/20/24 24 3 P001 CK 814 10/11/24 24 4 J065 11/06/24 24 4 P001 CK 332 10/11/24 25 1 J065 02/03/25 25 1 P001 CK 484 10/11/24 25 2 J065	455900 444400 07764 0 2 900300 2024 Added Seq 2 2024 Added Seq 2 2024 Added Seq 2	0.00	5,457.46 5,457.46 2,524.73 2,524.73 3,340.73 1,811.17 5,151.89 452.80 3,385.53 452.79 Per Diem Interest:	3,340.73 3,340.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,596.37 17,596.37 15,071.64 12,546.91 9,206.18 11,017.35 5,865.46 6,318.26 2,932.73 3,385.52 3,385.52
70 30	GARIPO, JONATHAN 686 ART STREET LONG BRANCH, NJ 85 PARKER ROAD 02/01/24 24 1 P001 CK 450 05/03/24 24 2 P001 CK 457 08/20/24 24 3 P001 CK 461 11/06/24 24 4 P001 CK 465 02/04/25 25 1 P001 CK 469	350000 208600 07740 0 2 558600 1,679.90 1,679.89 1,959.39 1,959.38 1,819.64 Per Diem Interest:	0.00	3,499.54 3,499.53 1,679.90 1,679.89 1,959.39 1,959.38 1,819.64 0.00	1,959.39 1,959.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,917.84 10,917.84 9,237.94 7,558.05 5,598.66 3,639.28 1,819.64 1,819.64
70 31	BROWN, ADRIENNE & JEFFREY C 73 PARKER ROAD WEST LONG BRANCH, NJ 73 PARKER ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	416500 00660 352600 07764 0 2 769100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,777.23 4,777.21 2,271.88 2,271.87 2,738.81 2,738.81 2,505.35 Per Diem Interest:	2,738.81 2,738.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,032.06 15,032.06 12,760.18 10,488.31 7,749.50 5,010.69 2,505.34 2,505.34

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70 32	POLICASTRO, KATHLEEN 67 PARKER ROAD WEST LONG BRANCH, NJ 67 PARKER ROAD 02/05/24 24 1 P001 CK 4324 04/24/24 24 2 P001 CK 4444 08/23/24 24 3 P001 CK 4401 10/31/24 24 4 P001 CK 4424 01/29/25 25 1 P001 CK 4490	416500 256700 07764 0 2 673200	0.00 0.00	4,153.99 4,153.99 1,961.04 1,961.04 2,424.86 2,424.86 2,192.95	2,424.86 2,424.86 0.00 0.00 0.00 0.00 0.00	0.00 13,157.70 13,157.70 11,196.66 9,235.62 6,810.76 4,385.90 2,192.95 2,192.95
				Per Diem Interest:	0.00	2,192.95
70 33	OLIVEIRA, VILMA 61 PARKER ROAD WEST LONG BRANCH, NJ 61 PARKER ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	416500 00660 368800 07764 0 2 785300	0.00 0.00	4,821.96 4,821.95 2,263.84 2,263.84 2,852.39 2,852.39 2,558.12	2,852.39 2,852.39 0.00 0.00 0.00 0.00 0.00	0.00 15,348.69 15,348.69 13,084.85 10,821.01 7,968.62 5,116.23 2,558.11 2,558.11
				Per Diem Interest:	0.00	2,558.11
70 34	SHAPIRO, LAWRENCE H & LAURA L 51 PARKER ROAD WEST LONG BRANCH, NJ 51 PARKER ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	416500 00660 374500 07764 0 2 791000	0.00 0.00	4,859.74 4,859.73 2,283.05 2,283.05 2,870.32 2,870.31 2,576.69	2,870.32 2,870.31 0.00 0.00 0.00 0.00 0.00	0.00 15,460.10 15,460.10 13,177.05 10,894.00 8,023.68 5,153.37 2,576.68 2,576.68
				Per Diem Interest:	0.00	2,576.68
70 35	BAXTER, GREGORY S & KATHERINE 45 PARKER ROAD WEST LONG BRANCH, NJ 45 PARKER ROAD 01/30/24 24 1 P001 CK 102 04/29/24 24 2 P001 CK 10144 08/16/24 24 3 P001 CK 10190 10/29/24 24 4 P001 CK 104 01/28/25 25 1 P001 CK 10255	416500 VT001 329400 07764 0 2 745900	500.00	4,434.15 4,434.15 2,066.88 2,066.88 2,667.66 2,667.66 2,367.27	2,667.66 2,667.66 0.00 0.00 0.00 0.00 0.00	0.00 14,203.62 14,203.62 12,136.74 10,069.86 7,402.20 4,734.54 2,367.27 2,367.27
				Per Diem Interest:	0.00	2,367.27
70 36	MACALUSO, TIMOTHY D 43 PARKER ROAD WEST LONG BRANCH, NJ 43 PARKER ROAD 01/16/24 24 1 P001 CK 4490 04/22/24 24 2 P001 CK 5014	416500 00660 308900 07764 0 2 725400	0.00	4,422.17 4,422.17 2,059.18 2,059.18	2,666.80 2,666.80 0.00 0.00	0.00 14,177.94 14,177.94 12,118.76 10,059.58

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70	36	MACALUSO, TIMOTHY D	Continued			
	09/03/24 24 3 P001 CK 5026			2,666.80	0.00	7,392.78
	11/04/24 24 4 P001 CK 2153			2,666.80	0.00	4,725.98
	01/30/25 25 1 P001 CK 108			2,362.99	0.00	2,362.99
			Per Diem Interest:		0.00	2,362.99
70 37	GOLDSTEIN, NINETTE & LEO Y & ERIC E 1315 AVE R BROOKLYN, NY 33 PARKER ROAD	443100 00660 399200 11229 0 2 842300		5,246.18 5,246.17	2,985.21 2,985.20	0.00 16,462.76 16,462.76
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,502.38	0.00	13,960.38
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,502.38	0.00	11,458.00
	09/04/24 24 3 P001 CK	CORELOGIC		2,985.21	0.00	8,472.79
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,985.20	0.00	5,487.59
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,743.80	0.00	2,743.79
			Per Diem Interest:		0.00	2,743.79
70 40.01	JSM AT MONMOUTH RD LLC 1260 STELTON RD PISCATAWAY, NJ 214/216 STATE HWY RTE 36	2010300 2955500 08854 58200 4A 4907600		32,874.50 32,874.49	15,085.03 15,085.03	0.00 95,919.05 95,919.05
	01/16/24 24 1 P001 CK 140926	SPENCER SAVINGS		16,887.99	0.00	79,031.06
	04/22/24 24 2 P001 CK 141480	SPENCER SAVIGS BANK		16,887.98	0.00	62,143.08
	08/12/24 24 3 P001 CK 142061			15,085.03	0.00	47,058.05
	10/11/24 24 4 P001 CK 142969			15,085.03	0.00	31,973.02
	02/05/25 25 1 P001 CK 143756			15,986.51	0.00	15,986.51
			Per Diem Interest:		0.00	15,986.51
71 1	AOSI, ABRAHAM 86 PARKER ROAD WEST LONG BRANCH, NJ 86 PARKER ROAD	446500 00597 526100 07764 0 2 972600		5,992.99 5,992.97	3,511.76 3,511.75	0.00 19,009.47 19,009.47
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,824.74	0.00	16,184.73
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,824.73	0.00	13,360.00
	09/06/24 24 3 P001 CK	LERETA Q3		3,511.76	0.00	9,848.24
	10/30/24 24 4 P001 CK	LERETA TAX PYMNT 4TH QTR		3,511.75	0.00	6,336.49
	01/28/25 25 1 P001 CK	LERETA 1ST QTR 2025		3,168.25	0.00	3,168.24
			Per Diem Interest:		0.00	3,168.24
71 4	DE MICHAEL, DIANE L 250 MONMOUTH ROAD WEST LONG BRANCH, NJ 250 MONMOUTH ROAD	359600 210600 07764 0 2 570200		3,539.42 3,539.42	2,032.87 2,032.86	0.00 11,144.57 11,144.57
	01/30/24 24 1 P001 CK 954			1,681.99	0.00	9,462.58
	05/01/24 24 2 P001 CK 972			1,681.99	0.00	7,780.59
	08/16/24 24 3 P001 CK 1004			2,032.87	0.00	5,747.72
	10/21/24 24 4 P001 CK 1023			2,032.86	0.00	3,714.86
	01/23/25 25 1 P001 CK 1055			1,857.43	0.00	1,857.43
			Per Diem Interest:		0.00	1,857.43

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71 6	LYMAN, GARY 723 WOODLAND AVE ROSELLE PARK, NJ 81 SUMMERS AVE 02/07/24 24 1 P001 CK 5960 04/29/24 24 2 P001 CK 2804 08/27/24 24 3 P001 CK 117 11/04/24 24 4 P001 CK 119 02/04/25 25 1 P001 CK 3891317423	313300 220300 07204 0 2 533600	0.00	3,668.52 3,668.50 1,930.31 1,930.30 1,546.10 1,546.10 1,738.21	1,546.10 1,546.10 0.00 0.00 0.00 0.00 0.00	0.00 10,429.22 10,429.22 8,498.91 6,568.61 5,022.51 3,476.41 1,738.20 1,738.20
				Per Diem Interest:	0.00	1,738.20
71 7	REGALBUTO, CHERYL 79 SUMMERS AVE WEST LONG BRANCH, NJ 79 SUMMERS AVE 01/25/24 24 1 P001 CK 2622 04/29/24 24 2 P001 CK 2660 08/12/24 24 3 P001 CK 2694 10/29/24 24 4 P001 CK 2722 01/31/25 25 1 P001 CK 2764	421300 286800 07764 0 2 708100	0.00	4,681.89 4,681.88 2,375.25 2,375.25 2,238.02 2,238.02 2,306.64	2,238.02 2,238.02 0.00 0.00 0.00 0.00 0.00	0.00 13,839.81 13,839.81 11,464.56 9,089.31 6,851.29 4,613.27 2,306.63 2,306.63
				Per Diem Interest:	0.00	2,306.63
71 9	CALABRESE, ROBERT J 75 SUMMERS AVENUE WEST LONG BRANCH, NJ 75 SUMMERS AVENUE 02/05/24 24 1 P001 CK 1062 05/01/24 24 2 P001 CK 1065 08/19/24 24 3 P001 CK 1063 11/01/24 24 4 P001 CK 1075 02/03/25 25 1 P001 CK 1082	421300 227100 07764 0 2 648400	0.00	4,220.96 4,220.95 2,108.79 2,108.79 2,115.54 2,115.53 2,112.17	2,115.54 2,115.53 0.00 0.00 0.00 0.00 0.00	0.00 12,672.98 12,672.98 10,564.19 8,455.40 6,339.86 4,224.33 2,112.16 2,112.16
				Per Diem Interest:	0.00	2,112.16
71 11	SMITH, JENNA MARIE & LATHAM, CORY E 71 SUMMERS AVENUE WEST LONG BRANCH, NJ 71 SUMMERS AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 10/11/24 24 4 J065 11/08/24 24 4 P001 CK 10/11/24 25 1 J065 02/03/25 25 1 P001 CK 10/11/24 25 2 J065	421300 00660 301700 07764 0 2 723000	0.00	4,781.07 4,781.06 2,425.89 2,425.89 2,284.46 25.51 2,309.96 15.31 2,370.49 15.31	2,284.46 2,284.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,131.04 14,131.04 11,705.15 9,279.26 6,994.80 7,020.31 4,710.35 4,725.66 2,355.17 2,370.48 2,370.48
				Per Diem Interest:	0.00	2,370.48

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71 13	GEBEL, RICHARD P & SUSAN 67 SUMMERS AVENUE WEST LONG BRANCH, NJ 67 SUMMERS AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	348200 00660 460600 07764 0 2 808800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,515.29 5,515.27 2,880.62 2,880.61 2,388.72 2,388.71 2,634.67 Per Diem Interest:	2,388.72 2,388.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,807.99 15,807.99 12,927.37 10,046.76 7,658.04 5,269.33 2,634.66 2,634.66
71 14.01	CHAMBERS, JEFFREY 10 POPLAR AVENUE WEST LONG BRANCH, NJ 65 SUMMERS AVENUE 02/20/24 24 1 P001 CK 3867896860 05/01/24 24 2 P001 CK 3873207887 08/15/24 24 3 P001 CK 3879901561 12/09/24 24 4 P001 CK 0963 12/09/24 25 1 P001 CK 0963 03/13/25 25 1 P001 CK 0992	384700 15300 07764 0 2 400000 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT ONLINE PAYMENT WIPP PAYMENT	0.00	2,708.39 2,708.38 1,405.39 1,405.38 1,200.62 1,200.61 9.25 1,289.43 Per Diem Interest:	1,200.62 1,200.61 5.93 0.00 0.00 10.14 0.00 12.08 0.02	0.00 7,818.00 7,818.00 6,412.61 5,007.23 3,806.61 2,606.00 2,596.75 1,307.32 1,307.34
71 14.02	CHAMBERS, JEFFREY 10 POPLAR AVENUE WEST LONG BRANCH, NJ 63 SUMMERS AVENUE 02/01/24 24 1 P001 CK 3866818734 05/21/24 24 2 P001 CK 3874524664 08/26/24 24 3 P001 CK 3880497972 12/09/24 24 4 P001 CK 0964 12/09/24 25 1 P001 CK 0964 03/13/25 25 1 P001 CK 0993	384700 191600 07764 0 2 576300 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	3,913.43 3,913.43 2,036.13 2,036.13 1,718.47 1,718.46 14.72 1,854.86 Per Diem Interest:	1,718.47 1,718.46 0.00 12.03 0.00 16.82 0.00 21.61 0.09	0.00 11,263.79 11,263.79 9,227.66 7,191.53 5,473.06 3,754.60 3,739.88 1,885.02 1,885.11
71 17	BINFORD, WALTER E JR & MICHELE 59 SUMMERS AVENUE WEST LONG BRANCH, NJ 59 SUMMERS AVENUE 01/26/24 24 1 P001 CK 3866440870 05/01/24 24 2 P001 CK 3873229621 09/05/24 24 3 P001 CK 3881157032 11/06/24 24 4 P001 CK 3885285553 02/10/25 25 1 P001 CK 3891715034	421300 344100 07764 0 2 765400 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	5,064.12 5,064.12 2,570.83 2,570.83 2,415.75 2,415.75 2,493.29 Per Diem Interest:	2,415.75 2,415.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,959.74 14,959.74 12,388.91 9,818.08 7,402.33 4,986.58 2,493.29 2,493.29

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71 19	FOX, STEPHEN & DAVID 55 SUMMERS AVENUE WEST LONG BRANCH, NJ 55 SUMMERS AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	421300 00660 407300 07764 0 2 828600	0.00 0.00	5,485.14 5,485.13 2,785.97 2,785.97 2,612.36 2,612.36 2,699.17	2,612.36 2,612.36 0.00 0.00 0.00 0.00 0.00	0.00 16,194.99 16,194.99 13,409.02 10,623.05 8,010.69 5,398.33 2,699.16 2,699.16 Per Diem Interest: 0.00
71 21	TIMPANI, MICHAEL & LAURA 51 SUMMERS AVENUE WEST LONG BRANCH, NJ 51 SUMMERS AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	421300 00660 192800 07764 0 2 614100	0.00 0.00	4,055.07 4,055.07 2,054.64 2,054.64 1,946.22 1,946.22 2,000.43	1,946.22 1,946.22 0.00 0.00 0.00 0.00 0.00	0.00 12,002.58 12,002.58 9,947.94 7,893.30 5,947.08 4,000.86 2,000.43 2,000.43 Per Diem Interest: 0.00
71 23	PAPONETTI, MICHAEL & SLEVIN, MICHELLE 45 SUMMERS AVE WEST LONG BRANCH, NJ 47 SUMMERS AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	421300 00660 269100 07764 0 2 690400	0.00 0.00	4,563.81 4,563.81 2,314.83 2,314.83 2,183.13 2,183.12 2,248.98	2,183.13 2,183.12 0.00 0.00 0.00 0.00 0.00	0.00 13,493.87 13,493.87 11,179.04 8,864.21 6,681.08 4,497.96 2,248.98 2,248.98 Per Diem Interest: 0.00
71 25.01	DEROSA, CRAIG & LAUREN 43 SUMMERS AVENUE WEST LONG BRANCH, NJ 43 SUMMERS AVENUE 02/05/24 24 1 P001 CK 3435 05/06/24 24 2 P001 CK ck#3450 09/03/24 24 3 P001 CK 3476 11/04/24 24 4 P001 CK 3487 02/05/25 25 1 P001 CK 3505	421300 713300 07764 0 2 1134600	0.00 0.00	7,525.84 7,525.83 3,829.88 3,829.87 3,562.05 3,562.04 3,695.96	3,562.05 3,562.04 0.00 0.00 0.00 0.00 0.00	0.00 22,175.76 22,175.76 18,345.88 14,516.01 10,953.96 7,391.92 3,695.96 3,695.96 Per Diem Interest: 0.00
71 27	MEOLA, JAMES VITO & JULIE F 1 DE FORREST PLACE WEST LONG BRANCH, NJ 1 DE FORREST PLACE 12/01/23 24 1 P001 CK 392 02/07/24 24 1 P001 CK 416	529700 326600 07764 0 2 856300	0.00 0.00	5,338.23 5,338.23 7.00 2,541.83	3,029.97 3,029.96 0.00 0.00	0.00 16,736.39 16,736.39 16,729.39 14,187.56

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71	27	MEOLA, JAMES VITO & JULIE F	Continued			
	02/07/24 24	2 P001 CK 416		7.00	0.00	14,180.56
	06/24/24 24	2 P001 CK 2066		2,541.83	45.28	11,638.73
	08/15/24 24	3 P001 CK 2068		3,029.97	0.00	8,608.76
	11/25/24 24	4 P001 CK 2159		3,029.96	26.36	5,578.80
	11/25/24 25	1 P001 CK 2159		8.79	0.00	5,570.01
	02/19/25 25	1 P001 CK 2184		2,780.61	17.53	2,789.40
				Per Diem Interest:	0.00	2,789.40
71 33	MARONE, VINCENT M & TRACY A 54 PARKER ROAD WEST LONG BRANCH, NJ 54 PARKER ROAD	333300 374600 07764 0 2 707900	0.00	4,542.24 4,542.23	2,375.72 2,375.72	0.00 13,835.91 13,835.91
	01/24/24 24	1 P001 CK 3003		2,236.25	0.00	11,599.66
	04/22/24 24	2 P001 CK 3022		2,236.25	0.00	9,363.41
	08/16/24 24	3 P001 CK 3040		2,375.72	0.00	6,987.69
	10/25/24 24	4 P001 CK 3049		2,375.72	0.00	4,611.97
	01/15/25 25	1 P001 CK 3054		2,305.99	0.00	2,305.98
				Per Diem Interest:	0.00	2,305.98
71 35	KERBER, KATHARINE & COSENTINO, JENN 62 PARKER ROAD WEST LONG BRANCH, NJ 62 PARKER ROAD	499700 00660 267300 07764 0 2 767000	0.00	4,463.05 4,463.03	3,032.47 3,032.47	0.00 14,991.02 14,991.02
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	1,964.54	0.00	13,026.48
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	1,964.53	0.00	11,061.95
	09/05/24 24	3 P001 CK 0008852619		3,032.47	0.00	8,029.48
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	3,032.47	0.00	4,997.01
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	2,498.51	0.00	2,498.50
				Per Diem Interest:	0.00	2,498.50
71 39	JOHANNESSEN, MICHAEL G & DAWN N 68 PARKER ROAD WEST LONG BRANCH, NJ 68 PARKER ROAD	333300 00660 432000 07764 0 2 765300	0.00	5,019.45 5,019.43	2,459.46 2,459.45	0.00 14,957.79 14,957.79
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	2,526.48	0.00	12,431.31
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	2,526.47	0.00	9,904.84
	09/04/24 24	3 P001 CK	CORELOGIC	2,459.46	0.00	7,445.38
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	2,459.45	0.00	4,985.93
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	2,492.97	0.00	2,492.96
				Per Diem Interest:	0.00	2,492.96
71 42	VAN SYCKEL, DEIRDRE & DIANE 70 PARKER ROAD WEST LONG BRANCH, NJ 70 PARKER ROAD	333300 00660 454800 07764 0 2 788100	0.00	5,077.30 5,077.29	2,624.41 2,624.41	0.00 15,403.41 15,403.41
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	2,510.06	0.00	12,893.35
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	2,510.06	0.00	10,383.29
	09/04/24 24	3 P001 CK	CORELOGIC	2,624.41	0.00	7,758.88
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	2,624.41	0.00	5,134.47

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71	42 02/03/25 25 1 P001 CK	VAN SYCKEL, DEIRDRE & DIANE CORELOGIC 1ST QTR	Continued	2,567.24 Per Diem Interest:	0.00 0.00	2,567.23 2,567.23
71 43	D'AMBRISI, GLENDA J 74 PARKER ROAD WEST LONG BRANCH, NJ 74 PARKER ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	250100 00660 257400 07764 0 2 507500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,442.75 3,442.74 1,789.56 1,789.56 1,516.81 1,516.80 1,653.19 Per Diem Interest:	1,516.81 1,516.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,919.10 9,919.10 8,129.54 6,339.98 4,823.17 3,306.37 1,653.18 1,653.18
71 44	ELFNER, KATHLEEN S 76 PARKER ROAD WEST LONG BRANCH, NJ 76 PARKER ROAD 02/01/24 24 1 P001 CK 143 05/01/24 24 2 P001 CK 144 08/16/24 24 3 P001 CK 145 11/01/24 24 4 P001 CK 146 02/03/25 25 1 P001 CK 148	250100 VT001 246600 07764 0 2 496700 CORELOGIC 1ST QTR	500.00	3,245.54 3,245.54 1,690.04 1,690.04 1,420.96 1,420.96 1,555.50 Per Diem Interest:	1,420.96 1,420.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,333.00 9,333.00 7,642.96 5,952.92 4,531.96 3,111.00 1,555.50 1,555.50
71 45	RICCI, MILDRED 80 PARKER ROAD WEST LONG BRANCH, NJ 80 PARKER ROAD 01/02/24 24 1 P001 CK 2806 04/22/24 24 2 P001 CK 2827 08/26/24 24 3 P001 CK 2838 10/17/24 24 4 P001 CK 2892 12/18/24 25 1 P001 CK 2866	333300 WD001 248000 07764 0 2 581300 CORELOGIC 1ST QTR	500.00	3,573.17 3,573.15 1,742.08 1,742.07 1,920.10 1,920.09 1,831.09 Per Diem Interest:	1,920.10 1,920.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,986.51 10,986.51 9,244.43 7,502.36 5,582.26 3,662.17 1,831.08 1,831.08
71 47	PILE, CHRISTINE M 82 PARKER ROAD WEST LONG BRANCH, NJ 82 PARKER ROAD 02/05/24 24 1 P001 CK 0000995862 04/29/24 24 2 P001 CK 0000995869 08/23/24 24 3 P001 CK 0000995881 10/29/24 24 4 P001 CK 0000995886 01/28/25 25 1 P001 CK 0000995895	250100 204500 07764 0 2 454600 CORELOGIC 1ST QTR	0.00	3,090.21 3,090.20 1,609.35 1,609.34 1,352.38 1,352.37 1,480.86 Per Diem Interest:	1,352.38 1,352.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,885.16 8,885.16 7,275.81 5,666.47 4,314.09 2,961.72 1,480.86 1,480.86

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72 1	YELTON, RANDY & NANCY 80 SUMMERS AVENUE WEST LONG BRANCH, NJ 80 SUMMERS AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	504400 00660 318200 07764 0 2 822600	0.00 0.00	5,119.83 5,119.83 2,440.21 2,440.21 2,919.03 2,919.03 2,679.62	2,919.03 2,919.03 0.00 0.00 0.00 0.00 0.00	0.00 16,077.72 16,077.72 13,637.51 11,197.30 8,278.27 5,359.24 2,679.62 2,679.62
				Per Diem Interest:	0.00	2,679.62
72 4	JULIANO, NICHOLAS JR & CAROLE 76 SUMMERS AVENUE WEST LONG BRANCH, NJ 76 SUMMERS AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	348200 00660 330700 07764 0 2 678900	0.00	4,617.16 4,617.15 2,405.64 2,405.63 2,017.40 2,017.40 2,211.52	2,017.40 2,017.40 0.00 0.00 0.00 0.00 0.00	0.00 13,269.11 13,269.11 10,863.47 8,457.84 6,440.44 4,423.04 2,211.52 2,211.52
				Per Diem Interest:	0.00	2,211.52
72 5	SILVEIRA, JULIO C & CILENE 74 SUMMERS AVENUE WEST LONG BRANCH, NJ 74 SUMMERS AVENUE 04/15/24 24 1 P001 CK 3872178767 08/07/24 24 2 P001 CK 3879411235 01/07/25 24 3 P001 CK 3889489728 03/24/25 24 3 P001 CK 3894449088 01/07/25 24 4 P001 CK 3889489728 03/24/25 24 4 P001 CK 3894449088 03/24/25 25 1 P001 CK 3894449088	421300 728500 07764 0 2 1149800	0.00	7,594.92 7,594.90 3,849.44 3,849.43 3,521.34 120.17 0.00 3,417.45 0.00	3,641.51 3,641.51 142.43 144.77 219.04 4.63 120.17 140.20 99.26	0.00 22,472.84 22,472.84 18,623.40 14,773.97 11,252.63 11,132.46 11,132.46 7,715.01 7,715.01 7,740.82
				Per Diem Interest:	25.81	7,740.82
72 7	IPSEN, MARIE 70 SUMMERS AVENUE WEST LONG BRANCH, NJ 70 SUMMERS AVENUE 11/06/23 24 1 P001 CK 4109 02/05/24 24 1 P001 CK 4125 02/05/24 24 2 P001 CK 4125 05/06/24 24 2 P001 CK ck#4135 05/06/24 24 3 P001 CK ck#4135 08/30/24 24 3 P001 CK 4151 08/30/24 24 4 P001 CK 4151 11/04/24 24 4 P001 CK 4160 11/04/24 25 1 P001 CK 4160 02/03/25 25 1 P001 CK 4172 02/03/25 25 2 P001 CK 4172	489500 WD001 284700 07764 0 2 774200	500.00	4,782.34 4,782.34 9.50 2,313.38 9.50 2,313.38 9.50 2,586.54 9.50 2,586.53 9.50 2,449.96 9.50	2,596.04 2,596.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,756.75 14,756.75 14,747.25 12,433.87 12,424.37 10,110.99 10,101.49 7,514.95 7,505.45 4,918.92 4,909.42 2,459.46 2,449.96

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72	7	IPSEN, MARIE	Continued			
			Per Diem Interest:		0.00	2,449.96
72 11	DWECK, MORRIS, TRUSTEE 62 SUMMERS AVENUE WEST LONG BRANCH, NJ 62 SUMMERS AVENUE 01/25/24 24 1 P001 CK 3866414750 04/26/24 24 2 P001 CK 3872860765 08/21/24 24 3 P001 CK 3880313961 02/21/25 24 4 P001 CK 3892420460 02/21/25 25 1 P001 CK 3892420460	431800 351400 07764 0 2 783200	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,116.53 5,116.51 2,565.25 2,565.24 2,537.31 2,537.30 0.00	2,537.31 2,537.30 0.00 0.00 0.00 93.72 25.51	0.00 15,307.65 15,307.65 12,742.40 10,177.16 7,639.85 5,102.55 5,102.55
			Per Diem Interest:		58.68	5,161.23
72 12.01	SETTON, SARI 60 SUMMERS AVENUE WEST LONG BRANCH, NJ 60 SUMMERS AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	424300 00660 448000 07764 0 2 872300	**Sp Charges** 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,734.71 5,734.71 2,893.19 2,893.19 2,789.85 2,789.84 2,841.52	2,789.85 2,789.84 0.00 0.00 0.00 0.00 0.00	0.00 17,049.11 17,049.11 14,155.92 11,262.73 8,472.88 5,683.04 2,841.52
			Per Diem Interest:		0.00	2,841.52
72 14	SCHULZ, STEPHEN 56 SUMMERS AVENUE WEST LONG BRANCH, NJ 56 SUMMERS AVENUE 11/01/23 24 1 P001 CK 530 01/16/24 24 1 P001 CK 545 01/16/24 24 2 P001 CK 545 04/29/24 24 2 P001 CK 565 04/29/24 24 3 P001 CK 565 09/04/24 24 3 P001 CK 581 10/23/24 24 4 P001 CK 588 01/23/25 25 1 P001 CK 606	421300 319600 07764 0 2 740900	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,894.57 4,894.55 13.67 2,467.41 13.67 2,467.40 13.67 2,332.22 2,345.89 2,413.49	2,345.89 2,345.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,480.90 14,480.90 14,467.23 11,999.82 11,986.15 9,518.75 9,505.08 7,172.86 4,826.97 2,413.48
			Per Diem Interest:		0.00	2,413.48
72 16	SEBESTA, GEORGE 52 SUMMERS AVENUE WEST LONG BRANCH, NJ 52 SUMMERS AVENUE 02/01/24 24 1 P001 CK 3443 05/01/24 24 2 P001 CK 3446 08/16/24 24 3 P001 CK 3450 11/01/24 24 4 P001 CK 3455 02/03/25 25 1 P001 CK 3458	421300 221300 07764 0 2 642600	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,245.00 4,245.00 2,151.73 2,151.73 2,034.81 2,034.81 2,093.27	2,034.81 2,034.81 0.00 0.00 0.00 0.00 0.00	0.00 12,559.62 12,559.62 10,407.89 8,256.16 6,221.35 4,186.54 2,093.27
			Per Diem Interest:		0.00	2,093.27

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72 18	FRANK, ANDREW 48 SUMMERS AVENUE WEST LONG BRANCH, NJ 48 SUMMERS AVENUE 10/12/23 24 1 J065 02/01/24 24 1 P001 CK 3866844082 10/12/23 24 2 J065 05/01/24 24 2 P001 CK 3873223768 08/16/24 24 3 P001 CK 3879987903 11/01/24 24 4 P001 CK 3885000972 01/31/25 25 1 P001 CK 3891032062	421300 763200 07764 0 2 1184500 2023 Added Seq 1 ONLINE PAYMENT 2023 Added Seq 1 ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,670.33 6,670.32 1,188.15 3,999.97 1,188.15 3,999.96 3,717.06 3,717.05 3,858.51	3,717.06 3,717.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,774.76 20,774.76 21,962.91 17,962.94 19,151.09 15,151.13 11,434.07 7,717.02 3,858.51 Per Diem Interest: 3,858.51
72 20	O'HORO, STEVEN & MARGARET 44 SUMMERS AVENUE WEST LONG BRANCH, NJ 44 SUMMERS AVENUE 11/29/23 24 1 P001 CK 870 02/20/24 24 1 P001 CK 898 05/15/24 24 2 P001 CK 926 08/27/24 24 3 P001 CK 950 11/21/24 24 4 P001 CK 963 02/20/25 25 1 P001 CK 979	414700 269900 07764 0 2 684600 0.05 2,315.83 2,315.88 2,144.29 2,144.29 2,230.09	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,545.97 4,545.96 0.05 2,315.83 2,315.88 2,144.29 2,144.29 2,230.09	2,144.29 2,144.29 0.00 14.08 10.38 0.00 13.11 13.27	0.00 13,380.51 13,380.51 13,380.46 11,064.63 8,748.75 6,604.46 4,460.17 2,230.08 Per Diem Interest: 2,230.08
72 22	264 MONMOUTH ROAD, LLC %RICH, J. PO BOX 164 WEST LONG BRANCH, NJ 264 MONMOUTH ROAD 10/12/23 24 1 J065 11/08/23 24 1 P001 CK 550 02/06/24 24 1 P001 CK 557 10/12/23 24 2 J065 02/06/24 24 2 P001 CK 557 05/07/24 24 2 P001 CK 565 05/07/24 24 3 P001 CK 565 08/20/24 24 3 P001 CK 572 11/04/24 24 4 P001 CK 577 02/07/25 25 1 P001 CK 588	454200 226600 07764 0 2 680800 2023 Added Seq 1 0.04 1,758.79 26.54 0.04 1,758.78 0.04 2,676.55 2,676.58 2,217.71	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,949.99 3,949.98 26.55 0.04 1,758.79 26.54 0.04 1,758.78 0.04 2,676.55 2,676.58 2,217.71	2,676.59 2,676.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,253.14 13,253.14 13,279.69 13,279.65 11,520.86 11,547.40 11,547.36 9,788.58 9,788.54 7,111.99 4,435.41 2,217.70 Per Diem Interest: 2,217.70
72 22.01	SCHULZ, STEPHEN 56 SUMMERS AVENUE WEST LONG BRANCH, NJ 264 MONMOUTH ROAD (REAR) 01/16/24 24 1 P001 CK 545 04/29/24 24 2 P001 CK 565 09/04/24 24 3 P001 CK 581 10/23/24 24 4 P001 CK 588 01/23/25 25 1 P001 CK 606	8500 0 07764 0 1 8500 0.00 10.13 10.13 45.25 45.25 27.69	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	37.82 37.82 10.13 10.13 45.25 45.25 27.69	45.25 45.25 0.00 0.00 0.00 0.00 0.00	0.00 166.14 166.14 156.01 145.88 100.63 55.38 27.69

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72	22.01	SCHULZ, STEPHEN	Continued			
			Per Diem Interest:		0.00	27.69
72 23	STROLLO, STEPHEN J & FUNZIE A 35 LLOYD AVENUE WEST LONG BRANCH, NJ 35 LLOYD AVENUE	421300 00660 376500 07764 0 2 797800				0.00
				5,250.00	2,546.51	15,593.00
				5,249.99	2,546.50	15,593.00
			0.00			15,593.00
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,651.16	0.00	12,941.84
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,651.16	0.00	10,290.68
	09/05/24 24 3 P001 CK 0008852619			2,546.51	0.00	7,744.17
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,546.50	0.00	5,197.67
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,598.84	0.00	2,598.83
			Per Diem Interest:		0.00	2,598.83
72 24	HARTMAN, JOHN J & RENEE M 29 LLOYD AVENUE WEST LONG BRANCH, NJ 29 LLOYD AVENUE	421300 VT001 227200 07764 0 2 648500				0.00
				4,159.48	1,990.50	12,299.94
				4,159.47	1,990.49	12,299.94
			500.00			12,299.94
	01/02/24 24 1 P001 CK 3865105156	ONLINE PAYMENT		2,109.49	0.00	10,190.45
	04/22/24 24 2 P001 CK 3872628831	ONLINE PAYMENT		2,109.48	0.00	8,080.97
	08/26/24 24 3 P001 CK 3880564788	WIPP PAYMENT		1,990.50	0.00	6,090.47
	11/06/24 24 4 P001 CK 3885331869	WIPP PAYMENT		1,990.49	0.00	4,099.98
	01/06/25 25 1 P001 CK 3889324990	WIPP PAYMENT		2,049.99	0.00	2,049.99
			Per Diem Interest:		0.00	2,049.99
72 25	YUNKER, ROBERT J 25 LLOYD AVENUE WEST LONG BRANCH, NJ 25 LLOYD AVENUE	421300 256400 07764 0 2 677700				0.00
				4,479.14	2,143.69	13,245.65
				4,479.13	2,143.69	13,245.65
			0.00			13,245.65
	02/01/24 24 1 P001 CK 2047			2,271.53	0.00	10,974.12
	05/07/24 24 2 P001 CK 2082			2,271.52	0.00	8,702.60
	09/04/24 24 3 P001 CK 2117			2,143.69	0.00	6,558.91
	11/06/24 24 4 P001 CK 2130			2,143.69	0.00	4,415.22
	02/05/25 25 1 P001 CK 2153			2,207.61	0.00	2,207.61
			Per Diem Interest:		0.00	2,207.61
72 26	KANTOR, ROBERT J & MARJORIE 21 LLOYD AVENUE WEST LONG BRANCH, NJ 21 LLOYD AVE	421300 00660 435400 07764 0 2 856700				0.00
				5,640.58	2,731.52	16,744.20
				5,640.58	2,731.52	16,744.20
			0.00			16,744.20
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,849.88	0.00	13,894.32
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,849.88	0.00	11,044.44
	09/04/24 24 3 P001 CK	CORELOGIC		2,731.52	0.00	8,312.92
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,731.52	0.00	5,581.40
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,790.70	0.00	2,790.70
			Per Diem Interest:		0.00	2,790.70

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72 27	GULOTTA, JACQUELYN & DURAND, WILFREDO 17 LLOYD AVENUE WEST LONG BRANCH, NJ 17 LLOYD AVENUE 01/30/24 24 1 P001 CK 5362 02/28/24 24 2 P001 CK 30917 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	424200 00660 235800 07764 0 2 660000	0.00	4,253.85 4,253.85 2,103.90 2,103.90 2,196.00 2,196.00 2,149.95	2,196.00 2,196.00 0.00 0.00 0.00 0.00 0.00	0.00 12,899.70 12,899.70 10,795.80 8,691.90 6,495.90 4,299.90 2,149.95 2,149.95
				Per Diem Interest:	0.00	2,149.95
72 28	MANNA, CARLO L & MARILYN 5 KAREN COURT WEST LONG BRANCH, NJ 13 LLOYD AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	424200 00660 186200 07764 0 2 610400	0.00	4,023.81 4,023.81 2,035.43 2,035.43 1,941.33 1,941.32 1,988.38	1,941.33 1,941.32 0.00 0.00 0.00 0.00 0.00	0.00 11,930.27 11,930.27 9,894.84 7,859.41 5,918.08 3,976.76 1,988.38 1,988.38
				Per Diem Interest:	0.00	1,988.38
72 29	DURAND, OSWALDO & COOPER, TINA L 9 LLOYD AVENUE WEST LONG BRANCH, NJ 9 LLOYD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	427600 00660 238100 07764 0 2 665700	0.00	4,382.77 4,382.76 2,214.25 2,214.24 2,122.79 2,122.79 2,168.52	2,122.79 2,122.79 0.00 0.00 0.00 0.00 0.00	0.00 13,011.11 13,011.11 10,796.86 8,582.62 6,459.83 4,337.04 2,168.52 2,168.52
				Per Diem Interest:	0.00	2,168.52
72 30	WALKER, JAMES C. & LENORA J. 5 LLOYD AVENUE WEST LONG BRANCH, NJ 5 LLOYD AVENUE 02/06/24 24 1 P001 CK 3043 05/01/24 24 2 P001 CK 3065 09/03/24 24 3 P001 CK 3104 11/06/24 24 4 P001 CK 3125 02/05/25 25 1 P001 CK 3163	448700 VT001 280800 07764 0 2 729500	500.00	4,591.68 4,591.67 2,277.83 2,277.82 2,349.87 2,349.87 2,313.85	2,349.87 2,349.87 0.00 0.00 0.00 0.00 0.00	0.00 13,883.09 13,883.09 11,605.26 9,327.44 6,977.57 4,627.70 2,313.85 2,313.85
				Per Diem Interest:	0.00	2,313.85
72 31	RICH, JACQUELINE PO BOX 164 WEST LONG BRANCH, NJ 1 LLOYD AVENUE 02/06/24 24 1 P001 CK 29023691613 02/06/24 24 1 P001 CK 29023691624	464900 158100 07764 0 2 623000	0.00	3,985.23 3,985.22 1,000.00 955.80	2,103.05 2,103.04 0.00 0.00	0.00 12,176.54 12,176.54 11,176.54 10,220.74

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72	31	RICH, JACQUELINE	Continued			
	05/07/24 24	2 P001 CK 29373254583		955.80	0.00	9,264.94
	05/07/24 24	2 P001 CK 29373254572		1,000.00	0.00	8,264.94
	08/20/24 24	3 P001 CK 29373271132		1,000.00	0.00	7,264.94
	08/20/24 24	3 P001 CK 29373271143		1,000.00	0.00	6,264.94
	08/20/24 24	3 P001 CK 29373271121		103.05	0.00	6,161.89
	11/04/24 24	4 P001 CK 29569556788		1,000.00	0.00	5,161.89
	11/04/24 24	4 P001 CK 29569556777		1,000.00	0.00	4,161.89
	11/04/24 24	4 P001 CK 29569556766		103.04	0.00	4,058.85
	02/07/25 25	1 P001 CK 29569566600		29.49	0.00	4,029.36
	02/07/25 25	1 P001 CK 29569566611		1,000.00	0.00	3,029.36
	02/07/25 25	1 P001 CK 29569566622		999.94	0.00	2,029.42
	02/07/25 25	2 P001 CK 29569566622		0.06	0.00	2,029.36
			Per Diem Interest:		0.00	2,029.36
73	STROEBEL, TIMOTHY & LAURA	421300				0.00
1	24 LLOYD AVENUE	00660 310900		4,808.25	2,347.19	
	WEST LONG BRANCH, NJ	07764 0		4,808.24	2,347.18	14,310.86
	24 LLOYD AVENUE	2 732200 0.00				14,310.86
	02/02/24 24	1 P001 CK CORELOGIC BANK FILE		2,423.10	0.00	11,887.76
	05/02/24 24	2 P001 CK CORELOGIC BANK FILE		2,423.10	0.00	9,464.66
	09/04/24 24	3 P001 CK CORELOGIC		2,347.19	0.00	7,117.47
	11/08/24 24	4 P001 CK CORELOGIC 4TH QTR		2,347.18	0.00	4,770.29
	02/03/25 25	1 P001 CK CORELOGIC 1ST QTR		2,385.15	0.00	2,385.14
			Per Diem Interest:		0.00	2,385.14
73	RUSSOMANO, ANTHONY & REGINA	421300				0.00
2	28 LLOYD AVENUE	00660 196900		4,082.40	1,958.97	
	WEST LONG BRANCH, NJ	07764 0		4,082.40	1,958.96	12,082.73
	28 LLOYD AVENUE	2 618200 0.00				12,082.73
	02/06/24 24	1 P001 CK 2416002475 TITLE 65		2,068.61	0.00	10,014.12
	05/02/24 24	2 P001 CK CORELOGIC BANK FILE		2,068.61	0.00	7,945.51
	09/04/24 24	3 P001 CK CORELOGIC		1,958.97	0.00	5,986.54
	11/08/24 24	4 P001 CK CORELOGIC 4TH QTR		1,958.96	0.00	4,027.58
	02/03/25 25	1 P001 CK CORELOGIC 1ST QTR		2,013.79	0.00	2,013.79
			Per Diem Interest:		0.00	2,013.79
73	32 LLOYD AVENUE CO.	421300				0.00
3	32 LLOYD AVENUE	00660 311400		4,845.84	2,314.47	
	WEST LONG BRANCH, NJ	07764 0		4,845.84	2,314.47	14,320.62
	32 LLOYD AVENUE	2 732700 0.00				14,320.62
	02/02/24 24	1 P001 CK CORELOGIC BANK FILE		2,459.07	0.00	11,861.55
	05/02/24 24	2 P001 CK CORELOGIC BANK FILE		2,459.07	0.00	9,402.48
	09/04/24 24	3 P001 CK CORELOGIC		2,314.47	0.00	7,088.01
	11/08/24 24	4 P001 CK CORELOGIC 4TH QTR		2,314.47	0.00	4,773.54
	02/03/25 25	1 P001 CK CORELOGIC 1ST QTR		2,386.77	0.00	2,386.77
			Per Diem Interest:		0.00	2,386.77

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73 4	MAROTTA, JEAN 51 DE FORREST PLACE WEST LONG BRANCH, NJ 51 DE FORREST PLACE 02/05/24 24 1 P001 CK 7227 05/03/24 24 2 P001 CK 7233 08/22/24 24 3 P001 CK 7235 11/06/24 24 4 P001 CK 7239 02/05/25 25 1 P001 CK 7249	449100 266300 07764 0 2 715400	0.00	4,669.00 4,668.99 2,338.58 2,338.58 2,322.25 2,322.25 2,322.25 2,330.42 Per Diem Interest:	2,322.25 2,322.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,982.49 13,982.49 11,643.91 9,305.33 6,983.08 4,660.83 2,330.41 2,330.41
73 5	ZACCARDI, MICHAEL A & BURGER ROWENA 55 DE FORREST PLACE WEST LONG BRANCH, NJ 55 DE FORREST PLACE 11/01/23 24 1 P001 CK 995405 02/05/24 24 1 P001 CK 0000995406 02/05/24 24 2 P001 CK 0000995406 04/29/24 24 2 P001 CK 0000995407 04/29/24 24 3 P001 CK 0000995407 09/03/24 24 3 P001 CK 0000995473 11/01/24 24 4 P001 CK 0000995474 01/31/25 25 1 P001 CK 0000995475	449100 210300 07764 0 2 659400	0.00	4,295.54 4,295.53 0.03 2,147.51 0.03 2,147.51 0.03 2,148.42 2,148.45 2,148.00 Per Diem Interest:	2,148.45 2,148.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,887.97 12,887.97 12,887.94 10,740.43 10,740.40 8,592.89 8,592.86 6,444.44 4,295.99 2,147.99 2,147.99
74 1	GANLEY, III WILLIAM M & MARYANN C 41 THROCKMORTON AVENUE WEST LONG BRANCH, NJ 41 THROCKMORTON AVENUE 01/25/24 24 1 P001 CK 8349 04/29/24 24 2 P001 CK 8400 08/16/24 24 3 P001 CK 8462 10/28/24 24 4 P001 CK 8499 01/21/25 25 1 P001 CK 8547	433000 146200 07764 0 2 579200	0.00	3,607.86 3,607.84 1,721.11 1,721.10 2,052.39 2,052.38 1,886.75 Per Diem Interest:	2,052.39 2,052.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,320.47 11,320.47 9,599.36 7,878.26 5,825.87 3,773.49 1,886.74 1,886.74
74 3	HOWARD, REGINA & EDDIE 45 THROCKMORTON AVENUE WEST LONG BRANCH, NJ 45 THROCKMORTON AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	433000 00660 403400 07764 0 2 836400	0.00	5,322.65 5,322.64 2,598.07 2,598.07 2,851.08 2,851.07 2,724.58 Per Diem Interest:	2,851.08 2,851.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,347.44 16,347.44 13,749.37 11,151.30 8,300.22 5,449.15 2,724.57 2,724.57

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74 5	LYNCH, CAROL L 49 THROCKMORTON AVENUE WEST LONG BRANCH, NJ 49 THROCKMORTON AVENUE 02/01/24 24 1 P001 CK 5032 05/01/24 24 2 P001 CK 5068 08/19/24 24 3 P001 CK 5115 11/04/24 24 4 P001 CK 5161 01/31/25 25 1 P001 CK 5197	366500 218700 07764 0 2 585200	0.00	3,787.35 3,787.35 1,881.06 1,881.06 1,931.52 1,931.52 1,906.29	1,931.52 1,931.52 0.00 0.00 0.00 0.00 0.00	0.00 11,437.74 11,437.74 9,556.68 7,675.62 5,744.10 3,812.58 1,906.29 1,906.29
				Per Diem Interest:	0.00	1,906.29
74 6	KIY, TIMUR & LUPE 51 THROCKMORTON AVE WEST LONG BRANCH, NJ 51 THROCKMORTON AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	433000 231200 07740 0 2 664200	0.00	4,174.63 4,174.61 2,010.99 2,010.98 2,316.28 2,316.28 2,163.64	2,316.28 2,316.28 0.00 0.00 0.00 0.00 0.00	0.00 12,981.80 12,981.80 10,970.81 8,959.83 6,643.55 4,327.27 2,163.63 2,163.63
				Per Diem Interest:	0.00	2,163.63
74 8	CLEMENTI, BRIAN & KIMBERLY 57 THROCKMORTON AVENUE WEST LONG BRANCH, NJ 57 THROCKMORTON AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	433000 328600 07764 0 2 761600	0.00	4,824.04 4,824.03 2,343.12 2,343.12 2,618.71 2,618.70 2,480.92	2,618.71 2,618.70 0.00 0.00 0.00 0.00 0.00	0.00 14,885.48 14,885.48 12,542.36 10,199.24 7,580.53 4,961.83 2,480.91 2,480.91
				Per Diem Interest:	0.00	2,480.91
74 10	SCULLION, EDWARD M & ROSE 61 THROCKMORTON AVENUE WEST LONG BRANCH, NJ 61 THROCKMORTON AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	433000 245100 07764 0 2 678100	0.00	4,267.39 4,267.39 2,058.48 2,058.48 2,359.34 2,359.34 2,208.91	2,359.34 2,359.34 0.00 0.00 0.00 0.00 0.00	0.00 13,253.46 13,253.46 11,194.98 9,136.50 6,777.16 4,417.82 2,208.91 2,208.91
				Per Diem Interest:	0.00	2,208.91
74 12	MARTIN, MANUEL M & BYZINSKI, TASHA 65 THROCKMORTON AVENUE WEST LONG BRANCH, NJ 65 THROCKMORTON AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	433000 223200 07764 0 2 656200	0.00	4,121.32 4,121.31 1,983.74 1,983.74	2,291.41 2,291.40 0.00 0.00	0.00 12,825.44 12,825.44 10,841.70 8,857.96

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74	12	MARTIN, MANUEL M & BYZINSKI, TASHA	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		2,291.41	0.00	6,566.55
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,291.40	0.00	4,275.15
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,137.58	0.00	2,137.57
				Per Diem Interest:	0.00	2,137.57
74 14.01	NITTI, MARY 28 BARBERRY DRIVE OCEAN, NJ 67 THROCKMORTON AVENUE	490000 0 07712 0 1 490000	0.00	2,836.02 2,836.01	1,952.51 1,952.51	0.00 9,577.05 9,577.05
	02/05/24 24 1 P001 CK 1915			1,239.84	0.00	8,337.21
	05/01/24 24 2 P001 CK 1932			1,239.84	0.00	7,097.37
	08/22/24 24 3 P001 CK 1949			1,952.51	0.00	5,144.86
	11/06/24 24 4 P001 CK 1954			1,952.51	0.00	3,192.35
	02/03/25 25 1 P001 CK 1726			1,596.18	0.00	1,596.17
				Per Diem Interest:	0.00	1,596.17
74 16.01	BRICKLEY, DAVID P & ANITA F 71 THROCKMORTON AVENUE WEST LONG BRANCH, N J 71 THROCKMORTON AVE	494000 287400 07764 0 2 781400	0.00	4,796.68 4,796.67	2,839.56 2,839.55	0.00 15,272.46 15,272.46
	02/06/24 24 1 P001 CK 3176			2,251.27	0.00	13,021.19
	05/08/24 24 2 P001 CK 3180			2,251.26	0.00	10,769.93
	08/16/24 24 3 P001 CK 3182			2,839.56	0.00	7,930.37
	10/28/24 24 4 P001 CK 3187			2,839.55	0.00	5,090.82
	02/10/25 25 1 P001 CK 3196			2,545.41	0.00	2,545.41
				Per Diem Interest:	0.00	2,545.41
74 17	WALTERS, GAVIN S & PAMELA A 73 THROCKMORTON AVE WEST LONG BRANCH, NJ 73 THROCKMORTON AVE	418000 00660 229800 07764 0 2 647800	0.00	4,109.67 4,109.67	2,220.96 2,220.95	0.00 12,661.25 12,661.25
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,999.46	0.00	10,661.79
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,999.46	0.00	8,662.33
	09/04/24 24 3 P001 CK	CORELOGIC		2,220.96	0.00	6,441.37
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,220.95	0.00	4,220.42
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,110.21	0.00	2,110.21
				Per Diem Interest:	0.00	2,110.21
74 18	WOMACK, KENNETH A & JEANINE 23 PARKER ROAD WEST LONG BRANCH, NJ 23 PARKER RD	378900 00660 594400 07764 0 2 973300	0.00	6,412.62 6,412.61	3,098.96 3,098.96	0.00 19,023.15 19,023.15
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		3,242.09	0.00	15,781.06
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,242.09	0.00	12,538.97
	09/04/24 24 3 P001 CK	CORELOGIC		3,098.96	0.00	9,440.01
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,098.96	0.00	6,341.05
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,170.53	0.00	3,170.52
				Per Diem Interest:	0.00	3,170.52

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74 19	MC DONOUGH, KEVIN & LAURA 60 E LAKEVIEW AVENUE WEST LONG BRANCH, N J E LAKEVIEW AVENUE 02/05/24 24 1 P001 CK 8157 05/01/24 24 2 P001 CK 8166 09/04/24 24 3 P001 CK 8174 09/10/24 24 3 P001 CK 8177 11/06/24 24 3 P001 CK 8187 11/06/24 24 4 P001 CK 8187 12/03/24 24 4 P001 CK 8189 02/05/25 25 1 P001 CK 8195	32800 0 07764 0 1 32800	0.00	201.15 201.14 94.30 94.30 19.39 99.13 0.87 118.51 0.88 106.85	119.39 119.39 0.00 0.00 0.00 0.87 0.01 0.00 0.01 0.00	0.00 641.07 641.07 546.77 452.47 433.08 333.95 333.08 214.57 213.69 106.84 106.84
Per Diem Interest:					0.00	106.84
74 21	MC DONOUGH, KEVIN & LAURA 60 E LAKEVIEW AVENUE WEST LONG BRANCH, NJ 60 E LAKEVIEW AVENUE 11/06/23 24 1 P001 CK 8143 02/05/24 24 1 P001 CK 8157 02/05/24 24 2 P001 CK 8157 05/01/24 24 2 P001 CK 8166 05/01/24 24 3 P001 CK 8166 09/04/24 24 3 P001 CK 8174 09/04/24 24 4 P001 CK 8174 11/06/24 24 4 P001 CK 8187 11/06/24 25 1 P001 CK 8187 02/05/25 25 1 P001 CK 8195	424000 429200 07764 0 2 853200	0.00	5,216.72 5,216.71 0.01 2,437.41 0.01 2,437.40 0.01 3,121.18 0.01 3,121.17 0.01 2,779.30	3,121.19 3,121.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,675.80 16,675.80 16,675.79 14,238.38 14,238.37 11,800.97 11,800.96 8,679.78 8,679.77 5,558.60 5,558.59 2,779.29 2,779.29
Per Diem Interest:					0.00	2,779.29
74 23	GUZZI, PASQUA 56 E LAKEVIEW AVENUE WEST LONG BRANCH, NJ 56 E LAKEVIEW AVENUE 02/21/24 24 1 P001 CK 8361 02/26/24 24 1 P001 CK 233 05/06/24 24 2 P001 CK ck#8368 08/28/24 24 3 P001 CK 1146 10/24/24 24 4 P001 CK 1159 01/29/25 25 1 P001 CK 1189	433000 490400 07764 0 2 923400	0.00	5,631.20 5,631.19 2,605.32 17.90 2,623.22 3,392.73 3,392.73 3,007.98	3,392.73 3,392.73 17.90 0.04 0.00 0.00 0.00 0.00	0.00 18,047.85 18,047.85 15,442.53 15,424.63 12,801.41 9,408.68 6,015.95 3,007.97 3,007.97
Per Diem Interest:					0.00	3,007.97
74 25	KAPLAN, ELI JACOB, TRUSTEE 3343 BEDFORD AVENUE BROOKLYN, NY 50 EAST LAKEVIEW AVENUE 10/12/23 24 1 J065 02/02/24 24 1 P001 CK 3866984465 10/12/23 24 2 J065 05/06/24 24 2 P001 CK 3873510691	433000 458900 11210 0 2 891900	0.00	5,321.14 5,321.12 165.90 2,581.67 165.89 2,581.65	3,229.07 3,229.07 0.00 0.00 0.00 0.00	0.00 17,100.40 17,100.40 17,266.30 14,684.63 14,850.52 12,268.87

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
74	25	KAPLAN, ELI JACOB, TRUSTEE	Continued			
	09/04/24 24 3 P001 CK 3881085969	WIPP PAYMENT		3,229.07	0.00	9,039.80
	09/04/24 24 4 P001 CK 3881085969	WIPP PAYMENT		3,229.07	0.00	5,810.73
	02/20/25 25 1 P001 CK 3892350186	WIPP PAYMENT		2,905.37	19.68	2,905.36
			Per Diem Interest:		0.00	2,905.36
74 27	ZIMMERMANN, SUSANNE 40 EAST LAKEVIEW AVENUE WEST LONG BRANCH, NJ 46 EAST LAKEVIEW AVENUE	486000 00660 577700 07764 0 2 1063700	0.00	6,392.78 6,392.76	4,002.24 4,002.24	0.00 20,790.02 20,790.02
	02/01/24 24 1 P001 CK 1617			2,927.77	0.00	17,862.25
	04/15/24 24 2 P001 CK 1643			2,927.76	0.00	14,934.49
	07/25/24 24 3 P001 CK 1682			3,000.00	0.00	11,934.49
	08/22/24 24 3 P001 CK 1696			1,002.24	0.00	10,932.25
	10/31/24 24 4 P001 CK 1738			4,002.24	0.00	6,930.01
	01/24/25 25 1 P001 CK 1813			3,465.01	0.00	3,465.00
			Per Diem Interest:		0.00	3,465.00
74 30	THOMPSON, SEAN M & PETERS, LINDSAY M 18 FRANKLIN PARKWAY WEST LONG BRANCH, NJ 18 FRANKLIN PARKWAY	482500 00660 330600 07764 0 2 813100	0.00	5,256.53 5,256.52	2,689.50 2,689.49	0.00 15,892.04 15,892.04
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,607.85	0.00	13,284.19
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,607.85	0.00	10,676.34
	09/04/24 24 3 P001 CK	CORELOGIC		2,689.50	0.00	7,986.84
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,689.49	0.00	5,297.35
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,648.68	0.00	2,648.67
			Per Diem Interest:		0.00	2,648.67
75 1	DELL'ANNO, ROBERT & KATHY 39 BREWOOD DRIVE COLTS NECK, NJ 77 LOCUST AVENUE	389700 00660 543900 07722 0 2 933600	0.00	5,996.57 5,996.55	3,127.05 3,127.05	0.00 18,247.22 18,247.22
	02/26/24 24 1 P001 CK 3868315313	ONLINE PAYMENT		2,955.36	26.52	15,291.86
	07/10/24 24 2 P001 CK 3877580935	WIPP PAYMENT		2,955.35	73.21	12,336.51
	10/10/24 24 3 P001 CK 470			3,110.99	79.13	9,225.52
	03/17/25 24 3 P001 CK 3893979451	WIPP PAYMENT		16.06	1.26	9,209.46
	03/17/25 24 4 P001 CK 3893979451	WIPP PAYMENT		3,127.05	212.64	6,082.41
	03/17/25 25 1 P001 CK 3893979451	WIPP PAYMENT		3,041.21	69.95	3,041.20
			Per Diem Interest:		0.00	3,041.20
75 3	FRANKLIN, SHARON & BUANNIC, LYNN 81 LOCUST AVENUE WEST LONG BRANCH, NJ 81 LOCUST AVENUE	389700 00660 320700 07764 0 2 710400	0.00	4,471.45 4,471.45	2,470.94 2,470.93	0.00 13,884.77 13,884.77
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,157.32	0.00	11,727.45
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,157.32	0.00	9,570.13
	09/04/24 24 3 P001 CK	CORELOGIC		2,470.94	0.00	7,099.19
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,470.93	0.00	4,628.26
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,314.13	0.00	2,314.13

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75	3	FRANKLIN, SHARON & BUANNIC, LYNN	Continued			
			Per Diem Interest:		0.00	2,314.13
75 5	AMMACH, SAMI 85 LOCUST AVENUE WEST LONG BRANCH, NJ 85 LOCUST AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	389700 00660 447900 07764 0 2 837600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,088.73 5,088.71 2,360.24 2,360.23 3,096.73 3,096.73 2,728.49	3,096.73 3,096.73 0.00 0.00 0.00 0.00 0.00	0.00 16,370.90 16,370.90 14,010.66 11,650.43 8,553.70 5,456.97 2,728.48
			Per Diem Interest:		0.00	2,728.48
75 7	MSA AT 89 LOCUST, LLC 89 LOCUST AVENUE WEST LONG BRANCH, NJ 89 LOCUST AVE 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 09/06/24 24 3 P001 CK 10/30/24 24 4 P001 CK 01/28/25 25 1 P001 CK	329900 00597 405100 07764 0 2 735000 LERETA BANK FULE LERETA BANK FILE LERETA Q3 LERETA TAX PYMNT 4TH QTR LERETA 1ST QTR 2025	0.00	4,575.34 4,575.33 2,181.07 2,181.07 2,607.46 2,607.45 2,394.27	2,607.46 2,607.45 0.00 0.00 0.00 0.00 0.00	0.00 14,365.58 14,365.58 12,184.51 10,003.44 7,395.98 4,788.53 2,394.26
			Per Diem Interest:		0.00	2,394.26
75 8	PIDGAINY, OLEG, TATIANA & OLEG 91 LOCUST AVE WEST LONG BRANCH, NJ 91 LOCUST AVE 02/09/24 24 1 P001 CK 3867453629 05/06/24 24 2 P001 CK 3873600435 09/06/24 24 3 P001 CK 3952647 09/09/24 24 3 P001 CK 3952652 12/06/24 24 4 P001 CK 791 12/16/24 24 4 R001 CK 791 01/14/25 24 4 P001 CK 773 02/21/25 25 1 P001 CK 775	389700 506600 07764 0 2 896300 ONLINE PAYMENT Online WIPP Payment 5.30 RETURN CHECK-ALTER/FICT Original Payment Date: 12/06/24	0.00	5,693.80 5,693.79 2,774.10 2,774.09 3,060.00 5.30 3,065.30 3,065.30 3,065.30 2,919.70	3,065.30 3,065.30 0.00 0.00 0.00 0.00 39.06 39.06 81.46 20.87	0.00 17,518.19 17,518.19 14,744.09 11,970.00 8,910.00 8,904.70 5,839.40 8,904.70 5,839.40 2,919.70
			Per Diem Interest:		0.00	2,919.70
75 10	ANDREASI, ROBERT & CHRISTINA CELLA 95 LOCUST AVENUE WEST LONG BRANCH, NJ 95 LOCUST AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	389700 00660 218400 07764 0 2 608100 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,825.98 3,825.97 1,845.09 1,845.09 2,116.68 2,116.68 1,980.89	2,116.68 2,116.68 0.00 0.00 0.00 0.00 0.00	0.00 11,885.31 11,885.31 10,040.22 8,195.13 6,078.45 3,961.77 1,980.88
			Per Diem Interest:		0.00	1,980.88

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75 12	O'CONNOR, GERALD & JOANNE & MANN TERI 101 LOCUST AVE WEST LONG BRANCH, NJ 99 LOCUST AVENUE 01/30/24 24 1 P001 CK 1503 05/02/24 24 2 P001 CK 1486 08/15/24 24 3 P001 CK 1549 10/31/24 24 4 P001 CK 1572 01/31/25 25 1 P001 CK 1605	396000 201700 07764 0 2 597700	VT001 500.00	3,613.32 3,613.31 1,728.81 1,728.80 2,040.21 2,040.21 1,884.51	2,040.21 2,040.21 0.00 0.00 0.00 0.00 0.00	0.00 11,307.05 11,307.05 9,578.24 7,849.44 5,809.23 3,769.02 1,884.51 1,884.51
				Per Diem Interest:	0.00	1,884.51
75 14	FARLEY, CHRISTOPHER M. 103 LOCUST AVENUE WEST LONG BRANCH, NJ 103 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	389700 249800 07764 0 2 639500	0.00	4,035.14 4,035.13 1,951.96 1,951.96 2,214.39 2,214.38 2,083.18	2,214.39 2,214.38 0.00 0.00 0.00 0.00 0.00	0.00 12,499.04 12,499.04 10,547.08 8,595.12 6,380.73 4,166.35 2,083.17 2,083.17
				Per Diem Interest:	0.00	2,083.17
75 16	MEEHAN, PATRICK GERARD 107 LOCUST AVENUE WEST LONG BRANCH, NJ 107 LOCUST AVENUE 02/07/24 24 1 P001 CK 3867289842 05/09/24 24 2 P001 CK 3873811953 08/09/24 24 3 P001 CK 3879576105 11/06/24 24 4 P001 CK 3885257032 02/10/25 25 1 P001 CK 3891778622	389700 304300 07764 0 2 694000	0.00	4,366.69 4,366.68 2,105.98 2,105.98 2,415.43 2,415.43 2,260.71	2,415.43 2,415.43 0.00 0.00 0.00 0.00 0.00	0.00 13,564.23 13,564.23 11,458.25 9,352.27 6,936.84 4,521.41 2,260.70 2,260.70
				Per Diem Interest:	0.00	2,260.70
75 18	JACKY, DAVID & DASILVA, DAGMA 111 LOCUST AVENUE WEST LONG BRANCH, NJ 111 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	389700 384600 07764 0 2 774300	0.00	4,934.21 4,934.20 2,411.92 2,411.92 2,632.65 2,632.64 2,522.29	2,632.65 2,632.64 0.00 0.00 0.00 0.00 0.00	0.00 15,133.70 15,133.70 12,721.78 10,309.86 7,677.21 5,044.57 2,522.28 2,522.28
				Per Diem Interest:	0.00	2,522.28
75 20	THOMAS, RICHARD D & ALLYSON 117 LOCUST AVENUE WEST LONG BRANCH, NJ 117 LOCUST AVENUE 10/12/23 24 1 J065 02/02/24 24 1 P001 CK	406500 522200 07764 0 2 928700	0.00	5,329.25 5,329.24 558.80 2,862.81	3,187.68 3,187.67 0.00 0.00	0.00 17,033.84 17,033.84 17,592.64 14,729.83

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75	20	THOMAS, RICHARD D & ALLYSON	Continued			
	10/12/23 24 2 J065	2023 Added Seq 2		558.80	0.00	15,288.63
	05/09/24 24 2 P001 CK 80008404	CoreLogic		2,862.80	0.00	12,425.83
	09/04/24 24 3 P001 CK	CORELOGIC		3,187.68	0.00	9,238.15
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,187.67	0.00	6,050.48
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,025.24	0.00	3,025.24
		Per Diem Interest:			0.00	3,025.24
75 22	VACCARO, CHRISTOPHER & TERESA 11 PARKER ROAD WEST LONG BRANCH, NJ 11 PARKER ROAD	514400 00660 329000 07764 0 2 843400				0.00
				5,028.34	3,213.80	
				5,028.32	3,213.79	16,484.25
			0.00			16,484.25
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,280.96	0.00	14,203.29
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,280.95	0.00	11,922.34
	09/04/24 24 3 P001 CK	CORELOGIC		3,213.80	0.00	8,708.54
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,213.79	0.00	5,494.75
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,747.38	0.00	2,747.37
		Per Diem Interest:			0.00	2,747.37
75 25	FRAZAO, RUI M & ALBERTINA 70 THROCKMORTON AVENUE WEST LONG BRANCH, NJ 70 THROCKMORTON AVENUE	433000 00660 274600 07764 0 2 707600				0.00
				4,463.73	2,451.30	
				4,463.72	2,451.30	13,830.05
			0.00			13,830.05
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		2,158.72	0.00	11,671.33
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,158.71	0.00	9,512.62
	09/04/24 24 3 P001 CK	CORELOGIC		2,451.30	0.00	7,061.32
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,451.30	0.00	4,610.02
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,305.01	0.00	2,305.01
		Per Diem Interest:			0.00	2,305.01
75 27	PEREZ, JEFFREY & PAMELA 68 THROCKMORTON AVENUE WEST LONG BRANCH, NJ 68 THROCKMORTON AVENUE	433000 00660 399600 07764 0 2 832600				0.00
				5,297.70	2,838.89	
				5,297.69	2,838.89	16,273.17
			0.00			16,273.17
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,585.50	0.00	13,687.67
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,585.50	0.00	11,102.17
	09/04/24 24 3 P001 CK	CORELOGIC		2,838.89	0.00	8,263.28
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,838.89	0.00	5,424.39
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,712.20	0.00	2,712.19
		Per Diem Interest:			0.00	2,712.19
75 29	MCGRADE, PAUL & AMANDA 62 THROCKMORTON AVENUE WEST LONG BRANCH, NJ 64 THROCKMORTON AVENUE	433000 00660 346200 07764 0 2 779200				0.00
				4,941.44	2,673.30	
				4,941.43	2,673.30	15,229.47
			0.00			15,229.47
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,403.19	0.00	12,826.28
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,403.19	0.00	10,423.09
	09/04/24 24 3 P001 CK	CORELOGIC		2,673.30	0.00	7,749.79
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,673.30	0.00	5,076.49
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,538.25	0.00	2,538.24

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75	29	MCGRADY, PAUL & AMANDA	Continued			
			Per Diem Interest:		0.00	2,538.24
75	LISANTI, NEVA & MICHAEL	433000				0.00
31	60 THROCKMORTON AVENUE	00660 314900		4,732.61	2,576.25	
	WEST LONG BRANCH, NJ	07764 0		4,732.60	2,576.25	14,617.71
	60 THROCKMORTON AVENUE	2 747900	0.00			14,617.71
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,296.32	0.00	12,321.39
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,296.32	0.00	10,025.07
	09/04/24 24 3 P001 CK	CORELOGIC		2,576.25	0.00	7,448.82
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,576.25	0.00	4,872.57
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,436.29	0.00	2,436.28
			Per Diem Interest:		0.00	2,436.28
75	DENNIS, WILLIAM A & KATHLEEN P	433000				0.00
33	54 THROCKMORTON AVENUE	500900		5,807.55	3,319.00	
	WEST LONG BRANCH, NJ	07764 0		5,807.54	3,318.99	18,253.08
	54 THROCKMORTON AVENUE	2 933900	0.00			18,253.08
	02/01/24 24 1 P001 CK 9366			2,765.37	0.00	15,487.71
	05/07/24 24 2 P001 CK 9374			2,765.36	0.00	12,722.35
	08/29/24 24 3 P001 CK 9394			3,318.99	0.00	9,403.36
	11/06/24 24 3 P001 CK 9401			0.01	0.00	9,403.35
	11/06/24 24 4 P001 CK 9401			3,318.99	0.00	6,084.36
	01/31/25 25 1 P001 CK 9419			3,042.18	0.00	3,042.18
			Per Diem Interest:		0.00	3,042.18
75	GULI, KATELYN & PICONE, CHRISTOPHER	433000				0.00
35	50 THROCKMORTON AVENUE	00660 403900		5,326.38	2,852.24	
	WEST LONG BRANCH, NJ	07764 0		5,326.37	2,852.23	16,357.22
	50 THROCKMORTON AVENUE	2 836900	0.00			16,357.22
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,600.17	0.00	13,757.05
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,600.17	0.00	11,156.88
	09/04/24 24 3 P001 CK	CORELOGIC		2,852.24	0.00	8,304.64
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,852.23	0.00	5,452.41
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,726.21	0.00	2,726.20
			Per Diem Interest:		0.00	2,726.20
75	LETTIERI, KATHERINE & REDDINGIUS, T	499500				0.00
37	46 THROCKMORTON AVENUE	00660 348300		5,259.55	3,025.58	
	WEST LONG BRANCH, NJ	07764 0		5,259.54	3,025.58	16,570.25
	46 THROCKMORTON AVENUE	2 847800	0.00			16,570.25
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,497.84	0.00	14,072.41
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,497.83	0.00	11,574.58
	09/04/24 24 3 P001 CK	CORELOGIC		3,025.58	0.00	8,549.00
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,025.58	0.00	5,523.42
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,761.71	0.00	2,761.71
			Per Diem Interest:		0.00	2,761.71

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75 40	PINGITORE, JOSEPH A III & JENNIFER 10 FRANKLIN PARKWAY WEST LONG BRANCH, NJ 10 FRANKLIN PARKWAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	433000 00660 249500 07764 0 2 682500	0.00 0.00	4,296.75 4,296.74 2,073.50 2,073.50 2,372.99 2,372.99 2,223.25	2,372.99 2,372.99 0.00 0.00 0.00 0.00 0.00	0.00 13,339.47 13,339.47 11,265.97 9,192.47 6,819.48 4,446.49 2,223.24 2,223.24
				Per Diem Interest:	0.00	2,223.24
76 1	LIENESCH, PAUL F & SUSAN J 1 THROCKMORTON AVENUE WEST LONG BRANCH, NJ 1 THROCKMORTON AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	624400 00660 498600 07764 0 2 1123000	0.00	6,811.91 6,811.90 3,153.73 3,153.73 4,162.62 4,162.61 3,658.18	4,162.62 4,162.61 0.00 0.00 0.00 0.00 0.00	0.00 21,949.04 21,949.04 18,795.31 15,641.58 11,478.96 7,316.35 3,658.17 3,658.17
				Per Diem Interest:	0.00	3,658.17
76 4	RUBINO, BARRY P & BARBARA P 51 LOCUST AVENUE WEST LONG BRANCH, NJ 51 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	389700 00660 589500 07764 0 2 979200	0.00	6,055.70 6,055.68 2,865.95 2,865.94 3,513.55 3,513.54 3,189.75	3,513.55 3,513.54 0.00 0.00 0.00 0.00 0.00	0.00 19,138.47 19,138.47 16,272.52 13,406.58 9,893.03 6,379.49 3,189.74 3,189.74
				Per Diem Interest:	0.00	3,189.74
76 6	AVRAHAM, DANIEL 55 LOCUST AVENUE WEST LONG BRANCH, NJ 55 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	407700 00660 652500 07764 0 2 1060200	0.00	6,192.08 6,192.07 2,738.47 2,738.47 4,168.74 4,168.73 3,453.61	4,168.74 4,168.73 0.00 0.00 0.00 0.00 0.00	0.00 20,721.62 20,721.62 17,983.15 15,244.68 11,075.94 6,907.21 3,453.60 3,453.60
				Per Diem Interest:	0.00	3,453.60
76 8	NETO PROPERTIES 6 LLC 57 LOCUST AVENUE WEST LONG BRANCH, NJ 57 LOCUST AVENUE 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK	389700 00597 219100 07764 0 2 608800	0.00	3,830.71 3,830.69 1,847.54 1,847.53	2,118.80 2,118.79 0.00 0.00	0.00 11,898.99 11,898.99 10,051.45 8,203.92

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
76	8	NETO PROPERTIES 6 LLC	Continued			
	09/06/24 24 3 P001 CK	LERETA Q3		2,118.80	0.00	6,085.12
	10/30/24 24 4 P001 CK	LERETA TAX PYMNT 4TH QTR		2,118.79	0.00	3,966.33
	01/28/25 25 1 P001 CK	LERETA 1ST QTR 2025		1,983.17	0.00	1,983.16
		Per Diem Interest:			0.00	1,983.16
76 10	YAN, JIAN Q 63 LOCUST AVENUE WEST LONG BRANCH, NJ 63 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	389700 00660 214200 07764 0 2 603900 0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		3,797.98 3,797.97 1,830.77 1,830.77 2,103.64 2,103.64 1,967.21	2,103.64 2,103.64 0.00 0.00 0.00 0.00 0.00	0.00 11,803.23 11,803.23 9,972.46 8,141.69 6,038.05 3,934.41 1,967.20
		Per Diem Interest:			0.00	1,967.20
76 12	COURTNEY, GLENN C & LINDA D 69 LOCUST AVENUE WEST LONG BRANCH, NJ 69 LOCUST AVENUE 02/05/24 24 1 P001 CK 3867014393 05/03/24 24 2 P001 CK 3873424337 08/07/24 24 3 P001 CK 288 11/01/24 24 4 P001 CK 3884955506 02/03/25 25 1 P001 CK 3891095059	449600 367200 07764 0 2 816800 0.00 ONLINE PAYMENT Online WIPP Payment WIPP PAYMENT WIPP PAYMENT		5,200.48 5,200.46 2,539.75 2,539.74 2,781.71 2,781.70 2,660.73	2,781.71 2,781.70 0.00 0.00 0.00 0.00 0.00	0.00 15,964.35 15,964.35 13,424.60 10,884.86 8,103.15 5,321.45 2,660.72
		Per Diem Interest:			0.00	2,660.72
76 15	PUGLIESE, THOMAS MICHAEL & GIUSEPPE 16 CREST CIRCLE NEW PROVIDENCE, NJ 73 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	389700 00660 300100 07974 0 2 689800 0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		4,365.24 4,365.22 2,118.21 2,118.20 2,375.84 2,375.84 2,247.03	2,375.84 2,375.84 0.00 0.00 0.00 0.00 0.00	0.00 13,482.14 13,482.14 11,363.93 9,245.73 6,869.89 4,494.05 2,247.02
		Per Diem Interest:			0.00	2,247.02
76 17	COPPOLA, JENNIFER VASFAILO 9 FRANKLIN PARKWAY WEST LONG BRANCH, NJ 9 FRANKLIN PKWY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	499500 00660 351600 07764 0 2 851100 0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		5,244.11 5,244.10 2,471.65 2,471.64 3,073.27 3,073.27 2,772.46	3,073.27 3,073.27 0.00 0.00 0.00 0.00 0.00	0.00 16,634.75 16,634.75 14,163.10 11,691.46 8,618.19 5,544.92 2,772.46
		Per Diem Interest:			0.00	2,772.46

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76 20	ROBBINS, VINCENT & HELEN 30 THROCKMORTON AVENUE WEST LONG BRANCH, NJ 30 THROCKMORTON AVENUE 01/24/24 24 1 P001 CK 3866335324 05/31/24 24 2 P001 CK 3875090870 08/27/24 24 3 P001 CK 3880625307 10/31/24 24 4 P001 CK 3884875191 01/24/25 25 1 P001 CK 3890549014	433000 350900 07764 0 2 783900	0.00	4,926.02 4,926.00 2,372.46 2,372.45 2,734.66 2,734.65 2,553.56	2,734.66 2,734.65 0.00 22.32 0.00 0.00 0.00	0.00 15,321.33 15,321.33 12,948.87 10,576.42 7,841.76 5,107.11 2,553.55 2,553.55
				Per Diem Interest:	0.00	2,553.55
76 22	DOS SANTOS, GEOVANI R. 28 THROCKMORTON AVENUE WEST LONG BRANCH, NJ 28 THROCKMORTON AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	541300 00660 458100 07764 0 2 999400	0.00	6,090.77 6,090.75 2,835.22 2,835.21 3,675.88 3,675.87 3,255.55	3,675.88 3,675.87 0.00 0.00 0.00 0.00 0.00	0.00 19,533.27 19,533.27 16,698.05 13,862.84 10,186.96 6,511.09 3,255.54 3,255.54
				Per Diem Interest:	0.00	3,255.54
76 24	PANDURE, SAMUEL R. & MARIE 22 THROCKMORTON AVENUE WEST LONG BRANCH, NJ 22 THROCKMORTON AVENUE 11/01/23 24 1 P001 CK 3792 02/01/24 24 1 P001 CK 3825 02/01/24 24 2 P001 CK 3825 05/01/24 24 2 P001 CK 3861 08/09/24 24 3 P001 CK 3896 11/04/24 24 4 P001 CK 3925 02/03/25 25 1 P001 CK 3957	624400 WD001 430800 07764 0 2 1055200	500.00	6,410.87 6,410.85 0.20 3,035.85 0.20 3,035.84 3,713.59 3,713.58 3,374.82	3,713.59 3,713.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,248.89 20,248.89 20,248.69 17,212.84 17,212.64 14,176.80 10,463.21 6,749.63 3,374.81 3,374.81
				Per Diem Interest:	0.00	3,374.81
76 27	MCHUGH, KEVIN & KRISTEN 16 THROCKMORTON AVENUE WEST LONG BRANCH, NJ 16 THROCKMORTON AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	478100 00660 421200 07764 0 2 899300	0.00	5,566.31 5,566.31 2,636.84 2,636.84 3,222.10 3,222.10 2,929.47	3,222.10 3,222.10 0.00 0.00 0.00 0.00 0.00	0.00 17,576.82 17,576.82 14,939.98 12,303.14 9,081.04 5,858.94 2,929.47 2,929.47
				Per Diem Interest:	0.00	2,929.47

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76 28	MATRIX, LLC 214 W FRONT STREET RED BANK, NJ 10 THROCKMORTON AVENUE 02/12/24 24 1 P100 CK 1026 05/15/24 24 2 P100 CK 1078 09/10/24 24 3 P100 CK 270 02/12/25 24 4 P100 CK 256 02/12/25 25 1 P100 CK 256	672100 340800 07701 0 1 1012900 DIANNE CLEMENTE Clemente, D	*Lien**Sp Charges* 0.00	6,499.36 6,499.35 3,199.83 3,199.83 3,399.22 3,399.21 3,299.53 Per Diem Interest:	3,399.22 3,399.21 19.20 22.40 66.28 171.66 18.15 0.00	0.00 19,797.14 19,797.14 16,597.31 13,397.48 9,998.26 6,599.05 3,299.52 3,299.52
76 32	LOWY, KEITH & GAIL 2 THROCKMORTON AVENUE WEST LONG BRANCH, NJ 2 THROCKMORTON AVENUE 02/05/24 24 1 P001 CR 3867099592 04/29/24 24 2 P001 CK 3872935680 08/12/24 24 3 P001 CK 3879662589 11/25/24 24 4 P001 CK 3886670602 11/25/24 25 1 P001 CK 3886670602 02/03/25 25 1 P001 CK 3891247316	541300 834400 07764 0 2 1375700 ONLINE PAYMENTS ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	8,855.36 8,855.35 4,374.01 4,374.01 4,588.68 4,588.67 15.03 4,466.32 Per Diem Interest:	4,588.68 4,588.67 0.00 0.00 0.00 45.06 0.00 0.00 0.00	0.00 26,888.06 26,888.06 22,514.05 18,140.04 13,551.36 8,962.69 8,947.66 4,481.34 4,481.34
77 1	WHITFORD, ELLEN 34 DENNIS PLACE WEST LONG BRANCH, NJ 34 DENNIS PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	325800 00660 217700 07764 0 2 543500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,480.39 3,480.38 1,709.93 1,709.93 1,830.98 1,830.97 1,770.46 Per Diem Interest:	1,830.98 1,830.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,622.72 10,622.72 8,912.79 7,202.86 5,371.88 3,540.91 1,770.45 1,770.45
77 2	SANTOS, CARLOS A & RABELO, ALESSANDRA M 32 DENNIS PLACE WEST LONG BRANCH, NJ 32 DENNIS PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	322100 00660 242800 07764 0 2 564900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,629.03 3,629.02 1,788.86 1,788.86 1,891.47 1,891.46 1,840.17 Per Diem Interest:	1,891.47 1,891.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,040.98 11,040.98 9,252.12 7,463.26 5,571.79 3,680.33 1,840.16 1,840.16
77 3	SANTOS, CARLOS A & RABELO, ALESSANDRA M 32 DENNIS PLACE WEST LONG BRANCH, NJ 30 DENNIS PLACE 06/04/24 24 1 P001 CK 474	53200 1700 07764 0 54900	0.00	315.75 315.74 136.91	220.77 220.77 3.74	0.00 1,073.03 1,073.03 936.12

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77	3	SANTOS,CARLOS A&RABELO,ALESSANDRA M	Continued			
	06/04/24 24 2 P001 CK 474			136.90	1.00	799.22
	06/04/24 24 3 P001 CK 474			0.19	0.00	799.03
				Per Diem Interest:	22.33	821.36
77	MONTAGUE, JANNA	322100				0.00
4	28 DENNIS PLACE	00660 456600		5,054.37	2,555.49	
	WEST LONG BRANCH, NJ	07764 0		5,054.35	2,555.48	15,219.69
	28 DENNIS PLACE	2 778700	0.00			15,219.69
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,517.75	0.00	12,701.94
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,517.74	0.00	10,184.20
	09/04/24 24 3 P001 CK	CORELOGIC		2,555.49	0.00	7,628.71
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,555.48	0.00	5,073.23
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,536.62	0.00	2,536.61
				Per Diem Interest:	0.00	2,536.61
77	DI GIOIA, LYNN	368600				0.00
5	26 DENNIS PLACE	414500		4,969.16	2,683.69	
	WEST LONG BRANCH, NJ	07764 0		4,969.16	2,683.68	15,305.69
	24 DENNIS PLACE	2 783100	0.00			15,305.69
	02/01/24 24 1 P001 CK 4997			2,418.21	0.00	12,887.48
	05/02/24 24 2 P001 CK 1112			2,418.21	0.00	10,469.27
	09/09/24 24 3 P001 CK 1001			2,683.69	0.00	7,785.58
	10/31/24 24 4 P001 CK 1022			2,683.68	0.00	5,101.90
	02/03/25 25 1 P001 CK 1044			2,550.95	0.00	2,550.95
				Per Diem Interest:	0.00	2,550.95
77	VALENTE, JOHN & PATRICIA	345300				0.00
7	22 DENNIS PLACE	203100		3,483.43	1,875.82	
	WEST LONG BRANCH, NJ	07764 0		3,483.41	1,875.82	10,718.48
	22 DENNIS PLACE	2 548400	0.00			10,718.48
	02/01/24 24 1 P001 CK 2291			1,697.01	0.00	9,021.47
	05/01/24 24 2 P001 CK 2351			1,697.00	0.00	7,324.47
	08/14/24 24 3 P001 CK 2415			1,875.82	0.00	5,448.65
	11/01/24 24 4 P001 CK 2472			1,875.82	0.00	3,572.83
	01/31/25 25 1 P001 CK 2529			1,786.42	0.00	1,786.41
				Per Diem Interest:	0.00	1,786.41
77	VANECEK, ROBERT & CUSACK, ASHLEY	345300				0.00
8.01	18 DENNIS PLACE	00660 264700		3,894.34	2,066.90	
	WEST LONG BRANCH, NJ	07764 0		3,894.32	2,066.89	11,922.45
	18 DENNIS PLACE	2 610000	0.00			11,922.45
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,907.26	0.00	10,015.19
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,907.25	0.00	8,107.94
	09/04/24 24 3 P001 CK	CORELOGIC		2,066.90	0.00	6,041.04
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,066.89	0.00	3,974.15
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,987.08	0.00	1,987.07
				Per Diem Interest:	0.00	1,987.07

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77 10	LA RUE, J MICHAEL & MARY C 16 DENNIS PLACE WEST LONG BRANCH, NJ 16 DENNIS PL 10/12/23 24 1 J065 10/23/23 24 1 R001 CK 2832 10/23/23 24 1 P001 CK 2832 11/01/23 24 1 R001 CK 8861 11/01/23 24 1 P001 CK 8861 02/01/24 24 1 P001 CK 8888 10/12/23 24 2 J065 11/01/23 24 2 R001 CK 8861 11/01/23 24 2 P001 CK 8861 05/01/24 24 2 P001 CK 8915 08/15/24 24 3 P001 CK 8942 11/01/24 24 4 P001 CK 8957 02/03/25 25 1 P001 CK 8979	368600 VT001 303600 07764 0 2 672200 500.00 2023 Added Seq 2 TITLE TRUST LLC TITLE TRUST LLC hit first quarter 2024 in error 2023 Added Seq 2 Original Payment Date: 11/01/23	0 500.00 Seq 2 Seq 2	4,113.75 4,113.74 34.23 531.57 531.57 1,489.21 1,489.21 2,020.78 34.23 772.11 772.11 2,020.78 2,233.61 2,233.60 2,127.20 Per Diem Interest:	2,233.61 2,233.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,694.70 12,694.70 12,728.93 13,260.50 12,728.93 14,218.14 12,728.93 10,708.15 10,742.38 11,514.49 10,742.38 8,721.60 6,487.99 4,254.39 2,127.19 2,127.19
77 12	SONNABEND, GLENN MICHAEL 10 DENNIS PLACE WEST LONG BRANCH, NJ 10 DENNIS PLACE 02/28/24 24 1 P001 CK 265091 02/28/24 24 2 P001 CK 265091 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	368600 00660 489500 07764 0 2 858100 0.00 CLOSE POINT USA CLOSE POINT USA CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0 0.00	5,524.30 5,524.30 2,729.04 2.85 2,726.19 2,861.48 2,861.48 2,795.26 Per Diem Interest:	2,861.48 2,861.48 25.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,771.56 16,771.56 14,042.52 14,039.67 11,313.48 8,452.00 5,590.52 2,795.26 2,795.26
77 14	HAMPTON, JEREMIAH T R 13991 LAKE MAHOGANY BLVD #2411,FORT MEYERS, FL 8 DENNIS PLACE 10/27/23 24 1 P001 CK 3623 01/29/24 24 1 P001 CK 3821 03/01/24 24 1 P001 CK 20123 03/01/24 24 2 P001 CK 20123 04/29/24 24 2 P001 CK 20221 04/29/24 24 2 P001 CK 3845 04/29/24 24 3 P001 CK 20221 09/18/24 24 3 P001 CK 20449 09/20/24 24 3 P001 CK 20452 09/20/24 24 4 P001 CK 20452 10/28/24 24 4 P001 CK 4096 10/28/24 24 4 P001 CK 20502	322100 VT001 224200 33907 0 2 546300 500.00	0	3,379.88 3,379.86 0.01 831.40 831.39 1.11 830.29 831.39 1.11 1,748.22 22.02 3.72 883.81 883.82	1,771.35 1,771.35 0.00 0.00 5.54 0.00 0.00 0.00 22.02 0.02 0.00 0.00 0.00	0.00 10,302.44 10,302.44 10,302.43 9,471.03 8,639.64 8,638.53 7,808.24 6,976.85 6,975.74 5,227.52 5,205.50 5,201.78 4,317.97 3,434.15

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77	14 01/24/25 25 1 P001 CK 20622	HAMPTON, JEREMIAH T R	Continued	1,717.08 Per Diem Interest:	0.00 0.00	1,717.07 1,717.07
77 16	CANTAFFA FAMILY ASSOCIATES, LP 40 MEADOW AVENUE MONMOUTH BEACH, NJ 17 LOCUST AVENUE 02/06/24 24 1 P001 CK 1005 02/06/24 24 2 P001 CK 1005 05/30/24 24 2 P001 CK 3875073653 08/30/24 24 3 P001 CK 3880815298 10/29/24 24 4 P001 CK 3884649354 02/24/25 25 1 P001 CK 3892530467	310800 235400 07750 0 2 546200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 Online payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	3,486.04 3,486.03 1,706.79 138.00 1,568.78 1,851.71 1,851.71 1,779.25 Per Diem Interest:	1,851.71 1,851.71 0.00 0.00 10.67 0.00 0.00 10.88 0.00	0.00 10,675.49 10,675.49 8,968.70 8,830.70 7,261.92 5,410.21 3,558.50 1,779.25 1,779.25
77 18	BONNER, DANIEL J & JOANNE 21 LOCUST AVENUE WEST LONG BRANCH, NJ 21 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	310800 00660 342900 07764 0 2 653700 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 Corelogic Bank File Corelogic Bank File Corelogic Corelogic 4th Qtr Corelogic 1st Qtr	4,202.93 4,202.93 2,073.50 2,073.50 2,185.36 2,185.35 2,129.43 Per Diem Interest:	2,185.36 2,185.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,776.57 12,776.57 10,703.07 8,629.57 6,444.21 4,258.86 2,129.43 2,129.43
77 19	KINSLOW, CHRISTOPHER P & MARY A 23 LOCUST AVENUE WEST LONG BRANCH, NJ 23 LOCUST AVENUE 02/05/24 24 1 P001 CK 3867153103 05/06/24 24 2 P001 CK 3873557977 08/12/24 24 3 P001 CK 3879600628 11/06/24 24 4 P001 CR 3885380358 02/11/25 25 1 P001 CK 3891861641	331700 417300 07764 0 2 749000 ONLINE PAYMENTS Online WIPP Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00 Online WIPP Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	4,806.39 4,806.39 2,366.52 2,366.52 2,513.22 2,513.21 2,439.87 Per Diem Interest:	2,513.22 2,513.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,639.21 14,639.21 12,272.69 9,906.17 7,392.95 4,879.74 2,439.87 2,439.87
77 22	WOLCOTT, MARIE 9 LAKEVIEW AVENUE WEST LONG BRANCH, NJ 9 LAKEVIEW AVENUE 02/01/24 24 1 P001 CK 5495 05/01/24 24 2 P001 CK 391 08/29/24 24 3 P001 CK 425 11/04/24 24 4 P001 CK 427 02/03/25 25 1 P001 CK 431	649400 324300 07764 0 2 973700 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 Corelogic Bank File Corelogic Bank File Corelogic Corelogic 4th Qtr Corelogic 1st Qtr	5,784.57 5,784.57 2,612.74 2,612.74 3,730.92 3,730.91 3,171.83 Per Diem Interest:	3,730.92 3,730.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,030.97 19,030.97 16,418.23 13,805.49 10,074.57 6,343.66 3,171.83 3,171.83

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
77 24	VARGA, CHRISTIAN & DEIDRE 13 LAKEVIEW AVENUE WEST LONG BRANCH, NJ 13 LAKEVIEW AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	519700 00660 322600 07764 0 2 842300	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC 4TH QTR CORELOGIC 1ST QTR	5,199.38 5,199.37 2,455.58 2,455.58 3,032.01 3,032.00 2,743.80	3,032.01 3,032.00 0.00 0.00 0.00 0.00 0.00	0.00 16,462.76 16,462.76 14,007.18 11,551.60 8,519.59 5,487.59 2,743.79 2,743.79
				Per Diem Interest:	0.00	
77 25.01	CHAMBERS, CHRISTOPHER & RAMONA 17 LAKEVIEW AVENUE WEST LONG BRANCH, NJ 17 LAKEVIEW AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	562900 00660 418200 07764 0 2 981100	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	6,126.15 6,126.14 2,930.21 2,930.21 3,461.66 3,461.65 3,195.94	3,461.66 3,461.65 0.00 0.00 0.00 0.00 0.00	0.00 19,175.60 19,175.60 16,245.39 13,315.18 9,853.52 6,391.87 3,195.93 3,195.93
				Per Diem Interest:	0.00	
77 27.01	JUROSKY, FREDERICK J & CAROL M 21 LAKEVIEW AVENUE WEST LONG BRANCH, NJ 21 LAKEVIEW AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/05/25 25 1 P001 CK 0022196789	519700 00660 497000 07764 0 2 1016700	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR	6,130.00 6,130.00 2,818.10 2,818.10 3,805.70 3,805.70 3,311.90	3,805.70 3,805.70 0.00 0.00 0.00 0.00 0.00	0.00 19,871.40 19,871.40 17,053.30 14,235.20 10,429.50 6,623.80 3,311.90 3,311.90
				Per Diem Interest:	0.00	
77 29	LOCKWOOD, RONALD R & JUDY 25 LAKEVIEW AVENUE WEST LONG BRANCH, NJ 25 LAKEVIEW AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	562900 00660 340700 07764 0 2 903600	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	5,511.17 5,511.16 2,567.69 2,567.68 3,319.27 3,319.27 2,943.48	3,319.27 3,319.27 0.00 0.00 0.00 0.00 0.00	0.00 17,660.87 17,660.87 15,093.18 12,525.50 9,206.23 5,886.96 2,943.48 2,943.48
				Per Diem Interest:	0.00	
77 31	TYLER, LAWRENCE J & MAUREEN E 29 LAKEVIEW AVENUE WEST LONG BRANCH, NJ 29 LAKEVIEW AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	562900 00660 316000 07764 0 2 878900	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE	5,346.54 5,346.54 2,483.52 2,483.52	3,242.52 3,242.51 0.00 0.00	0.00 17,178.11 17,178.11 14,694.59 12,211.07

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77	31 TYLER, LAWRENCE J & MAUREEN E	Continued				
	09/04/24 24 3 P001 CK	CORELOGIC		3,242.52	0.00	8,968.55
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,242.51	0.00	5,726.04
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,863.02	0.00	2,863.02
		Per Diem Interest:			0.00	2,863.02
77 33	CAVANAUGH, ROBERT & MEGHAN 33 LAKEVIEW AVENUE WEST LONG BRANCH, NJ 33 LAKEVIEW AVENUE	568100 00660 396800 07764 0 2 964900		5,861.04 5,861.02	3,568.46 3,568.46	0.00 18,858.98 18,858.98
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE	0.00	2,717.87	0.00	16,141.11
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,717.86	0.00	13,423.25
	09/04/24 24 3 P001 CK	CORELOGIC		3,568.46	0.00	9,854.79
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,568.46	0.00	6,286.33
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,143.17	0.00	3,143.16
		Per Diem Interest:			0.00	3,143.16
78 1	MEAD, GLORIA & FRANK 1064 BROADWAY WEST LONG BRANCH, NJ 1064 BROADWAY	325500 VT001 00660 297400 07764 0 2 622900	500.00	3,851.87 3,851.87	2,047.93 2,047.92	0.00 11,799.59 11,799.59
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,885.27	0.00	9,914.32
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,885.27	0.00	8,029.05
	09/04/24 24 3 P001 CK	CORELOGIC		2,047.93	0.00	5,981.12
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,047.92	0.00	3,933.20
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,966.60	0.00	1,966.60
		Per Diem Interest:			0.00	1,966.60
78 2	TAWIL, RALPH D & JEAN M 1062 BROADWAY WEST LONG BRANCH, NJ 1062 BROADWAY	333300 209300 07764 0 2 542600	0.00	3,417.73 3,417.73	1,884.83 1,884.83	0.00 10,605.12 10,605.12
	12/14/23 24 1 P001 CR 3864233414	ONLINE PAYMENT		19.24	0.00	10,585.88
	05/03/24 24 1 P001 CK 3172			1,630.97	36.69	8,954.91
	09/06/24 24 2 P001 CR 3881226838	WIPP PAYMENT		1,650.21	51.06	7,304.70
	09/06/24 24 3 P001 CR 3881226838	WIPP PAYMENT		1,884.83	0.00	5,419.87
	12/31/24 24 4 P001 CK 3231			1,884.83	31.02	3,535.04
		Per Diem Interest:			30.83	3,565.87
78 3	WILD, SCOTT & DANIELLE 1060 BROADWAY WEST LONG BRANCH, NJ 1060 BROADWAY	385300 207400 07764 0 2 592700	0.00	3,620.40 3,620.39	2,171.77 2,171.76	0.00 11,584.32 11,584.32
	01/25/24 24 1 P001 CK 0000009056			1,689.68	0.00	9,894.64
	04/29/24 24 2 P001 CK 0000009084			1,689.67	0.00	8,204.97
	09/03/24 24 3 P001 CK 0000009122			2,171.77	0.00	6,033.20
	10/29/24 24 4 P001 CK 0000009142			2,171.76	0.00	3,861.44
	01/31/25 25 1 P001 CK 0000009174			1,930.72	0.00	1,930.72
		Per Diem Interest:			0.00	1,930.72

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78 4	KOURSARIS, ZAHARIAS & RENEE 1058 BROADWAY WEST LONG BRANCH, NJ 1058 BROADWAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	322900 00660 153600 07764 0 2 476500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00	2,999.85 2,999.84 1,447.65 1,447.64 1,656.76 1,656.75 1,552.20	1,656.76 1,656.75 0.00 0.00 0.00 0.00 0.00	0.00 9,313.20 9,313.20 7,865.55 6,417.91 4,761.15 3,104.40 1,552.20 1,552.20
				Per Diem Interest:	0.00	1,552.20
78 5	LOBBATO, ASHLEY 1052 BROADWAY WEST LONG BRANCH, NJ 1052 BROADWAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	339300 00660 228700 07764 0 2 568000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,566.48 3,566.47 1,716.22 1,716.21 1,984.31 1,984.30 1,850.26	1,984.31 1,984.30 0.00 0.00 0.00 0.00 0.00	0.00 11,101.56 11,101.56 9,385.34 7,669.13 5,684.82 3,700.52 1,850.26 1,850.26
				Per Diem Interest:	0.00	1,850.26
78 6	DEFAZIO, JOSEPH & CHARLENE 1048 BROADWAY WEST LONG BRANCH, NJ 1048 BROADWAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	320300 00660 249800 07764 0 2 570100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,626.40 3,626.40 1,769.30 1,769.30 1,944.90 1,944.90 1,857.10	1,944.90 1,944.90 0.00 0.00 0.00 0.00 0.00	0.00 11,142.60 11,142.60 9,373.30 7,604.00 5,659.10 3,714.20 1,857.10 1,857.10
				Per Diem Interest:	0.00	1,857.10
78 7	1040 BROADWAY, LLC 13 IRIS STREET EATONTOWN, NJ 1040 BROADWAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 004692 11/14/24 24 4 P001 CK 004003 11/14/24 25 1 P001 CK 004003 11/14/24 25 1 P001 CK 004004 11/14/24 25 2 P001 CK 004004	327200 312700 07724 0 2 639900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC BANK FILE	0.00	4,076.96 4,076.94 1,992.48 1,992.47 2,176.48 2,176.47 5.37 2,079.11 5.37	2,176.48 2,176.47 0.00 0.00 0.00 8.73 0.00 0.00 0.00	0.00 12,506.85 12,506.85 10,514.37 8,521.90 6,345.42 4,168.95 4,163.58 2,084.47 2,079.10 2,079.10
				Per Diem Interest:	0.00	2,079.10

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78 8	PALMBERG, MICHAEL & JHORENE 1036 BROADWAY WEST LONG BRANCH, NJ 1036 BROADWAY 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	329400 00660 193300 07764 0 2 522700 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,290.39 3,290.38 1,587.69 1,587.69 1,817.70 1,817.70 1,702.70	1,817.70 1,817.70 0.00 0.00 0.00 0.00 0.00	0.00 10,216.17 10,216.17 8,628.48 7,040.79 5,223.09 3,405.39 1,702.69 1,702.69
				Per Diem Interest:	0.00	
78 9	STEELMAN, FREDERICK M & DIANE H 1032 BROADWAY WEST LONG BRANCH, N J 1032 BROADWAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	356400 00660 224100 07764 0 2 580500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,611.04 3,611.04 1,720.06 1,720.06 2,061.90 2,061.90 1,890.98	2,061.90 2,061.90 0.00 0.00 0.00 0.00 0.00	0.00 11,345.88 11,345.88 9,625.82 7,905.76 5,843.86 3,781.96 1,890.98 1,890.98
				Per Diem Interest:	0.00	
78 10.01	WENNING, DENNIS 1024 BROADWAY WEST LONG BRANCH, NJ 1024 BROADWAY 02/06/24 24 1 P001 CK 85394 05/08/24 24 2 P001 CK 85779 09/09/24 24 3 P001 CK 86311 11/08/24 24 4 P001 CK 86579 01/31/25 25 1 P001 CK 1040	356400 405600 07764 0 2 762000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,821.15 4,821.14 2,338.93 2,338.93 2,625.50 2,625.50 2,482.22	2,625.50 2,625.50 0.00 0.00 0.00 0.00 0.00	0.00 14,893.29 14,893.29 12,554.36 10,215.43 7,589.93 4,964.43 2,482.21 2,482.21
				Per Diem Interest:	0.00	
78 12	BASILE, THOMAS C & REIM, FAYE M 1016 BROADWAY WEST LONG BRANCH, NJ 1016 BROADWAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	383300 00660 317900 07764 0 2 701200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,431.00 4,431.00 2,146.84 2,146.84 2,421.48 2,421.48 2,284.16	2,421.48 2,421.48 0.00 0.00 0.00 0.00 0.00	0.00 13,704.96 13,704.96 11,558.12 9,411.28 6,989.80 4,568.32 2,284.16 2,284.16
				Per Diem Interest:	0.00	
78 14	WALLACE, EILEEN M 1002 BROADWAY WEST LONG BRANCH, NJ 1002 BROADWAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	314300 00660 189000 07764 0 2 503300 CORELOGIC BANK FILE CORELOGIC BANK FILE	0.00	3,205.19 3,205.19 1,565.69 1,565.69	1,713.31 1,713.31 0.00 0.00	0.00 9,837.00 9,837.00 8,271.31 6,705.62

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78	14	WALLACE, EILEEN M	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		1,713.31	0.00	4,992.31
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,713.31	0.00	3,279.00
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,639.50	0.00	1,639.50
			Per Diem Interest:		0.00	1,639.50
78 15	BORDIUK, GREGORY & TERESA 1000 BROADWAY WEST LONG BRANCH, NJ 1000 BROADWAY	329400 246300 07764 0 2 575700	0.00	3,643.96 3,643.94	1,982.08 1,982.08	0.00 11,252.06 11,252.06
	02/01/24 24 1 P001 CK 764			1,768.61	0.00	9,483.45
	05/01/24 24 2 P001 CK 792			1,768.60	0.00	7,714.85
	08/16/24 24 3 P001 CK 826			1,982.08	0.00	5,732.77
	11/01/24 24 4 P001 CK 850			1,982.08	0.00	3,750.69
	01/31/25 25 1 P001 CK 879			1,875.35	0.00	1,875.34
			Per Diem Interest:		0.00	1,875.34
78 16	SCALISE, GABRIELE & FRANCESCA 7 LOCUST AVENUE WEST LONG BRANCH, NJ 7 LOCUST AVENUE	292400 192800 07764 0 2 485200	0.00	3,107.46 3,107.46	1,634.16 1,634.16	0.00 9,483.24 9,483.24
	02/07/24 24 1 P001 CK 214			1,526.92	0.00	7,956.32
	05/06/24 24 2 P001 CK 218			1,526.92	0.00	6,429.40
	07/10/24 24 3 P001 CK CK#221			269.19	0.00	6,160.21
	08/20/24 24 3 P001 CK 228			1,364.97	0.00	4,795.24
	11/08/24 24 4 P001 CK 110			1,634.16	0.00	3,161.08
	02/07/25 25 1 P001 CK 117			1,580.54	0.00	1,580.54
			Per Diem Interest:		0.00	1,580.54
78 17	ROBERT, CLIFTON 9 LOCUST AVENUE WEST LONG BRANCH, NJ 9 LOCUST AVENUE	292400 234700 00660 0 07764 0 2 527100	0.00	3,386.80 3,386.79	1,764.29 1,764.29	0.00 10,302.17 10,302.17
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		1,669.77	0.00	8,632.40
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,669.76	0.00	6,962.64
	09/04/24 24 3 P001 CK	CORELOGIC		1,764.29	0.00	5,198.35
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,764.29	0.00	3,434.06
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,717.03	0.00	1,717.03
			Per Diem Interest:		0.00	1,717.03
78 18	BERNDT, RAYMOND W & PATRICIA 11 LOCUST AVENUE WEST LONG BRANCH, NJ 11 LOCUST AVENUE	293200 284900 07764 0 2 578100	0.00	3,725.46 3,725.45	1,924.03 1,924.02	0.00 11,298.96 11,298.96
	02/01/24 24 1 P001 CK 284			1,842.30	0.00	9,456.66
	05/01/24 24 2 P001 CK 288			1,842.29	0.00	7,614.37
	08/16/24 24 3 P001 CK 295			1,924.03	0.00	5,690.34
	11/01/24 24 4 P001 CK 299			1,924.02	0.00	3,766.32
	01/31/25 25 1 P001 CK 304			1,883.16	0.00	1,883.16
			Per Diem Interest:		0.00	1,883.16

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78 19	WARREN, CRAIG F & LORAIN L 7 DENNIS PLACE WEST LONG BRANCH, NJ 7 DENNIS PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	373500 00660 217700 07764 0 2 591200	0.00	3,719.59 3,719.58 1,793.75 1,793.75 2,057.92 2,057.92 1,925.84	2,057.92 2,057.92 0.00 0.00 0.00 0.00 0.00	0.00 11,555.01 11,555.01 9,761.26 7,967.51 5,909.59 3,851.67 1,925.83 1,925.83
				Per Diem Interest:	0.00	
78 21	BONINI, EDMILSON C 11 DENNIS PLACE WEST LONG BRANCH, NJ 11 DENNIS PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 10/11/24 24 4 J065 11/08/24 24 4 P001 CK 10/11/24 25 1 J065 02/03/25 25 1 P001 CK 10/11/24 25 2 J065	373500 00660 671200 07764 0 2 1044700	**Sp Charges** 0.00	6,743.69 6,743.69 3,340.58 3,340.58 3,465.64 130.30 3,595.94 78.18 3,481.29 78.18	3,465.64 3,465.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,418.66 20,418.66 17,078.08 13,737.50 10,271.86 10,402.16 6,806.22 6,884.40 3,403.11 3,481.29 3,481.29
				Per Diem Interest:	0.00	
78 23	GLEASON, SEAN 15 DENNIS PLACE WEST LONG BRANCH, NJ 15 DENNIS PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	344100 00660 333600 07764 0 2 677700	0.00	4,343.28 4,343.27 2,135.67 2,135.66 2,279.55 2,279.55 2,279.55 2,207.61	2,279.55 2,279.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,245.65 13,245.65 11,109.98 8,974.32 6,694.77 4,415.22 2,207.61 2,207.61
				Per Diem Interest:	0.00	
78 25	HAYES, KENNETH J & MARNETTE 21 DENNIS PLACE WEST LONG BRANCH, NJ 21 DENNIS PL 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	388800 00660 281700 07764 0 2 670500	0.00	4,193.75 4,193.73 2,009.59 2,009.58 2,358.73 2,358.72 2,184.16	2,358.73 2,358.72 0.00 0.00 0.00 0.00 0.00	0.00 13,104.93 13,104.93 11,095.34 9,085.76 6,727.03 4,368.31 2,184.15 2,184.15
				Per Diem Interest:	0.00	

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78 25.01	CANNETO, SCOTT R 23 DENNIS PLACE WEST LONG BRANCH, NJ 23 DENNIS PLACE 02/06/24 24 1 P001 CK 115 05/07/24 24 2 P001 CK 131 08/23/24 24 3 P001 CK 142 11/08/24 24 4 P001 CK 152 02/06/25 25 1 P001 CK 167	368800 583700 07764 0 2 952500	0.00	6,102.48 6,102.48 2,999.71 2,999.71 3,205.83 3,205.83 3,102.77	3,205.83 3,205.83 0.00 0.00 0.00 0.00 0.00	0.00 18,616.62 18,616.62 15,616.91 12,617.20 9,411.37 6,205.54 3,102.77 Per Diem Interest: 3,102.77
78 25.02	GOLDBERG, WILLIAM H & JUDITH M 27 DENNIS PLACE WEST LONG BRANCH, NJ 27 DENNIS PLACE 02/19/25 24 1 P001 CK 2101 02/19/25 24 2 P001 CK 2101 02/19/25 24 3 P001 CK 2101 02/19/25 24 4 P001 CK 2101 02/19/25 25 1 P001 CK 2101	355600 191300 07764 0 2 546900	0.00	3,469.81 3,469.80 1,688.28 1,688.27 1,874.78 1,874.78 1,781.53	1,874.78 1,874.78 161.58 243.11 185.60 101.24 16.03	0.00 10,689.17 10,689.17 9,000.89 7,312.62 5,437.84 3,563.06 1,781.53 Per Diem Interest: 1,781.53
78 26	LYONS, ALICE & ROCHE, CAROLYN 31 DENNIS PLACE WEST LONG BRANCH, NJ 29 DENNIS PLACE 02/01/24 24 1 P001 CK 414 05/01/24 24 2 P001 CK 1368 09/09/24 24 3 P001 CK 1376 11/13/24 24 4 P001 CK 1378 11/13/24 24 4 P001 CK 324 02/07/25 25 1 P001 CK 1380	324200 230700 07764 0 2 554900	0.00	3,566.42 3,566.41 1,758.83 1,758.82 1,856.35 925.35 931.00 1,807.59	1,856.35 1,856.35 0.00 0.00 0.00 6.14 0.00 0.00	0.00 10,845.53 10,845.53 9,086.70 7,327.88 5,471.53 4,546.18 3,615.18 1,807.59 Per Diem Interest: 1,807.59
78 27	COLELLI, TIFFANY & DEOLIVEIRA, WESCLEI 10 HALSEY STREET WEST LONG BRANCH, NJ 10 HALSEY STREET 03/22/24 24 1 P001 CK 142 06/06/24 24 2 P001 CK 3875532580 08/14/24 24 3 P001 CK 3879825722 11/07/24 24 4 P001 CK 3885522333 03/06/25 25 1 P001 CK 249	324200 356800 07764 0 2 681000	0.00	4,407.46 4,407.46 2,189.10 2,189.10 2,247.62 2,247.61 2,218.36	2,247.62 2,247.61 34.57 23.73 0.00 0.00 24.24	0.00 13,310.15 13,310.15 11,121.05 8,931.95 6,684.33 4,436.72 2,218.36 Per Diem Interest: 2,218.36
79 5	SHIRVANIAN, ROBERT M JR & RICHARD L 964 BROADWAY WEST LONG BRANCH, NJ 964 BROADWAY 12/05/23 24 1 P001 CK 1127	405800 405500 07764 0 4A 811300	0.00	5,041.11 5,041.11 2.35	2,887.32 2,887.32 0.00	0.00 15,856.86 15,856.86 15,854.51

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79	5	SHIRVANIAN, ROBERT M JR & RICHARD L Continued				
	01/25/24 24	1 P001 CK 1130		2,395.95	0.00	13,458.56
	01/25/24 24	2 P001 CK 1130		2.35	0.00	13,456.21
	04/29/24 24	2 P001 CK 1139		2,395.95	0.00	11,060.26
	04/29/24 24	3 P001 CK 1139		2.35	0.00	11,057.91
	09/18/24 24	3 P001 CK 1149		2,884.97	48.22	8,172.94
	09/18/24 24	4 P001 CK 1149		8.20	0.00	8,164.74
	11/22/24 24	4 P001 CK 1156		2,879.12	21.48	5,285.62
	11/22/24 25	1 P001 CK 1156		11.26	0.00	5,274.36
	02/19/25 25	1 P001 CK 1159		2,631.55	16.18	2,642.81
	02/19/25 25	2 P001 CK 1159		8.10	0.00	2,634.71
				Per Diem Interest:	0.00	2,634.71
79	5TH CONSULTING, INC	229500				0.00
6	255 GARFIELD AVENUE	526300		4,995.48	2,390.58	
	OAKHURST, NJ	07755 0		4,995.48	2,390.57	14,772.11
	952 BROADWAY	4A 755800	0.00			14,772.11
	02/14/24 24	1 P100 CK 30028	C AND E TAX LIEN FUND I	2,533.46	17.73	12,238.65
	05/14/24 24	2 P100 CK 31464	C & E Tax Lien Fund I	2,533.46	16.47	9,705.19
	09/09/24 24	3 P100 CK 32347		2,390.58	0.00	7,314.61
	12/31/24 24	4 J076	YEAR END PENALTY	646.60	0.00	7,961.21
	02/14/25 24	4 P022 CK 019006		646.60	68.37	7,314.61
	02/14/25 24	4 P001 CK 019006		2,390.57	70.52	4,924.04
	02/14/25 25	1 P001 CK 019006		0.00	16.00	4,924.04
				Per Diem Interest:	65.24	4,989.28
79	SOUTHERN, STEPHEN J	365800				0.00
7	610 SEWALL AVENUE APT 10G	384500		4,735.54	2,596.78	
	ASBURY PARK, NJ	07712 0		4,735.53	2,596.77	14,664.62
	940 BROADWAY	2 750300	0.00			14,664.62
	05/21/24 24	1 P001 CK 1873		0.00	126.03	14,664.62
	06/11/24 24	1 P001 CK 1882		0.00	22.91	14,664.62
	08/05/24 24	1 P001 CK 1904		0.00	61.87	14,664.62
	09/16/24 24	1 P001 CK 1913		161.08	46.97	14,503.54
	01/06/25 24	1 P001 CK 1957		1,423.05	110.78	13,080.49
	02/05/25 24	1 P001 CK 1965		707.30	10.26	12,373.19
	05/21/24 24	2 P001 CK 1873		0.00	22.91	12,373.19
	06/11/24 24	2 P001 CK 1882		0.00	22.91	12,373.19
	08/05/24 24	2 P001 CK 1904		0.00	61.87	12,373.19
	09/16/24 24	2 P001 CK 1913		0.00	46.97	12,373.19
	01/06/25 24	2 P001 CK 1957		0.00	119.15	12,373.19
	02/05/25 24	2 P001 CK 1965		1,673.91	33.23	10,699.28
	03/06/25 24	2 P001 CK 1971		617.52	9.57	10,081.76
	09/16/24 24	3 P001 CK 1913		0.00	58.43	10,081.76
	01/06/25 24	3 P001 CK 1957		0.00	135.03	10,081.76
	02/05/25 24	3 P001 CK 1965		0.00	37.65	10,081.76
	03/06/25 24	3 P001 CK 1971		1,749.64	40.25	8,332.12
	12/31/24 24	4 J076	YEAR END PENALTY	603.41	0.00	8,935.53
	01/06/25 24	4 P022 CK 1957		603.41	31.98	8,332.12
	01/06/25 24	4 P001 CK 1957		0.00	76.60	8,332.12

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79	7	SOUTHERN, STEPHEN J	Continued			
	02/05/25 24 4 P001 CK 1965			0.00	37.65	8,332.12
	03/06/25 24 4 P001 CK 1971			0.00	40.25	8,332.12
	03/06/25 25 1 P001 CK 1971			0.00	42.77	8,332.12
			Per Diem Interest:		91.26	8,423.38
79 7.01	DERASMO, FREDERICK J SR&DIANA J 13 PINE AVENUE WEST LONG BRANCH, NJ 13 PINE AVENUE	320700 270800 07764 0 2 591500		3,785.18 3,785.17	1,995.27 1,995.26	0.00 11,560.88 11,560.88
	02/07/24 24 1 P001 CK 3867301783	ONLINE PAYMENT		1,858.36	0.00	9,702.52
	05/06/24 24 2 P001 CK 3873482866	Online WIPP Payment		1,858.36	0.00	7,844.16
	08/12/24 24 3 P001 CK 3879594164	WIPP PAYMENT		1,995.27	0.00	5,848.89
	11/18/24 24 4 P001 CK 3886258568	WIPP PAYMENT		1,995.26	9.88	3,853.63
	02/07/25 25 1 P001 CK 3891612729	WIPP PAYMENT		1,926.82	0.00	1,926.81
			Per Diem Interest:		0.00	1,926.81
79 8	LAMB, MICHAEL & KELLY 17 PINE AVENUE WEST LONG BRANCH, NJ 17 PINE AVENUE	439400 461000 07764 0 2 900400		5,773.86 5,773.85	3,025.31 3,025.30	0.00 17,598.32 17,598.32
	12/05/23 24 1 P001 CK 5248			2,840.80	0.00	14,757.52
	12/05/23 24 2 P001 CK 5248			339.67	0.00	14,417.85
	06/07/24 24 2 P001 CK 182			2,501.13	30.02	11,916.72
	06/07/24 24 3 P001 CK 182			468.85	0.00	11,447.87
	08/20/24 24 3 P001 CK 189			2,556.46	0.00	8,891.41
	08/20/24 24 4 P001 CK 189			3,025.30	0.00	5,866.11
	08/20/24 25 1 P001 CK 189			2,933.06	0.00	2,933.05
	08/20/24 25 2 P001 CK 189			485.18	0.00	2,447.87
			Per Diem Interest:		0.00	2,447.87
79 9	CARRICK, LISA A & MICHAEL P 25 CHESTNUT PLACE WEST LONG BRANCH, NJ 25 CHESTNUT PLACE	440500 566600 00660 0 2 1007100		6,437.85 6,437.85	3,404.04 3,404.03	0.00 19,683.77 19,683.77
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,157.22	0.00	16,526.55
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,157.22	0.00	13,369.33
	09/04/24 24 3 P001 CK	CORELOGIC		3,404.04	0.00	9,965.29
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,404.03	0.00	6,561.26
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,280.63	0.00	3,280.63
			Per Diem Interest:		0.00	3,280.63
79 11	PATTERSON, HARRY E & FRANCES J 21 CHESTNUT PLACE WEST LONG BRANCH, NJ 21 CHESTNUT PLACE	298500 VT001 210900 07764 0 2 509400	500.00	3,385.05 3,385.04	1,405.57 1,405.56	0.00 9,581.22 9,581.22
	02/01/24 24 1 P001 CK 4498			1,788.18	0.00	7,793.04
	05/01/24 24 2 P001 CK 4538			1,788.17	0.00	6,004.87
	08/16/24 24 3 P001 CK 4592			1,405.57	0.00	4,599.30
	11/01/24 24 4 P001 CK 4626			1,405.56	0.00	3,193.74

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79	11 02/03/25 25 1 P001 CK 4668	PATTERSON, HARRY E & FRANCES J	Continued	1,596.87 Per Diem Interest:	0.00 0.00	1,596.87 1,596.87
79 12	CANNAN, STACY M & BRENNAN, KEVIN P 19 CHESTNUT PLACE WEST LONG BRANCH, NJ 19 CHESTNUT PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	294000 00660 506900 07764 0 2 800900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,467.21 5,467.19 2,858.27 2,858.26 2,359.60 2,359.60 2,608.94 Per Diem Interest:	0.00 2,359.60 0.00 0.00 0.00 0.00 0.00	0.00 15,653.60 15,653.60 12,795.33 9,937.07 7,577.47 5,217.87 2,608.93 2,608.93
79 13	CANNON, ROBERT 17 CHESTNUT PLACE WEST LONG BRANCH, NJ 17 CHESTNUT PLACE 04/01/24 24 1 P001 CK 3870925293 07/05/24 24 2 P001 CK 3877245094 08/28/24 24 3 P001 CK 3880690537	289500 300300 07764 0 2 589800 ONLINE PAYMENT WIPP PAYMENTS WIPP PAYMENT	0.00	4,071.27 4,071.25 2,149.99 2,149.98 1,692.56 Per Diem Interest:	1,692.56 1,692.56 39.50 42.13 0.00 130.42	0.00 11,527.64 11,527.64 9,377.65 7,227.67 5,535.11 5,665.53
79 14	THORNE, ALFRED J. & MARILYN C. 22 FOREST STREET WEST LONG BRANCH, NJ 15 CHESTNUT PLACE 02/01/24 24 1 P001 CK 194 05/01/24 24 2 P001 CK 223 08/19/24 24 3 P001 CK 237 11/01/24 24 4 P001 CK 244 01/30/25 25 1 P001 CK 256	296300 VT001 217900 07764 0 2 514200 500.00		3,424.09 3,424.08 1,811.58 1,811.57 1,413.44 1,413.44 1,612.51 Per Diem Interest:	1,413.44 1,413.44 0.00 0.00 0.00 0.00 0.00	0.00 9,675.05 9,675.05 7,863.47 6,051.90 4,638.46 3,225.02 1,612.51 1,612.51
79 15	FRANCISCO, ALISSA 13 CHESTNUT PLACE WEST LONG BRANCH, NJ 13 CHESTNUT PLACE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	309800 00660 168300 07764 0 2 478100 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,272.58 3,272.58 1,715.17 1,715.17 1,399.65 1,399.65 1,557.41 Per Diem Interest:	1,399.65 1,399.65 0.00 0.00 0.00 0.00 0.00	0.00 9,344.46 9,344.46 7,629.29 5,914.12 4,514.47 3,114.82 1,557.41 1,557.41

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79 16	LEUIN, HARVEY D III & JENNIFER 9 CHESTNUT PLACE WEST LONG BRANCH, NJ 9 CHESTNUT PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	387000 00660 248000 07764 0 2 635000	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	4,129.80 4,129.78 2,061.28 2,061.27 2,075.75 2,075.75 2,068.52	2,075.75 2,075.75 0.00 0.00 0.00 0.00 0.00	0.00 12,411.08 12,411.08 10,349.80 8,288.53 6,212.78 4,137.03 2,068.51 2,068.51 Per Diem Interest: 0.00
79 18	GONCALVES-NETO, ONESIO 7 CHESTNUT PLACE WEST LONG BRANCH, NJ 7 CHESTNUT PLACE 12/13/23 24 1 P001 CK 431 06/14/24 24 1 P001 CK 450 06/14/24 24 2 P001 CK 450 12/03/24 24 2 P001 CK 462 12/03/24 24 3 P001 CK 462 12/03/24 24 4 P001 CK 462	387000 00660 196800 07764 0 2 583800	0.00 onesio goncalves onesio goncalves onesio goncalves onesio goncalves onesio goncalves onesio goncalves	4,045.43 4,045.43 9.01 2,134.69 2,136.83 6.87 1,659.76 1,659.75	1,659.76 1,659.75 0.00 84.58 42.87 0.58 101.25 26.56	0.00 11,410.37 11,410.37 11,401.36 9,266.67 7,129.84 7,122.97 5,463.21 3,803.46 3,838.72 Per Diem Interest: 35.26
79 20	ELLISON, GLEN P & DOROTHY 8 LOCUST AVENUE WEST LONG BRANCH, NJ 8 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	347200 00660 326500 07764 0 2 673700	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	4,286.59 4,286.59 2,092.01 2,092.01 2,297.15 2,297.14 2,194.58	2,297.15 2,297.14 0.00 0.00 0.00 0.00 0.00	0.00 13,167.47 13,167.47 11,075.46 8,983.45 6,686.30 4,389.16 2,194.58 2,194.58 Per Diem Interest: 0.00
79 22	PESSOA, KECIO KELLY 5 DANIEL CT TINTON FALLS, NJ 4 LOCUST AVENUE 01/10/25 24 1 P100 CK 2224 01/10/25 24 2 P100 CK 2224 01/10/25 24 3 P100 CK 2224 01/10/25 24 4 P100 CK 2224 02/12/25 25 1 P100 CK 2473	285400 00660 222500 07724 0 2 507900	*Lien**Lien* CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	3,244.28 3,244.26 1,589.79 1,589.78 1,719.19 1,719.18 1,654.49	1,719.19 1,719.18 269.47 197.93 136.68 59.31 9.10	0.00 9,926.91 9,926.91 8,337.12 6,747.34 5,028.15 3,308.97 1,654.48 1,654.48 Per Diem Interest: 0.00
80 1	DOS SANTOS, JOAO 20 LOCUST AVENUE WEST LONG BRANCH, NJ 20 LOCUST AVENUE 02/02/24 24 1 P001 CK	287100 00660 286100 07764 0 2 573200	*Lien**Lien* CORELOGIC BANK FILE	3,710.20 3,710.19 1,843.00	1,891.41 1,891.40 0.00	0.00 11,203.20 11,203.20 9,360.20

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80	1	DOS SANTOS, JOAO	Continued			
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,842.99	0.00	7,517.21
	09/04/24 24 3 P001 CK	CORELOGIC		1,891.41	0.00	5,625.80
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,891.40	0.00	3,734.40
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,867.20	0.00	1,867.20
			Per Diem Interest:		0.00	1,867.20
80	AYRES, BRIAN & MAUREEN	292500				0.00
2	18 LOCUST AVE	207600		3,210.84	1,676.40	
	WEST LONG BRANCH, NJ	07764 0		3,210.82	1,676.39	9,774.45
	18 LOCUST AVE	2 500100	0.00			9,774.45
	03/01/24 24 1 P001 CK 837851498			606.54	23.73	9,167.91
	06/06/24 24 1 P001 CK 848180284	Ayres, M / Billpay		975.22	46.32	8,192.69
	06/06/24 24 2 P001 CK 848180284	Ayres, M / Billpay		1,574.09	27.68	6,618.60
	09/06/24 24 2 P001 CK 158			7.66	0.34	6,610.94
	09/06/24 24 3 P001 CK 158			1,676.40	0.00	4,934.54
	12/16/24 24 4 P001 CK 0000995346			1,181.03	18.97	3,753.51
	01/17/25 24 4 P001 CK 0000995351			494.37	7.68	3,259.14
			Per Diem Interest:		53.80	3,312.94
80	LOCKE, GREGORY H. & JOYCE L.	297400				0.00
3	16 LOCUST AVENUE	292900		3,800.48	1,968.24	
	WEST LONG BRANCH, NJ	07764 0		3,800.47	1,968.23	11,537.42
	16 LOCUST AVENUE	2 590300	0.00			11,537.42
	02/01/24 24 1 P001 CK CK#656			1,877.57	0.00	9,659.85
	05/01/24 24 2 P001 CK 697			1,877.57	0.00	7,782.28
	08/22/24 24 3 P001 CK 751			1,968.24	0.00	5,814.04
	11/04/24 24 4 P001 CK 788			1,968.23	0.00	3,845.81
	02/25/25 25 1 P001 CK 847			986.93	13.07	2,858.88
	03/10/25 25 1 P001 CK 852			935.98	7.02	1,922.90
	03/10/25 25 2 P001 CK 852			7.00	0.00	1,915.90
			Per Diem Interest:		0.00	1,915.90
80	KIBBE, CHRISTOPHER & GAIL H	297400				0.00
4	14 LOCUST AVENUE	334400		4,077.11	2,097.16	
	WEST LONG BRANCH, NJ	07764 0		4,077.10	2,097.16	12,348.53
	14 LOCUST AVENUE	2 631800	0.00			12,348.53
	02/14/24 24 1 P001 CK 0015840059			2,011.32	7.70	10,337.21
	03/01/24 24 1 P001 CK 0000998172			7.70	0.07	10,329.51
	03/01/24 24 2 P001 CK 0000998172			0.02	0.00	10,329.49
	05/02/24 24 2 P001 CK 7993			2,018.99	0.00	8,310.50
	05/02/24 24 3 P001 CK 7993			0.02	0.00	8,310.48
	08/15/24 24 3 P001 CK 8012			2,097.14	0.00	6,213.34
	11/19/24 24 4 P001 CK 8025			2,097.16	11.37	4,116.18
	11/19/24 25 1 P001 CK 8025			8.85	0.00	4,107.33
	02/04/25 25 1 P001 CK 4005			2,049.24	0.00	2,058.09
	02/04/25 25 2 P001 CK 4005			8.85	0.00	2,049.24
			Per Diem Interest:		0.00	2,049.24

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
80 5	CONGREGATION SHEMA SHLOMO 1623 E. 9TH STREET BROOKLYN, NY 6 CHESTNUT PLACE	400500 403700 11223 0 2 804200	0.00	5,119.63 5,119.61	2,739.43 2,739.43	0.00 15,718.10 15,718.10
	02/06/24 24 1 P001 CK 3867191945	ONLINE PAYMENT		2,499.94	0.00	13,218.16
	05/06/24 24 2 P001 CK 3873571961	Online WIPP Payment		2,499.93	0.00	10,718.23
	08/12/24 24 3 P001 CK 3879699622	WIPP PAYMENT		2,739.43	0.00	7,978.80
	11/04/24 24 4 P001 CK 3885204487	WIPP PAYMENT		2,739.43	0.00	5,239.37
	02/03/25 25 1 P001 CK 3891209755	WIPP PAYMENT		2,619.69	0.00	2,619.68
		Per Diem Interest:			0.00	2,619.68
80 7	KELLY III, DANIEL F & KATHRYN C 10 CHESTNUT PLACE WEST LONG BRANCH, NJ 10 CHESTNUT PLACE	315000 00660 257100 07764 0 2 572100	0.00	3,877.40 3,877.38	1,713.46 1,713.45	0.00 11,181.69 11,181.69
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,013.78	0.00	9,167.91
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,013.77	0.00	7,154.14
	09/04/24 24 3 P001 CK	CORELOGIC		1,713.46	0.00	5,440.68
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,713.45	0.00	3,727.23
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,863.62	0.00	1,863.61
		Per Diem Interest:			0.00	1,863.61
80 8	TOBIN, DIANE & RICHARD 12 CHESTNUT PLACE WEST LONG BRANCH, NJ 12 CHESTNUT PLACE	364200 06720 486500 07764 0 2 850700	0.00	5,245.60 5,245.59	2,709.89 2,709.88	0.00 15,910.96 15,910.96
	10/12/23 24 1 J065	2023 Added Seq 1		357.99	0.00	16,268.95
	01/31/24 24 1 P001 CK 3866716462	ONLINE PAYMENT		2,832.43	0.00	13,436.52
	10/12/23 24 2 J065	2023 Added Seq 1		357.98	0.00	13,794.50
	05/07/24 24 2 P001 CK 3873629702	Online Payment		2,832.42	0.00	10,962.08
	08/08/24 24 3 P001 CK 3879471944	WIPP PAYMENT		2,709.89	0.00	8,252.19
	11/04/24 24 4 P001 CK 3885055456	WIPP PAYMENT		2,709.88	0.00	5,542.31
	02/03/25 25 1 P001 CK 3891190795	WIPP PAYMENT		2,771.16	0.00	2,771.15
		Per Diem Interest:			0.00	2,771.15
80 9	PAYNE, HEATHER ANN 19 POCAHONTAS AVENUE OCEANPORT, NJ 11 WALNUT PLACE	373200 464200 07757 0 2 837400	0.00	5,491.80 5,491.79	2,691.70 2,691.69	0.00 16,366.98 16,366.98
	02/05/24 24 1 P001 CK 2075			2,763.97	0.00	13,603.01
	05/07/24 24 2 P001 CK 2085			2,763.96	0.00	10,839.05
	08/21/24 24 3 P001 CK 2099			2,691.70	0.00	8,147.35
	11/06/24 24 4 P001 CK 2107			2,691.69	0.00	5,455.66
	01/15/25 25 1 P001 CK 2117			2,727.83	0.00	2,727.83
		Per Diem Interest:			0.00	2,727.83

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80 10	LASALLE, ALEXANDER & CASEY 7 WALNUT PLACE WEST LONG BRANCH, NJ 7 WALNUT PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	414000 00660 317400 07764 0 2 731400	0.00 0.00	4,683.40 4,683.39 2,300.86 2,300.86 2,464.21 2,464.21 2,382.54	2,464.21 2,464.21 0.00 0.00 0.00 0.00 0.00	0.00 14,295.21 14,295.21 11,994.35 9,693.49 7,229.28 4,765.07 2,382.53 2,382.53
				Per Diem Interest:	0.00	2,382.53
80 12	SCHULZ, MICHAEL P & ALEXIS A 5 WALNUT PLACE WEST LONG BRANCH, NJ 5 WALNUT PLACE 01/02/24 24 1 P001 CK 5316 05/03/24 24 2 P001 CK 5339 09/09/24 24 3 P001 CK 5363 11/06/24 24 4 P001 CK 5412 01/28/25 25 1 P001 CK 5428	298900 304800 07764 0 2 603700	0.00 0.00	4,137.15 4,137.14 2,170.59 2,170.59 1,762.52 1,762.51 1,966.56	1,762.52 1,762.51 0.00 0.00 0.00 0.00 0.00	0.00 11,799.32 11,799.32 9,628.73 7,458.14 5,695.62 3,933.11 1,966.55 1,966.55
				Per Diem Interest:	0.00	1,966.55
81 1	DE VITO, RALPH & LINDA A 24 LOCUST AVENUE WEST LONG BRANCH, NJ 24 LOCUST AVENUE 11/07/23 24 1 P001 CK 4574 02/01/24 24 1 P001 CK 699 02/01/24 24 2 P001 CK 699 05/03/24 24 2 P001 CK 701 05/03/24 24 3 P001 CK 701 08/16/24 24 3 P001 CK 703 10/31/24 24 4 P001 CK 704 01/31/25 25 1 P001 CK 705	361400 318700 07764 0 2 680100	0.00 0.00	4,396.50 4,396.49 1.22 2,179.85 1.22 2,179.85 1.22 2,248.56 2,249.78 2,215.43	2,249.78 2,249.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,292.55 13,292.55 13,291.33 11,111.48 11,110.26 8,930.41 8,929.19 6,680.63 4,430.85 2,215.42 2,215.42
				Per Diem Interest:	0.00	2,215.42
81 3	EILERS, DAVID M & JEAN M 30 LOCUST AVENUE WEST LONG BRANCH, NJ 30 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	406400 00660 342100 07764 0 2 748500	0.00 0.00	5,016.41 5,016.40 2,578.17 2,578.16 2,298.32 2,298.31 2,438.24	2,298.32 2,298.31 0.00 0.00 0.00 0.00 0.00	0.00 14,629.44 14,629.44 12,051.27 9,473.11 7,174.79 4,876.48 2,438.24 2,438.24
				Per Diem Interest:	0.00	2,438.24

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
81 4	CIOFFI, STEVEN & STEIN, SARA 38 LOCUST AVENUE WEST LONG BRANCH, NJ 38 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	408800 00660 238000 07764 0 2 646800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,329.93 4,329.93 2,222.98 2,222.98 1,990.92 1,990.92 2,106.95	1,990.92 1,990.92 0.00 0.00 0.00 0.00 0.00	0.00 12,641.70 12,641.70 10,418.72 8,195.74 6,204.82 4,213.90 2,106.95 2,106.95
				Per Diem Interest:	0.00	2,106.95
81 5	MORITZ, ELLEN F & EDWARD R 42 LOCUST AVENUE WEST LONG BRANCH, NJ 42 LOCUST AVENUE 02/05/24 24 1 P001 CK 3867058951 04/09/24 24 2 P001 CK 3871679449 08/08/24 24 3 P001 CK 3879453706 11/04/24 24 4 P001 CK 3885059701 02/03/25 25 1 P001 CK 3891165590	409900 242900 07764 0 2 652800 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	4,358.21 4,358.20 2,231.71 2,231.71 2,021.28 2,021.28 2,126.50	2,021.28 2,021.28 0.00 0.00 0.00 0.00 0.00	0.00 12,758.97 12,758.97 10,527.26 8,295.55 6,274.27 4,252.99 2,126.49 2,126.49
				Per Diem Interest:	0.00	2,126.49
81 6	RODRIGUES, WESLEY SOUSA 46 LOCUST AVENUE WEST LONG BRANCH, NJ 46 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/10/24 24 2 P001 CK 53343659 09/04/24 24 3 P001 CK 10/11/24 24 4 J065 11/08/24 24 4 P001 CK 10/11/24 25 1 J065 02/03/25 25 1 P001 CK 10/11/24 25 2 J065	447900 00660 361700 07764 0 2 809600 CORELOGIC BANK FILE Nations Star Mtg CORELOGIC 2024 Added Seq 1 CORELOGIC 4TH QTR 2024 Added Seq 1 CORELOGIC 1ST QTR 2024 Added Seq 1	**Sp Charges** 0.00	5,282.50 5,282.49 2,645.22 2,645.22 2,629.33 68.19 2,697.51 51.15 2,688.43 51.14	2,629.33 2,629.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,823.64 15,823.64 13,178.42 10,533.20 7,903.87 7,972.06 5,274.55 5,325.70 2,637.27 2,688.41 2,688.41
				Per Diem Interest:	0.00	2,688.41
81 7	SANTIAGO, JAYSON & DANIELLE 8 WALNUT PLACE WEST LONG BRANCH, NJ 8 WALNUT PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	369100 349600 07764 0 2 718700 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,718.87 4,718.85 2,377.70 2,377.69 2,304.64 2,304.63 2,341.17	2,304.64 2,304.63 0.00 0.00 0.00 0.00 0.00	0.00 14,046.99 14,046.99 11,669.29 9,291.60 6,986.96 4,682.33 2,341.16 2,341.16
				Per Diem Interest:	0.00	2,341.16

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	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
81	ZAMBRANO, PAUL & LINDA		371600						0.00
8	21 POPLAR AVENUE		00660	196200			3,708.32	1,840.51	
	WEST LONG BRANCH, NJ		07764	0			3,708.32	1,840.50	11,097.65
	21 POPLAR AVENUE		2	567800	0.00				11,097.65
	02/02/24	24	1	P001	CK	CORELOGIC BANK FILE	1,858.71	0.00	9,238.94
	05/02/24	24	2	P001	CK	CORELOGIC BANK FILE	1,858.71	0.00	7,380.23
	09/04/24	24	3	P001	CK	CORELOGIC	1,840.51	0.00	5,539.72
	11/08/24	24	4	P001	CK	CORELOGIC 4TH QTR	1,840.50	0.00	3,699.22
	02/03/25	25	1	P001	CK	CORELOGIC 1ST QTR	1,849.61	0.00	1,849.61
							Per Diem Interest:	0.00	1,849.61
81	KRUG, CANDICE & TRAVIS		474200						0.00
9	23 POPLAR AVENUE		00660	348800			5,456.42	2,586.36	
	WEST LONG BRANCH, NJ		07764	0			5,456.41	2,586.35	16,085.54
	23 POPLAR AVENUE		2	823000	0.00				16,085.54
	02/02/24	24	1	P001	CK	CORELOGIC BANK FILE	2,775.49	0.00	13,310.05
	05/02/24	24	2	P001	CK	CORELOGIC BANK FILE	2,775.49	0.00	10,534.56
	09/04/24	24	3	P001	CK	CORELOGIC	2,586.36	0.00	7,948.20
	11/08/24	24	4	P001	CK	CORELOGIC 4TH QTR	2,586.35	0.00	5,361.85
	02/03/25	25	1	P001	CK	CORELOGIC 1ST QTR	2,680.93	0.00	2,680.92
							Per Diem Interest:	0.00	2,680.92
81	DI LORENZO, SILVIO & MARY		432400						0.00
10	29 POPLAR AVENUE			297200			4,951.70	2,178.33	
	WEST LONG BRANCH, NJ		07764	0			4,951.69	2,178.32	14,260.04
	29 POPLAR AVENUE		2	729600	0.00				14,260.04
	02/01/24	24	1	P001	CK 5227		2,575.02	0.00	11,685.02
	05/01/24	24	2	P001	CK 5238		2,575.02	0.00	9,110.00
	08/28/24	24	3	P001	CK 5261		2,178.33	0.00	6,931.67
	11/01/24	24	4	P001	CK 5273		2,178.32	0.00	4,753.35
	02/03/25	25	1	P001	CK 5289		2,376.68	0.00	2,376.67
							Per Diem Interest:	0.00	2,376.67
81	RIALS, LAUREN E & CARMONA, SAULO D		424300						0.00
11	31 POPLAR AVENUE		00597	204400			4,217.90	1,926.08	
	WEST LONG BRANCH, NJ		07764	0			4,217.89	1,926.07	12,287.94
	31 POPLAR AVENUE		2	628700	0.00				12,287.94
	01/31/24	24	1	P001	CK	LERETA BANK FULE	2,169.91	0.00	10,118.03
	05/01/24	24	2	P001	CK	LERETA BANK FILE	2,169.90	0.00	7,948.13
	09/06/24	24	3	P001	CK	LERETA Q3	1,926.08	0.00	6,022.05
	10/30/24	24	4	P001	CK	LERETA TAX PYMNT 4TH QTR	1,926.07	0.00	4,095.98
	01/28/25	25	1	P001	CK	LERETA 1ST QTR 2025	2,047.99	0.00	2,047.99
							Per Diem Interest:	0.00	2,047.99
81	SAMOL, GEORGE L		399600						0.00
12	35 POPLAR AVENUE		00660	189800			4,095.10	1,664.81	
	WEST LONG BRANCH, NJ		07764	0			4,095.10	1,664.81	11,519.82
	35 POPLAR AVENUE		2	589400	0.00				11,519.82
	02/02/24	24	1	P001	CK	CORELOGIC BANK FILE	2,175.13	0.00	9,344.69
	05/02/24	24	2	P001	CK	CORELOGIC BANK FILE	2,175.13	0.00	7,169.56

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81	12	SAMOL, GEORGE L	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		1,664.81	0.00	5,504.75
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,664.81	0.00	3,839.94
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,919.97	0.00	1,919.97
			Per Diem Interest:		0.00	1,919.97
81 13	LUIS, STEVEN A 37 POPLAR AVENUE WEST LONG BRANCH, NJ 37 POPLAR AVENUE	399600 00660 271200 07764 0 2 670800		4,586.58 4,586.57	1,917.13 1,917.12	0.00 13,007.40
	10/12/23 24 1 J065	2023 Added Seq 3		51.69	0.00	13,059.09
	11/15/23 24 1 P001 CK 60146060	TD BANK		226.01	0.00	12,833.08
	02/05/24 24 1 P001 CK 3867071854	ONLINE PAYMENT		2,227.13	0.00	10,605.95
	10/12/23 24 2 J065	2023 Added Seq 3		51.69	0.00	10,657.64
	04/30/24 24 2 P001 CK 3873158006	online payment		2,453.13	0.00	8,204.51
	09/09/24 24 3 P001 CK 3881324586	WIPP PAYMENT		1,917.13	0.00	6,287.38
	11/04/24 24 4 P001 CK 3885055335	WIPP PAYMENT		1,917.12	0.00	4,370.26
	02/03/25 25 1 P001 CK 3891116885	WIPP PAYMENT		2,185.13	0.00	2,185.13
			Per Diem Interest:		0.00	2,185.13
81 14	ALBUKAI, VEKTORIA 41 POPLAR AVENUE WEST LONG BRANCH, NJ 41 POPLAR AVENUE	399600 00660 424000 07764 0 2 823600		5,657.10 5,657.09	2,391.54 2,391.54	0.00 16,097.27
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,974.22	0.00	13,123.05
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,974.21	0.00	10,148.84
	09/04/24 24 3 P001 CK	CORELOGIC		2,391.54	0.00	7,757.30
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,391.54	0.00	5,365.76
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,682.88	0.00	2,682.88
			Per Diem Interest:		0.00	2,682.88
81 15	KRUPA, GARY F & LORI J 43 POPLAR AVENUE WEST LONG BRANCH, NJ 43 POPLAR AVENUE	399600 07155 266400 07764 0 2 666000		4,606.22 4,606.21	1,902.27 1,902.27	0.00 13,016.97
	01/25/24 24 1 P001 CK 13406	AMBOY BANK		2,436.72	0.00	10,580.25
	04/24/24 24 2 P001 CK 13680	AMBOY BANK		2,436.72	0.00	8,143.53
	08/20/24 24 3 P001 CK 5469			1,902.27	0.00	6,241.26
	10/23/24 24 4 P001 CK 14057			1,902.27	0.00	4,338.99
	01/22/25 25 1 P001 CK 14379			2,169.50	0.00	2,169.49
			Per Diem Interest:		0.00	2,169.49
81 16	LOUZ, KHEDER & JARADEH, NOURI 47 POPLAR AVENUE WEST LONG BRANCH, NJ 47 POPLAR AVENUE	399600 00660 303800 07764 0 2 703400		4,825.49 4,825.48	2,048.49 2,048.49	0.00 13,747.95
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,534.16	0.00	11,213.79
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,534.16	0.00	8,679.63
	09/04/24 24 3 P001 CK	CORELOGIC		2,048.49	0.00	6,631.14
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,048.49	0.00	4,582.65

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81	16 02/03/25 25 1 P001 CK	LOUZ, KHEDER & JARADEH, NOURI CORELOGIC 1ST QTR	Continued	2,291.33 Per Diem Interest:	0.00 0.00	2,291.32 2,291.32
81 17	MASICA, CHRISTOPHER & CHRISTINE 49 POPLAR AVENUE WEST LONG BRANCH, NJ 49 POPLAR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	399600 00660 247900 07764 0 2 647500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,454.11 4,454.09 2,344.87 2,344.86 1,873.60 1,873.60 2,109.24 Per Diem Interest:	1,873.60 1,873.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,655.40 12,655.40 10,310.53 7,965.67 6,092.07 4,218.47 2,109.23 2,109.23
81 18	WARD, JR ROBERT E & THERESA A 53 POPLAR AVENUE WEST LONG BRANCH, NJ 53 POPLAR AVENUE 01/16/24 24 1 P001 CK 3865831782 04/22/24 24 2 P001 CK 3872548647 08/08/24 24 3 P001 CK 3879435405 10/25/24 24 4 P001 CK 3884366406 02/05/25 25 1 P001 CK 3891369516	410900 265900 07764 0 2 676800 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	4,648.39 4,648.37 2,443.71 2,443.70 1,965.65 1,965.64 2,204.68 Per Diem Interest:	1,965.65 1,965.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,228.05 13,228.05 10,784.34 8,340.64 6,374.99 4,409.35 2,204.67 2,204.67
81 19.01	CENICOLA, LOUIS J & LINDA M 1 FRANKLIN PKWY WEST LONG BRANCH, NJ 1 FRANKLIN PKWY 01/31/24 24 1 P001 CK 3866750034 04/29/24 24 2 P001 CK 3872944891 08/19/24 24 3 P001 CK 3880050687 11/06/24 24 4 P001 CK 3885324316 01/31/25 25 1 P001 CK 3890985970	434000 00660 556500 07764 0 2 990500 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	6,697.76 6,697.74 3,471.20 3,471.19 2,981.92 2,981.91 3,226.56 Per Diem Interest:	2,981.92 2,981.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,359.33 19,359.33 15,888.13 12,416.94 9,435.02 6,453.11 3,226.55 3,226.55
81 19.02	DUNLEAVY, BRENDAN & KIM 72 LOCUST AVENUE WEST LONG BRANCH, NJ 72 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	383000 00660 228200 07764 0 2 611200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,175.90 4,175.89 2,184.91 2,184.91 1,797.06 1,797.06 1,990.99 Per Diem Interest:	1,797.06 1,797.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,945.91 11,945.91 9,761.00 7,576.09 5,779.03 3,981.97 1,990.98 1,990.98

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81 20	GRANOVSKY, ALEXANDRA 68 LOCUST AVENUE WEST LONG BRANCH, NJ 68 LOCUST AVE 02/05/24 24 1 P001 CK 0000995020 02/05/24 24 2 P001 CK 0000995020 04/29/24 24 2 P001 CK 0000995023 04/29/24 24 3 P001 CK 0000995023 08/15/24 24 3 P001 CK 0000995028 11/01/24 24 4 P001 CK 0000995029 01/31/25 25 1 P001 CK 0000995030	513000 546700 07764 0 2 1059700	0.00	6,754.84 6,754.83 3,302.86 0.04 3,302.82 0.08 3,601.01 3,601.08 3,451.98	3,601.09 3,601.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,711.84 20,711.84 17,408.98 17,408.94 14,106.12 14,106.04 10,505.03 6,903.95 3,451.97 3,451.97
				Per Diem Interest:	0.00	
81 21	AVRAHAM, DANIEL 64 LOCUST AVENUE WEST LONG BRANCH, NJ 64 LOCUST AVENUE 02/02/24 24 1 P001 CK 04/22/24 24 2 P001 CK 53343660 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	513000 233500 07764 0 2 746500	*Lien**Lien* 0.00	4,940.40 4,940.38 2,508.67 2,508.66 2,354.79 2,354.78 2,431.73	2,354.79 2,354.78 0.00 0.00 0.00 0.00 0.00	0.00 14,590.35 14,590.35 12,081.68 9,573.02 7,218.23 4,863.45 2,431.72 2,431.72
				Per Diem Interest:	0.00	
81 22	SCALISE, ANTHONY & RACHAEL, ETAL 60 LOCUST AVENUE WEST LONG BRANCH, NJ 60 LOCUST AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	513000 434000 07764 0 2 947000	0.00	5,957.10 5,957.08 2,872.24 2,872.23 3,297.47 3,297.47 3,084.86	3,297.47 3,297.47 0.00 0.00 0.00 0.00 0.00	0.00 18,509.12 18,509.12 15,636.88 12,764.65 9,467.18 6,169.71 3,084.85 3,084.85
				Per Diem Interest:	0.00	
81 23	BROWN, ROBERT & ANNA 54 LOCUST AVENUE WEST LONG BRANCH, N J 54 LOCUST AVE 02/05/24 24 1 P001 CK 4856 05/03/24 24 2 P001 CK 4885 08/22/24 24 3 P001 CK 4930 11/12/24 24 4 P001 CK 4958 02/04/25 25 1 P001 CK 4989	505400 231100 07764 0 2 736500	0.00	4,617.59 4,617.58 2,218.44 2,218.43 2,579.87 2,579.86 2,399.15	2,579.87 2,579.86 0.00 0.00 0.00 0.00 0.00	0.00 14,394.90 14,394.90 12,176.46 9,958.03 7,378.16 4,798.30 2,399.15 2,399.15
				Per Diem Interest:	0.00	

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81 24	SINNOTT, JAMES E III & KIM A MONTAGUE 52 LOCUST AVENUE WEST LONG BRANCH, NJ 52 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	497700 00660 288400 07764 0 2 786100	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	4,937.72 4,937.71 2,377.00 2,376.99 2,744.45 2,744.44 2,560.72	2,744.45 2,744.44 0.00 0.00 0.00 0.00 0.00	0.00 15,364.32 15,364.32 12,987.32 10,610.33 7,865.88 5,121.44 2,560.72 2,560.72
				Per Diem Interest:	0.00	2,560.72
82 1.01	BARBARISE, JOHN R III & VALERIE A 76 LOCUST AVENUE WEST LONG BRANCH, NJ 76 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	405900 00660 800800 07764 0 2 1206700	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	7,734.86 7,734.85 3,804.03 3,804.03 4,057.62 4,057.62 3,930.83	4,057.62 4,057.62 0.00 0.00 0.00 0.00 0.00	0.00 23,584.95 23,584.95 19,780.92 15,976.89 11,919.27 7,861.65 3,930.82 3,930.82
				Per Diem Interest:	0.00	3,930.82
82 1.02	GROSSMAN, STEPHEN H, CO-TRUSTEE, ETAL 8 FRANKLIN PARKWAY WEST LONG BRANCH, NJ 8 FRANKLIN PARKWAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	434000 00660 777900 07764 0 2 1211900	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	8,013.74 8,013.73 4,065.97 4,065.97 3,829.56 3,829.56 3,947.77	3,829.56 3,829.56 0.00 0.00 0.00 0.00 0.00	0.00 23,686.59 23,686.59 19,620.62 15,554.65 11,725.09 7,895.53 3,947.76 3,947.76
				Per Diem Interest:	0.00	3,947.76
82 2	JOYCE, DANIEL & MARIA N & VACCHIANO 80 LOCUST AVENUE WEST LONG BRANCH, NJ 80 LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	513000 00660 314000 07764 0 2 827000	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	5,202.98 5,202.96 2,509.02 2,509.01 2,878.89 2,878.89 2,693.96	2,878.89 2,878.89 0.00 0.00 0.00 0.00 0.00	0.00 16,163.72 16,163.72 13,654.70 11,145.69 8,266.80 5,387.91 2,693.95 2,693.95
				Per Diem Interest:	0.00	2,693.95
82 3	MINCIELI, ANTHONY & HARTMANN, JOLENE 84 LOCUST AVENUE WEST LONG BRANCH, NJ 84 LOCUST AVENUE 10/12/23 24 1 J065 02/01/24 24 1 P001 CK 263	513000 625300 07764 0 2 1138300	0.00 2023 Added Seq 1	7,201.57 7,201.56 134.81 3,493.55	3,787.67 3,787.66 0.00 0.00	0.00 21,978.46 21,978.46 22,113.27 18,619.72

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82	3	MINCIELI, ANTHONY & HARTMANN, JOLENE Continued				
	02/01/24 24	1 P001 CK 264		134.81	0.00	18,484.91
	10/12/23 24	2 J065	2023 Added Seq 1	134.81	0.00	18,619.72
	04/29/24 24	2 P001 CK 3872983282	ONLINE PAYMENT	3,628.36	0.00	14,991.36
	08/19/24 24	3 P001 CK 3880081094	WIPP PAYMENT	3,787.67	0.00	11,203.69
	10/30/24 24	4 P001 CK 3884720778	WIPP PAYMENT	3,787.66	0.00	7,416.03
	02/03/25 25	1 P001 CK 3891150592	WIPP PAYMENT	3,708.02	0.00	3,708.01
			Per Diem Interest:		0.00	3,708.01
82	4	WEST, WILLIAM C & JOAN	513000			0.00
		86 LOCUST AVENUE	290700	5,047.80	2,806.37	
		WEST LONG BRANCH, NJ	07764 0	5,047.78	2,806.37	15,708.32
		86 LOCUST AVENUE	2 803700	0.00		15,708.32
	02/01/24 24	1 P001 CK 3866853241	ONLINE PAYMENT	2,429.74	0.00	13,278.58
	02/01/24 24	2 P001 CK 3866853241	ONLINE PAYMENT	2,429.73	0.00	10,848.85
	09/16/24 24	3 P001 CK 3881764652	WIPP PAYMENT	2,806.37	44.39	8,042.48
	09/16/24 24	4 P001 CK 3881764652	WIPP PAYMENT	2,806.37	0.00	5,236.11
	02/10/25 25	1 P001 CK 3891632054	WIPP PAYMENT	2,618.06	0.00	2,618.05
			Per Diem Interest:		0.00	2,618.05
82	5	PNC BANK, N.A., TRUSTEE OF RICHARD M	513000			0.00
		777 TAYLOR ST, PH 11A	212600	4,527.26	2,563.68	
		FORT WORTH, TX	76102 0	4,527.24	2,563.68	14,181.86
		92 LOCUST AVENUE	2 725600	0.00		14,181.86
	01/30/24 24	1 P001 CK 149229		2,163.61	0.00	12,018.25
	04/22/24 24	2 P001 CK 151134		2,163.60	0.00	9,854.65
	10/28/24 24	3 P001 CK 158176		2,488.41	75.27	7,366.24
	01/21/25 24	3 P001 CK 160157		75.27	3.12	7,290.97
	01/21/25 24	4 P001 CK 160157		2,182.71	102.55	5,108.26
			Per Diem Interest:		92.48	5,200.74
82	6	JOYCE, NANCY	513000			0.00
		96 LOCUST AVENUE	391900	5,690.38	3,152.77	
		WEST LONG BRANCH, NJ	07764 0	5,690.37	3,152.76	17,686.28
		96 LOCUST AVENUE	2 904900	0.00		17,686.28
	02/06/24 24	1 P001 CK 5524		2,742.66	0.00	14,943.62
	05/09/24 24	2 P001 CK 5538		2,742.66	0.00	12,200.96
	09/06/24 24	3 P001 CK 5554		3,152.77	0.00	9,048.19
	11/08/24 24	4 P001 CK 5563		3,152.76	0.00	5,895.43
	02/10/25 25	1 P001 CK 5578		2,947.72	0.00	2,947.71
			Per Diem Interest:		0.00	2,947.71
82	7	DEMETER, GENE H III & KRISTEN MAHON	513000			0.00
		100 LOCUST AVENUE	00660 562600	5,859.81	3,709.22	
		WEST LONG BRANCH, NJ	07764 0	5,859.81	3,709.21	19,138.05
		100 LOCUST AVENUE	2 1075600	0.00		19,138.05
	10/12/23 24	1 J065	2023 Added Seq 2	942.28	0.00	20,080.33
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	3,298.32	0.00	16,782.01
	10/12/23 24	2 J065	2023 Added Seq 2	942.28	0.00	17,724.29
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	3,298.32	0.00	14,425.97

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82	7	DEMETER, GENE H III & KRISTEN MAHON Continued				
	09/04/24 24 3 P001 CK	CORELOGIC		3,709.22	0.00	10,716.75
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,709.21	0.00	7,007.54
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,503.77	0.00	3,503.77
		Per Diem Interest:			0.00	3,503.77
82	DIBLING, ALAN & BETTE	513000				0.00
8	104 LOCUST AVENUE	252100		4,790.74	2,686.21	
	WEST LONG BRANCH, NJ	07764 0		4,790.72	2,686.21	14,953.88
	104 LOCUST AVENUE	2 765100	0.00			14,953.88
	02/05/24 24 1 P001 CK 2134			2,298.42	0.00	12,655.46
	05/06/24 24 2 P001 CK Ck#2137			2,298.41	0.00	10,357.05
	09/06/24 24 3 P001 CK 2142			2,686.21	0.00	7,670.84
	11/04/24 24 4 P001 CK 2146			2,686.21	0.00	4,984.63
	02/03/25 25 1 P001 CK 2170			2,492.32	0.00	2,492.31
		Per Diem Interest:			0.00	2,492.31
82	HERSHKOWITZ, CAROL	456100				0.00
9	83 POPLAR AVENUE	292400		5,007.33	2,307.40	
	WEST LONG BRANCH, NJ	07764 0		5,007.32	2,307.39	14,629.44
	83 POPLAR AVE	2 748500	0.00			14,629.44
	02/01/24 24 1 P001 CK 4192			2,569.09	0.00	12,060.35
	05/03/24 24 2 P001 CK 4204			2,569.08	0.00	9,491.27
	08/27/24 24 3 P001 CK 4229			2,307.40	0.00	7,183.87
	11/04/24 24 4 P001 CK 4542			2,307.39	0.00	4,876.48
	12/16/24 25 1 P001 CK 4554			2,438.24	0.00	2,438.24
		Per Diem Interest:			0.00	2,438.24
82	MARTINELLI, NICHOLAS W & ARIEL L.	456100				0.00
10	79 POPLAR AVENUE	00660 226700		4,569.09	2,103.58	
	WEST LONG BRANCH, NJ	07764 0		4,569.08	2,103.57	13,345.32
	79 POPLAR AVENUE	2 682800	0.00			13,345.32
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,344.87	0.00	11,000.45
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,344.86	0.00	8,655.59
	09/04/24 24 3 P001 CK	CORELOGIC		2,103.58	0.00	6,552.01
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,103.57	0.00	4,448.44
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,224.22	0.00	2,224.22
		Per Diem Interest:			0.00	2,224.22
82	SUTTON, LISA	399600				0.00
11	1943 EAST 17TH STREET	698000		7,437.10	3,289.21	
	BROOKLYN, NY	11229 0		7,437.09	3,289.20	21,452.60
	75 POPLAR AVE	2 1097600	0.00			21,452.60
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,861.66	0.00	17,590.94
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,861.66	0.00	13,729.28
	09/13/24 24 3 P001 CK 3881656600	WIPP PAYMENT		3,289.21	51.57	10,440.07
	12/03/24 24 4 P001 CK 3887258803	WIPP PAYMENT		3,289.20	39.30	7,150.87
	03/05/25 25 1 P001 CK 3893223166	WIPP PAYMENT		3,575.44	46.61	3,575.43
		Per Diem Interest:			0.00	3,575.43

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82 12	ANTOON, DEANNA J, TRUSTEE 73 POPLAR AVENUE WEST LONG BRANCH, NJ 73 POPLAR AVE 01/10/24 24 1 P001 CK 3865531105 04/03/24 24 2 P001 CK 3871129996 08/12/24 24 3 P001 CK 3879656560 10/03/24 24 4 P001 CK 3882862742 01/16/25 25 1 P001 CK 3890079854	399600 256700 07764 0 2 656300 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	WD001 500.00	4,416.44 4,416.44 2,341.04 2,341.04 1,809.76 1,809.75 2,075.40 Per Diem Interest:	1,809.76 1,809.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,452.39 12,452.39 10,111.35 7,770.31 5,960.55 4,150.80 2,075.40 2,075.40
82 13	STROHMENGER, ROBERT & LORRAINE 71 POPLAR AVENUE WEST LONG BRANCH, NJ 71 POPLAR AVENUE 11/13/23 24 1 P001 CS 02/06/24 24 1 P001 CK 11002 02/06/24 24 2 P001 CK 11002 05/09/24 24 2 P001 CK 11034 05/09/24 24 3 P001 CK 11034 08/14/24 24 3 P001 CK 11147 11/13/24 24 4 P001 CK 11174 02/04/25 25 1 P001 CK 11208	399600 239900 07764 0 2 639500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	VT001 500.00	4,304.45 4,304.43 0.01 2,283.76 0.01 2,283.75 0.01 1,757.57 1,757.58 2,020.68 Per Diem Interest:	1,757.58 1,757.58 0.00 0.00 0.00 0.00 0.00 0.00 5.55 0.00 0.00	0.00 12,124.04 12,124.04 12,124.03 9,840.27 9,840.26 7,556.51 7,556.50 5,798.93 4,041.35 2,020.67 2,020.67
82 14	WALKER, KIMBERLY 69 POPLAR AVENUE WEST LONG BRANCH, NJ 69 POPLAR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	399600 289700 00660 0 2 689300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,761.75 4,761.74 2,516.35 2,516.35 1,974.44 1,974.44 2,245.40 Per Diem Interest:	1,974.44 1,974.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,472.37 13,472.37 10,956.02 8,439.67 6,465.23 4,490.79 2,245.39 2,245.39
82 15	GILBERT, ROGER 65 POPLAR AVENUE WEST LONG BRANCH, NJ 65 POPLAR AVENUE 01/25/24 24 1 P001 CK 2320 05/01/24 24 2 P001 CK 2323 09/04/24 24 3 P001 CK 2218 11/04/24 24 4 P001 CK 2216 01/27/25 25 1 P001 CK 2256	399600 254200 07764 0 2 653800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,524.57 4,524.56 2,394.81 2,394.81 1,864.70 1,864.69 2,129.76 Per Diem Interest:	1,864.70 1,864.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,778.52 12,778.52 10,383.71 7,988.90 6,124.20 4,259.51 2,129.75 2,129.75

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82 16	EISELE, JAMES J & SUSAN A 63 POPLAR AVENUE WEST LONG BRANCH, NJ 63 POPLAR AVENUE 02/05/24 24 1 P001 CK 8297 05/06/24 24 2 P001 CK 8299 08/26/24 24 3 P001 CK 8301 11/06/24 24 4 P001 CK 8303 02/05/25 25 1 P001 CK 414	399600 06720 223300 07764 0 2 622900	0.00	4,318.79 4,318.78 2,289.69 2,289.68 1,768.51 1,768.51 2,029.10	1,768.51 1,768.51 0.00 0.00 0.00 0.00 0.00	0.00 12,174.59 12,174.59 9,884.90 7,595.22 5,826.71 4,058.20 2,029.10 2,029.10
				Per Diem Interest:	0.00	2,029.10
82 17	ROBERT & ROSEMARY FINNEGAN IRREVOCA 59 POPLAR AVE WEST LONG BRANCH, NJ 59 POPLAR AVE 01/16/24 24 1 P001 CK 8351 04/22/24 24 2 P001 CK 8377 08/16/24 24 3 P001 CK 8393 10/28/24 24 4 P001 CK 8410 02/10/25 25 1 P001 CK 8438	399600 242700 07764 0 2 642300	0.00	4,448.00 4,447.98 2,355.70 2,355.69 1,828.89 1,828.89 2,092.30	1,828.89 1,828.89 0.00 0.00 0.00 0.00 0.00	0.00 12,553.76 12,553.76 10,198.06 7,842.37 6,013.48 4,184.59 2,092.29 2,092.29
				Per Diem Interest:	0.00	2,092.29
82 18	SHAMIE, NATHAN JOSEPH & BUSSU, RENA 57 POPLAR AVENUE WEST LONG BRANCH, NJ 57 POPLAR AVENUE 02/07/24 24 1 P001 CK 2634 03/28/24 24 2 P001 CK 3870642157 09/04/24 24 3 P001 CK 10/11/24 24 4 J065 11/08/24 24 4 P001 CK 10/11/24 25 1 J065 02/03/25 25 1 P001 CK 10/11/24 25 2 J065	399600 00660 228100 07764 0 2 627700	0.00	4,350.49 4,350.48 2,305.75 2,305.75 1,783.72 853.14 2,636.85 284.38 2,329.12 284.38	1,783.72 1,783.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,268.40 12,268.40 9,962.65 7,656.90 5,873.18 6,726.32 4,089.47 4,373.85 2,044.73 2,329.11 2,329.11
				Per Diem Interest:	0.00	2,329.11
83 1	108 LOCUST AVENUE LLC 28 RIVERS EDGE DRIVE COLTS NECK, NJ 108 LOCUST AVENUE 02/01/24 24 1 P001 CK 1057 05/03/24 24 2 P001 CK 1058 08/30/24 24 3 P001 CK 1060 10/29/24 24 4 P001 CK 1061 02/04/25 25 1 P001 CK 1062	449300 272700 07722 0 4A 722000	0.00	4,861.63 4,861.62 2,509.71 2,509.71 2,194.12 2,194.12 2,351.92	2,194.12 2,194.12 0.00 0.00 0.00 0.00 0.00	0.00 14,111.49 14,111.49 11,601.78 9,092.07 6,897.95 4,703.83 2,351.91 2,351.91
		108 Locust Avenue LLC		Per Diem Interest:	0.00	2,351.91

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
83 2	BEVAN, JEFFREY & REGINA 8 RICHARD LANE WEST LONG BRANCH, NJ 8 RICHARD LANE 02/01/24 24 1 P001 CK 6640 05/01/24 24 2 P001 CK 6693 08/12/24 24 3 P001 CK 6761 11/01/24 24 4 P001 CK 6815 01/31/25 25 1 P001 CK 6595	456100 341400 07764 0 2 797500	0.00	5,333.89 5,333.88 2,736.03 2,736.02 2,459.69 2,459.69 2,597.86	2,459.69 2,459.69 0.00 0.00 0.00 0.00 0.00	0.00 15,587.15 15,587.15 12,851.12 10,115.10 7,655.41 5,195.72 2,597.86
Per Diem Interest:					0.00	2,597.86
83 3	12 RICHARD LN, LLC 12 RICHARD LANE WEST LONG BRANCH, NJ 12 RICHARD LANE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/12/24 24 3 P001 CK 3879684530 01/08/25 24 4 P001 CR 3889550247 01/08/25 25 1 P001 CR 3889550247	456100 283900 07764 0 2 740000	0.00	4,950.65 4,950.64 2,540.10 2,540.09 2,281.01 2,281.00 2,410.55	2,281.01 2,281.00 0.00 0.00 0.00 48.49 0.00	0.00 14,463.30 14,463.30 11,923.20 9,383.11 7,102.10 4,821.10 2,410.55
Per Diem Interest:					0.00	2,410.55
83 4	BECKMANN, THOMAS & MOLINARO, JENNIFER 16 RICHARD LANE WEST LONG BRANCH, NJ 16 RICHARD LANE 10/12/23 24 1 J065 02/02/24 24 1 P001 CK 10/12/23 24 2 J065 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 394900 07764 0 2 851000	0.00	5,646.12 5,646.11 44.71 2,918.69 44.70 2,918.68 2,625.58 2,625.58 2,772.14	2,625.58 2,625.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,543.39 16,543.39 16,588.10 13,669.41 13,714.11 10,795.43 8,169.85 5,544.27 2,772.13
Per Diem Interest:					0.00	2,772.13
83 8	SECAIDA, MARIANO & RODAS-LEMUS, INGRID 19 COMMUNITY DRIVE WEST LONG BRANCH, NJ 19 COMMUNITY DRIVE 03/22/24 24 1 P001 CK 110 05/07/24 24 1 P001 CK 111 12/10/24 24 1 P001 CK 9435518292 12/17/24 24 1 P001 CK 129 12/10/24 24 2 P001 CK 9435518292 12/17/24 24 2 P001 CK 129 12/10/24 24 3 P001 CK 9435518292 12/17/24 24 3 P001 CK 129 03/28/25 24 3 P001 CR 3894904983 12/10/24 24 4 P001 CK 9435518292 12/17/24 24 4 P001 CK 129	553300 258300 07764 0 2 811600	0.00	5,171.67 5,171.66 0.00 0.00 0.00 2,527.88 0.00 2,527.87 0.00 0.00 2,759.70 0.00 0.00	2,759.70 2,759.70 64.46 56.88 269.22 8.85 276.80 8.85 178.00 9.66 139.36 53.81 9.66	0.00 15,862.73 15,862.73 15,862.73 13,334.85 13,334.85 10,806.98 10,806.98 10,806.98 8,047.28 8,047.28 8,047.28

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
83	8	SECAIDA, MARIANO & RODAS-LEMUS, INGRID Continued				
	03/28/25 24	4 P001 CR 3894904983	WIPP PAYMENT	2,759.70	139.36	5,287.58
	03/28/25 25	1 P001 CR 3894904983	WIPP PAYMENT	2,643.79	75.35	2,643.79
			Per Diem Interest:		0.00	2,643.79
83 9	BEDA, MICHAEL & ALEXANDRA 15 COMMUNITY DRIVE WEST LONG BRANCH, NJ 15 COMMUNITY DRIVE	456100 00660 675100 07764 0 2 1131200	0.00	7,559.47 7,559.46	3,495.19 3,495.19	0.00 22,109.31 22,109.31
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	3,874.58	0.00	18,234.73
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	3,874.58	0.00	14,360.15
	09/04/24 24	3 P001 CK	CORELOGIC	3,495.19	0.00	10,864.96
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	3,495.19	0.00	7,369.77
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	3,684.89	0.00	3,684.88
			Per Diem Interest:		0.00	3,684.88
83 10	CARTER, SUZANNE & CHRISTOPHER 11 COMMUNITY DRIVE WEST LONG BRANCH, NJ 11 COMMUNITY DRIVE	456100 00660 202500 07764 0 2 658600	0.00	4,407.84 4,407.83	2,028.34 2,028.33	0.00 12,872.34 12,872.34
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	2,262.45	0.00	10,609.89
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	2,262.44	0.00	8,347.45
	08/23/24 24	3 P001 CK 136		2,028.34	0.00	6,319.11
	11/04/24 24	4 P001 CK 3885077324	WIPP PAYMENT	2,028.33	0.00	4,290.78
	02/03/25 25	1 P001 CK 3891130960	WIPP PAYMENT	2,145.39	0.00	2,145.39
			Per Diem Interest:		0.00	2,145.39
83 11	BOMTEMPO, EDNA C & DOS SANTOS, DIANILTO 130 LOCUST AVENUE WEST LONG BRANCH, NJ 130 LOCUST AVENUE	430800 00660 197600 07764 0 2 628400	0.00	4,151.26 4,151.24	1,989.79 1,989.79	0.00 12,282.08 12,282.08
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	2,104.24	0.00	10,177.84
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	2,104.23	0.00	8,073.61
	09/04/24 24	3 P001 CK	CORELOGIC	1,989.79	0.00	6,083.82
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	1,989.79	0.00	4,094.03
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	2,047.02	0.00	2,047.01
			Per Diem Interest:		0.00	2,047.01
83 12	SABBAGH, MARK & SHERRY 6 VILLAGE ROAD EAST BROOKLYN, NY 126 LOCUST AVENUE	456300 00660 356400 11223 0 2 812700	0.00	4,886.07 4,886.06	2,761.98 2,761.97	0.00 15,296.08 15,296.08
	10/12/23 24	1 J065	2023 Added Seq 1	294.07	0.00	15,590.15
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE	2,532.77	0.00	13,057.38
	10/12/23 24	2 J065	2023 Added Seq 1	294.07	0.00	13,351.45
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE	2,532.76	0.00	10,818.69
	09/04/24 24	3 P001 CK	CORELOGIC	2,761.98	0.00	8,056.71
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR	2,761.97	0.00	5,294.74
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR	2,647.37	0.00	2,647.37
			Per Diem Interest:		0.00	2,647.37

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84 1	LANGA, ALEXANDER A. & CELIA C. 22 RICHARD LANE WEST LONG BRANCH, NJ 22 RICHARD LANE 02/06/24 24 1 P001 CK 2290 05/07/24 24 2 P001 CK 2298 09/06/24 24 3 P001 CK 2305 11/08/24 24 4 P001 CK 2310 02/05/25 25 1 P001 CK 2319	456100 311700 07764 0 2 767800	VT001 0 500.00	5,010.86 5,010.85 2,572.25 2,572.24 2,304.97 2,304.97 2,438.61	2,304.97 2,304.97 0.00 0.00 0.00 0.00 0.00	0.00 14,631.65 14,631.65 12,059.40 9,487.16 7,182.19 4,877.22 2,438.61 2,438.61
				Per Diem Interest:	0.00	2,438.61
84 2	LATI, MAHER 26 RICHARD LANE WEST LONG BRANCH, NJ 26 RICHARD LANE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 348900 07764 0 2 805000	0.00	5,384.16 5,384.16 2,761.87 2,761.87 2,482.71 2,482.70 2,622.29	2,482.71 2,482.70 0.00 0.00 0.00 0.00 0.00	0.00 15,733.73 15,733.73 12,971.86 10,209.99 7,727.28 5,244.58 2,622.29 2,622.29
				Per Diem Interest:	0.00	2,622.29
84 3	SCALISE, GABRIELE & FRANCES 30 RICHARD LANE WEST LONG BRANCH, NJ 30 RICHARD LANE 02/07/24 24 1 P001 CK 214 05/06/24 24 2 P001 CK 218 07/10/24 24 3 P001 CK CK#221 07/12/24 24 3 P001 CK 224 08/07/24 24 3 J063 08/07/24 24 4 J063 11/08/24 24 4 P001 CK 110 02/07/25 25 1 P001 CK 117	456100 225500 07764 0 2 681600	0.00	4,561.00 4,560.98 2,340.68 2,340.67 492.24 2,692.24 1,084.53 1,084.53- 1,015.42 2,220.32	2,099.95 2,099.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,321.88 13,321.88 10,981.20 8,640.53 8,148.29 5,456.05 6,540.58 5,456.05 4,440.63 2,220.31 2,220.31
				Per Diem Interest:	0.00	2,220.31
84 4	PINHO, FERNANDO & NEIDE 113 LINDEN AVENUE WEST LONG BRANCH, NJ 113 LINDEN AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 231800 07764 0 2 687900	0.00	4,603.17 4,603.16 2,362.33 2,362.33 2,119.34 2,119.34 2,240.84	2,119.34 2,119.34 0.00 0.00 0.00 0.00 0.00	0.00 13,445.01 13,445.01 11,082.68 8,720.35 6,601.01 4,481.67 2,240.83 2,240.83
				Per Diem Interest:	0.00	2,240.83

Block Lot Qual	Owner Name		Land Value	Deductions		Prior Yr/Prd Bal
	Street Address		Bank Impr Value		1st Qtr	3rd Qtr
	City, St		Zip Lmt Exempt		2nd Qtr	4th Qtr
	Property Location		Class Net Value	Deduct Amount		Original Billed
	Date	Yr Qtr Code Md Check #	Description		Principal	Interest
						Balance
84	SCALISE, GABRIELE & FRANCES		490000			0.00
5	115 LINDEN AVENUE		340700		5,465.79	2,652.24
	WEST LONG BRANCH NJ	07764	0		5,465.77	2,652.23
	115 LINDEN AVE	2	830700	0.00		16,236.03
						16,236.03
	02/07/24 24	1 P001 CK 214			2,759.78	0.00
	05/06/24 24	2 P001 CK 218			2,759.77	0.00
	07/10/24 24	3 P001 CK CK#221			583.22	0.00
	07/12/24 24	3 P001 CK 223			3,083.22	0.00
	08/07/24 24	3 J063	TRANSFER TOP		1,014.20	0.00
	08/07/24 24	4 J063	TRANSFER TOP		1,014.20-	0.00
	11/08/24 24	4 P001 CK 110			1,638.03	0.00
	02/07/25 25	1 P001 CK 117			2,706.01	0.00
					Per Diem Interest:	0.00
						2,706.00
84	MARSICO, RAFFAELINA & PFEIFFER,A.		494500			0.00
6	153 DELAWARE AVE		216400		4,655.04	2,292.24
	OAKHURST, NJ	07755	0		4,655.04	2,292.23
	117 LINDEN AVENUE	2	710900	0.00		13,894.55
						13,894.55
	02/01/24 24	1 P001 CK 1082			2,339.28	0.00
	05/07/24 24	2 P001 CK 1090			2,339.28	0.00
	08/19/24 24	3 P001 CK 1100			2,292.24	0.00
	11/06/24 24	4 P001 CK 1033			2,292.23	0.00
	02/13/25 25	1 P001 CK 1041			2,306.87	8.89
	02/24/25 25	1 P001 CK 175			8.89	0.05
	02/24/25 25	2 P001 CK 175			0.02	0.00
					Per Diem Interest:	0.00
						2,315.74
84	FORNICOLA, LAWRENCE C & RACHEL L		460600			0.00
7	33 COMMUNITY DRIVE	00660	348300		5,365.79	2,539.20
	WEST LONG BRANCH, NJ	07764	0		5,365.77	2,539.20
	33 COMMUNITY DRIVE	2	808900	0.00		15,809.96
						15,809.96
	02/02/24 24	1 P001 CK	CORELOGIC BANK FILE		2,730.79	0.00
	05/02/24 24	2 P001 CK	CORELOGIC BANK FILE		2,730.78	0.00
	09/04/24 24	3 P001 CK	CORELOGIC		2,539.20	0.00
	11/08/24 24	4 P001 CK	CORELOGIC 4TH QTR		2,539.20	0.00
	02/03/25 25	1 P001 CK	CORELOGIC 1ST QTR		2,635.00	0.00
					Per Diem Interest:	0.00
						2,634.99
84	29 COMMUNITY DRIVE CO.		456100			0.00
8	29 COMMUNITY DRIVE		237700		4,642.30	2,137.87
	WEST LONG BRANCH, NJ	07764	0		4,642.28	2,137.87
	29 COMMUNITY DRIVE	2	693800	0.00		13,560.32
						13,560.32
	01/30/24 24	1 P001 CK 2335			2,382.24	0.00
	04/29/24 24	2 P001 CK 2344			2,382.23	0.00
	08/15/24 24	3 P001 CK 2357			2,137.87	0.00
	11/01/24 24	4 P001 CK 2363			2,137.87	0.00
	02/03/25 25	1 P001 CK 2370			2,260.06	0.00
					Per Diem Interest:	0.00
						2,260.05

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84 10	CODISPOTI, LUIGI 90 POPLAR AVENUE WEST LONG BRANCH, NJ 90 POPLAR AVENUE 02/01/24 24 1 P001 CK 2361 05/02/24 24 2 P001 CK 2397 08/16/24 24 3 P001 CK 2430 11/06/24 24 4 P001 CK 2459 02/05/25 25 1 P001 CK 2488	456100 211400 07764 0 2 667500	0.00	4,467.22 4,467.21 2,292.83 2,292.83 2,055.94 2,055.93 2,174.39	2,055.94 2,055.93 0.00 0.00 0.00 0.00 0.00	0.00 13,046.30 13,046.30 10,753.47 8,460.64 6,404.70 4,348.77 2,174.38 2,174.38
				Per Diem Interest:	0.00	2,174.38
85 1	KHOUZAM, PATRICIA 34 RICHARD LANE WEST LONG BRANCH, NJ 34 RICHARD LANE 11/03/23 24 1 P001 CK 3631 02/05/24 24 1 P001 CK 3649 02/05/24 24 2 P001 CK 3649 02/05/24 24 3 P001 CK 3649 08/15/24 24 3 P001 CK 3678 08/15/24 24 4 P001 CK 3678 02/21/25 25 1 P001 CK 3707 02/21/25 25 2 P001 CK 3707	456100 235300 07764 0 2 691400	0.00	4,626.45 4,626.43 2,000.00 374.21 2,374.20 1.59 2,128.68 2,130.26 2,252.24 4.97	2,130.27 2,130.26 0.00 0.00 0.00 0.00 0.00 0.00 14.19 0.00	0.00 13,513.41 13,513.41 11,513.41 11,139.20 8,765.00 8,763.41 6,634.73 4,504.47 2,252.23 2,247.26 2,247.26
				Per Diem Interest:	0.00	2,247.26
85 2	TOMPKINS, WILLIAM H & ROBERT E 38 RICHARD LANE WEST LONG BRANCH, NJ 38 RICHARD LANE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 232200 07764 0 2 688300	0.00	4,605.87 4,605.86 2,363.73 2,363.72 2,120.55 2,120.55 2,242.14	2,120.55 2,120.55 0.00 0.00 0.00 0.00 0.00	0.00 13,452.83 13,452.83 11,089.10 8,725.38 6,604.83 4,484.28 2,242.14 2,242.14
				Per Diem Interest:	0.00	2,242.14
85 3	KOULOUSIAS,ALEXANDER & MIGNONE,RITA 107 FOREST STREET WEST LONG BRANCH, NJ 107 FOREST STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 361200 07764 0 2 817300	0.00	5,466.14 5,466.13 2,803.78 2,803.78 2,520.93 2,520.93 2,662.36	2,520.93 2,520.93 0.00 0.00 0.00 0.00 0.00	0.00 15,974.13 15,974.13 13,170.35 10,366.57 7,845.64 5,324.71 2,662.35 2,662.35
				Per Diem Interest:	0.00	2,662.35

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
85 4	111 FOREST STREET CO. 111 FOREST STREET WEST LONG BRANCH, NJ 111 FOREST STREET 02/05/24 24 1 P001 CK 756 05/06/24 24 2 P001 CK ck#776 08/19/24 24 3 P001 CK 803 10/29/24 24 4 P001 CK 828 02/03/25 25 1 P001 CK 871	467400 220100 07764 0 2 687500	0.00	4,570.44 4,570.42	2,148.17 2,148.17	0.00 13,437.20 13,437.20 11,106.30 8,775.41 6,627.24 4,479.07 2,239.53 2,239.53
				Per Diem Interest:	0.00	2,239.53
85 5	VESNESKY, GERALDINE 115 FOREST STREET WEST LONG BRANCH, NJ 115 FOREST STREET 02/07/24 24 1 P001 CK 3409 05/08/24 24 2 P001 CK 3481 08/22/24 24 3 P001 CK 3577 11/07/24 24 3 P001 CK 3644 11/07/24 24 4 P001 CK 3644 11/20/24 24 4 P001 CK 3664 02/05/25 25 1 P001 CK 3728	467400 WD001 275000 07764 0 2 742400	500.00	4,652.21 4,652.20	2,415.40 2,415.40	0.00 14,135.21 14,135.21 11,838.87 9,542.54 7,127.34 7,127.14 4,711.94 4,711.74 2,355.87 2,355.87
				Per Diem Interest:	0.00	2,355.87
85 6	JEMAS, JAMES N & SHARON M 117 FOREST STREET WEST LONG BRANCH, NJ 117 FOREST STREET 02/01/24 24 1 P001 CK 0071268958 04/29/24 24 2 P001 CK 0001897032 08/23/24 24 3 P001 CK 0011545616 10/28/24 24 4 P001 CK 0016688632 01/28/25 25 1 P001 CK 0024021159	460600 298100 07764 0 2 758700	0.00	4,888.98 4,888.97	2,525.42 2,525.42	0.00 14,828.79 14,828.79 12,411.28 9,993.77 7,468.35 4,942.93 2,471.46 2,471.46
				Per Diem Interest:	0.00	2,471.46
85 7	AUGUSTA, JOHN S & LINDA A 121 FOREST STREET WEST LONG BRANCH, NJ 121 FOREST STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 345700 07764 0 2 801800	0.00	5,151.27 5,151.26	2,684.33 2,684.32	0.00 15,671.18 15,671.18 13,131.78 10,592.38 7,908.05 5,223.73 2,611.86 2,611.86
				Per Diem Interest:	0.00	2,611.86

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
85 8	DE SOUZA, SIDNEI 45 COMMUNITY DRIVE WEST LONG BRANCH, NJ 45 COMMUNITY DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	461200 00660 490600 07764 0 2 951800	0.00	6,055.85 6,055.84 2,955.36 2,955.35 3,245.62 3,245.62 3,100.49	3,245.62 3,245.62 0.00 0.00 0.00 0.00 0.00	0.00 18,602.93 18,602.93 15,647.57 12,692.22 9,446.60 6,200.98 3,100.49 3,100.49
Per Diem Interest:					0.00	3,100.49
85 9	KINGDON, CHRISTOPHER & VANOVER, SUSAN J 41 COMMUNITY DRIVE WEST LONG BRANCH, NJ 41 COMMUNITY DRIVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	468000 00660 337200 07764 0 2 805200	0.00	5,348.14 5,348.14 2,725.20 2,725.20 2,520.68 2,520.68 2,622.94	2,520.68 2,520.68 0.00 0.00 0.00 0.00 0.00	0.00 15,737.64 15,737.64 13,012.44 10,287.24 7,766.56 5,245.88 2,622.94 2,622.94
Per Diem Interest:					0.00	2,622.94
85 10	LEHMANN, ROBERT H & CECILIA D 116 LINDEN AVENUE WEST LONG BRANCH, NJ 116 LINDEN AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	460600 00660 225300 07764 0 2 685900	0.00	4,578.14 4,578.14 2,343.82 2,343.82 2,124.82 2,124.82 2,234.32	2,124.82 2,124.82 0.00 0.00 0.00 0.00 0.00	0.00 13,405.92 13,405.92 11,062.10 8,718.28 6,593.46 4,468.64 2,234.32 2,234.32
Per Diem Interest:					0.00	2,234.32
85 11	HARDY, DANIELLE 112 LINDEN AVENUE WEST LONG BRANCH, NJ 112 LINDEN AVENUE 10/12/23 24 1 J065 02/02/24 24 1 P001 CK 10/12/23 24 2 J065 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	467400 00660 248900 07764 0 2 716300 2023 Added Seq 1 CORELOGIC BANK FILE 2023 Added Seq 1 CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,751.91 4,751.91 100.94 2,519.50 100.93 2,519.49 2,147.20 2,147.20 2,333.35	2,147.20 2,147.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,798.22 13,798.22 13,899.16 11,379.66 11,480.59 8,961.10 6,813.90 4,666.70 2,333.35 2,333.35
Per Diem Interest:					0.00	2,333.35

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85 12	BOSTWICK, DOUGLAS & SUZANNE L 110 LINDEN AVENUE WEST LONG BRANCH, NJ 110 LINDEN AVENUE 02/06/24 24 1 P001 CK 591 05/06/24 24 2 P001 CK ck#592 08/16/24 24 3 P001 CK 593 11/08/24 24 4 P001 CK 594 02/03/25 25 1 P001 CK 595	467400 280200 07764 0 2 747600	0.00	4,971.57 4,971.56 2,536.26 2,536.25 2,334.36 2,334.36 2,435.31	2,334.36 2,334.36 0.00 0.00 0.00 0.00 0.00	0.00 14,611.85 14,611.85 12,075.59 9,539.34 7,204.98 4,870.62 2,435.31
				Per Diem Interest:	0.00	2,435.31
86 1	ROSKOWINSKI, PETER & MARGARET 54 POPLAR AVENUE WEST LONG BRANCH, NJ 54 POPLAR AVE 02/01/24 24 1 P001 CK CK#169 05/01/24 24 2 P001 CK 189 09/05/24 24 3 P001 CK 150 11/06/24 24 4 P001 CK 270 02/03/25 25 1 P001 CK 208	433300 VT001 276500 07764 0 2 709800	500.00	4,594.91 4,594.90 2,345.23 2,345.23 2,154.12 2,154.11 2,249.68	2,154.12 2,154.11 0.00 0.00 0.00 0.00 0.00	0.00 13,498.04 13,498.04 11,152.81 8,807.58 6,653.46 4,499.35 2,249.67
				Per Diem Interest:	0.00	2,249.67
86 2	TOPP, KRISTI & FAWCETT, TIMOTHY 56 POPLAR AVENUE WEST LONG BRANCH, NJ 56 POPLAR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	399600 00660 250400 07764 0 2 650000	0.00	4,499.27 4,499.25 2,381.89 2,381.88 1,852.87 1,852.86 2,117.38	1,852.87 1,852.86 0.00 0.00 0.00 0.00 0.00	0.00 12,704.25 12,704.25 10,322.36 7,940.48 6,087.61 4,234.75 2,117.37
				Per Diem Interest:	0.00	2,117.37
86 3	MILLS, STEWART W & MARY ANNE 60 POPLAR AVENUE WEST LONG BRANCH, NJ 60 POPLAR AVENUE 01/30/24 24 1 P001 CK 2718 04/29/24 24 2 P001 CK 2735 08/16/24 24 3 P001 CK 2752 10/31/24 24 4 P001 CK 2765 02/19/25 25 1 P001 CK 2805 02/19/25 25 2 P001 CK 2805	399600 160500 07764 0 2 560100	0.00	3,899.78 3,899.76 2,075.25 2,075.24 1,573.81 1,573.80 1,824.53 4.46	1,573.81 1,573.80 0.00 0.00 0.00 0.00 8.92 0.00	0.00 10,947.15 10,947.15 8,871.90 6,796.66 5,222.85 3,649.05 1,824.52 1,820.06
				Per Diem Interest:	0.00	1,820.06
86 4	GARRIGAL, EDWARD J & ELIZABETH A 62 POPLAR AVENUE WEST LONG BRANCH, NJ 62 POPLAR AVENUE 02/02/24 24 1 P001 CK	399600 00660 205600 07764 0 2 605200	0.00	4,200.71 4,200.70 2,229.27	1,713.62 1,713.61 0.00	0.00 11,828.64 11,828.64 9,599.37

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86	4	GARRIGAL, EDWARD J & ELIZABETH A	Continued			
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,229.26	0.00	7,370.11
	09/04/24 24 3 P001 CK	CORELOGIC		1,713.62	0.00	5,656.49
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,713.61	0.00	3,942.88
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,971.44	0.00	1,971.44
		Per Diem Interest:			0.00	1,971.44
86 5	MAIDEN, MICHAEL S JR & STACEY C 303 PARKVIEW AVENUE OCEAN, NJ 66 POPLAR AVE	399600 00660 179500 07712 0 2 579100	0.00	4,026.63 4,026.62	1,632.63 1,632.63	0.00 11,318.51 11,318.51
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		2,140.21	0.00	9,178.30
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,140.20	0.00	7,038.10
	09/04/24 24 3 P001 CK	CORELOGIC		1,632.63	0.00	5,405.47
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,632.63	0.00	3,772.84
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,886.42	0.00	1,886.42
		Per Diem Interest:			0.00	1,886.42
86 6	CLEMENTI, BRIAN & KIMBERLY 57 THROCKMORTON AVENUE WEST LONG BRANCH, NJ 68 POPLAR AVENUE	399600 00660 178500 07764 0 2 578100	0.00	4,020.22 4,020.22	1,629.26 1,629.26	0.00 11,298.96 11,298.96
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,137.06	0.00	9,161.90
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,137.06	0.00	7,024.84
	09/04/24 24 3 P001 CK	CORELOGIC		1,629.26	0.00	5,395.58
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,629.26	0.00	3,766.32
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,883.16	0.00	1,883.16
		Per Diem Interest:			0.00	1,883.16
86 7	QUEIROZ, JULIA M 72 POPLAR AVENUE WEST LONG BRANCH, NJ 72 POPLAR AVENUE	399600 00660 482600 07764 0 2 882200	0.00	6,079.89 6,079.88	2,541.42 2,541.42	0.00 17,242.61 17,242.61
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,206.12	0.00	14,036.49
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,206.11	0.00	10,830.38
	09/04/24 24 3 P001 CK	CORELOGIC		2,541.42	0.00	8,288.96
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,541.42	0.00	5,747.54
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,873.77	0.00	2,873.77
		Per Diem Interest:			0.00	2,873.77
86 8	DISPENSA, JEFFREY 20 COMMUNITY DRIVE WEST LONG BRANCH, NJ 76 POPLAR AVENUE	399600 00660 235800 07764 0 2 635400	0.00	4,402.12 4,402.10	1,807.34 1,807.33	0.00 12,418.89 12,418.89
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,332.30	0.00	10,086.59
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,332.29	0.00	7,754.30
	09/04/24 24 3 P001 CK	CORELOGIC		1,807.34	0.00	5,946.96
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,807.33	0.00	4,139.63
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,069.82	0.00	2,069.81
		Per Diem Interest:			0.00	2,069.81

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86 9	DOUGLASS, SAMANTHA & TOMLINSON, JARYD 80 POPLAR AVENUE WEST LONG BRANCH, NJ 80 POPLAR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 291200 07764 0 2 747300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00	4,999.23 4,999.22 2,564.90 2,564.89 2,303.77 2,303.76 2,434.33 Per Diem Interest:	2,303.77 2,303.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,605.98 14,605.98 12,041.08 9,476.19 7,172.42 4,868.66 2,434.33 2,434.33
86 10	STROZYK, JOHN W. & GEORGIA 84 POPLAR AVENUE WEST LONG BRANCH, NJ 84 POPLAR AVENUE 01/29/24 24 1 P001 CK 5152 04/29/24 24 2 P001 CK 5186 08/19/24 24 3 P001 CK 5238 10/09/24 24 4 P001 CK 5256 01/15/25 25 1 P001 CK 5306	456100 VT001 233900 07764 0 2 690000 500.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 500.00	4,492.00 4,491.98 2,306.82 2,306.81 2,063.54 2,063.53 2,185.18 Per Diem Interest:	2,063.54 2,063.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,111.05 13,111.05 10,804.23 8,497.42 6,433.88 4,370.35 2,185.17 2,185.17
86 11	SHILL, DANIEL 29 RICHARD LANE WEST LONG BRANCH, NJ 29 RICHARD LANE 02/13/24 24 1 P001 CK 3867620639 05/13/24 24 2 P001 CK 3873997507 08/20/24 24 3 P001 CK 3880201925 12/02/24 24 4 P001 CK 3887122831 03/12/25 25 1 P001 CK 3893707672	456100 219600 07764 0 2 675700 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	4,294.16 4,294.14 2,093.06 2,093.05 2,309.13 2,309.13 2,201.10 Per Diem Interest:	2,309.13 2,309.13 7.56 7.56 0.00 22.87 28.04 0.00	0.00 13,206.56 13,206.56 11,113.50 9,020.45 6,711.32 4,402.19 2,201.09 2,201.09
86 12	HAZAN, LEON & ESTAR 97 LINDEN AVENUE WEST LONG BRANCH, NJ 97 LINDEN AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 694000 07764 0 2 1150100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	7,882.27 7,882.27 4,135.82 4,135.82 3,357.08 3,357.08 3,746.45 Per Diem Interest:	3,357.08 3,357.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,478.70 22,478.70 18,342.88 14,207.06 10,849.98 7,492.90 3,746.45 3,746.45
86 13	MATUT, ABRAHAM J & MOSSERI, MICHELLE 95 LINDEN AVE WEST LONG BRANCH, NJ 95 LINDEN AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	399600 540900 07764 0 2 940500 CORELOGIC BANK FILE CORELOGIC BANK FILE	0.00	6,373.89 6,373.89 3,310.21 3,310.21	2,817.15 2,817.15 0.00 0.00	0.00 18,382.08 18,382.08 15,071.87 11,761.66

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86	13	MATUT, ABRAHAM J & MOSSERI, MICHELLE	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		2,817.15	0.00	8,944.51
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,817.15	0.00	6,127.36
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,063.68	0.00	3,063.68
		Per Diem Interest:			0.00	3,063.68
86 14	GIRTY, & TERRANOVA ETALS 89 LINDEN AVENUE WEST LONG BRANCH, NJ 89 LINDEN AVE	399600 00660 358100 07764 0 2 757700	0.00	5,217.86 5,217.85	2,186.77 2,186.77	0.00 14,809.25 14,809.25
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,749.65	0.00	12,059.60
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,749.64	0.00	9,309.96
	09/04/24 24 3 P001 CK	CORELOGIC		2,186.77	0.00	7,123.19
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,186.77	0.00	4,936.42
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,468.21	0.00	2,468.21
		Per Diem Interest:			0.00	2,468.21
86 15	FIELTSCH, DAVID G & FRANCES A 87 LINDEN AVE WEST LONG BRANCH, N J 87 LINDEN AVE	399600 455500 07764 0 2 855100	0.00	5,866.93 5,866.92	2,489.54 2,489.54	0.00 16,712.93 16,712.93
	02/01/24 24 1 P001 CK 6728			3,081.44	0.00	13,631.49
	05/01/24 24 2 P001 CK 6746			3,081.43	0.00	10,550.06
	08/16/24 24 3 P001 CK 6767			2,489.54	0.00	8,060.52
	11/01/24 24 4 P001 CK 6778			2,489.54	0.00	5,570.98
	02/03/25 25 1 P001 CK 6794			2,785.49	0.00	2,785.49
		Per Diem Interest:			0.00	2,785.49
86 16	D'ARCANGELO, RICHARD & NANCY 85 LINDEN AVE WEST LONG BRANCH, N J 85 LINDEN AVE	399600 467600 07764 0 2 867200	0.00	5,908.79 5,908.78	2,565.93 2,565.93	0.00 16,949.43 16,949.43
	01/11/24 24 1 P001 CK 9358			3,083.88	0.00	13,865.55
	04/24/24 24 2 P001 CK 9383			3,083.88	0.00	10,781.67
	08/21/24 24 3 P001 CK 9409			2,565.93	0.00	8,215.74
	10/21/24 24 4 P001 CK 9426			2,565.93	0.00	5,649.81
	01/10/25 25 1 P001 CK 9443			2,824.91	0.00	2,824.90
		Per Diem Interest:			0.00	2,824.90
86 17	HARARI, DAVID 83 LINDEN AVENUE WEST LONG BRANCH, NJ 83 LINDEN AVE	399600 528300 07764 0 2 927900	0.00	6,133.76 6,133.75	2,715.17 2,715.17	0.00 17,697.85 17,697.85
	10/12/23 24 1 J065	2023 Added Seq 2		218.98	0.00	17,916.83
	02/07/24 24 1 P001 CK 3867273631	ONLINE PAYMENT		3,330.10	0.00	14,586.73
	10/12/23 24 2 J065	2023 Added Seq 2		218.98	0.00	14,805.71
	05/03/24 24 2 P001 CK 3873412090	Online WIPP Payment		3,330.10	0.00	11,475.61
	08/22/24 24 3 P001 CK 3880354286	WIPP PAYMENT		2,715.17	0.00	8,760.44
	11/04/24 24 4 P001 CK 3885198882	WIPP PAYMENT		2,715.17	0.00	6,045.27
	02/03/25 25 1 P001 CK 3891248835	WIPP PAYMENT		3,022.64	0.00	3,022.63

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86	17	HARARI, DAVID	Continued			
			Per Diem Interest:		0.00	3,022.63
86	AUSSICKER, CURT B & BARBARA	399600				0.00
18	79 LINDEN AVENUE	00660 485800		6,069.00	2,583.57	
	WEST LONG BRANCH, N J	07764 0		6,069.00	2,583.57	17,305.14
	79 LINDEN AVE	2 885400	0.00			17,305.14
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		3,184.81	0.00	14,120.33
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,184.81	0.00	10,935.52
	09/04/24 24 3 P001 CK	CORELOGIC		2,583.57	0.00	8,351.95
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,583.57	0.00	5,768.38
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,884.19	0.00	2,884.19
			Per Diem Interest:		0.00	2,884.19
86	FERRAGINA, JOSEPH & LACINA, ROBYN	399600				0.00
19	75 LINDEN AVENUE	00660 388400		5,419.59	2,281.15	
	WEST LONG BRANCH, NJ	07764 0		5,419.58	2,281.14	15,401.46
	75 LINDEN AVE	2 788000	0.00			15,401.46
	02/09/24 24 1 P001 CK 3867410781	ONLINE PAYMENT		2,852.68	0.00	12,548.78
	05/10/24 24 2 P001 CK 3873897744	Online Payment		2,852.67	0.00	9,696.11
	08/15/24 24 3 P001 CK 3879909169	WIPP PAYMENT		2,281.15	0.00	7,414.96
	11/13/24 24 4 P001 CK 3885905945	WIPP PAYMENT		2,281.14	8.69	5,133.82
	02/03/25 25 1 P001 CK 3891094441	WIPP PAYMENT		2,566.91	0.00	2,566.91
			Per Diem Interest:		0.00	2,566.91
86	MANGO, MARYLYNN & FRANK	433300 VT001				0.00
20	71 LINDEN AVENUE	00660 581800		6,659.53	3,073.04	
	WEST LONG BRANCH, NJ	07764 0		6,659.52	3,073.04	19,465.13
	71 LINDEN AVE	2 1015100	500.00			19,465.13
	02/08/24 24 1 P001 CK 3867347916	ONLINE PAYMENT		3,415.34	0.00	16,049.79
	05/13/24 24 2 P001 CK 1008			3,415.33	15.49	12,634.46
	08/12/24 24 3 P001 CK 3879714831	WIPP PAYMENT		3,073.04	0.00	9,561.42
	10/21/24 24 4 P001 CK 3883983678	WIPP PAYMENT		3,073.04	0.00	6,488.38
	02/10/25 25 1 P001 CK 3891714959	WIPP PAYMENT		3,244.19	0.00	3,244.19
			Per Diem Interest:		0.00	3,244.19
87	BURLEW, MICHAEL & JACQUELINE A	456100				0.00
1	98 LINDEN AVE	00660 459200		6,119.61	2,825.17	
	WEST LONG BRANCH, NJ	07764 0		6,119.60	2,825.16	17,889.54
	98 LINDEN AVE	2 915300	0.00			17,889.54
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,138.02	0.00	14,751.52
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,138.01	0.00	11,613.51
	09/04/24 24 3 P001 CK	CORELOGIC		2,825.17	0.00	8,788.34
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,825.16	0.00	5,963.18
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,981.59	0.00	2,981.59
			Per Diem Interest:		0.00	2,981.59

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
87 2	FURLONG, SUSAN 94 LINDEN AVENUE WEST LONG BRANCH, N J 94 LINDEN AVE 01/16/24 24 1 P001 CK 996181 05/06/24 24 2 P001 CK 5727 09/09/24 24 3 P001 CK 6024 11/06/24 24 4 P001 CK 5728 02/10/25 25 1 P001 CK 4901	456100 424300 07764 0 2 880400	0.00	5,886.83 5,886.82 3,018.92 3,018.92 2,716.89 2,716.88 2,867.91	2,716.89 2,716.88 0.00 0.00 0.00 0.00 0.00	0.00 17,207.42 17,207.42 14,188.50 11,169.58 8,452.69 5,735.81 2,867.90 2,867.90
				Per Diem Interest:	0.00	2,867.90
87 3	SHIRVANIAN, RICHARD 90 LINDEN AVE WEST LONG BRANCH, NJ 90 LINDEN AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 476700 07764 0 2 932800	0.00	6,186.39 6,186.38 3,147.79 3,147.79 2,929.40 2,929.40 3,038.60	2,929.40 2,929.40 0.00 0.00 0.00 0.00 0.00	0.00 18,231.57 18,231.57 15,083.78 11,935.99 9,006.59 6,077.19 3,038.59 3,038.59
				Per Diem Interest:	0.00	3,038.59
87 4	MIGNONE, ENZO & ANNAMARIE 86 LINDEN AVENUE WEST LONG BRANCH, N J 86 LINDEN AVE 02/07/24 24 1 P001 CK 3662 05/09/24 24 2 P001 CK 3717 09/03/24 24 3 P001 CK 3772 11/04/24 24 4 P001 CK 3805 02/10/25 25 1 P001 CK 3851	456100 486500 07764 0 2 942600	0.00	6,301.44 6,301.43 3,230.92 3,230.91 2,910.13 2,910.12 3,070.52	2,910.13 2,910.12 0.00 0.00 0.00 0.00 0.00	0.00 18,423.12 18,423.12 15,192.20 11,961.29 9,051.16 6,141.04 3,070.52 3,070.52
				Per Diem Interest:	0.00	3,070.52
87 5	GANLEY, CHRISTOPHER J & ELIZABETH B 82 LINDEN AVENUE WEST LONG BRANCH, NJ 82 LINDEN AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	433300 00660 465600 07764 0 2 898900	0.00	6,009.26 6,009.25 3,081.09 3,081.08 2,775.25 2,775.25 2,928.17	2,775.25 2,775.25 0.00 0.00 0.00 0.00 0.00	0.00 17,569.01 17,569.01 14,487.92 11,406.84 8,631.59 5,856.34 2,928.17 2,928.17
				Per Diem Interest:	0.00	2,928.17
87 6	CHALOUH, MOURDI 78 LINDEN AVENUE WEST LONG BRANCH, NJ 78 LINDEN AVE 02/07/24 24 1 P001 CK 6582 05/01/24 24 2 P001 CK 3873248480	456100 00660 599000 07764 0 2 1055100	0.00	7,052.08 7,052.08 3,615.09 3,615.09	3,258.89 3,258.88 0.00 0.00	0.00 20,621.93 20,621.93 17,006.84 13,391.75

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87	6	CHALOUH, MOURDI	Continued			
	08/09/24 24 3 P001 CK 11965			3,258.89	0.00	10,132.86
	08/09/24 24 4 P001 CK 11965			359.20	0.00	9,773.66
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,899.68	0.00	6,873.98
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,436.99	0.00	3,436.99
			Per Diem Interest:		0.00	3,436.99
87 7	TELSON, DEAN & CHRISTINE E 74 LINDEN AVENUE WEST LONG BRANCH, NJ 74 LINDEN AVE	456100 00660 413400 07764 0 2 869500		5,813.95 5,813.95	2,683.25 2,683.24	0.00 16,994.39 16,994.39
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,981.55	0.00	14,012.84
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,981.55	0.00	11,031.29
	09/04/24 24 3 P001 CK	CORELOGIC		2,683.25	0.00	8,348.04
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,683.24	0.00	5,664.80
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,832.40	0.00	2,832.40
			Per Diem Interest:		0.00	2,832.40
87 8	GRIPPALDI, JEFFREY & JESSICA 6 FRANKLIN PARKWAY WEST LONG BRANCH, NJ 6 FRANKLIN PKWY	456100 00660 577300 07764 0 2 1033400		6,857.06 6,857.05	3,241.85 3,241.84	0.00 20,197.80 20,197.80
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,490.76	0.00	16,707.04
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,490.75	0.00	13,216.29
	09/04/24 24 3 P001 CK	CORELOGIC		3,241.85	0.00	9,974.44
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,241.84	0.00	6,732.60
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,366.30	0.00	3,366.30
			Per Diem Interest:		0.00	3,366.30
87 9	SPRINGMAN, ROBERT W & LINDA H 75 FOREST STREET WEST LONG BRANCH, N J 75 FOREST ST	456100 00660 562100 07764 0 2 1018200		6,805.80 6,805.80	3,144.57 3,144.56	0.00 19,900.73 19,900.73
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,489.01	0.00	16,411.72
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,489.01	0.00	12,922.71
	09/04/24 24 3 P001 CK	CORELOGIC		3,144.57	0.00	9,778.14
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,144.56	0.00	6,633.58
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,316.79	0.00	3,316.79
			Per Diem Interest:		0.00	3,316.79
87 10	YAMELLO, GARY & MELISSA 79 FOREST ST WEST LONG BRANCH, NJ 79 FOREST ST	456100 00660 551800 07764 0 2 1007900		6,736.98 6,736.96	3,112.74 3,112.73	0.00 19,699.41 19,699.41
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,453.74	0.00	16,245.67
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,453.73	0.00	12,791.94
	09/04/24 24 3 P001 CK	CORELOGIC		3,112.74	0.00	9,679.20
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,112.73	0.00	6,566.47
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,283.24	0.00	3,283.23
			Per Diem Interest:		0.00	3,283.23

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87 11	DESANTIS, JOSEPH & SHERRY 83 FOREST ST WEST LONG BRANCH, NJ 83 FOREST ST 01/29/24 24 1 P001 CK 05/03/24 24 2 P001 CK ck#2981 09/16/24 24 3 P001 CK 2994 10/22/24 24 4 P001 CK 2999 02/07/25 25 1 P001 CK 3012	433300 638100 07764 0 2 1071400 2966	0.00	7,159.66 7,159.65 3,669.57 3,669.57 3,310.60 3,310.60 3,490.09	3,310.60 3,310.60 0.00 0.00 55.74 0.00 0.00	0.00 20,940.51 20,940.51 17,270.94 13,601.37 10,290.77 6,980.17 3,490.08 3,490.08
Per Diem Interest:					0.00	
87 12	GOLDSMITH, GERALD N & LINDA B 87 FOREST STREET WEST LONG BRANCH, N J 87 FOREST ST 02/07/24 24 1 P001 CK 3867309444 05/08/24 24 2 P001 CK 3873698271 08/30/24 24 3 P001 CK 3880818699 11/07/24 24 4 P001 CK 3885524291 02/10/25 25 1 P001 CK 3891671411	456100 695500 07764 0 2 1151600 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	7,695.42 7,695.42 3,944.08 3,944.08 3,558.60 3,558.59 3,751.34	3,558.60 3,558.59 0.00 0.00 0.00 0.00 0.00	0.00 22,508.03 22,508.03 18,563.95 14,619.87 11,061.27 7,502.68 3,751.34 3,751.34
Per Diem Interest:					0.00	
87 13	JOHNSTON, EDWARD S & ROBIN M 91 FOREST ST WEST LONG BRANCH, NJ 91 FOREST ST 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 634500 07764 0 2 1090600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	7,249.45 7,249.44 3,696.82 3,696.81 3,408.45 3,408.44 3,552.63	3,408.45 3,408.44 0.00 0.00 0.00 0.00 0.00	0.00 21,315.78 21,315.78 17,618.96 13,922.15 10,513.70 7,105.26 3,552.63 3,552.63
Per Diem Interest:					0.00	
87 14	OSTERGREN, ROY & JULIE 95 FOREST STREET WEST LONG BRANCH, N J 95 FOREST ST 02/08/24 24 1 P001 CR 3867322644 05/08/24 24 2 P001 CR 3873698492 08/13/24 24 3 P001 CR 3879741179 11/13/24 24 4 P001 CR 3885897027 02/10/25 25 1 P001 CR 3891624461	433300 538000 07764 0 2 971300 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	6,447.66 6,447.66 3,283.65 3,283.65 3,044.37 3,044.37 3,164.01	3,044.37 3,044.37 0.00 0.00 0.00 13.27 0.00	0.00 18,984.06 18,984.06 15,700.41 12,416.76 9,372.39 6,328.02 3,164.01 3,164.01
Per Diem Interest:					0.00	
87 15	SIEGEL, MARK W 99 FOREST STREET WEST LONG BRANCH, NJ 99 FOREST ST 02/05/24 24 1 P001 CR 3867124191 04/05/24 24 2 P001 CR 3871347024	456100 240600 07764 0 2 696700 ONLINE PAYMENTS ONLINE PAYMENT	0.00	4,661.87 4,661.86 2,392.37 2,392.36	2,146.64 2,146.63 0.00 0.00	0.00 13,617.00 13,617.00 11,224.63 8,832.27

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87	15	SIEGEL, MARK W	Continued			
	08/12/24 24 3 P001 CR 3879703939	WIPP PAYMENT		2,146.64	0.00	6,685.63
	10/11/24 24 4 J065	2024 Added Seq 2		256.04	0.00	6,941.67
	10/22/24 24 4 P001 CR 3884165867	WIPP PAYMENT		2,402.67	0.00	4,539.00
	10/11/24 25 1 J065	2024 Added Seq 2		85.35	0.00	4,624.35
	02/19/25 25 1 P001 CR 3892309637	WIPP PAYMENT		2,354.85	13.69	2,269.50
	10/11/24 25 2 J065	2024 Added Seq 2		85.35	0.00	2,354.85
		Per Diem Interest:			0.00	2,354.85
87 16	TOWNSEND, PATSY K & LAUREN E 37 RICHARD LANE WEST LONG BRANCH, NJ 37 RICHARD LANE	456100 00660 487100 07764 0 2 943200	0.00	6,259.74 6,259.72	2,957.70 2,957.69	0.00 18,434.85 18,434.85
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,187.26	0.00	15,247.59
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,187.25	0.00	12,060.34
	09/04/24 24 3 P001 CK	CORELOGIC		2,957.70	0.00	9,102.64
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,957.69	0.00	6,144.95
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,072.48	0.00	3,072.47
		Per Diem Interest:			0.00	3,072.47
88 1	LOWE, MARK D 43 RICHARD LANE WEST LONG BRANCH, N J 43 RICHARD LANE	456100 00660 462600 07764 0 2 918700	0.00	6,103.09 6,103.08	2,874.91 2,874.91	0.00 17,955.99 17,955.99
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		3,110.42	0.00	14,845.57
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,110.42	0.00	11,735.15
	09/04/24 24 3 P001 CK	CORELOGIC		2,874.91	0.00	8,860.24
	10/23/24 24 4 P001 CK 5552318			2,874.91	0.00	5,985.33
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,992.67	0.00	2,992.66
		Per Diem Interest:			0.00	2,992.66
88 2	YAZDI, ELI 96 FOREST STREET WEST LONG BRANCH, NJ 96 FOREST ST	456100 00660 683000 07764 0 2 1139100	0.00	7,567.39 7,567.39	3,564.47 3,564.46	0.00 22,263.71 22,263.71
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,856.77	0.00	18,406.94
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,856.77	0.00	14,550.17
	09/04/24 24 3 P001 CK	CORELOGIC		3,564.47	0.00	10,985.70
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,564.46	0.00	7,421.24
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,710.62	0.00	3,710.62
		Per Diem Interest:			0.00	3,710.62
88 3	PLANCEY, JOHN E 92 FOREST STREET WEST LONG BRANCH, N J 92 FOREST ST	433300 335300 07764 0 2 768600	0.00	5,085.03 5,085.02	2,426.12 2,426.12	0.00 15,022.29 15,022.29
	11/01/23 24 1 P001 CK 105			6.00	0.00	15,016.29
	02/01/24 24 1 P001 CK 6363			2,581.31	0.00	12,434.98
	04/10/24 24 1 J063	OVERPAID		6.00	0.00	12,440.98
	04/10/24 24 2 J063	OVERPAID		6.00-	0.00	12,434.98

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88	3	PLANCEY, JOHN E	Continued			
	05/01/24 24 2 P001 CK 6400			2,575.31	0.00	9,859.67
	05/01/24 24 3 P001 CK 6400			6.00	0.00	9,853.67
	08/16/24 24 3 P001 CK 6440			2,420.12	0.00	7,433.55
	11/19/24 24 4 P001 CK 6494			2,426.12	14.34	5,007.43
	11/19/24 25 1 P001 CK 6494			11.15	0.00	4,996.28
	02/05/25 25 1 P001 CK 6521			2,492.57	0.00	2,503.71
	02/05/25 25 2 P001 CK 6521			11.15	0.00	2,492.56
			Per Diem Interest:		0.00	2,492.56
88	JAMIESON, JOSEPH H & ELOISE	433300				0.00
4	88 FORREST STREET	453600		5,929.31	2,737.93	
	WEST LONG BRANCH, N J	07764 0		5,929.30	2,737.93	17,334.47
	88 FOREST ST	2 886900	0.00			17,334.47
	02/01/24 24 1 P001 CK 144			3,040.23	0.00	14,294.24
	05/01/24 24 2 P001 CK 153			3,040.22	0.00	11,254.02
	08/12/24 24 3 P001 CK 166			2,737.93	0.00	8,516.09
	11/15/24 24 4 P001 CK 5317			2,737.93	13.34	5,778.16
	01/27/25 25 1 P001 CK 177			2,889.08	0.00	2,889.08
			Per Diem Interest:		0.00	2,889.08
88	ROSENBLATT, ROBERT & RACHEL	456100				0.00
5	84 FOREST STREET	619200		7,136.39	3,371.98	
	WEST LONG BRANCH, NJ	07764 0		7,136.39	3,371.98	21,016.74
	84 FOREST ST	2 1075300	0.00			21,016.74
	04/01/24 24 1 P001 CK 3870810566	ONLINE PAYMENT		3,633.60	84.01	17,383.14
	04/01/24 24 1 R001 CK 3870810566	RETURNED WIPP		3,633.60	84.01	21,016.74
		Original Payment Date: 04/01/24				
	04/04/24 24 1 P001 CK 3871283633	APPLIED TO IST QTR		3,633.60	0.00	17,383.14
	04/04/24 24 2 P001 CK 3871283633	ONLINE PAYMENT		3,633.60	0.00	13,749.54
	04/04/24 24 2 R001 CK 3871283633	REVERSE AND REPOST TO IST QTR		3,633.60	0.00	17,383.14
		Original Payment Date: 04/04/24				
	06/04/24 24 2 P001 CK 3875376136	Online Payment		3,633.60	46.20	13,749.54
	08/16/24 24 3 P001 CK 3879991795	WIPP PAYMENT		3,371.98	0.00	10,377.56
	11/26/24 24 4 P001 CK 3886791836	WIPP PAYMENT		468.27	31.73	9,909.29
	03/24/25 24 4 P001 CK 3894496383	WIPP PAYMENT		735.86	171.32	9,173.43
	03/28/25 24 4 P001 CK 3894866511	WIPP PAYMENT		568.65	4.34	8,604.78
	04/04/25 24 4 P001 CK 3895570707	WIPP PAYMENT		104.69	4.80	8,500.09
	03/24/25 25 1 P001 CK 3894496383	WIPP PAYMENT		0.00	92.82	8,500.09
	03/28/25 25 1 P001 CK 3894866511	WIPP PAYMENT		0.00	7.01	8,500.09
	04/04/25 25 1 P001 CK 3895570707	WIPP PAYMENT		0.00	10.51	8,500.09
			Per Diem Interest:		7.49	8,507.58
88	COHEN, ROY	487800	*Lien**Lien*			0.00
6	80 FOREST STREET	00660 585300		7,043.66	3,443.22	
	WEST LONG BRANCH, NJ	07764 0		7,043.65	3,443.21	20,973.74
	80 FOREST ST	2 1073100	0.00			20,973.74
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,548.03	0.00	17,425.71
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,548.03	0.00	13,877.68
	09/04/24 24 3 P001 CK	CORELOGIC		3,443.22	0.00	10,434.46

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88	6	COHEN, ROY	Continued			
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,443.21	0.00	6,991.25
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,495.63	0.00	3,495.62
			Per Diem Interest:		0.00	3,495.62
88 7	LOMEDICO, DAVID & LORA 2 FRANKLIN PARKWAY WEST LONG BRANCH, NJ 2 FRANKLIN PKWY	538400 00660 422500 07764 0 2 960900	0.00	6,194.81 6,194.80	3,195.60 3,195.59	0.00 18,780.80 18,780.80
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,064.67	0.00	15,716.13
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,064.67	0.00	12,651.46
	09/04/24 24 3 P001 CK	CORELOGIC		3,195.60	0.00	9,455.86
	10/11/24 24 4 J065	2024 Added Seq 1		22.80	0.00	9,478.66
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,218.39	0.00	6,260.27
	10/11/24 25 1 J065	2024 Added Seq 1		6.84	0.00	6,267.11
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,136.98	0.00	3,130.13
	10/11/24 25 2 J065	2024 Added Seq 1		6.84	0.00	3,136.97
			Per Diem Interest:		0.00	3,136.97
88 8	HAZEL, CHRISTOPHER & LISA 51 BAMPTON PLACE WEST LONG BRANCH, NJ 51 BAMPTON PL	464500 00660 449600 07764 0 2 914100	0.00	5,894.27 5,894.27	3,038.77 3,038.77	0.00 17,866.08 17,866.08
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,916.59	0.00	14,949.49
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,916.59	0.00	12,032.90
	09/04/24 24 3 P001 CK	CORELOGIC		3,038.77	0.00	8,994.13
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,038.77	0.00	5,955.36
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,977.68	0.00	2,977.68
			Per Diem Interest:		0.00	2,977.68
88 9	SEMAH, MECHAEAL & ESTHER 53 BAMPTON PLACE WEST LONG BRANCH, NJ 53 BAMPTON PL	510800 00660 531100 07764 0 2 1041900	**Sp Charges**	6,753.43 6,753.42	3,428.55 3,428.54	0.00 20,363.94 20,363.94
	03/25/24 24 1 P001 CK 3870362337	ONLINE PAYMENT		0.00	90.70	20,363.94
	05/06/24 24 1 P001 CK ck#000663174			3,359.44	68.87	17,004.50
	05/06/24 24 2 P001 CK ck#000663174			3,359.43	0.00	13,645.07
	05/06/24 24 3 P001 CK ck#000663174			89.77	0.00	13,555.30
	09/04/24 24 3 P001 CK	CORELOGIC		3,338.78	0.00	10,216.52
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,428.54	0.00	6,787.98
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,393.99	0.00	3,393.99
			Per Diem Interest:		0.00	3,393.99
88 10	HADDAD, DEBORAH & SHWEKY, JOSEPH 180 BRIGHTON AVE UNIT 10 LONG BRANCH, NJ 61 BAMPTON PL	456100 00660 473500 07740 0 2 929600		6,040.47 6,040.45	3,044.06 3,044.06	0.00 18,169.04 18,169.04
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,012.29	0.00	15,156.75
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,012.28	0.00	12,144.47
	09/04/24 24 3 P001 CK	CORELOGIC		3,044.06	0.00	9,100.41

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88	10 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	HADDAD, DEBORAH & SHWEKY, JOSEPH CORELOGIC 4TH QTR CORELOGIC 1ST QTR	Continued	3,044.06 3,028.18 Per Diem Interest:	0.00 0.00 0.00	6,056.35 3,028.17 3,028.17
88 11	DELATUSH, TODD M & KATHLEEN M 65 BAMPTON PL WEST LONG BRANCH, NJ 65 BAMPTON PL 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	433300 00660 330800 07764 0 2 764100 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	**Sp Charges** 0.00	4,911.11 4,911.10 2,422.05 2,422.05 2,556.06 2,556.06 2,489.06 Per Diem Interest:	2,556.06 2,556.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,934.33 14,934.33 12,512.28 10,090.23 7,534.17 4,978.11 2,489.05 2,489.05
88 12	69 BAMPTON, LLC 69 BAMPTON PL WEST LONG BRANCH, NJ 69 BAMPTON PL 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/12/24 24 3 P001 CK 3879682568 08/16/24 24 3 P001 CR 3879995489 12/02/24 24 4 P001 CR 3887187947	433300 00660 403800 07764 0 2 837100 CORELOGIC BANK FILE CORELOGIC BANK FILE WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	 0.00	5,431.46 5,431.44 2,704.60 2,704.59 2,702.65 46.46 2,749.11 Per Diem Interest:	2,749.11 2,749.11 0.00 0.00 0.00 0.00 29.69 62.49	0.00 16,361.12 16,361.12 13,656.52 10,951.93 8,249.28 8,202.82 5,453.71 5,516.20
88 13	KWITKIN, PAUL B & MEGAN M 73 BAMPTON PL WEST LONG BRANCH, NJ 73 BAMPTON PL 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 459000 07764 0 2 915100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	 0.00	5,911.15 5,911.15 2,930.21 2,930.21 3,031.67 3,031.66 2,980.94 Per Diem Interest:	3,031.67 3,031.66 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,885.63 17,885.63 14,955.42 12,025.21 8,993.54 5,961.88 2,980.94 2,980.94
88 14	DOUGHERTY, RICHARD & LUCY 47 RICHARD LANE WEST LONG BRANCH, N J 47 RICHARD LANE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 463900 07724 0 2 920000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	 0.00	6,109.42 6,109.41 3,112.52 3,112.51 2,881.29 2,881.28 2,996.90 Per Diem Interest:	2,881.29 2,881.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,981.40 17,981.40 14,868.88 11,756.37 8,875.08 5,993.80 2,996.90 2,996.90

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89 1	MEDINA, KERRI 4 E WALNUT PL WEST LONG BRANCH, NJ 4 E WALNUT PL 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	430800 00660 326700 07764 0 2 757500	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC 4TH QTR CORELOGIC 1ST QTR	4,813.13 4,813.12 2,345.57 2,345.56 2,589.55 2,589.55 2,467.56	2,589.55 2,589.55 0.00 0.00 0.00 0.00 0.00	0.00 14,805.35 14,805.35 12,459.78 10,114.22 7,524.67 4,935.12 2,467.56 2,467.56
				Per Diem Interest:	0.00	2,467.56
89 3	ZAFARANI, FELIX 10 EAST WALNUT PLACE WEST LONG BRANCH, NJ 10 EAST WALNUT PLACE 06/07/24 24 1 P001 CK 3875604004 06/07/24 24 2 P001 CK 3875604004 09/06/24 24 3 P001 CK 3881259895 01/17/25 24 4 P001 CK 3890139427 01/21/25 25 1 P001 CK 2762	418700 280800 07764 0 2 699500	**Sp Charges** WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	4,484.85 4,484.83 2,206.22 2,206.21 2,351.03 2,351.03 2,278.63	2,351.03 2,351.03 86.49 39.71 0.00 82.95 0.00	0.00 13,671.74 13,671.74 11,465.52 9,259.31 6,908.28 4,557.25 2,278.62 2,278.62
				Per Diem Interest:	0.00	2,278.62
89 6	38 WALNUT PLACE CO. 38 WALNUT PLACE WEST LONG BRANCH, NJ 38 WALNUT PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	469100 00660 264400 07764 0 2 733500	CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	4,548.45 4,548.44 2,159.07 2,159.06 2,619.69 2,619.69 2,389.38	2,619.69 2,619.69 0.00 0.00 0.00 0.00 0.00	0.00 14,336.27 14,336.27 12,177.20 10,018.14 7,398.45 4,778.76 2,389.38 2,389.38
				Per Diem Interest:	0.00	2,389.38
89 7	MIRAGLIOTTA, DONALD & VICTORIA 36 WALNUT PLACE WEST LONG BRANCH, NJ 36 WALNUT PLACE 01/18/24 24 1 P001 CK 3866017551 05/06/24 24 2 P001 CK 3873597639 08/27/24 24 3 P001 CK 3880608312 10/30/24 24 4 P001 CK 3884720800 02/03/25 25 1 P001 CK 3891149298	452300 352000 07764 0 2 804300	ONLINE PAYMENT Online WIPP Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	5,023.20 5,023.20 2,403.19 2,403.19 2,836.83 2,836.82 2,620.01	2,836.83 2,836.82 0.00 0.00 0.00 0.00 0.00	0.00 15,720.05 15,720.05 13,316.86 10,913.67 8,076.84 5,240.02 2,620.01 2,620.01
				Per Diem Interest:	0.00	2,620.01
89 8	LA SALLE, ALEXANDER & DIANE 24 WALNUT PLACE WEST LONG BRANCH, NJ 24 WALNUT PLACE 02/01/24 24 1 P001 CK 1041 04/29/24 24 2 P001 CK 1064	419100 295600 07764 0 2 714700		4,561.60 4,561.58 2,233.46 2,233.45	2,422.82 2,422.81 0.00 0.00	0.00 13,968.81 13,968.81 11,735.35 9,501.90

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89	8	LA SALLE, ALEXANDER & DIANE	Continued			
	08/21/24 24 3 P001 CK 1084			2,422.82	0.00	7,079.08
	11/01/24 24 4 P001 CK 1097			2,422.81	0.00	4,656.27
	01/22/25 25 1 P001 CK 1134			2,328.14	0.00	2,328.13
			Per Diem Interest:		0.00	2,328.13
89 9	CHAMBARRY, ANDREW L & MCLERNAN, TARA 26 WALNUT PLACE WEST LONG BRANCH, NJ 26 WALNUT PLACE	359600 00660 346800 07764 0 2 706400		4,662.73 4,662.73	2,240.57 2,240.56	0.00 13,806.59 13,806.59
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,361.63	0.00	11,444.96
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,361.63	0.00	9,083.33
	09/04/24 24 3 P001 CK	CORELOGIC		2,240.57	0.00	6,842.76
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,240.56	0.00	4,602.20
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,301.10	0.00	2,301.10
			Per Diem Interest:		0.00	2,301.10
89 10	BILLIG, MARY CYNTHIA & ERICA 22 WALNUT PLACE WEST LONG BRANCH, NJ 22 WALNUT PLACE	359600 00660 353700 07764 0 2 713300		4,708.96 4,708.95	2,261.77 2,261.77	0.00 13,941.45 13,941.45
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,385.38	0.00	11,556.07
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,385.38	0.00	9,170.69
	09/04/24 24 3 P001 CK	CORELOGIC		2,261.77	0.00	6,908.92
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,261.77	0.00	4,647.15
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,323.58	0.00	2,323.57
			Per Diem Interest:		0.00	2,323.57
89 11	SAKKAL, ROBERT & JOSEPH 223 HOWARD AVENUE LONG BRANCH, NJ 20 POPLAR AVENUE	353600 372400 07740 0 2 726000		4,808.66 4,808.64	2,286.19 2,286.18	0.00 14,189.67 14,189.67
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,443.71	0.00	11,745.96
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,443.70	0.00	9,302.26
	08/22/24 24 3 P001 CK 17282			2,286.19	0.00	7,016.07
	09/04/24 24 3 P001 CK	CORELOGIC		2,286.19	0.00	4,729.88
	10/11/24 24 3 J063	TRANSFER TOP		2,286.19	0.00	7,016.07
	10/11/24 24 4 J063	TRANSFER TOP		2,286.18-	0.00	4,729.89
	10/11/24 25 1 J063	TRANSFER TOP		0.01-	0.00	4,729.88
	02/19/25 25 1 P001 CK 3892285857	WIPP PAYMENT		2,364.94	13.78	2,364.94
			Per Diem Interest:		0.00	2,364.94
89 12	SYLVESTER, JO ANN 24 POPLAR AVENUE WEST LONG BRANCH, NJ 24 POPLAR AVENUE	435700 00660 243700 07764 0 2 679400		4,610.76 4,610.74	2,028.69 2,028.68	0.00 13,278.87 13,278.87
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,397.61	0.00	10,881.26
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,397.60	0.00	8,483.66
	09/04/24 24 3 P001 CK	CORELOGIC		2,028.69	0.00	6,454.97
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,028.68	0.00	4,426.29

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89	12 02/03/25 25 1 P001 CK	SYLVESTER, JO ANN CORELOGIC 1ST QTR	Continued	2,213.15 Per Diem Interest:	0.00 0.00	2,213.14 2,213.14
89 13	BROCKLEBANK, CLARENCE JR & TERRY S 30 POPLAR AVENUE WEST LONG BRANCH, NJ 30 POPLAR AVENUE 01/30/24 24 1 P001 CK 4814 05/01/24 24 2 P001 CK 4822 08/15/24 24 3 P001 CK 4831 10/28/24 24 4 P001 CK 4836 01/31/25 25 1 P001 CK 4843	494600 296700 07764 0 2 791300	0.00	5,090.17 5,090.16 2,512.51 2,512.50 2,642.82 2,642.81 2,577.66 Per Diem Interest:	2,642.82 2,642.81 0.00 0.00 0.00 0.00 0.00	0.00 15,465.96 15,465.96 12,953.45 10,440.95 7,798.13 5,155.32 2,577.66 2,577.66
89 14	TOWERS, JENNIFER 32 POPLAR AVENUE WEST LONG BRANCH, NJ 32 POPLAR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	488400 00660 332000 07764 0 2 820400	0.00	5,408.84 5,408.82 2,736.38 2,736.37 2,608.53 2,608.53 2,672.46 Per Diem Interest:	2,608.53 2,608.53 0.00 0.00 0.00 0.00 0.00	0.00 16,034.72 16,034.72 13,298.34 10,561.97 7,953.44 5,344.91 2,672.45 2,672.45
89 15	BLIHAR, MICHAEL W 36 POPLAR AVENUE WEST LONG BRANCH, NJ 36 POPLAR AVENUE 10/12/23 24 1 J065 02/01/24 24 1 P001 CK 0000996711 03/01/24 24 1 P001 CK 996728 10/12/23 24 2 J065 03/01/24 24 2 P001 CK 996728 05/02/24 24 2 P001 CK 1535 08/26/24 24 3 P001 CK 1583 11/04/24 24 4 P001 CK 1587 02/05/25 25 1 P001 CK 1592	488400 308300 07764 0 2 796700	0.00	5,185.29 5,185.29 12.23 2,590.04 12.23 12.22 0.02 2,602.24 2,588.24 2,588.23 2,595.25 Per Diem Interest:	2,588.24 2,588.23 0.00 0.00 0.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,547.05 15,547.05 15,559.28 12,969.24 12,957.01 12,969.23 12,969.21 10,366.97 7,778.73 5,190.50 2,595.25 2,595.25
89 16	CIAGLIA, RITA, TRUSTEE 38 POPLAR AVENUE WEST LONG BRANCH, NJ 38 POPLAR AVENUE 01/30/24 24 1 P001 CK 6908 05/02/24 24 2 P001 CK 6932 08/20/24 24 3 P001 CK 6954 11/19/24 24 4 P001 CK 6982 11/19/24 25 1 P001 CK 6982	472300 267800 07764 0 2 740100	0.00	4,865.76 4,865.75 2,454.88 2,454.88 2,366.87 2,366.87 10.74	2,366.87 2,366.87 0.00 0.00 0.00 13.80 0.00	0.00 14,465.25 14,465.25 12,010.37 9,555.49 7,188.62 4,821.75 4,811.01

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89	16	CIAGLIA, RITA, TRUSTEE	Continued			
	01/30/25 25 1 P001 CK 6997			2,400.14	0.00	2,410.87
	01/30/25 25 2 P001 CK 6997			10.74	0.00	2,400.13
			Per Diem Interest:		0.00	2,400.13
89 17	CHAPMAN, SCOTT L & JEANNE E 42 POPLAR AVENUE WEST LONG BRANCH, NJ 42 POPLAR AVENUE	399600 193300 07764 0 2 592900	0.00	4,118.74 4,118.72	1,675.39 1,675.39	0.00 11,588.24 11,588.24
	02/01/24 24 1 P001 CK 727			2,187.36	0.00	9,400.88
	05/02/24 24 2 P001 CK 740			2,187.35	0.00	7,213.53
	08/15/24 24 3 P001 CK 0011114017			1,675.39	0.00	5,538.14
	11/01/24 24 4 P001 CK 763			1,675.39	0.00	3,862.75
	02/03/25 25 1 P001 CK 768			1,931.38	0.00	1,931.37
			Per Diem Interest:		0.00	1,931.37
89 18	MAROTTA, MICHAEL & MEGHANN 44 POPLAR AVENUE WEST LONG BRANCH, NJ 44 POPLAR AVENUE	399600 00660 368500 07764 0 2 768100	0.00	5,254.88 5,254.87	2,251.38 2,251.38	0.00 15,012.51 15,012.51
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,752.79	0.00	12,259.72
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,752.79	0.00	9,506.93
	09/04/24 24 3 P001 CK	CORELOGIC		2,251.38	0.00	7,255.55
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,251.38	0.00	5,004.17
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,502.09	0.00	2,502.08
			Per Diem Interest:		0.00	2,502.08
89 19	GANDLER, KENNETH & MONICA P 46 POPLAR AVENUE WEST LONG BRANCH, NJ 46 POPLAR AVENUE	399600 00660 341900 07764 0 2 741500	0.00	5,109.56 5,109.55	2,136.76 2,136.76	0.00 14,492.63 14,492.63
	10/21/24 24 1 P001 CK 3883958058	WIPP PAYMENT		18.74	350.24	14,473.89
	12/30/24 24 1 P001 CK 3888932877	WIPP PAYMENT		178.00	92.30	14,295.89
	10/21/24 24 2 P001 CK 3883958058	WIPP PAYMENT		0.00	229.00	14,295.89
	12/30/24 24 2 P001 CK 3888932877	WIPP PAYMENT		0.00	92.95	14,295.89
	10/21/24 24 3 P001 CK 3883958058	WIPP PAYMENT		0.00	85.47	14,295.89
	12/30/24 24 3 P001 CK 3888932877	WIPP PAYMENT		0.00	73.72	14,295.89
	12/30/24 24 4 P001 CK 3888932877	WIPP PAYMENT		0.00	63.03	14,295.89
			Per Diem Interest:		538.75	14,834.64
89 20	SERRANO, JAY STEPHEN & CARRINE N 50 POPLAR AVENUE WEST LONG BRANCH, NJ 50 POPLAR AVENUE	456100 VT001 227000 07764 0 2 683100	500.00	4,446.12 4,446.11	2,041.98 2,041.98	0.00 12,976.19 12,976.19
	02/02/24 24 1 P001 CK 3866914847	ONLINE PAYMENT		2,283.42	0.00	10,692.77
	05/03/24 24 2 P001 CK 112077			2,283.41	0.00	8,409.36
	09/03/24 24 3 P001 CK 259			2,041.98	0.00	6,367.38
	11/04/24 24 4 P001 CK 261			2,041.98	0.00	4,325.40
	02/04/25 25 1 P001 CK 1146627			2,162.70	0.00	2,162.70
			Per Diem Interest:		0.00	2,162.70

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90 2	MARIANI, STEVEN & STEPHANIE 10 POPLAR AVENUE WEST LONG BRANCH, NJ 10 POPLAR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 09/19/24 24 4 P001 CK 668034 02/28/25 25 1 P001 CK 146	382500 761000 07764 0 2 1143500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC	0.00	7,534.23 7,534.22 3,809.27 3,809.27 3,640.64 3,640.63 3,724.96 Per Diem Interest:	3,640.64 3,640.63 0.00 0.00 0.00 0.00 39.04 0.00	0.00 22,349.72 22,349.72 18,540.45 14,731.18 11,090.54 7,449.91 3,724.95 3,724.95
90 4	KELLY, BRIAN & TIA 6 POPLAR AVENUE WEST LONG BRANCH, NJ 6 POPLAR AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	296300 387800 07764 0 2 684100 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,681.95 4,681.93 2,453.49 2,453.48 2,003.43 2,003.42 2,228.46 Per Diem Interest:	2,003.43 2,003.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,370.73 13,370.73 10,917.24 8,463.76 6,460.33 4,456.91 2,228.45 2,228.45
90 5	MAGUIRE, CHRISTOPHER J & PEARSON, JANE 16 CHESTNUT PLACE WEST LONG BRANCH, NJ 16 CHESTNUT PLACE 10/12/23 24 1 J065 02/02/24 24 1 P001 CK 10/12/23 24 2 J065 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	382500 408400 07764 0 2 790900 2023 Added Seq 1 CORELOGIC BANK FILE 2023 Added Seq 1 CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,015.53 5,015.52 167.64 2,606.81 167.64 2,606.80 2,545.91 2,545.91 2,576.36 Per Diem Interest:	2,545.91 2,545.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,122.87 15,122.87 15,290.51 12,683.70 12,851.34 10,244.54 7,698.63 5,152.72 2,576.36 2,576.36
90 7	CATTANACH, GREGORY & TERESA 29 PINE AVENUE WEST LONG BRANCH, NJ 29 PINE AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	296300 255000 07764 0 2 551300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,796.72 3,796.71 2,000.86 2,000.85 1,590.87 1,590.86 1,795.86 Per Diem Interest:	1,590.87 1,590.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,775.16 10,775.16 8,774.30 6,773.45 5,182.58 3,591.72 1,795.86 1,795.86

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90 8	HENNESSEY, DANIEL I & LAURA L 33 PINE AVENUE WEST LONG BRANCH, NJ 31 PINE AVENUE 01/29/24 24 1 P001 CK 3866552190 01/29/24 24 1 R001 CK 3866552190 Original Payment Date: 01/29/24 02/12/24 24 1 P001 CK 3481 04/15/24 24 2 P001 CK 3872139948 08/09/24 24 3 P001 CK 3879537439 10/18/24 24 4 P001 CK 3883870940 01/23/25 25 1 P001 CK 0003934476	468800 539200 07764 0 2 1008000	0.00	6,387.35 6,387.34 3,103.79 3,103.79 3,103.79 3,103.78 3,463.34 3,463.33 3,283.56	3,463.34 3,463.33 0.00 0.00 13.62 0.00 0.00 0.00 0.00	0.00 19,701.36 19,701.36 16,597.57 19,701.36 16,597.57 13,493.79 10,030.45 6,567.12 3,283.56
				Per Diem Interest:	0.00	3,283.56
90 11	RUSCIL, FRANK J JR & KRIS 37 PINE AVE WEST LONG BRANCH, NJ 37 PINE AVE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	382500 00660 209500 07764 0 2 592000	0.00	3,856.65 3,856.65 1,928.21 1,928.21 1,928.67 1,928.67 1,928.44	1,928.67 1,928.67 0.00 0.00 0.00 0.00 0.00	0.00 11,570.64 11,570.64 9,642.43 7,714.22 5,785.55 3,856.88 1,928.44
				Per Diem Interest:	0.00	1,928.44
90 13	SPARANDEO, KATHERINE 21 WALNUT PLACE WEST LONG BRANCH, NJ 21 WALNUT PLACE 02/05/24 24 1 P001 CK 371 05/02/24 24 2 P001 CK 375 08/16/24 24 3 P001 CK 8009 11/01/24 24 4 P001 CK 8017 02/05/25 25 1 P001 CK 8027	415300 WD001 227700 07764 0 2 643000	500.00	3,991.39 3,991.38 1,959.31 1,959.31 2,104.84 2,104.83 2,032.08	2,104.84 2,104.83 0.00 0.00 0.00 0.00 0.00	0.00 12,192.44 12,192.44 10,233.13 8,273.82 6,168.98 4,064.15 2,032.07
				Per Diem Interest:	0.00	2,032.07
90 15	LO BELLO, JAMES & MARY ELLEN 19 WALNUT PLACE WEST LONG BRANCH, NJ 19 WALNUT PLACE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	325300 00660 320200 07764 0 2 645500	0.00	4,348.75 4,348.75 2,246.03 2,246.03 1,959.41 1,959.40 2,102.72	1,959.41 1,959.40 0.00 0.00 0.00 0.00 0.00	0.00 12,616.31 12,616.31 10,370.28 8,124.25 6,164.84 4,205.44 2,102.72
				Per Diem Interest:	0.00	2,102.72

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91 1	RONAN, KEVIN E & DEBORA 44 PINE AVENUE WEST LONG BRANCH, NJ 44 PINE AVENUE 12/15/23 24 1 J063 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	448600 00660 561500 07764 0 2 1010100 TRANSFERRED FROM 91/1 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,451.47 6,451.46 286.45- 2,874.62 3,161.06 3,419.74 3,419.73 3,290.40 Per Diem Interest:	3,419.74 3,419.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,742.40 19,742.40 19,455.95 16,581.33 13,420.27 10,000.53 6,580.80 3,290.40 3,290.40
91 4	LAMB, KELLY & MICHAEL SR 36 PINE AVENUE WEST LONG BRANCH, NJ 36 PINE AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	378000 00660 178800 07764 0 2 556800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,634.07 3,634.06 1,820.29 1,820.29 1,807.26 1,807.26 1,813.78 Per Diem Interest:	1,807.26 1,807.26 0.00 0.00 0.00 0.00 0.00	0.00 10,882.65 10,882.65 9,062.36 7,242.07 5,434.81 3,627.55 1,813.77 1,813.77
91 6	CLARK, CAROL A 28 CHESTNUT PLACE WEST LONG BRANCH, NJ 28 CHESTNUT PLACE 02/01/24 24 1 P001 CK 3866909415 05/06/24 24 2 P001 CK 3873527681 08/19/24 24 3 P001 CK 3880102938 11/08/24 24 4 P001 CK 3885565141 02/03/25 25 1 P001 CK 3891276097	378000 167600 07764 0 2 545600 ONLINE PAYMENT Online WIPP Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,559.18 3,559.16 1,781.88 1,781.87 1,772.71 1,772.71 1,777.30 Per Diem Interest:	1,772.71 1,772.71 0.00 0.00 0.00 0.00 0.00	0.00 10,663.76 10,663.76 8,881.88 7,100.01 5,327.30 3,554.59 1,777.29 1,777.29
91 8	29 LINDEN HOLDING, LLC 317 SPIER AVENUE ALLENHURST, NJ 29 LINDEN AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	336000 00660 474600 07711 0 2 810600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,419.87 5,419.86 2,779.34 2,779.33 2,501.73 2,501.72 2,640.53 Per Diem Interest:	2,501.73 2,501.72 0.00 0.00 0.00 0.00 0.00	0.00 15,843.18 15,843.18 13,063.84 10,284.51 7,782.78 5,281.06 2,640.53 2,640.53
91 9.01	CANALE, ROBERT & PATRICIA 33 LINDEN AVENUE WEST LONG BRANCH, NJ 33 LINDEN AVENUE 02/06/24 24 1 P001 CK 5364	336000 VT001 334800 07764 0 2 670800 500.00	0.00 0.00 0.00 0.00	4,371.82 4,371.81 2,249.19	1,996.08 1,996.07 0.00	0.00 12,735.78 12,735.78 10,486.59

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91	9.01 CANALE, ROBERT & PATRICIA		Continued			
	05/13/24 24 2 P001 CK 5395			2,249.18	8.50	8,237.41
	09/05/24 24 3 P001 CK 5417			1,996.08	0.00	6,241.33
	11/06/24 24 4 P001 CK 5429			1,996.07	0.00	4,245.26
	02/10/25 25 1 P001 CK 5464			2,122.63	0.00	2,122.63
			Per Diem Interest:		0.00	2,122.63
91 11	RABELO, FERNANDO 37 LINDEN AVENUE WEST LONG BRANCH, NJ 37 LINDEN AVENUE	378000 00660 265100 07764 0 2 643100				0.00
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,114.36	0.00	10,455.03
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,114.36	0.00	8,340.67
	09/04/24 24 3 P001 CK	CORELOGIC		2,075.44	0.00	6,265.23
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,075.43	0.00	4,189.80
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,094.90	0.00	2,094.90
			Per Diem Interest:		0.00	2,094.90
91 13	YONEZUKA, DENISE & NICOLAS 39 LINDEN AVENUE WEST LONG BRANCH, NJ 39 LINDEN AVENUE	336000 317200 07764 0 2 653200				0.00
	01/16/24 24 1 P001 CK 2659			2,219.14	0.00	10,547.66
	04/22/24 24 2 P001 CK 2660			2,219.13	0.00	8,328.53
	08/16/24 24 3 P001 CK 2662			2,036.47	0.00	6,292.06
	10/21/24 24 4 P001 CK 2667			2,036.46	0.00	4,255.60
	01/24/25 25 1 P001 CK 2671			2,127.80	0.00	2,127.80
			Per Diem Interest:		0.00	2,127.80
91 15.01	D'AMBRA, JOSEPH & CARUSO, NICOLE 41 LINDEN AVENUE WEST LONG BRANCH, NJ 41 LINDEN AVENUE	331000 00660 665300 07764 0 2 996300	**Sp Charges**			0.00
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		3,434.18	0.00	16,038.51
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,434.17	0.00	12,604.34
	09/04/24 24 3 P001 CK	CORELOGIC		3,056.72	0.00	9,547.62
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,056.72	0.00	6,490.90
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,245.45	0.00	3,245.45
			Per Diem Interest:		0.00	3,245.45
91 16.01	KILGOUR, ROBERT & BAHR, HEIDI 43 LINDEN AVENUE WEST LONG BRANCH, NJ 43 LINDEN AVENUE	388100 00660 704900 07764 0 2 1093000				0.00
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,697.51	0.00	17,665.18
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,697.51	0.00	13,967.67
	09/05/24 24 3 P001 CK 0008852619			3,423.39	0.00	10,544.28
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,423.38	0.00	7,120.90
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,560.45	0.00	3,560.45
			Per Diem Interest:		0.00	3,560.45

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92 1	BEATY, SCOTT 10 E CHESTNUT PLACE WEST LONG BRANCH, NJ 10 E CHESTNUT PL 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	382500 00660 224800 07764 0 2 607300	0.00	3,958.53 3,958.53 1,980.25 1,980.25 1,976.31 1,976.31 1,978.28	1,976.31 1,976.31 0.00 0.00 0.00 0.00 0.00	0.00 11,869.68 11,869.68 9,889.43 7,909.18 5,932.87 3,956.56 1,978.28
				Per Diem Interest:	0.00	1,978.28
92 3	GAMMAL, DAVID & TAWACHI, ADINA 19 FOREST STREET WEST LONG BRANCH, NJ 19 FOREST STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	468800 00660 399700 07764 0 2 868500	0.00	5,600.79 5,600.79 2,771.65 2,771.65 2,886.63 2,886.63 2,829.14	2,886.63 2,886.63 0.00 0.00 0.00 0.00 0.00	0.00 16,974.84 16,974.84 14,203.19 11,431.54 8,544.91 5,658.28 2,829.14
				Per Diem Interest:	0.00	2,829.14
92 6	CARROLL, MATTHEW J & NICOLE A 23 FOREST STREET WEST LONG BRANCH, NJ 23 FOREST STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	339400 00660 441600 07764 0 2 781000	0.00	5,190.03 5,190.03 2,645.92 2,645.92 2,442.30 2,442.29 2,544.11	2,442.30 2,442.29 0.00 0.00 0.00 0.00 0.00	0.00 15,264.65 15,264.65 12,618.73 9,972.81 7,530.51 5,088.22 2,544.11
				Per Diem Interest:	0.00	2,544.11
92 7	SARGENT, MARILYN & KEVIN 27 FOREST STREET WEST LONG BRANCH, NJ 27 FOREST STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	339400 00660 248400 07764 0 2 587800	**Sp Charges** 0.00	3,934.13 3,934.12 2,019.37 2,019.36 1,810.15 1,810.15 1,914.76	1,810.15 1,810.15 0.00 0.00 0.00 0.00 0.00	0.00 11,488.55 11,488.55 9,469.18 7,449.82 5,639.67 3,829.52 1,914.76
				Per Diem Interest:	0.00	1,914.76
92 8	TRAPASSO, VINCENT & BARBARA 29 FOREST STREET WEST LONG BRANCH, NJ 29 FOREST STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	339400 00660 662100 07764 0 2 1001500	0.00	6,660.60 6,660.59 3,398.21 3,398.20	3,126.57 3,126.57 0.00 0.00	0.00 19,574.33 19,574.33 16,176.12 12,777.92

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92	8	TRAPASSO, VINCENT & BARBARA	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		3,126.57	0.00	9,651.35
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,126.57	0.00	6,524.78
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,262.39	0.00	3,262.39
		Per Diem Interest:			0.00	3,262.39
92 9	SUMMONTE, JOHN & LARA 33 FOREST STREET WEST LONG BRANCH, NJ 33 FOREST STREET	339400 00660 355700 07764 0 2 695100	0.00	4,606.36 4,606.36	2,186.51 2,186.50	0.00 13,585.73 13,585.73
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,342.07	0.00	11,243.66
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,342.07	0.00	8,901.59
	09/04/24 24 3 P001 CK	CORELOGIC		2,186.51	0.00	6,715.08
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,186.50	0.00	4,528.58
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,264.29	0.00	2,264.29
		Per Diem Interest:			0.00	2,264.29
92 10	BRODERICK, CHARLES E & VIVIAN J 35 FOREST STREET WEST LONG BRANCH, NJ 35 FOREST STREET	339400 282300 07764 0 2 621700	0.00	4,160.16 4,160.15	1,915.41 1,915.41	0.00 12,151.13 12,151.13
	01/25/24 24 1 P001 CK 9002			2,134.97	0.00	10,016.16
	04/24/24 24 2 P001 CK 9040			2,134.96	0.00	7,881.20
	08/28/24 24 3 P001 CK 9102			1,915.41	0.00	5,965.79
	10/24/24 24 4 P001 CK 9136			1,915.41	0.00	4,050.38
	01/30/25 25 1 P001 CK 9181			2,025.19	0.00	2,025.19
		Per Diem Interest:			0.00	2,025.19
92 11	BAUMAN, KENNETH L 43 WALNUT PLACE WEST LONG BRANCH, NJ 43 WALNUT PLACE	335900 00672 219900 07764 0 2 555800	0.00	3,729.30 3,729.30	1,702.26 1,702.25	0.00 10,863.11 10,863.11
	01/26/24 24 1 P001 CK 3866451039	ONLINE PAYMENT		1,918.78	0.00	8,944.33
	04/08/24 24 2 P001 CK 3871550865	ONLINE PAYMENT		1,918.78	0.00	7,025.55
	08/14/24 24 3 P001 CK 3879825741	WIPP PAYMENT		1,702.26	0.00	5,323.29
	10/25/24 24 4 P001 CK 3884379196	WIPP PAYMENT		1,702.25	0.00	3,621.04
	01/31/25 25 1 P001 CK 3890968736	WIPP PAYMENT		1,810.52	0.00	1,810.52
		Per Diem Interest:			0.00	1,810.52
92 13	ALBERTI, JOHN CHARLES 39 WALNUT PLACE WEST LONG BRANCH, NJ 39 WALNUT PLACE	311800 00660 163000 07764 0 2 474800	0.00	3,248.21 3,248.20	1,391.78 1,391.77	0.00 9,279.96 9,279.96
	05/10/24 24 1 P001 CK 1323			1,701.55	42.98	7,578.41
	05/10/24 24 2 P001 CK 1323			1,701.54	0.00	5,876.87
	09/26/24 24 3 P001 CK 1366			1,391.78	17.01	4,485.09
	01/10/25 24 4 P001 CK 1398			1,391.77	21.34	3,093.32
	02/19/25 25 1 P001 CK 1407			1,546.66	6.42	1,546.66
		Per Diem Interest:			0.00	1,546.66

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92 15	OSTEEN, SANDRA 42 LINDEN AVENUE WEST LONG BRANCH, NJ 44 LINDEN AVENUE 11/27/23 24 1 P001 CS 02/01/24 24 1 P001 CK 160 02/01/24 24 2 P001 CK 160 05/01/24 24 2 P001 CK 530 05/01/24 24 3 P001 CK 530 08/20/24 24 3 P001 CK 550 11/01/24 24 4 P001 CK 563 02/04/25 25 1 P001 CK 577	382500 00660 184400 07764 0 2 566900	0.00	3,689.33 3,689.32	1,850.71 1,850.71	0.00 11,080.07 11,080.07 11,075.71 9,237.42 9,233.06 7,394.78 7,390.42 5,544.07 3,693.36 1,846.68 1,846.68
Per Diem Interest:					0.00	1,846.68
92 17	ROSATI, JOSEPH A. 40 LINDEN AVENUE WEST LONG BRANCH, NJ 40 LINDEN AVENUE 02/06/24 24 1 P001 CK 105 05/08/24 24 2 P001 CK 113 09/06/24 24 3 P001 CK 664 11/06/24 24 4 P001 CK 2941 02/06/25 25 1 P001 CK 2902	382500 307900 07764 0 2 690400	0.00	4,512.82 4,512.82	2,234.12 2,234.11	0.00 13,493.87 13,493.87 11,230.03 8,966.19 6,732.07 4,497.96 2,248.98 2,248.98
Per Diem Interest:					0.00	2,248.98
92 18	KAHERMANES, GUSTAVE & JOAN 38 LINDEN AVENUE WEST LONG BRANCH, NJ 38 LINDEN AVENUE 01/30/24 24 1 P001 CK 4282 04/17/24 24 2 P001 CK 4302 08/19/24 24 3 P001 CK 4333 10/28/24 24 4 P001 CK 4359 02/03/25 25 1 P001 CK 4381	296300 VT001 196300 07764 0 2 492600	500.00	3,280.04 3,280.02	1,346.41 1,346.40	0.00 9,252.87 9,252.87 7,514.98 5,777.10 4,430.69 3,084.29 1,542.14 1,542.14
Per Diem Interest:					0.00	1,542.14
92 19	ROUSSELL, RONALD 36 LINDEN AVENUE WEST LONG BRANCH, NJ 36 LINDEN AVENUE 11/02/23 24 1 P001 CK 1659 02/26/24 24 1 P001 CK 1746 05/09/24 24 2 P001 CK 127 08/23/24 24 3 P001 CK 140 10/23/24 24 4 P001 CK 1773 02/12/25 25 1 P001 CK 1786	296300 241200 07764 0 2 537500	0.00	3,704.62 3,704.61	1,548.11 1,548.11	0.00 10,505.45 10,505.45 10,505.44 8,551.74 6,598.04 5,049.93 3,501.82 1,750.91 1,750.91
Per Diem Interest:					0.00	1,750.91

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92 20	NAZIMEK, STANLEY R JR 34 LINDEN AVENUE WEST LONG BRANCH, NJ 34 LINDEN AVENUE 01/30/24 24 1 P001 CK 210 04/29/24 24 2 P001 CK 217 09/06/24 24 3 P001 CK 223 10/25/24 24 4 P001 CR 3884372141 01/29/25 25 1 P001 CK 3890801680	296300 261200 07764 0 2 557500	VT001 0 500.00 WIPP PAYMENT WIPP PAYMENT	3,712.87 3,712.87 1,959.31 1,959.31 1,547.81 1,547.80 1,753.56	1,547.81 1,547.80 0.00 0.00 0.00 0.00 0.00	0.00 10,521.35 10,521.35 8,562.04 6,602.73 5,054.92 3,507.12 1,753.56 1,753.56
				Per Diem Interest:	0.00	1,753.56
92 22	HAGERMAN, LES & ALLISON 32 LINDEN AVENUE WEST LONG BRANCH, NJ 32 LINDEN AVENUE 10/12/23 24 1 J065 02/26/24 24 1 P001 CK 3868416603 10/12/23 24 2 J065 06/03/24 24 2 P001 CK 3875268753 09/09/24 24 3 P001 CK 3881402598 11/19/24 24 4 P001 CK 3886319708 02/27/25 25 1 P001 CK 3892847054	334200 352300 07764 0 2 686500	0.00 2023 Added Seq 1 ONLINE PAYMENT 2023 Added Seq 1 Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	4,219.33 4,219.31 385.93 2,368.98 385.92 2,368.96 2,103.58 2,103.58 2,236.28	2,103.58 2,103.58 0.00 19.19 0.00 24.57 0.00 11.43 18.24	0.00 12,645.80 12,645.80 13,031.73 10,662.75 11,048.67 8,679.71 6,576.13 4,472.55 2,236.27 2,236.27
				Per Diem Interest:	0.00	2,236.27
92 27	BLANEY,TERRENCE M.JR & RONAN,KASEY 24 LINDEN AVENUE WEST LONG BRANCH, NJ 24 LINDEN AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	339400 208500 07764 0 2 547900	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	3,773.07 3,773.06 1,988.28 1,988.28 1,581.29 1,581.29 1,784.79	1,581.29 1,581.29 0.00 0.00 0.00 0.00 0.00	0.00 10,708.71 10,708.71 8,720.43 6,732.15 5,150.86 3,569.57 1,784.78 1,784.78
				Per Diem Interest:	0.00	1,784.78
93 1	FALVO, MARIA 15 BAMPTON PL WEST LONG BRANCH, NJ 15 BAMPTON PL 02/05/24 24 1 P001 CK 3889 05/01/24 24 2 P001 CK 3894 09/05/24 24 3 P001 CK 3901 11/04/24 24 4 P001 CK 3902 11/04/24 25 1 P001 CK 3902 02/07/25 25 1 P001 CK 3904 02/07/25 25 2 P001 CK 3904	339400 220700 07764 0 2 560100	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	3,745.41 3,745.39 1,920.88 1,920.87 1,728.18 1,728.17 0.01 1,824.52 0.01	1,728.18 1,728.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,947.15 10,947.15 9,026.27 7,105.40 5,377.22 3,649.05 3,649.04 1,824.52 1,824.51 1,824.51
				Per Diem Interest:	0.00	1,824.51

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
93 2	19 BAMPTON PLACE, LLC 19 BAMPTON PL WEST LONG BRANCH, NJ 19 BAMPTON PL	339400 482900 07764 0 2 822300	0.00	5,098.26 5,098.24	2,937.68 2,937.68	0.00 16,071.86 16,071.86
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,419.61	0.00	13,652.25
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,419.60	0.00	11,232.65
	09/04/24 24 3 P001 CK	CORELOGIC		2,937.68	0.00	8,294.97
	11/06/24 24 4 P001 CK 68047			2,937.68	0.00	5,357.29
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,937.68	0.00	2,419.61
	12/30/24 24 4 J063	TRANSFER TOP'S		2,937.68	0.00	5,357.29
	12/30/24 25 1 J063	TRANSFER TOP'S		2,678.65-	0.00	2,678.64
	12/30/24 25 2 J063	TRANSFER TOP'S		259.03-	0.00	2,419.61
		Per Diem Interest:			0.00	2,419.61
93 3	HEGGIE, BARBARA 21 BAMPTON PL WEST LONG BRANCH, NJ 21 BAMPTON PL	339400 SC001 294800 07764 0 2 634200	500.00	4,086.36 4,086.35	1,923.87 1,923.87	0.00 12,020.45 12,020.45
	02/05/24 24 1 P001 CK 1408			2,082.95	0.00	9,937.50
	05/06/24 24 2 P001 CK 1439			2,082.94	0.00	7,854.56
	09/04/24 24 3 P001 CK 1557	barbara heggie		1,923.87	0.00	5,930.69
	11/06/24 24 4 P001 CK 1622			1,923.87	0.00	4,006.82
	02/04/25 25 1 P001 CK 1570			2,003.41	0.00	2,003.41
		Per Diem Interest:			0.00	2,003.41
93 4	STOUT, MICHAEL C 25 BAMPTON PLACE WEST LONG BRANCH, NJ 25 BAMPTON PL	339400 00660 268800 07764 0 2 608200	0.00	4,070.09 4,070.07	1,873.56 1,873.56	0.00 11,887.28 11,887.28
	02/06/24 24 1 P001 CK 22518	ANGEL TITLE		2,088.87	0.00	9,798.41
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,088.86	0.00	7,709.55
	09/04/24 24 3 P001 CK	CORELOGIC		1,873.56	0.00	5,835.99
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,873.56	0.00	3,962.43
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,981.22	0.00	1,981.21
		Per Diem Interest:			0.00	1,981.21
93 6	CLARK, MATTHEW & SHERRY 31 BAMPTON PLACE WEST LONG BRANCH, NJ 31 BAMPTON PL	339400 00660 273100 07764 0 2 612500	0.00	4,099.11 4,099.10	1,886.56 1,886.55	0.00 11,971.32 11,971.32
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,103.89	0.00	9,867.43
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,103.88	0.00	7,763.55
	09/04/24 24 3 P001 CK	CORELOGIC		1,886.56	0.00	5,876.99
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,886.55	0.00	3,990.44
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,995.22	0.00	1,995.22
		Per Diem Interest:			0.00	1,995.22

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93 7	FIORE, FRED & TINA 33 BAMPTON PLACE WEST LONG BRANCH, N J 33 BAMPTON PL 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	339400 00660 401700 07764 0 2 741100	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	4,956.33 4,956.32 2,542.19 2,542.19 2,286.08 2,286.07 2,414.14	2,286.08 2,286.07 0.00 0.00 0.00 0.00 0.00	0.00 14,484.80 14,484.80 11,942.61 9,400.42 7,114.34 4,828.27 2,414.13 2,414.13
				Per Diem Interest:	0.00	2,414.13
93 8	RUSSOMANNO, MICHAEL & MARISA 11 EAST WALNUT PLACE WEST LONG BRANCH, NJ 11 EAST WALNUT PLACE 02/07/24 24 1 P001 CK 327 05/10/24 24 2 P001 CK 359 09/09/24 24 3 P001 CK 379 11/08/24 24 4 P001 CK 372 02/10/25 25 1 P001 CK 382	408400 444900 07764 0 2 853300	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	5,503.09 5,503.07 2,723.46 2,723.45 2,835.80 2,835.79 2,779.63	2,835.80 2,835.79 0.00 0.00 0.00 0.00 0.00	0.00 16,677.75 16,677.75 13,954.29 11,230.84 8,395.04 5,559.25 2,779.62 2,779.62
				Per Diem Interest:	0.00	2,779.62
93 9	VENEZIA, ROBERT & PATRICIA 1 E WALNUT PL WEST LONG BRANCH, NJ 1 E WALNUT PL 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	465000 00660 276600 07764 0 2 741600	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	4,678.91 4,678.90 2,263.14 2,263.14 2,568.39 2,568.38 2,415.77	2,568.39 2,568.38 0.00 0.00 0.00 0.00 0.00	0.00 14,494.58 14,494.58 12,231.44 9,968.30 7,399.91 4,831.53 2,415.76 2,415.76
				Per Diem Interest:	0.00	2,415.76
93 11	TOMPKINS, DANA C 28 FOREST STREET WEST LONG BRANCH, NJ 28 FOREST STREET 02/01/24 24 1 P001 CK 1338 05/01/24 24 2 P001 CK 1344 08/23/24 24 3 P001 CK 1348 11/04/24 24 4 P001 CK 1352 02/05/25 25 1 P001 CK 1353	339400 284200 07764 0 2 623600	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	4,140.50 4,140.50 2,109.12 2,109.12 1,953.64 1,953.63 2,031.38	1,953.64 1,953.63 0.00 0.00 0.00 0.00 0.00	0.00 12,188.27 12,188.27 10,079.15 7,970.03 6,016.39 4,062.76 2,031.38 2,031.38
				Per Diem Interest:	0.00	2,031.38
93 12	ASFENDIS, GEORGE & MARY E 24 FOREST STREET WEST LONG BRANCH, NJ 24 FOREST STREET 10/12/23 24 1 J065 11/15/23 24 1 P001 CK 1100011755	339400 00660 517900 07764 0 2 857300	0.00 2023 Added Seq 1 OCEAN FIRST BANK	5,325.77 5,325.76 405.48 1.23	2,646.72 2,646.72 0.00 0.00	0.00 15,944.97 15,944.97 16,350.45 16,349.22

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93	12	ASFENDIS, GEORGE & MARY E	Continued			
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,937.36	0.00	13,411.86
	10/12/23 24 2 J065	2023 Added Seq 1		405.48	0.00	13,817.34
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,938.59	0.00	10,878.75
	09/05/24 24 3 P001 CK 0008852619			2,646.72	0.00	8,232.03
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,646.72	0.00	5,585.31
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,792.66	0.00	2,792.65
		Per Diem Interest:			0.00	2,792.65
93 13	ZIMMERMANN, GREG L & PATRICIA A 22 FOREST STREET WEST LONG BRANCH, NJ 22 FOREST STREET	339400 00660 291300 07764 0 2 630700	0.00	4,220.21 4,220.20	1,943.31 1,943.31	0.00 12,327.03 12,327.03
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,165.70	0.00	10,161.33
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,165.70	0.00	7,995.63
	09/04/24 24 3 P001 CK	CORELOGIC		1,943.31	0.00	6,052.32
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,943.31	0.00	4,109.01
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,054.51	0.00	2,054.50
		Per Diem Interest:			0.00	2,054.50
93 15	MILLER, JAMES P & LISA 12 FOREST STREET WEST LONG BRANCH, NJ 12 FOREST STREET	459400 00660 283900 07764 0 2 743300	0.00	4,655.81 4,655.80	2,608.10 2,608.09	0.00 14,527.80 14,527.80
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,234.51	0.00	12,293.29
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,234.50	0.00	10,058.79
	09/04/24 24 3 P001 CK	CORELOGIC		2,608.10	0.00	7,450.69
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,608.09	0.00	4,842.60
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,421.30	0.00	2,421.30
		Per Diem Interest:			0.00	2,421.30
94 1	CURBELO, CHARLES R JR & ANGELA MARI 33 GOLF ST WEST LONG BRANCH, NJ 33 GOLF ST	352500 00660 350000 07764 0 2 702500	0.00	4,625.93 4,625.92	2,239.26 2,239.26	0.00 13,730.37 13,730.37
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,337.53	0.00	11,392.84
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,337.53	0.00	9,055.31
	09/04/24 24 3 P001 CK	CORELOGIC		2,239.26	0.00	6,816.05
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,239.26	0.00	4,576.79
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,288.40	0.00	2,288.39
		Per Diem Interest:			0.00	2,288.39
94 2	VUOCOLO, VINCENT & MARIE L 35 GOLF STREET WEST LONG BRANCH NJ 35 GOLF ST	495000 00660 745300 07764 0 2 1240300	0.00	7,789.83 7,789.83	4,331.01 4,331.00	0.00 24,241.67 24,241.67
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		3,749.55	0.00	20,492.12
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,749.55	0.00	16,742.57
	09/04/24 24 3 P001 CK	CORELOGIC		4,331.01	0.00	12,411.56
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		4,331.00	0.00	8,080.56

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94	2 02/03/25 25 1 P001 CK	VUOCOLO, VINCENT & MARIE L CORELOGIC 1ST QTR	Continued	4,040.28 Per Diem Interest:	0.00 0.00	4,040.28 4,040.28
94 4	DAY, JOAN T. 39 GOLF STREET WEST LONG BRANCH, NJ 39 GOLF STREET 01/17/24 24 1 P001 CK 3865946001 04/22/24 24 2 P001 CK 3872585372 08/19/24 24 3 P001 CK 3880063135 08/23/24 24 3 R001 CK 3880063135 Original Payment Date: 08/19/24 08/29/24 24 3 P001 CK 3880754657 10/15/24 24 4 P001 CK 3883692930 01/23/25 25 1 P001 CK 3890459290	485000 WD001 314200 07764 0 2 799200 500.00 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT		4,778.22 4,778.20 2,237.32 2,237.31 2,844.48 2,844.48 2,844.48 2,844.48 2,540.90 Per Diem Interest:	2,844.48 2,844.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,245.37 15,245.37 13,008.05 10,770.74 7,926.26 10,770.74 7,926.26 5,081.79 2,540.89 2,540.89
94 6	VASCIMINI, GREGORY G 43 GOLF STREET WEST LONG BRANCH, N J 43 GOLF ST 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	369600 00660 494600 07764 0 2 864200 0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		5,657.69 5,657.67 2,842.55 2,842.54 2,787.72 2,787.72 2,815.14 Per Diem Interest:	2,787.72 2,787.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,890.80 16,890.80 14,048.25 11,205.71 8,417.99 5,630.27 2,815.13 2,815.13
94 7	MURAWINSKI, MICHAEL & ASHLEY 45 GOLF STREET WEST LONG BRANCH, NJ 45 GOLF STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	581500 00660 262700 07764 0 2 844200 0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		4,937.70 4,937.68 2,187.71 2,187.70 3,312.26 3,312.26 2,749.99 Per Diem Interest:	3,312.26 3,312.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,499.90 16,499.90 14,312.19 12,124.49 8,812.23 5,499.97 2,749.98 2,749.98
94 9	WORTMAN, JUDY 49 GOLF STREET WEST LONG BRANCH NJ 49 GOLF ST 02/01/24 24 1 P001 CK 7593 05/03/24 24 2 P001 CK 7602 08/20/24 24 3 P001 CK 7611 11/07/24 24 4 P001 CK 7614 02/04/25 25 1 P001 CK 7621	501000 149600 07764 0 2 650600 0.00 7593 7602 7611 7614 7621		3,872.22 3,872.21 1,752.89 1,752.88 2,485.78 2,485.77 2,119.33 Per Diem Interest:	2,485.78 2,485.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,715.98 12,715.98 10,963.09 9,210.21 6,724.43 4,238.66 2,119.33 2,119.33

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94 10	CIAGLIA, PASQUALE & ROSEMARIE 5 JUDITH PLACE WEST LONG BRANCH, N J 5 JUDITH PL 02/01/24 24 1 P001 CK 7126 05/03/24 24 2 P001 CK 7208 05/03/24 24 2 P001 CK 158 08/22/24 24 3 P001 CK 138 11/04/24 24 4 P001 CK 183 02/03/25 25 1 P001 CK 218	618200 384900 07764 0 2 1003100	0.00	6,051.82 6,051.82 2,784.22 1,784.22 1,000.00 3,750.98 3,750.97 3,267.60	3,750.98 3,750.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,605.59 19,605.59 16,821.37 15,037.15 14,037.15 10,286.17 6,535.20 3,267.60 3,267.60
				Per Diem Interest:	0.00	3,267.60
94 11	SCHAEFFER, EDWIN & PATRICIA 3 JUDITH PLACE WEST LONG BRANCH, N J 3 JUDITH PL 02/06/24 24 1 P001 CK 197 02/14/24 24 2 P001 CK 3307962376 02/14/24 24 2 R001 CK 3307962376 Original Payment Date: 02/14/24 05/06/24 24 2 P001 CK 1001 02/14/24 24 3 P001 CK 3307962376 02/14/24 24 3 R001 CK 3307962376 post to 16 Hendrickson per Pat Original Payment Date: 02/14/24 08/20/24 24 3 P001 CK 1002 11/06/24 24 4 P001 CK 1004 02/07/25 25 1 P001 CK 3725799807	559100 VT001 407500 07764 0 2 966600	500.00	5,827.48 5,827.48 2,741.28 2,741.28 2,741.28 2,741.28 250.72 250.72 3,431.12 3,431.12 3,086.20	3,431.12 3,431.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,517.20 18,517.20 15,775.92 13,034.64 15,775.92 13,034.64 12,783.92 13,034.64 9,603.52 6,172.40 3,086.20 3,086.20
				Per Diem Interest:	0.00	3,086.20
94 13	WILDEMAN, BRIAN & CANALE, ROSANNA 1 MARION PLACE WEST LONG BRANCH, NJ 1 MARION PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	371600 00660 246000 07764 0 2 617600	0.00	3,977.79 3,977.77 1,965.95 1,965.94 2,057.72 2,057.72 2,011.84	2,057.72 2,057.72 0.00 0.00 0.00 0.00 0.00	0.00 12,071.00 12,071.00 10,105.05 8,139.11 6,081.39 4,023.67 2,011.83 2,011.83
				Per Diem Interest:	0.00	2,011.83
94 14	PILLARI, MICHAEL 3 MARION PLACE WEST LONG BRANCH, NJ 3 MARION PL 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	349500 00660 369900 07764 0 2 719400	0.00	4,781.57 4,781.55 2,438.12 2,438.11 2,248.78 2,248.77 2,343.45	2,248.78 2,248.77 0.00 0.00 0.00 0.00 0.00	0.00 14,060.67 14,060.67 11,622.55 9,184.44 6,935.66 4,686.89 2,343.44 2,343.44
				Per Diem Interest:	0.00	2,343.44

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
94 15	MAISTO, MARIA 26 BAMPTON PLACE WEST LONG BRANCH, NJ 26 BAMPTON PL 10/12/23 24 1 J065 02/02/24 24 1 P001 CK 10/12/23 24 2 J065 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	349500 00660 342100 07764 0 2 691600 2023 Added Seq 2 CORELOGIC BANK FILE 2023 Added Seq 2 CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,457.01 4,457.01 85.57 2,289.69 85.57 2,289.69 2,216.09 2,216.08 2,252.89 Per Diem Interest:	2,216.09 2,216.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,346.19 13,346.19 13,431.76 11,142.07 11,227.64 8,937.95 6,721.86 4,505.78 2,252.89 2,252.89
94 16	SAFDIEH, EZRA S & AHEARN, ABAGAE M 24 BAMPTON PLACE WEST LONG BRANCH, NJ 24 BAMPTON PL 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	377600 228600 07764 0 2 606200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,938.54 3,938.53 1,963.84 1,963.83 1,985.56 1,985.56 1,974.70 Per Diem Interest:	1,985.56 1,985.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,848.19 11,848.19 9,884.35 7,920.52 5,934.96 3,949.40 1,974.70 1,974.70
94 17	SADOK, SHLOMO LEE & MOSSERI, RACHEL M 22 BAMPTON PLACE WEST LONG BRANCH, NJ 22 BAMPTON PL 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	349500 00660 610800 07764 0 2 960300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,550.14 6,550.13 3,421.96 3,421.95 2,834.40 2,834.40 3,128.18 Per Diem Interest:	2,834.40 2,834.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,769.07 18,769.07 15,347.11 11,925.16 9,090.76 6,256.36 3,128.18 3,128.18
95 1	GAROFALO, MICHAEL & ADRIANA 34 BAMPTON PLACE WEST LONG BRANCH, NJ 34 BAMPTON PL 02/07/24 24 1 P001 CK 3867257810 05/09/24 24 2 P001 CK 3873835051 08/07/24 24 3 P001 CK 3879387301 11/06/24 24 4 P001 CK 3885337399 02/03/25 25 1 P001 CK 3891142718	359600 328600 07764 0 2 688200 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,541.29 4,541.27 2,299.47 2,299.46 2,184.16 2,184.16 2,241.82 Per Diem Interest:	2,184.16 2,184.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,450.88 13,450.88 11,151.41 8,851.95 6,667.79 4,483.63 2,241.81 2,241.81

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95 2	PARKER, ALLEN J & FEINBERG, MARY E 38 BAMPTON PL WEST LONG BRANCH, NJ 38 BAMPTON PL 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	319200 00660 282000 07764 0 2 601200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,031.21 4,031.21 2,072.80 2,072.80 1,844.02 1,844.02 1,958.41	1,844.02 1,844.02 0.00 0.00 0.00 0.00 0.00	0.00 11,750.46 11,750.46 9,677.66 7,604.86 5,760.84 3,916.82 1,958.41 1,958.41
				Per Diem Interest:	0.00	1,958.41
95 3	MANCINI, RAYMOND II 13 EAST WALNUT PLACE WEST LONG BRANCH, NJ 13 EAST WALNUT PLACE 01/30/24 24 1 P001 CK 518 05/01/24 24 2 P001 CK 519 08/20/24 24 3 P001 CK 577 10/29/24 24 4 P001 CK 578 01/31/25 25 1 P001 CK 579	349500 322500 07764 0 2 672000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,465.11 4,465.10 2,276.07 2,276.06 2,102.02 2,102.01 2,189.04	2,102.02 2,102.01 0.00 0.00 0.00 0.00 0.00	0.00 13,134.24 13,134.24 10,858.17 8,582.11 6,480.09 4,378.08 2,189.04 2,189.04
				Per Diem Interest:	0.00	2,189.04
95 4	GIZZI, JOHN & SUSAN 19 EAST WALNUT PLACE WEST LONG BRANCH, NJ 19 EAST WALNUT PLACE 11/29/23 24 1 P001 CK 6553 03/26/24 24 1 P001 CK 6602 07/25/24 24 1 P001 CK 6677 07/25/24 24 2 P001 CK 6677 10/31/24 24 2 P001 CK 6735 10/31/24 24 3 P001 CK 6735 01/21/25 24 3 P001 CK 6778 01/21/25 24 4 P001 CK 6778	346100 323200 07764 0 2 669300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,457.36 4,457.35 6.43 2,231.16 39.52 2,221.51 55.60 2,047.02 36.36 1,998.57	2,083.38 2,083.38 0.00 39.52 2.35 95.64 2.64 92.71 1.47 83.34	0.00 13,081.47 13,081.47 13,075.04 10,843.88 10,804.36 8,582.85 8,527.25 6,480.23 6,443.87 4,445.30 4,520.47
				Per Diem Interest:	75.17	4,520.47
95 5	CHERA, ABRAHAM & SEROR, BRACHA 21 EAST WALNUT PLACE WEST LONG BRANCH, NJ 21 EAST WALNUT PLACE 02/08/24 24 1 P001 CK 3867344483 02/15/24 24 1 R001 CK 3867344483 Original Payment Date: 02/08/24 05/13/24 24 1 P001 CK 3874012054 05/13/24 24 2 P001 CK 3874012054 08/07/24 24 3 P001 CK 3879413167 11/12/24 24 4 P001 CK 3885784095 01/29/25 25 1 P001 CK 3890845968	344600 242900 07764 0 2 587500 ONLINE PAYMENT RETURNED WIPP PAYMENT Online Payment Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	3,906.27 3,906.25 1,992.48 1,992.48 1,992.48 1,992.47 1,835.09 1,835.09 1,913.79	1,835.09 1,835.09 0.00 0.00 59.12 11.95 0.00 0.00 0.00	0.00 11,482.70 11,482.70 9,490.22 11,482.70 9,490.22 7,497.75 5,662.66 3,827.57 1,913.78 1,913.78
				Per Diem Interest:	0.00	1,913.78

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95 6	TOMAINI, TIFFANY A 2 MARION PLACE WEST LONG BRANCH, NJ 2 MARION PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/16/24 24 3 P001 CK 0000030506 11/08/24 24 4 P001 CK 02/04/25 25 1 P001 CK 0000048594	328500 00660 213700 07764 0 2 542200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC 4TH QTR	0.00	3,658.81 3,658.80 1,892.59 1,892.58 1,639.85 1,639.85 1,766.22 Per Diem Interest:	1,639.85 1,639.85 0.00 0.00 0.00 0.00 0.00	0.00 10,597.31 10,597.31 8,704.72 6,812.14 5,172.29 3,532.44 1,766.22 1,766.22
96 1	BLAKE, JAMES & JILL 16 E WALNUT PL WEST LONG BRANCH, NJ 16 E WALNUT PL 02/01/24 24 1 P001 CK 1874 05/06/24 24 2 P001 CK 1921 08/16/24 24 3 P001 CK 1974 10/11/24 24 4 J065 10/30/24 24 4 P001 CK 2003 10/11/24 25 1 J065 02/04/25 25 1 P001 CK 2048 10/11/24 25 2 J065	365300 261700 07764 0 2 627000 JAMES G BLAKE 2024 Added Seq 2 2024 Added Seq 2 2024 Added Seq 2	0.00	4,132.38 4,132.36 2,089.92 2,089.91 1,994.99 244.31 2,239.30 73.30 2,115.76 73.29 Per Diem Interest:	1,994.99 1,994.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,254.72 12,254.72 10,164.80 8,074.89 6,079.90 6,324.21 4,084.91 4,158.21 2,042.45 2,115.74 2,115.74
96 2	SUTTON, RALPH & ESTHER 20 EAST WALNUT PLACE WEST LONG BRANCH, NJ 20 E WALNUT PLACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	339400 00660 419400 07764 0 2 758800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,074.40 5,074.40 2,602.61 2,602.61 2,340.97 2,340.97 2,471.79 Per Diem Interest:	2,340.97 2,340.97 0.00 0.00 0.00 0.00 0.00	0.00 14,830.74 14,830.74 12,228.13 9,625.52 7,284.55 4,943.58 2,471.79 2,471.79
96 3	ROUSSELL, VINCENT & CAROL 24 E WALNUT PLACE WEST LONG BRANCH, NJ 24 E WALNUT PL 02/01/24 24 1 P001 CK 1055 05/02/24 24 2 P001 CK 1057 08/12/24 24 3 P001 CK 1059 10/31/24 24 4 P001 CK 1060 02/03/25 25 1 P001 CK 1063	339400 207300 07764 0 2 546700 1,879.32 1,879.31 1,682.44 1,682.43 1,780.88 Per Diem Interest:	0.00	3,660.20 3,660.18 1,682.44 1,682.43 1,780.88 0.00	1,682.44 1,682.43 0.00 0.00 0.00	0.00 10,685.25 10,685.25 8,805.93 6,926.62 5,244.18 3,561.75 1,780.87 1,780.87

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96 4	PANUCCI, FRANCESCO 28 EAST WALNUT PLACE WEST LONG BRANCH, NJ 28 EAST WALNUT PLACE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	339400 00660 345200 07764 0 2 684600	0.00 0.00	 4,547.37 4,547.35 2,317.28 2,317.27 2,142.90 2,142.89 2,230.09	 2,142.90 2,142.89 0.00 0.00 0.00 0.00 0.00	0.00 13,380.51 13,380.51 11,063.23 8,745.96 6,603.06 4,460.17 2,230.08 2,230.08
				Per Diem Interest:	0.00	2,230.08
96 5	COSTANTINO, MARK C & FELICIA 32 EAST WALNUT PLACE WEST LONG BRANCH, NJ 32 EAST WALNUT PLACE 02/09/24 24 1 P001 CK 3867452726 05/10/24 24 2 P001 CK 9282 09/09/24 24 3 P001 CK 9318 11/08/24 24 4 P001 CK 9334 02/10/25 25 1 P001 CK 9375	384200 411100 07764 0 2 795300	0.00 0.00	 5,174.79 5,174.79 2,584.10 2,584.10 2,597.28 2,597.28 2,590.69	 2,597.28 2,597.28 0.00 0.00 0.00 0.00 0.00	0.00 15,544.14 15,544.14 12,960.04 10,375.94 7,778.66 5,181.38 2,590.69 2,590.69
				Per Diem Interest:	0.00	2,590.69
96 6	WILCZAK, STEPHEN & JANE 85 ORCHARD ROAD WEST LONG BRANCH, N J 85 ORCHARD RD 11/27/23 24 1 P001 CK 390 02/26/24 24 1 P001 CK 404 02/26/24 24 2 P001 CK 404 05/22/24 24 2 P001 CK 420 08/27/24 24 3 P001 CK 440 11/21/24 24 4 P001 CK 465 11/21/24 25 1 P001 CK 465 02/04/25 25 1 P001 CK 477 02/04/25 25 2 P001 CK 477	469600 385900 07764 0 2 855500	0.00 0.00	 5,492.79 5,492.78 10.54 2,695.45 10.25 2,695.74 2,867.60 2,867.59 12.20 2,774.60 12.20	 2,867.60 2,867.59 0.00 23.27 0.00 19.56 0.00 20.35 0.00 0.00 0.00	0.00 16,720.76 16,720.76 16,710.22 14,014.77 14,004.52 11,308.78 8,441.18 5,573.59 5,561.39 2,786.79 2,774.59 2,774.59
				Per Diem Interest:	0.00	2,774.59
96 7	PELUSO, GUY A & DORIS A 52 BAMPTON PLACE WEST LONG BRANCH, N J 52 BAMPTON PL 02/12/24 24 1 P001 CK 8982 05/08/24 24 2 P001 CK 8991 09/06/24 24 3 P001 CK 9004 11/06/24 24 4 P001 CK 9010 02/10/25 25 1 P001 CK 9014	489100 419700 07764 0 2 908800	0.00 0.00	 5,784.11 5,784.10 2,823.69 2,823.69 3,097.14 3,097.14 2,960.42	 3,097.14 3,097.14 0.00 0.00 0.00 0.00 0.00	0.00 17,762.49 17,762.49 14,938.80 12,115.11 9,017.97 5,920.83 2,960.41 2,960.41
				Per Diem Interest:	0.00	2,960.41

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96 8	ADJMI, RONALD 463 7TH AVENUE, 4TH FL NEW YORK, NY 48 BAMPTON PL 01/29/24 24 1 P001 CK 5324 05/20/24 24 2 P001 CK 3874502224 08/07/24 24 3 P001 CK 3879414293 10/30/24 24 4 P001 CK 3884760999 02/04/25 25 1 P001 CK 3891335592	476100 468700 10018 0 2 944800	0.00 0.00	6,052.61 6,052.59 Per Diem Interest:	3,180.46 3,180.45 0.00 20.34 0.00 0.00 0.00	0.00 18,466.11 18,466.11 15,491.19 12,516.28 9,335.82 6,155.37 3,077.68 3,077.68
97 1	ARAZI, DANIEL & CHERA, ARIELLE 49 ORCHARD RD WEST LONG BRANCH, NJ 49 ORCHARD RD 12/28/23 24 1 P001 CK 3864845939 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	475700 00660 445200 07764 0 2 920900	0.00 0.00	5,884.65 5,884.63 2,884.81 2,884.80 3,114.86 3,114.86 2,999.84 Per Diem Interest:	3,114.86 3,114.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,999.00 17,999.00 15,114.19 12,229.39 9,114.53 5,999.67 2,999.83 2,999.83
97 2	HAZAN, JACK & GOLDMAN, MAUREEN 5 LINCOLN GDNS ELBERNON, NJ 53 ORCHARD RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 371400 07740 0 2 827500	0.00 0.00	5,359.32 5,359.31 2,663.73 2,663.73 2,727.44 2,727.43 2,695.59 Per Diem Interest:	2,727.44 2,727.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,173.50 16,173.50 13,509.77 10,846.04 8,118.60 5,391.17 2,695.58 2,695.58
97 3	UHLER, BRIAN & JAMIE GOODWIN 57 ORCHARD RD WEST LONG BRANCH, NJ 57 ORCHARD RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	502000 00660 518500 07764 0 2 1020500	0.00 0.00	6,463.69 6,463.69 3,139.41 3,139.41 3,509.15 3,509.15 3,324.28 Per Diem Interest:	3,509.15 3,509.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,945.68 19,945.68 16,806.27 13,666.86 10,157.71 6,648.56 3,324.28 3,324.28
97 4	SCULLY, KEVIN & JEAN 61 ORCHARD RD WEST LONG BRANCH, NJ 61 ORCHARD RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	553000 00660 470400 07764 0 2 1023400	0.00 0.00	6,352.65 6,352.64 3,018.92 3,018.92	3,648.53 3,648.53 0.00 0.00	0.00 20,002.35 20,002.35 16,983.43 13,964.51

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97	4	SCULLY, KEVIN & JEAN	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		3,648.53	0.00	10,315.98
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,648.53	0.00	6,667.45
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,333.73	0.00	3,333.72
			Per Diem Interest:		0.00	3,333.72
97 5	CAMASSA, JR FRANK P & JEANNE D 65 ORCHARD ROAD WEST LONG BRANCH, N J 65 ORCHARD RD	561500 359100 07764 0 2 920600	0.00	5,731.75 5,731.73	3,264.83 3,264.82	0.00 17,993.13 17,993.13
	02/07/24 24 1 P001 CK 9332			2,732.89	0.00	15,260.24
	05/06/24 24 2 P001 CK 9387			2,732.88	0.00	12,527.36
	09/06/24 24 3 P001 CK 9475			3,264.83	0.00	9,262.53
	11/07/24 24 4 P001 CK 9520			3,264.82	0.00	5,997.71
	02/10/25 25 1 P001 CK 9587			2,998.26	0.00	2,999.45
	02/10/25 25 1 P001 CK 199			0.60	0.00	2,998.85
			Per Diem Interest:		0.00	2,998.85
97 6	STROLLO, RONALD 69 ORCHARD ROAD WEST LONG BRANCH, NJ 69 ORCHARD RD	553000 463700 07764 0 2 1016700	0.00	6,307.77 6,307.77	3,627.93 3,627.93	0.00 19,871.40 19,871.40
	02/07/24 24 1 P001 CK 4470			2,995.87	0.00	16,875.53
	05/10/24 24 2 P001 CK ck#4475			2,995.87	0.00	13,879.66
	09/09/24 24 3 P001 CK 4480			3,627.93	0.00	10,251.73
	11/12/24 24 4 P001 CK 4482			3,627.93	0.00	6,623.80
	02/07/25 25 1 P001 CK 4485			3,311.90	0.00	3,311.90
			Per Diem Interest:		0.00	3,311.90
97 7	MAZZA, JAMES F SR & CECILIA K 73 ORCHARD RD WEST LONG BRANCH, NJ 73 ORCHARD RD	474000 00660 351500 07764 0 2 825500	0.00	5,305.65 5,305.65	2,761.56 2,761.55	0.00 16,134.41 16,134.41
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,616.58	0.00	13,517.83
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,616.58	0.00	10,901.25
	09/04/24 24 3 P001 CK	CORELOGIC		2,761.56	0.00	8,139.69
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,761.55	0.00	5,378.14
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,689.07	0.00	2,689.07
			Per Diem Interest:		0.00	2,689.07
97 8	SUTTON, RALPH & ESTHER 4 JUDITH PL WEST LONG BRANCH, NJ 4 JUDITH PL	463200 00660 420200 07764 0 2 883400	0.00	5,657.73 5,657.71	2,975.31 2,975.30	0.00 17,266.05 17,266.05
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,780.05	0.00	14,486.00
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,780.04	0.00	11,705.96
	09/04/24 24 3 P001 CK	CORELOGIC		2,975.31	0.00	8,730.65
	11/06/24 24 4 P001 CK 0021887510			2,975.30	0.00	5,755.35
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,877.68	0.00	2,877.67
			Per Diem Interest:		0.00	2,877.67

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97 9	BANACH, RONALD & HOLLY JO 57 GOLF STREET WEST LONG BRANCH, NJ 57 GOLF STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	496800 00660 391900 07764 0 2 888700	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	5,660.31 5,660.30 2,765.37 2,765.36 3,024.52 3,024.51 2,894.94	3,024.52 3,024.51 0.00 0.00 0.00 0.00 0.00	0.00 17,369.64 17,369.64 14,604.27 11,838.91 8,814.39 5,789.88 2,894.94 2,894.94
				Per Diem Interest:	0.00	2,894.94
97 10	KUBEL, NOEL DAVID, JR 63 GOLF STREET WEST LONG BRANCH, NJ 63 GOLF STREET 02/06/24 24 1 P001 CK 579 05/08/24 24 2 P001 CK 581 08/30/24 24 3 P001 CK 587 11/08/24 24 4 P001 CK 591 02/05/25 25 1 P001 CK 597	456100 266200 07764 0 2 722300	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	4,657.95 4,657.94 2,305.05 2,305.05 2,400.74 2,400.73 2,352.90	2,400.74 2,400.73 0.00 0.00 0.00 0.00 0.00	0.00 14,117.36 14,117.36 11,812.31 9,507.26 7,106.52 4,705.79 2,352.89 2,352.89
				Per Diem Interest:	0.00	2,352.89
97 11	RONALD ADJMI 2012 IRREVOCABLE TRUST 463 7TH AVENUE,4TH FLOOR NEW YORK, NY 67 GOLF STREET 01/29/24 24 1 P001 CK 2748 05/20/24 24 2 P001 CK 3874501506 08/07/24 24 3 P001 CK 3879413417 10/30/24 24 4 P001 CK 3884760632 02/04/25 25 1 P001 CK 3891333260	456100 384800 10018 0 2 840900	0.00 Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	5,448.73 5,448.71 2,709.49 2,709.48 2,768.98 2,768.98 2,739.24	2,768.98 2,768.98 0.00 17.82 0.00 0.00 0.00	0.00 16,435.40 16,435.40 13,725.91 11,016.43 8,247.45 5,478.47 2,739.23 2,739.23
				Per Diem Interest:	0.00	2,739.23
97 12	MIGLIACCIO, MARYANN, ET ALS 71 GOLF STREET WEST LONG BRANCH, NJ 71 GOLF STREET 01/16/24 24 1 P001 CK 3865792090 06/24/24 24 2 P001 CR 3876617133 12/03/24 24 3 P001 CK 3887304248 12/03/24 24 4 P001 CK 3887304248 04/02/25 25 1 P001 CK 3895336250	456100 262300 07764 0 2 718400	0.00 ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	4,631.97 4,631.97 2,291.78 2,291.78 2,388.60 2,388.59 2,340.19	2,388.60 2,388.59 0.00 38.65 94.87 38.22 45.96	0.00 14,041.13 14,041.13 11,749.35 9,457.57 7,068.97 4,680.38 2,340.19 2,340.19
				Per Diem Interest:	0.00	2,340.19
97 14	DECOTIS, VALERIE A 79 GOLF STREET WEST LONG BRANCH, NJ 79 GOLF STREET 02/05/24 24 1 P001 CK 9000002736 05/06/24 24 2 P001 CK ck#900000298	456100 268600 07764 0 2 724700	0.00 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	4,673.80 4,673.79 2,313.09 2,313.08	2,408.34 2,408.33 0.00 0.00	0.00 14,164.26 14,164.26 11,851.17 9,538.09

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97	14	DECOTIS, VALERIE A	Continued			
	08/12/24 24 3 P001 CK 90037036			2,408.34	0.00	7,129.75
	11/04/24 24 4 P001 CK 9000003428			2,408.33	0.00	4,721.42
	02/03/25 25 1 P001 CK 9000003679			2,360.71	0.00	2,360.71
			Per Diem Interest:		0.00	2,360.71
97 15	BONFORTE, RONALD J. & CHRISTINA M 35 ORCHARD ROAD WEST LONG BRANCH, NJ 35 ORCHARD ROAD	456100 644300 07764 0 2 1100400	0.00	7,179.04 7,179.03	3,574.63 3,574.62	0.00 21,507.32 21,507.32
	01/30/24 24 1 P001 CK 431			3,594.48	0.00	17,912.84
	05/01/24 24 2 P001 CK 475			3,594.48	0.00	14,318.36
	08/16/24 24 3 P001 CK 124			3,574.63	0.00	10,743.73
	11/01/24 24 4 P001 CK 168			3,574.62	0.00	7,169.11
	02/03/25 25 1 P001 CK 221			3,584.56	0.00	3,584.55
			Per Diem Interest:		0.00	3,584.55
97 16	6 JUDITH PLACE, LLC 6 JUDITH PLACE WEST LONG BRANCH, NJ 6 JUDITH PL	529100 00660 518800 07764 0 2 1047900	0.00	6,603.59 6,603.58	3,637.02 3,637.02	0.00 20,481.21 20,481.21
	01/30/24 24 1 P001 CK 7884			3,190.05	0.00	17,291.16
	04/22/24 24 2 P001 CK 7908			3,190.05	0.00	14,101.11
	08/15/24 24 3 P001 CK 239399			3,637.02	0.00	10,464.09
	10/22/24 24 4 P001 CK 3884188942	WIPP PAYMENT		3,637.02	0.00	6,827.07
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,413.54	0.00	3,413.53
			Per Diem Interest:		0.00	3,413.53
98 1	POYNER, DAVID W 10 ORCHARD ROAD WEST LONG BRANCH, NJ 10 ORCHARD ROAD	456100 00660 418700 07764 0 2 874800	0.00	5,633.54 5,633.53	2,915.45 2,915.44	0.00 17,097.96 17,097.96
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,783.88	0.00	14,314.08
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,783.87	0.00	11,530.21
	09/04/24 24 3 P001 CK	CORELOGIC		2,915.45	0.00	8,614.76
	09/06/24 24 4 P001 CK 33696			2,915.44	0.00	5,699.32
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,849.66	0.00	2,849.66
			Per Diem Interest:		0.00	2,849.66
98 3	RUSSO, JOSEPH S 166 OAKWOOD AVENUE WEST LONG BRANCH, NJ 166 OAKWOOD AVE	410500 00660 280000 07764 0 2 690500	0.00	4,461.46 4,461.45	2,286.46 2,286.46	0.00 13,495.83 13,495.83
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,212.15	0.00	11,283.68
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,212.15	0.00	9,071.53
	09/04/24 24 3 P001 CK	CORELOGIC		2,286.46	0.00	6,785.07
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,286.46	0.00	4,498.61
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,249.31	0.00	2,249.30
			Per Diem Interest:		0.00	2,249.30

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98 4	NISSANIAN, JONATHAN & RIVKAH 170 OAKWOOD AVENUE WEST LONG BRANCH, NJ 170 OAKWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	410500 00660 537300 07764 0 2 947800	**Sp Charges** 0.00	6,177.28 6,177.27 3,089.82 3,089.81 3,085.10 3,085.10 3,087.46	3,085.10 3,085.10 0.00 0.00 0.00 0.00 0.00	0.00 18,524.75 18,524.75 15,434.93 12,345.12 9,260.02 6,174.92 3,087.46 3,087.46
			Per Diem Interest:		0.00	3,087.46
98 5	RADISCH, CORY & JENI 176 OAKWOOD AVENUE WEST LONG BRANCH, NJ 176 OAKWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	410500 00660 241100 07764 0 2 651600	0.00	4,202.03 4,202.02 2,079.44 2,079.43 2,165.74 2,165.74 2,122.59	2,165.74 2,165.74 0.00 0.00 0.00 0.00 0.00	0.00 12,735.53 12,735.53 10,656.09 8,576.66 6,410.92 4,245.18 2,122.59 2,122.59
			Per Diem Interest:		0.00	2,122.59
98 6	SCIARAPPA, ELENA M & YE YE, EDWIN 7 WEST CAMPBELL AVE WEST LONG BRANCH, NJ 7 W CAMPBELL AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 368000 07764 0 2 824100	0.00	5,298.65 5,298.64 2,614.14 2,614.14 2,754.87 2,754.87 2,684.51	2,754.87 2,754.87 0.00 0.00 0.00 0.00 0.00	0.00 16,107.03 16,107.03 13,492.89 10,878.75 8,123.88 5,369.01 2,684.50 2,684.50
			Per Diem Interest:		0.00	2,684.50
98 7	ANBA, BADIA & ALBUKAAI, DAVID & NATAN 11 WEST CAMPBELL AVENUE WEST LONG BRANCH, NJ 11 W CAMPBELL AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 437200 07764 0 2 893300	0.00	5,764.00 5,763.99 2,854.07 2,854.07 2,965.78 2,965.78 2,909.93	2,965.78 2,965.78 0.00 0.00 0.00 0.00 0.00	0.00 17,459.55 17,459.55 14,605.48 11,751.41 8,785.63 5,819.85 2,909.92 2,909.92
			Per Diem Interest:		0.00	2,909.92
98 8	GAMBINO, JOSEPH MARIO 15 W CAMPBELL AVENUE WEST LONG BRANCH, NJ 15 W CAMPBELL AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	456100 00660 494800 07764 0 2 950900	0.00	6,182.49 6,182.48 3,084.93 3,084.92	3,110.19 3,110.19 0.00 0.00	0.00 18,585.35 18,585.35 15,500.42 12,415.50

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98	8	GAMBINO, JOSEPH MARIO	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		3,110.19	0.00	9,305.31
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,110.19	0.00	6,195.12
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,097.56	0.00	3,097.56
			Per Diem Interest:		0.00	3,097.56
98 9	SHECKLER, MICHAEL A & RUTH A 19 WEST CAMPBELL AVENUE WEST LONG BRANCH, NJ 19 W CAMPBELL AVENUE 02/01/24 24 1 P001 CK 1102 05/01/24 24 2 P001 CK 1131 08/19/24 24 3 P001 CK 1173 11/01/24 24 4 P001 CK 1196 02/03/25 25 1 P001 CK 1235	456100 386000 07764 0 2 842100	0.00	5,401.29 5,401.28 2,658.15 2,658.14 2,828.14 2,828.13 2,743.14	2,828.14 2,828.13 0.00 0.00 0.00 0.00 0.00	0.00 16,458.84 16,458.84 13,800.69 11,142.55 8,314.41 5,486.28 2,743.14
			Per Diem Interest:		0.00	2,743.14
98 10	SCHULMAN JOEL & MADELINE 23 W CAMPBELL AVENUE WEST LONG BRANCH, NJ 23 W CAMPBELL AVENUE 02/01/24 24 1 P001 CK 6408 05/01/24 24 2 P001 CK 6442 08/20/24 24 3 P001 CK 6484 11/01/24 24 4 P001 CK 6514 02/03/25 25 1 P001 CK 6548	456100 210200 07764 0 2 666300	0.00	4,284.49 4,284.48 2,114.01 2,114.01 2,226.94 2,226.93 2,170.48	2,226.94 2,226.93 0.00 0.00 0.00 0.00 0.00	0.00 13,022.84 13,022.84 10,908.83 8,794.82 6,567.88 4,340.95 2,170.47
			Per Diem Interest:		0.00	2,170.47
98 11	STROLLO, LEON & STACIA 27 WEST CAMPBELL AVENUE WEST LONG BRANCH, NJ 27 W CAMPBELL AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 311800 07764 0 2 767900	0.00	4,961.91 4,961.90 2,460.47 2,460.47 2,542.40 2,542.40 2,501.44	2,542.40 2,542.40 0.00 0.00 0.00 0.00 0.00	0.00 15,008.61 15,008.61 12,548.14 10,087.67 7,545.27 5,002.87 2,501.43
			Per Diem Interest:		0.00	2,501.43
98 12	COLFORD, FRANCIS & DENISE 31 WEST CAMPBELL AVENUE WEST LONG BRANCH, NJ 31 W CAMPBELL AVENUE 01/29/24 24 1 P001 CK 6114 04/24/24 24 2 P001 CK 6135 08/22/24 24 3 P001 CK 6164 10/31/24 24 4 P001 CK 6183 01/30/25 25 1 P001 CK 6214	456100 305700 07764 0 2 761800	0.00	4,921.09 4,921.07 2,439.52 2,439.51 2,523.61 2,523.61 2,481.57	2,523.61 2,523.61 0.00 0.00 0.00 0.00 0.00	0.00 14,889.38 14,889.38 12,449.86 10,010.35 7,486.74 4,963.13 2,481.56
			Per Diem Interest:		0.00	2,481.56

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98 14	LOYO, ALDRIN J 39 WEST CAMPBELL AVENUE WEST LONG BRANCH, NJ 39 W CAMPBELL AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 377500 07764 0 2 833600	0.00 0.00	5,342.87 5,342.86 2,627.41 2,627.41 2,803.50 2,803.49 2,715.46	2,803.50 2,803.49 0.00 0.00 0.00 0.00 0.00	0.00 16,292.72 16,292.72 13,665.31 11,037.90 8,234.40 5,430.91 2,715.45 2,715.45
Per Diem Interest:					0.00	2,715.45
98 15	VALENTINO, JOSEPH L & JOYCE 43 W CAMPBELL AVENUE WEST LONG BRANCH, NJ 43 W CAMPBELL AVENUE 10/21/24 24 1 P001 CK 3884045682 10/21/24 24 2 P001 CK 3884045682 10/21/24 24 3 P001 CK 3884045682	468000 249600 07764 0 2 717600	0.00	4,589.56 4,589.54 22.64 0.00 0.00	2,423.20 2,423.20 292.76 191.42 96.93	0.00 14,025.50 14,025.50 14,002.86 14,002.86 14,002.86
Per Diem Interest:					839.22	14,842.08
98 16	SCHLEICHERT, DANIEL P & MARIA N 47 W CAMPBELL AVENUE WEST LONG BRANCH, NJ 47 W CAMPBELL AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	460400 00660 375100 07764 0 2 835500	0.00	5,385.03 5,385.02 2,663.38 2,663.38 2,779.91 2,779.90 2,721.65	2,779.91 2,779.90 0.00 0.00 0.00 0.00 0.00	0.00 16,329.86 16,329.86 13,666.48 11,003.10 8,223.19 5,443.29 2,721.64
Per Diem Interest:					0.00	2,721.64
98 17	SINNOTT, JEFFREY & CRISTINE M 51 W CAMPBELL AVENUE WEST LONG BRANCH, NJ 51 W CAMPBELL AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	450300 00660 433500 07764 0 2 883800	0.00	5,742.14 5,742.13 2,863.16 2,863.15 2,894.80 2,894.80 2,878.98	2,894.80 2,894.80 0.00 0.00 0.00 0.00 0.00	0.00 17,273.87 17,273.87 14,410.71 11,547.56 8,652.76 5,757.96 2,878.98
Per Diem Interest:					0.00	2,878.98
98 18	AURILIO, JENNIE 14 ORCHARD ROAD WEST LONG BRANCH, NJ 14 ORCHARD ROAD 01/30/24 24 1 P001 CK 8839 05/01/24 24 2 P001 CK 8897 08/20/24 24 3 P001 CK 8975 11/01/24 24 4 P001 CK 9024	456100 231300 07764 0 2 687400	0.00	4,425.17 4,425.15 2,185.96 2,185.95 2,292.46 2,292.45	2,292.46 2,292.45 0.00 0.00 0.00 0.00	0.00 13,435.23 13,435.23 11,249.27 9,063.32 6,770.86 4,478.41

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98	18 01/29/25 25 1 P001 CK 9091	AURILIO, JENNIE	Continued	2,239.21 Per Diem Interest:	0.00 0.00	2,239.20 2,239.20
98 19	PATTERSON, SUSAN M 18 ORCHARD ROAD WEST LONG BRANCH, NJ 18 ORCHARD ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 251400 07764 0 2 707500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00	4,559.10 2,354.96 4,559.09 2,254.41 2,254.41 2,354.96 2,354.95 2,304.69 Per Diem Interest:	0.00 2,354.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,828.10 13,828.10 11,573.69 9,319.28 6,964.32 4,609.37 2,304.68 2,304.68
98 20	COHEN, LEON 22 ORCHARD ROAD WEST LONG BRANCH, NJ 22 ORCHARD ROAD 10/12/23 24 1 J065 02/02/24 24 1 P001 CK 10/12/23 24 2 J065 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 10/11/24 24 4 J065 11/08/24 24 4 P001 CK 10/11/24 25 1 J065 02/03/25 25 1 P001 CK 10/11/24 25 2 J065	456100 00660 974000 07764 0 2 1430100 2023 Added Seq 1 CORELOGIC BANK FILE 2023 Added Seq 1 CORELOGIC BANK FILE CORELOGIC 2024 Added Seq 2 CORELOGIC 4TH QTR 2024 Added Seq 2 CORELOGIC 1ST QTR 2024 Added Seq 2	0.00 0.00	6,750.91 4,603.27 6,750.91 2,621.47 4,713.83 2,621.47 4,713.83 4,603.27 479.50 5,082.77 239.76 4,898.31 239.75 Per Diem Interest:	0.00 4,603.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,708.36 22,708.36 25,329.83 20,616.00 23,237.47 18,523.64 13,920.37 14,399.87 9,317.10 9,556.86 4,658.55 4,898.30 4,898.30
98 21	STEETS, STEPHEN P & LORETA A 26 ORCHARD ROAD WEST LONG BRANCH, N J 26 ORCHARD RD 01/30/24 24 1 P001 CK 8705 05/01/24 24 2 P001 CK 8740 08/16/24 24 3 P001 CK 8769 10/31/24 24 4 P001 CK 8831 02/03/25 25 1 P001 CK 8782	456100 VT001 245000 07764 0 2 701100 500.00	0.00	4,391.60 2,272.41 4,391.58 2,170.26 2,170.25 2,272.41 2,272.41 2,221.34 Per Diem Interest:	2,272.41 2,272.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,328.00 13,328.00 11,157.74 8,987.49 6,715.08 4,442.67 2,221.33 2,221.33
98 22	D'AVERSO, FRANK III & NICHOLE 32 ORCHARD ROAD WEST LONG BRANCH, NJ 32 ORCHARD ROAD 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK	456100 00660 230900 07764 0 2 687000 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR	0.00	4,422.47 2,291.25 4,422.46 2,184.56 2,184.56 2,291.25 2,291.24	2,291.25 2,291.24 0.00 0.00 0.00 0.00	0.00 13,427.42 13,427.42 11,242.86 9,058.30 6,767.05 4,475.81

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98	22 02/03/25 25 1 P001 CK	D'AVERSO, FRANK III & NICHOLE CORELOGIC 1ST QTR	Continued	2,237.91 Per Diem Interest:	0.00 0.00	2,237.90 2,237.90
98 23	MARUCCI, ALICIA M 36 ORCHARD ROAD WEST LONG BRANCH, NJ 36 ORCHARD ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 244700 07764 0 2 700800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,514.57 4,514.56 2,231.71 2,231.71 2,334.00 2,334.00 2,282.86 Per Diem Interest:	2,334.00 2,334.00 0.00 0.00 0.00 0.00 0.00	0.00 13,697.13 13,697.13 11,465.42 9,233.71 6,899.71 4,565.71 2,282.85 2,282.85
98 24	ROCCO, DIANE R, TRUSTEE 38 ORCHARD ROAD WEST LONG BRANCH, NJ 38 ORCHARD ROAD 10/24/23 24 1 P001 CK 966 01/25/24 24 1 P001 CK 1046 01/25/24 24 2 P001 CK 1046 05/08/24 24 2 P001 CK 1128 05/08/24 24 3 P001 CK 1128 08/26/24 24 3 P001 CK 562 08/26/24 24 4 P001 CK 562 10/30/24 24 4 P001 CK 565 10/30/24 25 1 P001 CK 565 02/04/25 25 1 P001 CK 567 02/04/25 25 2 P001 CK 567	521700 413800 07764 0 2 935500 Rocco, D Rocco, D	250.00	5,906.71 5,906.70 0.23 2,859.08 0.23 2,859.08 0.23 3,235.25 0.23 3,235.24 0.24 3,047.16 0.24 Per Diem Interest:	3,235.48 3,235.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,284.36 18,284.36 18,284.13 15,425.05 15,424.82 12,565.74 12,565.51 9,330.26 9,330.03 6,094.79 6,094.55 3,047.39 3,047.15 3,047.15
99 1	WAINRIGHT, ROBERT & ANNA R 15 HILLTOP ROAD WEST LONG BRANCH, NJ 15 HILLTOP ROAD 01/25/24 24 1 P001 CK 0000996419 04/29/24 24 2 P001 CK 000096450 07/22/24 24 3 P001 CK 996483 08/23/24 24 3 P001 CK 0059965709 10/21/24 24 4 P001 CK 0000996514 01/10/25 25 1 P001 CK 0000996552	463200 344800 07764 0 2 808000	0.00	5,168.67 5,168.66 2,536.61 2,536.60 2,536.60 190.92 2,727.51 2,632.06 Per Diem Interest:	2,727.52 2,727.51 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,792.36 15,792.36 13,255.75 10,719.15 8,182.55 7,991.63 5,264.12 2,632.06 2,632.06
99 2	RYAN, GERARD & MARYGRACE 19 HILLTOP RD WEST LONG BRANCH, NJ 19 HILLTOP RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	456100 00660 446100 07764 0 2 902200 CORELOGIC BANK FILE CORELOGIC BANK FILE	0.00	5,857.26 5,857.25 2,918.34 2,918.33	2,959.50 2,959.50 0.00 0.00	0.00 17,633.51 17,633.51 14,715.17 11,796.84

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99	2	RYAN, GERARD & MARYGRACE	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		2,959.50	0.00	8,837.34
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,959.50	0.00	5,877.84
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,938.92	0.00	2,938.92
			Per Diem Interest:		0.00	2,938.92
99 3	LEVY, ARI NATAN & SIVAN L 23 HILLTOP ROAD WEST LONG BRANCH, NJ 23 HILLTOP ROAD	491800 WD001 00660 253100 07764 0 2 744900		4,570.60 4,570.59	2,521.45 2,521.44	0.00 14,184.08 14,184.08
	02/01/24 24 1 P001 CK 9603			2,206.58	0.00	11,977.50
	05/07/24 24 2 P001 CK 9645			2,206.58	0.00	9,770.92
	07/25/24 24 3 P001 CK 31099			2,647.90	0.00	7,123.02
	08/07/24 24 3 J063	TRANSFER TOP		126.45	0.00	7,249.47
	08/07/24 24 4 J063	TRANSFER TOP		126.45-	0.00	7,123.02
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,394.99	0.00	4,728.03
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,364.02	0.00	2,364.01
			Per Diem Interest:		0.00	2,364.01
99 4	ROSE, ZELDON 27 HILLTOP ROAD WEST LONG BRANCH, NJ 27 HILLTOP ROAD	524100 308800 07764 0 2 832900		5,177.49 5,177.48	2,962.04 2,962.03	0.00 16,279.04 16,279.04
	01/02/24 24 1 P001 CK 1588			2,464.31	0.00	13,814.73
	05/01/24 24 2 P001 CK 1514			2,464.31	0.00	11,350.42
	09/03/24 24 3 P001 CK 1568			2,962.04	0.00	8,388.38
	11/04/24 24 4 P001 CK 1617			2,962.03	0.00	5,426.35
	02/04/25 25 1 P001 CK 1583			2,713.18	0.00	2,713.17
			Per Diem Interest:		0.00	2,713.17
99 5	HARVEY, JOHN E. & ELIZABETH 31 HILLTOP ROAD WEST LONG BRANCH, NJ 31 HILLTOP ROAD	553000 315900 07764 0 2 868900		5,322.35 5,322.34	3,168.99 3,168.98	0.00 16,982.66 16,982.66
	02/01/24 24 1 P001 CK 339			2,491.90	0.00	14,490.76
	04/29/24 24 2 P001 CK 359			2,491.90	0.00	11,998.86
	08/29/24 24 3 P001 CK 390			3,168.99	0.00	8,829.87
	11/04/24 24 4 P001 CK 409			3,168.98	0.00	5,660.89
	01/30/25 25 1 P001 CK 430			2,830.45	0.00	2,830.44
			Per Diem Interest:		0.00	2,830.44
99 6	BROKING, BRUCE J & JEAN LOUISE 35 HILLTOP ROAD WEST LONG BRANCH, NJ 35 HILLTOP ROAD	553000 VT001 309100 07764 0 2 862100		5,152.14 5,152.14	3,085.23 3,085.23	0.00 16,474.74 16,474.74
	01/29/24 24 1 P001 CK 8214			2,406.35	0.00	14,068.39
	04/24/24 24 2 P001 CK 8260			2,406.35	0.00	11,662.04
	08/16/24 24 3 P001 CK 8317			3,085.23	0.00	8,576.81
	10/29/24 24 4 P001 CK 8357			3,085.23	0.00	5,491.58
	01/29/25 25 1 P001 CK 8401			2,745.79	0.00	2,745.79

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99	6	BROKING, BRUCE J & JEAN LOUISE	Continued			
			Per Diem Interest:		0.00	2,745.79
99 8	SMITH, PAUL J & DEBORAH N 43 HILLTOP ROAD WEST LONG BRANCH, NJ 43 HILLTOP ROAD 01/30/24 24 1 P001 CK 2075 04/29/24 24 2 P001 CK 2103 08/22/24 24 3 P001 CK 2134 10/29/24 24 4 P001 CK 2148 01/30/25 25 1 P001 CK 2181	553000 253500 07764 0 2 806500	0.00	4,906.39 4,906.37 2,279.21 2,279.20 2,975.15 2,975.14 2,627.18	2,975.15 2,975.14 0.00 0.00 0.00 0.00 0.00	0.00 15,763.05 15,763.05 13,483.84 11,204.64 8,229.49 5,254.35 2,627.17 2,627.17
			Per Diem Interest:		0.00	2,627.17
99 9	PINHAS, OR & CHANA 47 HILLTOP ROAD WEST LONG BRANCH, NJ 47 HILLTOP ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	447900 00660 325300 07764 0 2 773200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	*Lien**Lien* 0.00	5,211.07 5,211.07 2,692.37 2,692.37 2,345.03 2,345.03 2,518.70	2,345.03 2,345.03 0.00 0.00 0.00 0.00 0.00	0.00 15,112.20 15,112.20 12,419.83 9,727.46 7,382.43 5,037.40 2,518.70 2,518.70
			Per Diem Interest:		0.00	2,518.70
99 10	PERRELLA, ANTHONY & DEBORAH 51 HILLTOP ROAD WEST LONG BRANCH, NJ 51 HILLTOP ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	449300 00660 353300 07764 0 2 802600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,082.62 5,082.62 2,468.15 2,468.15 2,760.79 2,760.79 2,614.47	2,760.79 2,760.79 0.00 0.00 0.00 0.00 0.00	0.00 15,686.82 15,686.82 13,218.67 10,750.52 7,989.73 5,228.94 2,614.47 2,614.47
			Per Diem Interest:		0.00	2,614.47
99 11	EGAN, RICHARD J & CAROLYN E 35 FAIRWAY AVENUE WEST LONG BRANCH, NJ 35 FAIRWAY AVENUE 02/02/24 24 1 P001 CK 05/01/24 24 2 P001 CK 3758 08/09/24 24 3 P001 CK 3766 11/19/24 24 4 P001 CK 3772 11/19/24 25 1 P001 CK 3772 02/07/25 25 1 P001 CK 3774 02/07/25 25 2 P001 CK 3774	456100 00660 353200 07764 0 2 809300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,237.87 5,237.85 2,601.57 2,601.56 2,671.03 2,671.02 12.87 2,623.43 12.87	2,671.03 2,671.02 0.00 0.00 0.00 16.54 0.00 0.00 0.00	0.00 15,817.77 15,817.77 13,216.20 10,614.64 7,943.61 5,272.59 5,259.72 2,636.29 2,623.42 2,623.42
			Per Diem Interest:		0.00	2,623.42

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99 12	DABBAH, NATHAN & CALINE 39 FAIRWAY AVENUE WEST LONG BRANCH, NJ 39 FAIRWAY AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 357300 07764 0 2 813400	0.00 0.00	5,265.19 5,265.18 2,615.54 2,615.53 2,683.77 2,683.76 2,649.65	2,683.77 2,683.76 0.00 0.00 0.00 0.00 0.00	0.00 15,897.90 15,897.90 13,282.36 10,666.83 7,983.06 5,299.30 2,649.65 2,649.65
				Per Diem Interest:	0.00	2,649.65
99 13	FIORE, STANLEY & EVELYN F 43 FAIRWAY AVENUE WEST LONG BRANCH, NJ 43 FAIRWAY AVENUE 02/07/24 24 1 P001 CK 6791 05/10/24 24 2 P001 CK 6830 08/28/24 24 3 P001 CK 6872 11/07/24 24 4 P001 CK 6925 02/10/25 25 1 P001 CK 6970	483000 177100 07764 0 2 660100	250.00 stanley fiore	4,266.39 4,266.37 2,116.11 2,116.10 2,184.45 2,184.44 2,150.28	2,184.45 2,184.44 0.00 0.00 0.00 0.00 0.00	0.00 12,901.65 12,901.65 10,785.54 8,669.44 6,484.99 4,300.55 2,150.27 2,150.27
				Per Diem Interest:	0.00	2,150.27
99 14	HOLTZ, WILLIAM J JR. & MARY C. 44 WEST CAMPBELL AVENUE WEST LONG BRANCH, NJ 44 W CAMPBELL AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	561500 00660 322400 07764 0 2 883900	0.00	5,393.56 5,393.55 2,514.25 2,514.25 3,244.36 3,244.36 2,879.31	3,244.36 3,244.36 0.00 0.00 0.00 0.00 0.00	0.00 17,275.83 17,275.83 14,761.58 12,247.33 9,002.97 5,758.61 2,879.30 2,879.30
				Per Diem Interest:	0.00	2,879.30
99 15	REBECCHI, LOUIS & STEPHANIE 40 WEST CAMPBELL AVENUE WEST LONG BRANCH, NJ 40 W CAMPBELL AVENUE 03/12/24 24 1 P001 CK 705 05/06/24 24 2 P001 CK 710 09/11/24 24 3 P001 CK 717 11/20/24 24 4 P001 CK 723 12/04/24 24 4 R001 CK 723 12/18/24 24 4 P001 CK 726 02/25/25 25 1 P001 CK 733	553000 290200 07764 0 2 843200	0.00 NSF RETURN CHECK Original Payment Date: 11/20/24	5,150.97 5,150.96 2,404.24 2,404.24 3,089.21 3,089.21 3,089.21 3,089.21 2,746.73	3,089.21 3,089.21 32.21 0.00 45.11 21.43 21.43 53.02 22.96	0.00 16,480.35 16,480.35 14,076.11 11,671.87 8,582.66 5,493.45 8,582.66 5,493.45 2,746.72 2,746.72
				Per Diem Interest:	0.00	2,746.72

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99 16	VLOYANTES, PETER T & KATHLEEN J 34 WEST CAMPBELL AVENUE WEST LONG BRANCH, NJ 36 W CAMPBELL AVENUE 02/01/24 24 1 P001 CK 1291 05/06/24 24 2 P001 CK 1309 08/30/24 24 3 P001 CK 1334 11/07/24 24 4 P001 CK 1356 02/04/25 25 1 P001 CK 1367	553000 241100 07764 0 2 794100	0.00	4,823.38 4,823.38 2,236.60 2,236.60 2,936.96 2,936.96 2,586.78	2,936.96 2,936.96 0.00 0.00 0.00 0.00 0.00	0.00 15,520.68 15,520.68 13,284.08 11,047.48 8,110.52 5,173.56 2,586.78 2,586.78
				Per Diem Interest:	0.00	2,586.78
99 17	HINDMAN, SCOTT & BARBARA 32 W CAMPBELL AVENUE WEST LONG BRANCH, NJ 32 W CAMPBELL AVENUE 02/01/24 24 1 P001 CK 168 05/03/24 24 2 P001 CK 2623 08/29/24 24 3 P001 CK 2637 11/08/24 24 4 P001 CK 2647 02/07/25 25 1 P001 CK 196	502000 229400 07764 0 2 731400	0.00	4,572.34 4,572.33 2,189.80 2,189.80 2,575.27 2,575.27 2,382.54	2,575.27 2,575.27 0.00 0.00 0.00 0.00 0.00	0.00 14,295.21 14,295.21 12,105.41 9,915.61 7,340.34 4,765.07 2,382.53 2,382.53
				Per Diem Interest:	0.00	2,382.53
99 18	GRUBMAN, ROBERT J 28 W CAMPBELL AVENUE WEST LONG BRANCH, NJ 28 W CAMPBELL AVENUE 02/01/24 24 1 P001 CK 1643 05/01/24 24 2 P001 CK 1550 08/16/24 24 3 P001 CK 1512 11/01/24 24 4 P001 CK 1517 02/03/25 25 1 P001 CK 1522	468000 247700 07764 0 2 715700	0.00	4,576.73 4,576.72 2,245.33 2,245.33 2,417.46 2,417.45 2,331.40	2,417.46 2,417.45 0.00 0.00 0.00 0.00 0.00	0.00 13,988.36 13,988.36 11,743.03 9,497.70 7,080.24 4,662.79 2,331.39 2,331.39
				Per Diem Interest:	0.00	2,331.39
99 19	CALCATERRA, FRANCIS E. & MINNIE F. 24 W CAMPBELL AVENUE WEST LONG BRANCH, NJ 24 W CAMPBELL AVENUE 02/01/24 24 1 P001 CK 11872 05/01/24 24 2 P001 CK 11905 08/19/24 24 3 P001 CK 11951 10/24/24 24 4 P001 CK 11975 02/03/25 25 1 P001 CK 12011	456100 WD001 240200 07764 0 2 696300	500.00	4,359.54 4,359.54 2,153.84 2,153.84 2,257.56 2,257.55 2,205.70	2,257.56 2,257.55 0.00 0.00 0.00 0.00 0.00	0.00 13,234.19 13,234.19 11,080.35 8,926.51 6,668.95 4,411.40 2,205.70 2,205.70
				Per Diem Interest:	0.00	2,205.70
99 20	ROSAS, FAUSTO 20 W CAMPBELL AVENUE WEST LONG BRANCH, NJ 20 W CAMPBELL AVENUE 02/29/24 24 1 P001 CK 3868649257 06/19/24 24 2 P001 CK 3876335307	456100 455800 07764 0 2 911900	0.00	5,880.82 5,880.81 2,910.30 2,910.30	3,030.73 3,030.73 29.07 49.85	0.00 17,823.09 17,823.09 14,912.79 12,002.49

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99	20	ROSAS, FAUSTO	Continued			
	10/15/24 24 3 P001 CK 3883558381	WIPP PAYMENT		3,030.73	81.31	8,971.76
	11/19/24 24 4 P001 CK 3886334630	WIPP PAYMENT		3,030.73	19.78	5,941.03
	02/19/25 25 1 P001 CK 3892322168	WIPP PAYMENT		2,970.52	19.23	2,970.51
			Per Diem Interest:		0.00	2,970.51
99 21	HANEY, MICHAEL J & CHRISTINE R 16 WEST CAMPBELL AVENUE WEST LONG BRANCH, NJ 16 W CAMPBELL AVENUE	456100 00597 459100 07764 0 2 915200	0.00	5,935.58 5,935.56	3,008.23 3,008.22	0.00 17,887.59 17,887.59
	01/31/24 24 1 P001 CK	LERETA BANK FULE		2,954.31	0.00	14,933.28
	05/01/24 24 2 P001 CK	LERETA BANK FILE		2,954.30	0.00	11,978.98
	09/06/24 24 3 P001 CK 20273321	LERETA Q3		3,008.23	0.00	8,970.75
	10/30/24 24 4 P001 CK	LERETA TAX PYMNT 4TH QTR		3,008.22	0.00	5,962.53
	01/28/25 25 1 P001 CK	LERETA 1ST QTR 2025		2,981.27	0.00	2,981.26
			Per Diem Interest:		0.00	2,981.26
100 1	VALENTINO, JOSEPH 43 WEST CAMPBELL AVENUE WEST LONG BRANCH, NJ 75 WALL STREET	382000 197300 07764 0 2 579300	0.00	3,795.38 3,795.37	1,865.84 1,865.83	0.00 11,322.42 11,322.42
	10/21/24 24 1 P001 CK 3884045857	WIPP PAYMENT		19.87	248.08	11,302.55
	10/21/24 24 2 P001 CK 3884045857	WIPP PAYMENT		0.00	162.21	11,302.55
	10/21/24 24 3 P001 CK 3884045857	WIPP PAYMENT		0.00	74.63	11,302.55
			Per Diem Interest:		677.79	11,980.34
100 2	STEVENSON, JOHN & MOLLY C 79 WALL STREET WEST LONG BRANCH, NJ 79 WALL STREET	410500 00660 371700 07764 0 2 782200	0.00	5,031.54 5,031.54	2,612.52 2,612.51	0.00 15,288.11 15,288.11
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,483.52	0.00	12,804.59
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,483.52	0.00	10,321.07
	09/04/24 24 3 P001 CK	CORELOGIC		2,612.52	0.00	7,708.55
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,612.51	0.00	5,096.04
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,548.02	0.00	2,548.02
			Per Diem Interest:		0.00	2,548.02
100 3	GONZALEZ, RUBIN & SANDRA 85 WALL STREET WEST LONG BRANCH, NJ 85 WALL STREET	410500 00660 245000 07764 0 2 655500	0.00	4,228.36 4,228.34	2,177.53 2,177.53	0.00 12,811.76 12,811.76
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,093.06	0.00	10,718.70
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,093.05	0.00	8,625.65
	09/04/24 24 3 P001 CK	CORELOGIC		2,177.53	0.00	6,448.12
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,177.53	0.00	4,270.59
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,135.30	0.00	2,135.29
			Per Diem Interest:		0.00	2,135.29

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100 4	KABBANI, ALFONSE & TIKVA 91 WALL STREET WEST LONG BRANCH, NJ 91 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	410500 00660 274800 07764 0 2 685300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	*Lien**Lien* 0.00	4,427.06 4,427.05 2,194.69 2,194.69 2,270.04 2,270.04 2,232.37	2,270.04 2,270.04 0.00 0.00 0.00 0.00 0.00	0.00 13,394.19 13,394.19 11,199.50 9,004.81 6,734.77 4,464.73 2,232.36 2,232.36 Per Diem Interest: 0.00
100 5	KOOB, STEPHEN & CHRISTINE 97 WALL STREET WEST LONG BRANCH, NJ 97 WALL STREET 02/07/24 24 1 P001 CK 0000005101 05/06/24 24 2 P001 CK 0000005133 09/06/24 24 3 P001 CK 3881254666 11/08/24 24 4 P001 CK 0000005204 02/07/25 25 1 P001 CK 0000005243	467500 245600 07764 0 2 713100 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	4,461.74 4,461.73 2,138.81 2,138.81 2,507.04 2,507.03 2,322.93	2,507.04 2,507.03 0.00 0.00 0.00 0.00 0.00	0.00 13,937.54 13,937.54 11,798.73 9,659.92 7,152.88 4,645.85 2,322.92 2,322.92 Per Diem Interest: 0.00
100 6	11 FAIRWAY AVE, LLC 11 FAIRWAY AVENUE WEST LONG BRANCH, NJ 11 FAIRWAY AVENUE 01/19/24 24 1 P001 CK 3866040084 04/22/24 24 2 P001 CK 3872603330 08/09/24 24 3 P001 CK 3879530731 10/28/24 24 4 P001 CK 3884573094 01/28/25 25 1 P001 CK 3890752592	641400 366400 07764 0 2 1007800 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	5,997.98 5,997.98 2,715.07 2,715.07 3,850.75 3,850.74 3,282.91	3,850.75 3,850.74 0.00 0.00 0.00 0.00 0.00	0.00 19,697.45 19,697.45 16,982.38 14,267.31 10,416.56 6,565.82 3,282.91 3,282.91 Per Diem Interest: 0.00
100 7	NGUYEN, KIEUGIANA 17 FAIRWAY AVENUE WEST LONG BRANCH, NJ 17 FAIRWAY AVENUE 11/15/23 24 1 P001 CS 02/05/24 24 1 P001 CK 133 02/05/24 24 2 P001 CK 133 05/10/24 24 2 P001 CK 108 09/03/24 24 3 P001 CK 136 11/01/24 24 4 P001 CK 137 02/05/25 25 1 P001 CK 138	502000 297800 07764 0 2 799800 7.23 2,416.22 7.23 2,416.21 2,787.25 2,787.25 2,605.35	0.00	5,028.80 5,028.79 2,787.25 2,787.25 2,605.35	2,787.25 2,787.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,632.09 15,632.09 15,624.86 13,208.64 13,201.41 10,785.20 7,997.95 5,210.70 2,605.35 2,605.35 Per Diem Interest: 0.00

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100 8	ROMA, ALBERT F & SABINE D 56 HILLTOP ROAD WEST LONG BRANCH, NJ 56 HILLTOP ROAD 01/31/24 24 1 P001 CR 3866708689 05/01/24 24 2 P001 CK 3873201349 08/07/24 24 3 P001 CR 3879417100 10/22/24 24 4 P001 CK 3884141788 01/13/25 25 1 P001 CK 3889719004	456100 299800 07764 0 2 755900 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	4,849.83 4,849.81 2,387.48 2,387.47 2,537.22 2,537.21 2,462.35	2,537.22 2,537.21 0.00 0.00 0.00 0.00 0.00	0.00 14,774.07 14,774.07 12,386.59 9,999.12 7,461.90 4,924.69 2,462.34
Per Diem Interest:					0.00	2,462.34
100 9	GAJEWSKI, STEPHEN J & LINDA S 52 HILLTOP ROAD WEST LONG BRANCH, NJ 52 HILLTOP ROAD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	462900 00660 472400 07764 0 2 935300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	6,023.40 6,023.40 2,976.66 2,976.66 3,116.82 3,116.82 3,046.74	3,116.82 3,116.82 0.00 0.00 0.00 0.00 0.00	0.00 18,280.44 18,280.44 15,303.78 12,327.12 9,210.30 6,093.48 3,046.74
Per Diem Interest:					0.00	3,046.74
100 10	SHERMAN, ALAN H & JUDITH K 12 GARDEN TERRACE WEST LONG BRANCH, NJ 12 GARDEN TERRACE 11/06/23 24 1 P001 CK 3103 05/01/24 24 2 P001 CK 3117 08/27/24 24 3 P001 CK 3138 11/04/24 24 4 P001 CK 3152 12/02/24 25 1 P001 CK 3159	456100 WD001 264400 07764 0 2 720500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	500.00	4,520.80 4,520.79 2,236.27 2,236.26 2,332.80 2,332.79 2,284.53	2,332.80 2,332.79 0.00 0.00 0.00 0.00 0.00	0.00 13,707.18 13,707.18 11,470.91 9,234.65 6,901.85 4,569.06 2,284.53
Per Diem Interest:					0.00	2,284.53
100 11	MOCZERNIUK, JAROSLAW & LAUREN C 4 GARDEN TERRACE WEST LONG BRANCH, NJ 4 GARDEN TERRACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	442300 00660 278100 07764 0 2 720400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,685.99 4,685.98 2,339.28 2,339.28 2,354.13 2,354.12 2,346.71	2,354.13 2,354.12 0.00 0.00 0.00 0.00 0.00	0.00 14,080.22 14,080.22 11,740.94 9,401.66 7,047.53 4,693.41 2,346.70
Per Diem Interest:					0.00	2,346.70
101 1	FISHER, JACK & ANNAMARIA 178 OAKWOOD AVENUE WEST LONG BRANCH, NJ 178 OAKWOOD AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK	359600 00660 367000 07764 0 2 726600 ONLINE PAYMENT CORELOGIC BANK FILE	0.00	4,799.78 4,799.77 2,432.88 2,432.87	2,300.93 2,300.92 0.00 0.00	0.00 14,201.40 14,201.40 11,768.52 9,335.65

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101	1	FISHER, JACK & ANNAMARIA	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		2,300.93	0.00	7,034.72
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,300.92	0.00	4,733.80
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,366.90	0.00	2,366.90
			Per Diem Interest:		0.00	2,366.90
101 2	MARINO, DAVID A & LISA 182 OAKWOOD AVENUE WEST LONG BRANCH, NJ 182 OAKWOOD AVENUE	355500 207000 07764 0 2 562500		3,753.58 3,753.56	1,743.47 1,743.46	0.00 10,994.07 10,994.07
	01/29/24 24 1 P001 CK 449			1,921.23	0.00	9,072.84
	04/29/24 24 2 P001 CK 462			1,921.22	0.00	7,151.62
	07/19/24 24 3 P001 CK 109107			1,921.22	0.00	5,230.40
	08/07/24 24 3 J063	TRANSFER TOP		177.75	0.00	5,408.15
	08/07/24 24 4 J063	TRANSFER TOP		177.75-	0.00	5,230.40
	11/04/24 24 4 P001 CK 3598167717			1,565.71	0.00	3,664.69
	02/04/25 25 1 P001 CK 3723787184			1,832.35	0.00	1,832.34
			Per Diem Interest:		0.00	1,832.34
101 3	RIVERA, ISMAEL & ELSA 184 OAKWOOD AVENUE WEST LONG BRANCH, NJ 184 OAKWOOD AVENUE	367700 240400 07764 0 2 608100		4,013.53 4,013.51	1,921.80 1,921.80	0.00 11,870.64 11,870.64
	10/12/23 24 1 J065	2023 Added Seq 1		7.34	0.00	11,877.98
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,039.98	0.00	9,838.00
	10/12/23 24 2 J065	2023 Added Seq 1		7.33	0.00	9,845.33
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,039.96	0.00	7,805.37
	09/04/24 24 3 P001 CK	CORELOGIC		1,921.80	0.00	5,883.57
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,921.80	0.00	3,961.77
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,980.89	0.00	1,980.88
			Per Diem Interest:		0.00	1,980.88
101 4	MEYERS, SHARON E 188 OAKWOOD AVENUE WEST LONG BRANCH, NJ 188 OAKWOOD AVENUE	411900 259500 07764 0 2 671400		4,323.11 4,323.09	2,238.16 2,238.15	0.00 13,122.51 13,122.51
	11/27/23 24 1 P001 CK 8307			38.61	0.00	13,083.90
	02/05/24 24 1 P001 CK 8328			2,097.41	0.00	10,986.49
	02/05/24 24 2 P001 CK 8328			38.61	0.00	10,947.88
	06/05/24 24 2 P001 CK 8364			2,097.40	21.49	8,850.48
	06/05/24 24 3 P001 CK 8364			1.26	0.00	8,849.22
	08/05/24 24 3 P001 CK 8384			2,136.01	0.00	6,713.21
	08/19/24 24 3 P001 CK 8388			100.89	0.00	6,612.32
	11/12/24 24 4 P001 CK 8407			2,238.15	0.00	4,374.17
	11/12/24 25 1 P001 CK 8407			161.85	0.00	4,212.32
	02/24/25 25 1 P001 CK 8437			2,025.24	13.71	2,187.08
			Per Diem Interest:		0.00	2,187.08

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101 5	FAOUR, RITA & KATTRI, MOUSSA 190 OAKWOOD AVENUE WEST LONG BRANCH, NJ 190 OAKWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	254700 00660 313500 07764 0 2 568200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,047.71 4,047.69 2,196.79 2,196.78 1,505.04 1,505.04 1,850.92 Per Diem Interest:	1,505.04 1,505.04 0.00 0.00 0.00 0.00 0.00	0.00 11,105.48 11,105.48 8,908.69 6,711.91 5,206.87 3,701.83 1,850.91 1,850.91
101 6	FRALEY, WILLIAM & SANTORO, DANIELLA 194 OAKWOOD AVENUE WEST LONG BRANCH, NJ 194 OAKWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	409900 00660 231100 07764 0 2 641000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,095.90 4,095.90 2,007.84 2,007.84 2,168.28 2,168.27 2,088.06 Per Diem Interest:	2,168.28 2,168.27 0.00 0.00 0.00 0.00 0.00	0.00 12,528.35 12,528.35 10,520.51 8,512.67 6,344.39 4,176.12 2,088.06 2,088.06
101 7.01	FALIVENE, JOSEPH 202 OAKWOOD AVE WEST LONG BRANCH, N J 202 OAKWOOD AVE 02/01/24 24 1 P001 CK 304 05/06/24 24 2 P001 CK 312 08/26/24 24 3 P001 CK 322 11/06/24 24 4 P001 CK 329 02/03/25 25 1 P001 CK 335	499000 359500 07764 0 2 858500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,255.64 5,255.63 2,459.07 2,459.07 3,134.06 3,134.06 2,796.57 Per Diem Interest:	3,134.06 3,134.06 0.00 0.00 0.00 0.00 0.00	0.00 16,779.39 16,779.39 14,320.32 11,861.25 8,727.19 5,593.13 2,796.56 2,796.56
101 9	ROSKOWINSKI, JAMES 27 WALL STREET WEST LONG BRANCH, NJ 27 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	308700 00660 255900 07764 0 2 564600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,890.69 3,890.67 2,051.50 2,051.49 1,626.88 1,626.87 1,839.19 Per Diem Interest:	1,626.88 1,626.87 0.00 0.00 0.00 0.00 0.00	0.00 11,035.11 11,035.11 8,983.61 6,932.12 5,305.24 3,678.37 1,839.18 1,839.18
101 10	ATTANASIO, ROBERT & KIMBERLY 29 WALL STREET WEST LONG BRANCH, NJ 29 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	308700 00660 231000 07764 0 2 539700 CORELOGIC BANK FILE CORELOGIC BANK FILE	0.00 0.00 0.00 0.00	3,724.71 3,724.70 1,966.63 1,966.63	1,549.52 1,549.51 0.00 0.00	0.00 10,548.44 10,548.44 8,581.81 6,615.18

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101	10 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	ATTANASIO, ROBERT & KIMBERLY CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	Continued	1,549.52 1,549.51 1,758.08	0.00 0.00 0.00	5,065.66 3,516.15 1,758.07
				Per Diem Interest:	0.00	1,758.07
101 11	WESTWOOD C&W CORP 31 WALL STREET WEST LONG BRANCH, NJ 31 WALL STREET 02/05/24 24 1 P001 CK 3867004170 05/01/24 24 2 P001 CK 3873201124 08/07/24 24 3 P001 CK 3879410070 11/01/24 24 4 P001 CK 3885037240 02/11/25 25 1 P001 CK 3891794358	318900 199300 07764 0 2 518200 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT		3,554.79 3,554.78 1,866.75 1,866.74 1,509.33 1,509.33 1,688.04	1,509.33 1,509.33 0.00 0.00 0.00 0.00 0.00	0.00 10,128.23 10,128.23 8,261.48 6,394.74 4,885.41 3,376.08 1,688.04
				Per Diem Interest:	0.00	1,688.04
101 12	33 WALL ST, LLC 32 DENNIS PLACE WEST LONG BRANCH, NJ 33 WALL STREET 11/03/23 24 1 P001 CK 167 02/14/24 24 1 P001 CK 183 05/10/24 24 2 P001 CK 185 08/26/24 24 3 P001 CK 456	343300 121000 07764 0 2 464300 FIRST COMMERCE		3,171.40 3,171.40 3.94 1,655.00 1,658.94 1,365.98	1,365.98 1,365.97 0.00 5.34 0.00 0.00	0.00 9,074.75 9,074.75 9,070.81 7,415.81 5,756.87 4,390.89
				Per Diem Interest:	94.81	4,485.70
101 13	NORWOOD GROUP LLC C/O EDWARD TEBELE 969 LESLIE COURT LONG BRANCH, NJ 35 WALL STREET 01/29/24 24 1 P001 CK 011141 04/15/24 24 2 P001 CK 011335 08/13/24 24 3 P001 CK 011678 10/30/24 24 4 P001 CK 011903 01/30/25 25 1 P001 CK 012080	396700 86016 244700 07740 0 2 641400 FIRST COMMERCE		4,136.32 4,136.31 2,046.96 2,046.95 2,131.77 2,131.76 2,089.36	2,131.77 2,131.76 0.00 0.00 0.00 0.00 0.00	0.00 12,536.16 12,536.16 10,489.20 8,442.25 6,310.48 4,178.72 2,089.36
				Per Diem Interest:	0.00	2,089.36
101 14	CIRILLO, DONALD 39 WALL STREET WEST LONG BRANCH, NJ 39 WALL STREET 02/01/24 24 1 P001 CK 691 05/02/24 24 2 P001 CK 724 09/05/24 24 3 P001 CK 750 10/29/24 24 4 P001 CK 392 02/04/25 25 1 P001 CK 773	487400 VT001 317600 07764 0 2 805000	500.00	4,842.86 4,842.85 2,283.07 2,283.06 2,836.51 2,836.51 2,559.79	2,836.51 2,836.51 0.00 0.00 0.00 0.00 0.00	0.00 15,358.73 15,358.73 13,075.66 10,792.60 7,956.09 5,119.58 2,559.79
				Per Diem Interest:	0.00	2,559.79

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101 16	WILLIAMS, NANCY 41 WALL STREET WEST LONG BRANCH, NJ 41 WALL STREET 02/01/24 24 1 P001 CK 3866822201 05/30/24 24 2 P001 CK 3875064866 08/12/24 24 3 P001 CK 3879628522 10/31/24 24 4 P001 CK 3884845030	347200 231100 07764 0 2 578300 ONLINE PAYMENT Online payment WIPP PAYMENT WIPP PAYMENT	0.00	3,853.59 3,853.58 1,969.77 1,969.77 1,797.86 1,797.85	1,797.86 1,797.85 0.00 16.48 0.00 0.00	0.00 11,302.88 11,302.88 9,333.11 7,363.34 5,565.48 3,767.63
				Per Diem Interest:	34.67	3,802.30
101 17	MILLER, WILLIAM D 43 WALL STREET WEST LONG BRANCH, NJ 43 WALL STREET 01/11/24 24 1 P001 CK 7026 04/15/24 24 2 P001 CK 7553 08/26/24 24 3 P001 CK 8332 10/15/24 24 4 P001 CK 8477 01/16/25 25 1 P001 CK 8909	430800 317000 07764 0 2 747800 FIRST ATLANTIC	0.00	5,086.42 5,086.42 2,650.46 2,650.46 2,221.46 2,221.45 2,435.96	2,221.46 2,221.45 0.00 0.00 0.00 0.00 0.00	0.00 14,615.75 14,615.75 11,965.29 9,314.83 7,093.37 4,871.92 2,435.96
				Per Diem Interest:	0.00	2,435.96
101 18	DUNPHY, SALLY M 45 WALL STREET WEST LONG BRANCH, NJ 45 WALL ST 02/01/24 24 1 P001 CK 5353 04/24/24 24 2 P001 CK 5384 08/28/24 24 3 P001 CK 3880709672 10/28/24 24 4 P001 CK 5445 01/31/25 25 1 P001 CK 5476	406900 203100 07764 0 2 610000 WIPP PAYMENT	0.00	3,895.74 3,895.72 1,908.66 1,908.65 2,065.50 2,065.49 1,987.08	2,065.50 2,065.49 0.00 0.00 0.00 0.00 0.00	0.00 11,922.45 11,922.45 10,013.79 8,105.14 6,039.64 3,974.15 1,987.07
				Per Diem Interest:	0.00	1,987.07
101 19	GENKOVA, NATALIA 47 WALL STREET WEST LONG BRANCH, NJ 47 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	347200 00660 186800 07764 0 2 534000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,558.06 3,558.04 1,818.55 1,818.54 1,660.47 1,660.46 1,739.51	1,660.47 1,660.46 0.00 0.00 0.00 0.00 0.00	0.00 10,437.03 10,437.03 8,618.48 6,799.94 5,139.47 3,479.01 1,739.50
				Per Diem Interest:	0.00	1,739.50
101 20	NOLIN, STEVEN 49 WALL STREET WEST LONG BRANCH, NJ 49 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK	347200 00660 196700 07764 0 2 543900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC	0.00	3,624.19 3,624.17 1,852.43 1,852.42 1,691.09	1,691.09 1,691.08 0.00 0.00 0.00	0.00 10,630.53 10,630.53 8,778.10 6,925.68 5,234.59

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101	20 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	NOLIN, STEVEN CORELOGIC 4TH QTR CORELOGIC 1ST QTR	Continued	1,691.08 1,771.76 Per Diem Interest:	0.00 0.00 0.00	3,543.51 1,771.75 1,771.75
101 21.01	FLEISHER, HANS & MARGARET 55 WALL STREET WEST LONG BRANCH, NJ 55 WALL STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	347200 00660 232000 07764 0 2 579200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00	3,859.67 3,859.65 1,972.92 1,972.91 1,800.58 1,800.57 1,886.75 Per Diem Interest:	1,800.58 1,800.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,320.47 11,320.47 9,347.55 7,374.64 5,574.06 3,773.49 1,886.74 1,886.74
101 21.02	MITCHELL, JAMIE 57 WALL STREET WEST LONG BRANCH, NJ 57 WALL ST 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	344200 00660 157300 07764 0 2 501500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00	3,350.21 3,350.20 1,716.57 1,716.56 1,550.71 1,550.71 1,633.64 Per Diem Interest:	1,550.71 1,550.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,801.83 9,801.83 8,085.26 6,368.70 4,817.99 3,267.28 1,633.64 1,633.64
101 21.03	OTTINO, LORI 59 WALL STREET WEST LONG BRANCH, NJ 59 WALL ST 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	332300 00660 154100 07764 0 2 486400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	**Sp Charges** 0.00	3,282.86 3,282.85 1,698.41 1,698.40 1,470.49 1,470.49 1,584.45 Per Diem Interest:	1,470.49 1,470.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,506.69 9,506.69 7,808.28 6,109.88 4,639.39 3,168.90 1,584.45 1,584.45
101 21.04	COOPERSTEIN, SIDNEY & ROSEMARY 53 WALL STREET WEST LONG BRANCH, NJ 53 WALL ST 02/01/24 24 1 P001 CK 143 05/02/24 24 2 P001 CK 145 08/26/24 24 3 P001 CK 146 11/04/24 24 4 P001 CK 147 02/03/25 25 1 P001 CK 148	347200 00660 283000 07764 0 2 630200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,199.37 4,199.37 2,146.49 2,146.49 1,959.27 1,959.26 2,052.88 Per Diem Interest:	1,959.27 1,959.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,317.27 12,317.27 10,170.78 8,024.29 6,065.02 4,105.76 2,052.88 2,052.88

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
101 21.05	ESCHELBACH, PAUL J & LABELL, MICHAEL 51 WALL STREET WEST LONG BRANCH, NJ 51 WALL ST 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	347200 00660 209100 07764 0 2 556300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,706.84 3,706.83 1,894.69 1,894.68 1,729.61 1,729.61 1,812.15	1,729.61 1,729.61 0.00 0.00 0.00 0.00 0.00	0.00 10,872.89 10,872.89 8,978.20 7,083.52 5,353.91 3,624.30 1,812.15 1,812.15
				Per Diem Interest:	0.00	1,812.15
101 22	HEWITT, GALEN K & LINDA D 63 WALL STREET WEST LONG BRANCH, NJ 63 WALL STREET 02/21/24 24 1 P001 CK 125 04/17/24 24 2 P001 CK 127 08/19/24 24 3 P001 CK 128 11/01/24 24 4 P001 CK 130 01/30/25 25 1 P001 CK 131	654500 00660 220800 07764 0 2 875300 HEWITT, GALEN	0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,963.91 4,963.90 2,112.62 2,112.61 3,589.97 3,589.96 2,851.29	3,589.97 3,589.96 12.80 0.00 0.00 0.00 0.00	0.00 17,107.74 17,107.74 14,995.12 12,882.51 9,292.54 5,702.58 2,851.29 2,851.29
				Per Diem Interest:	0.00	2,851.29
101 25	VIEIRA, ARMINDO & ELISABETE 67 WALL STREET WEST LONG BRANCH, NJ 67 WALL STREET 02/07/24 24 1 P001 CK 000996044 05/10/24 24 2 P001 CK 996062 09/03/24 24 3 P001 CK 0000996094 11/04/24 24 4 P001 CK 0000996115 02/07/25 25 1 P001 CK 0000996133	418600 371600 07764 0 2 790200 Vieira, E	0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,105.10 5,105.09 2,531.02 2,531.01 2,617.14 2,617.14 2,574.08	2,617.14 2,617.14 0.00 0.00 0.00 0.00 0.00	0.00 15,444.47 15,444.47 12,913.45 10,382.44 7,765.30 5,148.16 2,574.08 2,574.08
				Per Diem Interest:	0.00	2,574.08
101 27	ROSE, BRIAN F. 7 GARDEN TERRACE WEST LONG BRANCH, NJ 7 GARDEN TERRACE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 00660 247700 07764 0 2 703800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,534.47 4,534.46 2,241.84 2,241.83 2,343.42 2,343.42 2,292.63	2,343.42 2,343.42 0.00 0.00 0.00 0.00 0.00	0.00 13,755.77 13,755.77 11,513.93 9,272.10 6,928.68 4,585.26 2,292.63 2,292.63
				Per Diem Interest:	0.00	2,292.63
101 28	SHAAYA, NOURI 46 HILLTOP ROAD WEST LONG BRANCH, NJ 46 HILLTOP ROAD 10/12/23 24 1 J065 02/02/24 24 1 P001 CK	456100 00660 410900 07764 0 2 867000 2023 Added Seq 2 CORELOGIC BANK FILE	0.00 0.00 0.00 0.00 0.00 0.00	5,448.53 5,448.51 174.28 2,798.55	2,849.97 2,849.96 0.00 0.00	0.00 16,596.97 16,596.97 16,771.25 13,972.70

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101	28	SHAAYA, NOURI	Continued			
	10/12/23 24 2 J065	2023 Added Seq 2		174.27	0.00	14,146.97
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,798.53	0.00	11,348.44
	09/04/24 24 3 P001 CK	CORELOGIC		2,849.97	0.00	8,498.47
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,849.96	0.00	5,648.51
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,824.26	0.00	2,824.25
		Per Diem Interest:			0.00	2,824.25
101 29	ZIMMERMAN, LAURA & KYLE R 42 HILLTOP ROAD WEST LONG BRANCH, NJ 42 HILLTOP ROAD	456100 281600 07764 0 2 737700	0.00	4,733.61 4,733.60	2,475.57 2,475.57	0.00 14,418.35 14,418.35
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,330.55	0.00	12,087.80
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,330.54	0.00	9,757.26
	09/04/24 24 3 P001 CK	CORELOGIC		2,475.57	0.00	7,281.69
	11/12/24 24 4 P001 CK 1845			2,475.57	0.00	4,806.12
	02/10/25 25 1 P001 CK 1860			2,403.06	0.00	2,403.06
		Per Diem Interest:			0.00	2,403.06
101 30	MALFA, GREGG & CARLY 38 HILLTOP ROAD WEST LONG BRANCH, NJ 38 HILLTOP ROAD	456100 00660 360600 07764 0 2 816700	0.00	5,250.79 5,250.79	2,730.41 2,730.41	0.00 15,962.40 15,962.40
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,590.39	0.00	13,372.01
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,590.39	0.00	10,781.62
	09/04/24 24 3 P001 CK	CORELOGIC		2,730.41	0.00	8,051.21
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,730.41	0.00	5,320.80
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,660.40	0.00	2,660.40
		Per Diem Interest:			0.00	2,660.40
101 31	SARWEH, HENRI 34 HILLTOP ROAD WEST LONG BRANCH, NJ 34 HILLTOP ROAD	456100 00660 457700 07764 0 2 913800	0.00	5,889.81 5,889.79	3,040.31 3,040.31	0.00 17,860.22 17,860.22
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,913.10	0.00	14,947.12
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,913.09	0.00	12,034.03
	09/04/24 24 3 P001 CK	CORELOGIC		3,040.31	0.00	8,993.72
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,040.31	0.00	5,953.41
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,976.71	0.00	2,976.70
		Per Diem Interest:			0.00	2,976.70
101 32	JANANI, IBRAHIM 30 HILLTOP ROAD WEST LONG BRANCH, NJ 30 HILLTOP ROAD	456100 00660 531200 07764 0 2 987300	0.00	6,388.37 6,388.37	3,260.02 3,260.02	0.00 19,296.78 19,296.78
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,172.24	0.00	16,124.54
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,172.24	0.00	12,952.30
	09/04/24 24 3 P001 CK	CORELOGIC		3,260.02	0.00	9,692.28
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,260.02	0.00	6,432.26
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,216.13	0.00	3,216.13

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101	32	JANANI, IBRAHIM	Continued			
			Per Diem Interest:		0.00	3,216.13
101 33	SARWEH, HENRI 26 HILLTOP ROAD WEST LONG BRANCH, NJ 26 HILLTOP ROAD	456100 00660 313200 07764 0 2 769300				0.00
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,465.36	0.00	12,570.61
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,465.35	0.00	10,105.26
	09/04/24 24 3 P001 CK	CORELOGIC		2,546.64	0.00	7,558.62
	10/11/24 24 4 J065	2024 Added Seq 1		435.42	0.00	7,994.04
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,982.05	0.00	5,011.99
	10/11/24 25 1 J065	2024 Added Seq 1		261.26	0.00	5,273.25
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,767.26	0.00	2,505.99
	10/11/24 25 2 J065	2024 Added Seq 1		261.25	0.00	2,767.24
			Per Diem Interest:		0.00	2,767.24
101 34	HESS, GRANT EPHRAIM IV & CHRISTINA 22 HILLTOP ROAD WEST LONG BRANCH, NJ 22 HILLTOP ROAD	456100 00660 395800 07764 0 2 851900				0.00
	10/12/23 24 1 J065	2023 Added Seq 1		54.14	0.00	16,596.26
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,747.21	0.00	13,849.05
	10/12/23 24 2 J065	2023 Added Seq 1		54.13	0.00	13,903.18
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,747.20	0.00	11,155.98
	09/04/24 24 3 P001 CK	CORELOGIC		2,802.93	0.00	8,353.05
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,802.92	0.00	5,550.13
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,775.07	0.00	2,775.06
			Per Diem Interest:		0.00	2,775.06
101 35	FEDAK, RAYMOND P & GIUSEPPINA M 18 HILLTOP ROAD WEST LONG BRANCH, NJ 18 HILLTOP ROAD	456100 00660 320400 07764 0 2 776500				0.00
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,489.81	0.00	12,686.89
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,489.80	0.00	10,197.09
	09/04/24 24 3 P001 CK	CORELOGIC		2,569.10	0.00	7,627.99
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,569.09	0.00	5,058.90
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,529.45	0.00	2,529.45
			Per Diem Interest:		0.00	2,529.45
101 36	SAFDEYE, SONNY 14 HILLTOP ROAD WEST LONG BRANCH, NJ 14 HILLTOP ROAD	452200 375800 07764 0 2 828000				0.00
	07/10/24 24 1 P001 CK 1141			2,636.84	209.63	13,546.42
	07/10/24 24 2 P001 CK 1141			2,624.33	90.97	10,922.09
	04/04/25 24 2 P001 CK 293			12.51	1.65	10,909.58
	04/04/25 24 3 P001 CK 293			2,757.58	335.05	8,152.00
	04/04/25 24 4 P001 CK 293			2,757.58	210.95	5,394.42

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101	36	SAFDEYE, SONNY	Continued			
	04/04/25 25 1 P001 CK 293			2,697.21	84.96	2,697.21
	04/04/25 25 2 P001 CK 293			1,142.51	0.00	1,554.70
			Per Diem Interest:		0.00	1,554.70
101 37	GORMLEY, PATRICIA 10 HILLTOP ROAD WEST LONG BRANCH, NJ 10 HILLTOP ROAD	542100 00660 325000 07764 0 2 867100	0.00	5,357.00 5,356.99	3,116.74 3,116.74	0.00 16,947.47 16,947.47
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,532.42	0.00	14,415.05
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,532.41	0.00	11,882.64
	09/05/24 24 3 P001 CK 0008852619			3,116.74	0.00	8,765.90
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,116.74	0.00	5,649.16
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,824.58	0.00	2,824.58
			Per Diem Interest:		0.00	2,824.58
101 38	WITSCHER, MATTHEW 6 HILLTOP ROAD WEST LONG BRANCH, NJ 6 HILLTOP ROAD	456100 00660 267800 07764 0 2 723900	0.00	4,668.40 4,668.39	2,405.92 2,405.92	0.00 14,148.63 14,148.63
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,310.29	0.00	11,838.34
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,310.29	0.00	9,528.05
	09/04/24 24 3 P001 CK	CORELOGIC		2,405.92	0.00	7,122.13
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,405.92	0.00	4,716.21
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,358.11	0.00	2,358.10
			Per Diem Interest:		0.00	2,358.10
101 39	2 HILLTOP W LONG BRANCH, LLC 2 HILLTOP ROAD WEST LONG BRANCH, NJ 2 HILLTOP ROAD	456100 224200 07764 0 2 680300	0.00	4,377.59 4,377.59	2,270.65 2,270.64	0.00 13,296.47 13,296.47
	02/01/24 24 1 P001 CK 1982			2,161.51	0.00	11,134.96
	05/01/24 24 2 P001 CK 2005			2,161.51	0.00	8,973.45
	08/26/24 24 3 P001 CK 2023			2,270.65	0.00	6,702.80
	11/04/24 24 4 P001 CK 2041			2,270.64	0.00	4,432.16
	12/30/24 25 1 P001 CK 3889034978	WIPP PAYMENT		2,216.08	0.00	2,216.08
			Per Diem Interest:		0.00	2,216.08
102 1	RONALD ADJMI 2012 IRREVOCABLE TRUST 463 7TH AVENUE 4TH FLOOR NEW YORK, NY 90 OAKWOOD AVE	738300 690400 10018 0 2 1428700	0.00	9,132.08 9,132.07	4,829.90 4,829.89	0.00 27,923.94 27,923.94
	01/29/24 24 1 P001 CK 2749			4,478.09	0.00	23,445.85
	05/20/24 24 2 P001 CK 3874501009	Online Payment		4,478.08	34.62	18,967.77
	08/07/24 24 3 P001 CK 3879414023	WIPP PAYMENT		4,829.90	0.00	14,137.87
	10/30/24 24 4 P001 CK 3884758343	WIPP PAYMENT		4,829.89	0.00	9,307.98
	02/04/25 25 1 P001 CK 3891331709	WIPP PAYMENT		4,653.99	0.00	4,653.99
			Per Diem Interest:		0.00	4,653.99

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102 2	KAJA, MIRCO 91 PARKER ROAD WEST LONG BRANCH, NJ 80 OAKWOOD AVENUE 02/01/24 24 1 P001 CK 667 05/01/24 24 2 P001 CK 740 08/20/24 24 3 P001 CK 818 11/06/24 24 4 P001 CK 329 02/03/25 25 1 P001 CK 488	289500 269500 07764 0 2 559000	0.00	3,771.17 3,771.15	1,691.67 1,691.67	0.00 10,925.66 10,925.66 8,975.44 7,025.23 5,333.56 3,641.89 1,820.94 Per Diem Interest: 0.00 1,820.94
102 3	CUNHA, MARIA GLORIA 78 OAKWOOD AVENUE WEST LONG BRANCH, NJ 78 OAKWOOD AVE 01/11/24 24 1 P001 CK 3549 04/17/24 24 2 P001 CK 3456 08/16/24 24 3 P001 CK 3468 11/01/24 24 4 P001 CK 3477 01/08/25 25 1 P001 CK 3485	278800 351400 07764 0 2 630200	0.00 CUNHA, MARIA GLORIA	4,273.07 4,273.06	1,885.57 1,885.57	0.00 12,317.27 12,317.27 10,097.08 7,876.90 5,991.33 4,105.76 2,052.88 Per Diem Interest: 0.00 2,052.88
102 4	FRAZAO, RUI P 72 OAKWOOD AVENUE WEST LONG BRANCH, NJ 72 OAKWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	278800 00660 228600 07764 0 2 507400	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	3,453.95 3,453.93	1,504.63 1,504.62	0.00 9,917.13 9,917.13 8,116.04 6,314.96 4,810.33 3,305.71 1,652.85 Per Diem Interest: 0.00 1,652.85
102 5	CIANI, DIVA A 68 OAKWOOD AVENUE WEST LONG BRANCH, NJ 68 OAKWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	278800 00660 234500 07764 0 2 513300	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	3,493.77 3,493.76	1,522.46 1,522.46	0.00 10,032.45 10,032.45 8,210.76 6,389.07 4,866.61 3,344.15 1,672.07 Per Diem Interest: 0.00 1,672.07
102 6	BUONO, LAURA ANN 64 OAKWOOD AVENUE WEST LONG BRANCH, NJ 64 OAKWOOD AVENUE 01/25/24 24 1 P001 CK 4591 05/02/24 24 2 P001 CK 4598	278800 205300 07764 0 2 484100	0.00	3,298.77 3,298.75	1,432.11 1,432.10	0.00 9,461.73 9,461.73 7,739.92 6,018.12

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102	6	BUONO, LAURA ANN	Continued			
	08/14/24 24 3 P001 CK 4600			1,000.00	0.00	5,018.12
	08/16/24 24 3 P001 CK 4601			432.11	0.00	4,586.01
	10/23/24 24 4 P001 CK 4603			1,432.10	0.00	3,153.91
	02/03/25 25 1 P001 CK 4607			1,576.96	0.00	1,576.95
			Per Diem Interest:		0.00	1,576.95
102 7	CATELLI, SHARON 4 SHERMAN AVENUE WEST LONG BRANCH, NJ 4 SHERMAN AVENUE	278800 325300 07764 0 2 604100	0.00	4,098.99 4,098.97	1,804.59 1,804.58	0.00 11,807.13 11,807.13
	01/25/24 24 1 P001 CK 416			2,131.13	0.00	9,676.00
	04/15/24 24 2 P001 CK 422			2,131.12	0.00	7,544.88
	04/15/24 24 3 P001 CK 422			0.01	0.00	7,544.87
	08/26/24 24 3 P001 CK 424			1,804.58	0.00	5,740.29
	10/11/24 24 4 P001 CK 429			1,804.58	0.00	3,935.71
	01/24/25 25 1 P001 CK 437			1,967.86	0.00	1,967.85
			Per Diem Interest:		0.00	1,967.85
102 8	FULLONE, MARTIN & HORIATES, KATHRYN 8 SHERMAN AVENUE WEST LONG BRANCH, NJ 8 SHERMAN AVENUE	309800 00660 170000 07764 0 2 479800	0.00	3,277.77 3,277.77	1,411.08 1,411.07	0.00 9,377.69 9,377.69
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,714.82	0.00	7,662.87
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,714.82	0.00	5,948.05
	09/04/24 24 3 P001 CK	CORELOGIC		1,411.08	0.00	4,536.97
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,411.07	0.00	3,125.90
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,562.95	0.00	1,562.95
			Per Diem Interest:		0.00	1,562.95
102 9	FLANNIGAN, III THOMAS & JANE 10 SHERMAN AVENUE WEST LONG BRANCH, NJ 10 SHERMAN AVENUE	309800 227300 07764 0 2 537100	0.00	3,660.01 3,660.00	1,588.81 1,588.80	0.00 10,497.62 10,497.62
	01/29/24 24 1 P001 CK 3866494602	ONLINE PAYMENT		1,910.40	0.00	8,587.22
	05/01/24 24 2 P001 CK 3873199612	ONLINE PAYMENT		1,910.40	0.00	6,676.82
	08/15/24 24 3 P001 CK 3879905900	WIPP PAYMENT		1,588.81	0.00	5,088.01
	10/28/24 24 4 P001 CK 3884454979	WIPP PAYMENT		1,588.80	0.00	3,499.21
	02/03/25 25 1 P001 CK 3891082927	WIPP PAYMENT		1,749.61	0.00	1,749.60
			Per Diem Interest:		0.00	1,749.60
102 10	PETERSON FRANK C JR & RONNIE 12 SHERMAN AVENUE WEST LONG BRANCH, NJ 12 SHERMAN AVENUE	409500 365400 07764 0 2 774900	0.00	4,956.42 4,956.42	2,616.30 2,616.29	0.00 15,145.43 15,145.43
	02/06/24 24 1 P001 CK ck#5934			2,432.18	0.00	12,713.25
	05/07/24 24 2 P001 CK 5950			2,432.18	0.00	10,281.07
	08/28/24 24 3 P001 CK 5965			2,616.30	0.00	7,664.77
	11/07/24 24 4 P001 CK 5980			2,616.29	0.00	5,048.48
	02/07/25 25 1 P001 CK 5996			2,524.24	0.00	2,524.24

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102	10	PETERSON FRANK C JR & RONNIE	Continued			
			Per Diem Interest:		0.00	2,524.24
102 12	CUJE, CRAIG & DENISE 16 SHERMAN AVENUE WEST LONG BRANCH, NJ 16 SHERMAN AVENUE	309800 151000 07764 0 2 460800	0.00	3,150.92 3,150.91	1,352.25 1,352.25	0.00 9,006.33 9,006.33
	02/28/24 24 1 P001 CK 7600			1,638.84	11.02	7,367.49
	06/03/24 24 1 P001 CK 7567	Cuje, D		11.02	0.52	7,356.47
	06/03/24 24 2 P001 CK 7567	Cuje, D		1,622.94	26.40	5,733.53
	09/03/24 24 2 P001 CK 7580			26.92	1.21	5,706.61
	09/03/24 24 3 P001 CK 7580			1,324.12	0.00	4,382.49
	09/18/24 24 3 P001 CK 7608			27.84	0.29	4,354.65
	10/23/24 24 3 P001 CK 7613			0.29	0.00	4,354.36
	10/23/24 24 4 P001 CK 7613			1,351.96	0.00	3,002.40
	12/30/24 24 4 J069	CANCEL SMALL BALANCES		0.29-	0.00	3,002.11
	01/23/25 25 1 P001 CK 7624			1,501.06	0.00	1,501.05
			Per Diem Interest:		0.00	1,501.05
102 13	HEISS, LORI PAMELA 18 SHERMAN AVENUE WEST LONG BRANCH, NJ 18 SHERMAN AVENUE	309800 00660 485100 07764 0 2 794900	0.00	5,074.31 5,074.30	2,693.86 2,693.86	0.00 15,536.33 15,536.33
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,484.92	0.00	13,051.41
	05/09/24 24 2 P001 CK 80008403	CoreLogic		2,484.91	0.00	10,566.50
	09/04/24 24 3 P001 CK	CORELOGIC		2,693.86	0.00	7,872.64
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,693.86	0.00	5,178.78
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,589.39	0.00	2,589.39
			Per Diem Interest:		0.00	2,589.39
102 14	GIARDINO, JAMES 20 SHERMAN AVENUE WEST LONG BRANCH, NJ 20 SHERMAN AVENUE	309800 00660 191500 07764 0 2 501300	0.00	3,421.15 3,421.14	1,477.81 1,477.81	0.00 9,797.91 9,797.91
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,788.16	0.00	8,009.75
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,788.16	0.00	6,221.59
	09/04/24 24 3 P001 CK	CORELOGIC		1,477.81	0.00	4,743.78
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,477.81	0.00	3,265.97
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,632.99	0.00	1,632.98
			Per Diem Interest:		0.00	1,632.98
102 17	TRUETT, MICHAEL 26 SHERMAN AVENUE WEST LONG BRANCH, NJ 26 SHERMAN AVENUE	309800 00660 359700 07764 0 2 669500	0.00	4,542.88 4,542.88	1,999.82 1,999.81	0.00 13,085.39 13,085.39
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,361.98	0.00	10,723.41
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,361.98	0.00	8,361.43
	09/04/24 24 3 P001 CK	CORELOGIC		1,999.82	0.00	6,361.61
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,999.81	0.00	4,361.80
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,180.90	0.00	2,180.90

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102	17	TRUETT, MICHAEL	Continued			
			Per Diem Interest:		0.00	2,180.90
102 18	REISER, WALTER F & KATHLEEN M 28 SHERMAN AVENUE WEST LONG BRANCH, NJ 28 SHERMAN AVENUE 01/24/24 24 1 P001 CK 2796 04/24/24 24 2 P001 CK 2823 08/19/24 24 3 P001 CK 2861 10/21/24 24 4 P001 CK 2880 01/27/25 25 1 P001 CK 2914	352500 394600 07764 0 2 747100	0.00	4,923.49 4,923.48 2,489.81 2,489.80 2,377.55 2,377.55 2,433.68	2,377.55 2,377.55 0.00 0.00 0.00 0.00 0.00	0.00 14,602.07 14,602.07 12,112.26 9,622.46 7,244.91 4,867.36 2,433.68
			Per Diem Interest:		0.00	2,433.68
102 19	LOEHR, ROBERT & KAREN 34 GOLF STREET WEST LONG BRANCH, NJ 34 GOLF STREET 01/29/24 24 1 P001 CK 3866496492 05/09/24 24 2 P001 CK 3873812323 08/22/24 24 3 P001 CK 3880373237 11/07/24 24 4 P001 CK 3885491944 01/30/25 25 1 P001 CK 3890879744	426000 239800 07764 0 2 665800	0.00	4,214.41 4,214.40 2,045.56 2,045.56 2,292.13 2,292.12 2,168.85	2,292.13 2,292.12 0.00 0.00 0.00 0.00 0.00	0.00 13,013.06 13,013.06 10,967.50 8,921.94 6,629.81 4,337.69 2,168.84
			Per Diem Interest:		0.00	2,168.84
102 21	FRONTERA, JOHN 38 GOLF STREET WEST LONG BRANCH, NJ 38 GOLF STREET 01/30/24 24 1 P001 CK 254 04/24/24 24 2 P001 CK 268 08/20/24 24 3 P001 CK 281 10/28/24 24 4 P001 CK 290 01/17/25 25 1 P001 CK 302	426000 292600 07764 0 2 718600	0.00	4,566.61 4,566.61 2,225.77 2,225.77 2,455.91 2,455.91 2,340.84	2,455.91 2,455.91 0.00 0.00 0.00 0.00 0.00	0.00 14,045.04 14,045.04 11,819.27 9,593.50 7,137.59 4,681.68 2,340.84
			Per Diem Interest:		0.00	2,340.84
102 23	DALY, KAREN W 42 GOLF STREET WEST LONG BRANCH, NJ 42 GOLF STREET 04/04/24 24 1 P001 CK 3871230761 10/24/24 24 2 P001 CK 3884295637 01/13/25 24 2 P001 CK 3889783168 10/24/24 24 3 P001 CK 3884295637 01/13/25 24 3 P001 CK 3889783168 02/28/25 24 3 P001 CK 3892882816 01/13/25 24 4 P001 CK 3889783168 02/28/25 24 4 P001 CK 3892882816 03/24/25 24 4 P001 CK 3894516028 02/28/25 25 1 P001 CK 3892882816	363900 212100 07764 0 2 576000	0.00	3,751.45 3,751.44 1,875.13 1,797.20 77.92 0.00 1,809.93 67.59 0.00 663.32 1,189.80 0.00	1,877.52 1,877.51 32.82 90.12 3.08 77.92 74.16 1.52 67.59 42.24 15.78 25.33	0.00 11,257.92 11,257.92 9,382.79 7,585.59 7,507.67 7,507.67 5,697.74 5,630.15 5,630.15 4,966.83 3,777.03 3,777.03

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102	23 03/24/25 25 1 P001 CK 3894516028	DALY, KAREN W WIPP PAYMENT	Continued	0.00 Per Diem Interest:	24.39 12.36	3,777.03 3,789.39
102 24	WIERUSZEWSKI, JOANNA 44 GOLF STREET WEST LONG BRANCH, NJ 44 GOLF STREET 11/17/23 24 1 P001 CS 11/17/23 24 2 P001 CS 04/22/24 24 2 P001 CK 213 04/22/24 24 3 P001 CK 213 09/03/24 24 3 P001 CK 16643788 11/19/24 24 4 P001 CK 16643789 11/19/24 25 1 P001 CK 16643789 02/20/25 25 1 P001 CK 16643790	352500 281200 07764 0 2 633700	0.00 0.00	4,167.12 4,167.11 2,102.84 7.88 2,094.95 5.05 2,020.67 2,025.72 8.35 2,055.93 Per Diem Interest:	2,025.72 2,025.72 0.00 0.00 0.00 0.00 0.00 10.73 0.00 11.61 0.00	0.00 12,385.67 12,385.67 10,282.83 10,274.95 8,180.00 8,174.95 6,154.28 4,128.56 4,120.21 2,064.28 2,064.28
102 25	GROGAN, CHARLES J & DELIA A 3 PRIMROSE LANE WEST LONG BRANCH, NJ 3 PRIMROSE LANE 12/18/23 24 1 P001 CK 116 12/18/23 24 2 P001 CK 116 08/20/24 24 3 P001 CK 212 11/22/24 24 4 P001 CK 126 11/22/24 25 1 P001 CK 126 02/10/25 25 1 P001 CK 174 02/10/25 25 2 P001 CK 174	457200 306300 07764 0 2 763500	0.00 0.00	4,754.79 4,754.78 2,267.68 2,267.68 2,706.53 2,706.52 10.30 2,476.81 10.30 Per Diem Interest:	2,706.53 2,706.52 0.00 0.00 0.00 19.67 0.00 0.00 0.00 0.00	0.00 14,922.62 14,922.62 12,654.94 10,387.26 7,680.73 4,974.21 4,963.91 2,487.10 2,476.80 2,476.80
102 26	CASTELLETTI, JAMES R & LAURENT P 5 PRIMROSE LANE WEST LONG BRANCH, NJ 5 PRIMROSE LANE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	458500 00660 329900 07764 0 2 788400	0.00 0.00	4,906.80 4,906.79 2,338.58 2,338.58 2,797.85 2,797.84 2,568.22 Per Diem Interest:	2,797.85 2,797.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,409.28 15,409.28 13,070.70 10,732.12 7,934.27 5,136.43 2,568.21 2,568.21
102 27	ANDRUS, PAUL & DONNA 7 PRIMROSE LANE WEST LONG BRANCH, N J 7 PRIMROSE LANE 02/05/24 24 1 P001 CK 278 05/07/24 24 2 P001 CK 283 09/09/24 24 3 P001 CK 286 11/04/24 24 4 P001 CK 287	473700 299200 07764 0 2 772900	0.00 0.00	4,734.77 4,734.76 2,217.04 2,217.04 2,818.41 2,818.40	2,818.41 2,818.40 0.00 0.00 0.00 0.00	0.00 15,106.34 15,106.34 12,889.30 10,672.26 7,853.85 5,035.45

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102	27	ANDRUS, PAUL & DONNA	Continued			
	02/03/25 25 1 P001 CK 291			2,517.13	0.00	2,518.32
	02/26/25 25 1 P001 CK 208			0.60	0.00	2,517.72
			Per Diem Interest:		0.00	2,517.72
102 28	FLANNIGAN, III THOMAS & JANE 10 SHERMAN AVE WEST LONG BRANCH, NJ REAR 10 SHERMAN AVE	46200 0 07764 0 1 46200	0.00	197.65 197.65	253.85 253.84	0.00 902.99 902.99
	01/29/24 24 1 P001 CK 3866495029	ONLINE PAYMENT		47.15	0.00	855.84
	05/01/24 24 2 P001 CK 3873199643	ONLINE PAYMENT		47.15	0.00	808.69
	08/15/24 24 3 P001 CK 3879906388	WIPP PAYMENT		253.85	0.00	554.84
	10/28/24 24 4 P001 CK 3884454603	WIPP PAYMENT		253.84	0.00	301.00
	02/03/25 25 1 P001 CK 3891083246	WIPP PAYMENT		150.50	0.00	150.50
			Per Diem Interest:		0.00	150.50
102 29	LANE, GEORGE THOMAS JR 9 PRIMROSE LANE WEST LONG BRANCH, NJ 9 PRIMROSE LANE	461000 00660 316600 07764 0 2 777600	0.00	4,858.35 4,858.34	2,740.76 2,740.75	0.00 15,198.20 15,198.20
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,325.31	0.00	12,872.89
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,325.31	0.00	10,547.58
	09/04/24 24 3 P001 CK	CORELOGIC		2,740.76	0.00	7,806.82
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,740.75	0.00	5,066.07
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,533.04	0.00	2,533.03
			Per Diem Interest:		0.00	2,533.03
102 30	CATELLI, NICOLE & KELLY, JOHN M 11 PRIMROSE LANE WEST LONG BRANCH, NJ 11 PRIMROSE LANE	442200 273400 07764 0 2 715600	0.00	4,491.88 4,491.88	2,501.33 2,501.32	0.00 13,986.41 13,986.41
	02/20/24 24 1 P001 CK 3867956062	ONLINE PAYMENT		2,160.81	12.61	11,825.60
	05/02/24 24 2 P001 CK 3873299440	ONLINE PAYMENT		2,160.81	0.00	9,664.79
	08/23/24 24 3 P001 CK 3880421916	WIPP PAYMENT		2,501.33	0.00	7,163.46
	11/01/24 24 4 P001 CK 3884997250	WIPP PAYMENT		2,501.32	0.00	4,662.14
	02/03/25 25 1 P001 CK 3891272866	WIPP PAYMENT		2,331.07	0.00	2,331.07
			Per Diem Interest:		0.00	2,331.07
102 31	COHEN, SAMUEL 12 PRIMROSE LANE WEST LONG BRANCH, NJ 12 PRIMROSE LANE	424900 00660 423600 07764 0 2 848500	0.00	5,386.16 5,386.16	2,905.81 2,905.81	0.00 16,583.94 16,583.94
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,622.17	0.00	13,961.77
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,622.17	0.00	11,339.60
	09/04/24 24 3 P001 CK	CORELOGIC		2,905.81	0.00	8,433.79
	09/18/24 24 4 P001 CK 240452			2,905.81	0.00	5,527.98
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,763.99	0.00	2,763.99
			Per Diem Interest:		0.00	2,763.99

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102 32	HABECK, JOHN & SANTA 10 PRIMROSE LANE WEST LONG BRANCH, N J 10 PRIMROSE LANE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	446900 00660 536700 07764 0 2 983600	0.00	6,342.10 6,342.09 3,138.02 3,138.01 3,270.14 3,270.14 3,204.08	3,270.14 3,270.14 0.00 0.00 0.00 0.00 0.00	0.00 19,224.47 19,224.47 16,086.45 12,948.44 9,678.30 6,408.16 3,204.08 3,204.08
				Per Diem Interest:	0.00	3,204.08
102 33	ROOF, PATRICIA 8 PRIMROSE LANE WEST LONG BRANCH, NJ 8 PRIMROSE LANE 02/07/24 24 1 P001 CK CK#1494 05/07/24 24 2 P001 CK 1506 09/03/24 24 3 P001 CK 1520 11/07/24 24 4 P001 CK 1530 02/07/25 25 1 P001 CK 1541	438700 00660 388400 07764 0 2 827100	0.00	5,203.99 5,203.99 2,509.71 2,509.71 2,878.85 2,878.84 2,694.28	2,878.85 2,878.84 0.00 0.00 0.00 0.00 0.00	0.00 16,165.67 16,165.67 13,655.96 11,146.25 8,267.40 5,388.56 2,694.28 2,694.28
				Per Diem Interest:	0.00	2,694.28
102 34	GOLDY, ANNA 6 PRIMROSE LANE WEST LONG BRANCH, NJ 6 PRIMROSE LANE 01/30/24 24 1 P001 CK 3866690177 04/30/24 24 2 P001 CK 3873150079 08/15/24 24 3 P001 CK 3879925355 11/04/24 24 4 P001 CK 3885119554 02/03/25 25 1 P001 CK 3891103249 02/06/25 25 1 R001 CK 3891103249 Original Payment Date: 02/03/25 02/11/25 25 1 P001 CK 3891823336	478700 278800 07764 0 2 757500	0.00	4,677.62 4,677.61 2,210.06 2,210.05 2,725.06 2,725.06 2,467.56 2,467.56 2,467.56	2,725.06 2,725.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,805.35 14,805.35 12,595.29 10,385.24 7,660.18 4,935.12 2,467.56 4,935.12 2,467.56 2,467.56
				Per Diem Interest:	0.00	2,467.56
102 35	WATERS, MICHAEL & MEGAN 4 PRIMROSE LANE WEST LONG BRANCH, NJ 4 PRIMROSE LANE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	471400 00660 237600 07764 0 2 709000	**Sp Charges** 0.00	4,372.59 4,372.59 2,063.02 2,063.02 2,556.12 2,556.11 2,309.57	2,556.12 2,556.11 0.00 0.00 0.00 0.00 0.00	0.00 13,857.41 13,857.41 11,794.39 9,731.37 7,175.25 4,619.14 2,309.57 2,309.57
				Per Diem Interest:	0.00	2,309.57

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102 36	SANTAMARIA, DAVID & BOERSIG, MADELAINE 2 PRIMROSE LANE WEST LONG BRANCH, NJ 2 PRIMROSE LANE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	485300 00660 283700 07764 0 2 769000 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,817.41 4,817.40 2,312.39 2,312.38 2,697.65 2,697.65 2,505.02	2,697.65 2,697.65 0.00 0.00 0.00 0.00 0.00	0.00 15,030.11 15,030.11 12,717.72 10,405.34 7,707.69 5,010.04 2,505.02 2,505.02
				Per Diem Interest:	0.00	2,505.02
102 37	GIGLIO, PAUL & VICTORIA 50 GOLF STREET WEST LONG BRANCH, NJ 50 GOLF STREET 06/21/24 24 1 P001 CK 3876449750 06/21/24 24 2 P001 CK 3876449750	433500 330000 07764 0 2 763500 WIPP PAYMENT WIPP PAYMENT	0.00	4,959.11 4,959.09 2,472.00 0.55	2,502.21 2,502.21 173.04 61.80	0.00 14,922.62 14,922.62 12,450.62 12,450.07 13,388.50
				Per Diem Interest:	938.43	13,388.50
102 38	BUCHANAN, BLAIR 52 GOLF ST WEST LONG BRANCH, NJ 52 GOLF ST 02/05/24 24 1 P001 CK 1207 05/02/24 24 2 P001 CK 08/21/24 24 3 P001 CK 1229 10/28/24 24 4 P001 CK 1240 02/03/25 25 1 P001 CK 1248	415400 170900 07764 0 2 586300 1,962.44 1,962.43 1,857.31 1,857.31 1,909.88	0.00	3,872.32 3,872.30 1,962.44 1,962.43 1,857.31 1,857.31 1,909.88	1,857.31 1,857.31 0.00 0.00 0.00 0.00 0.00	0.00 11,459.24 11,459.24 9,496.80 7,534.37 5,677.06 3,819.75 1,909.87 1,909.87
				Per Diem Interest:	0.00	1,909.87
102 39	RUFOLLO, RACHEL B 54 GOLF ST WEST LONG BRANCH, NJ 54 GOLF ST 02/01/24 24 1 P001 CK 169 05/01/24 24 2 P001 CK 198 08/19/24 24 3 P001 CK 218 11/04/24 24 4 P001 CK 224 02/03/25 25 1 P001 CK 248	438000 266500 07764 0 2 704500 2,292.13 2,292.13 2,297.69 2,297.69 2,294.91	0.00	4,587.04 4,587.04 2,292.13 2,292.13 2,297.69 2,297.69 2,294.91	2,297.69 2,297.69 0.00 0.00 0.00 0.00 0.00	0.00 13,769.46 13,769.46 11,477.33 9,185.20 6,887.51 4,589.82 2,294.91 2,294.91
				Per Diem Interest:	0.00	2,294.91
102 40	MOCERINO, MARK J & MELANIE SCHAFFNER 56 GOLF STREET WEST LONG BRANCH, NJ 56 GOLF STREET 02/05/24 24 1 P001 CK 873 04/29/24 24 2 P001 CK 1785 09/05/24 24 3 P001 CK 1807 11/08/24 24 4 P001 CK 1817 02/13/25 25 1 P001 CK 1850	438000 311900 07764 0 2 749900 2,446.85 2,446.84 2,438.76 2,438.75 2,433.14	0.00	4,889.65 4,889.64 2,446.85 2,446.84 2,438.76 2,438.75 2,433.14	2,438.76 2,438.75 0.00 0.00 0.00 0.00 9.66	0.00 14,656.80 14,656.80 12,209.95 9,763.11 7,324.35 4,885.60 2,452.46

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102	40 02/26/25 25 1 P001 CK 3892720957	MOCERINO, MARK J & MELANIE WIPP PAYMENT	SCHAFFNER Continued	9.66 Per Diem Interest:	0.06 0.00	2,442.80 2,442.80
102 41.01	0'SCANLON, TAMMY 2 MELISSA COURT WEST LONG BRANCH, NJ 2 MELISSA COURT 01/19/24 24 1 P001 CK 3866078995 05/03/24 24 2 P001 CK 3873408762 08/07/24 24 3 P001 CK 3879381747 10/21/24 24 4 P001 CK 3884007809 01/20/25 25 1 P001 CK 3890168575	388000 539900 07764 0 2 927900 ONLINE PAYMENT Online WIPP Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	5,969.27 5,969.25 2,946.63 2,946.62 3,098.65 3,098.64 3,022.64 Per Diem Interest:	3,098.65 3,098.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,135.81 18,135.81 15,189.18 12,242.56 9,143.91 6,045.27 3,022.63 3,022.63
102 41.02	GENGARO, SABINO P & KATHLEEN 4 MELISSA COURT WEST LONG BRANCH, NJ 4 MELISSA COURT 10/27/23 24 1 P001 CK 14137 02/05/24 24 1 P001 CK 14210 02/05/24 24 2 P001 CK 14210 05/02/24 24 2 P001 CK 14243 05/02/24 24 3 P001 CK 14243 08/12/24 24 3 P001 CK 14292 10/30/24 24 4 P001 CK 14351 01/31/25 25 1 P001 CK 14397	407400 541200 07764 0 2 948600 14137 14210 14210 14243 14243 14292 14351 14397	0.00	6,052.76 6,052.75 456.59 2,506.10 456.59 2,506.10 456.59 2,760.85 3,217.44 3,090.07 Per Diem Interest:	3,217.44 3,217.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,540.39 18,540.39 18,083.80 15,577.70 15,121.11 12,615.01 12,158.42 9,397.57 6,180.13 3,090.06 3,090.06
102 41.03	RENNER, FREDERICK L & MAXINE G 6 MELISSA COURT WEST LONG BRANCH, NJ 6 MELISSA COURT 01/24/24 24 1 P001 CK 0541 04/22/24 24 2 P001 CK 0547 08/12/24 24 3 P001 CK 553 10/21/24 24 4 P001 CK 558 01/23/25 25 1 P001 CK 563	402500 409200 07764 0 2 811700 0541 0547 553 558 563	0.00	5,101.80 5,101.78 2,457.68 2,457.67 2,830.55 2,830.55 2,830.55 2,644.12 Per Diem Interest:	2,830.55 2,830.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,864.68 15,864.68 13,407.00 10,949.33 8,118.78 5,288.23 2,644.11 2,644.11
102 41.04	PEARSALL, TIMOTHY & INGRID 8 MELISSA COURT WEST LONG BRANCH, NJ 8 MELISSA COURT 02/01/24 24 1 P001 CK 154 05/01/24 24 2 P001 CK 157 08/16/24 24 3 P001 CK 160 10/31/24 24 4 P001 CK 163 02/03/25 25 1 P001 CK 168	422400 548900 07764 0 2 971300 154 157 160 163 168	0.00	6,059.99 6,059.99 2,895.98 2,895.98 3,432.04 3,432.04 3,164.01 Per Diem Interest:	3,432.04 3,432.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,984.06 18,984.06 16,088.08 13,192.10 9,760.06 6,328.02 3,164.01 3,164.01

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102 41.05	FERRARO, THEODORE C & MAUREEN L 92 OAKWOOD AVE WEST LONG BRANCH, N J 92 OAKWOOD AVE	730200 410800 07764 0 2 1141000	0.00	7,104.19 7,104.18	4,046.24 4,046.24	0.00 22,300.85 22,300.85
	02/08/24 24 1 P001 CK 3867338813	ONLINE PAYMENT		3,387.38	0.00	18,913.47
	05/08/24 24 2 P001 CK 3873702624	Online Payment		3,387.37	0.00	15,526.10
	09/09/24 24 3 P001 CK 3881344400	WIPP PAYMENT		4,046.24	0.00	11,479.86
	10/11/24 24 4 J065	2024 Added Seq 1		115.54	0.00	11,595.40
	11/06/24 24 4 P001 CK 3885360826	WIPP PAYMENT		4,161.78	0.00	7,433.62
	10/11/24 25 1 J065	2024 Added Seq 1		86.65	0.00	7,520.27
	02/11/25 25 1 P001 CK 3891797722	WIPP PAYMENT		3,803.46	0.00	3,716.81
	10/11/24 25 2 J065	2024 Added Seq 1		86.65	0.00	3,803.46
	02/11/25 25 2 P001 CK 3891797722	WIPP PAYMENT		14.85	0.00	3,788.61
		Per Diem Interest:			0.00	3,788.61
102 41.06	FALIVENE, JOSEPH J, JOSEPH F & MELISSA 5 MELISSA COURT WEST LONG BRANCH, NJ 5 MELISSA COURT	367200 467300 07764 0 2 834500	0.00	5,465.94 5,465.93	2,689.22 2,689.22	0.00 16,310.31 16,310.31
	02/07/24 24 1 P001 CK 1226			2,747.55	0.00	13,562.76
	05/16/24 24 2 P001 CK 3874249348	Online Payment		2,747.55	14.36	10,815.21
	08/09/24 24 3 P001 CK 3879521091	WIPP PAYMENT		2,689.22	0.00	8,125.99
	11/12/24 24 4 P001 CK 3885818887	WIPP PAYMENT		2,689.22	0.00	5,436.77
	02/14/25 25 1 P001 CK 3892011807	WIPP PAYMENT		2,718.39	12.25	2,718.38
		Per Diem Interest:			0.00	2,718.38
102 41.07	VILLANI, MATTHEW M & JENNIFER S 3 MELISSA COURT WEST LONG BRANCH, NJ 3 MELISSA COURT	433000 593700 07764 0 2 1026700	0.00	6,567.36 6,567.35	3,466.07 3,466.07	0.00 20,066.85 20,066.85
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,222.88	0.00	16,843.97
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,222.88	0.00	13,621.09
	09/04/24 24 3 P001 CK	CORELOGIC		3,466.07	0.00	10,155.02
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,466.07	0.00	6,688.95
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,344.48	0.00	3,344.47
		Per Diem Interest:			0.00	3,344.47
102 41.08	SILVERSTEIN, STEVEN M & LINDA ANN 1 MELISSA COURT WEST LONG BRANCH, NJ 1 MELISSA COURT	474100 478200 07764 0 2 952300	0.00	5,984.83 5,984.83	3,321.53 3,321.52	0.00 18,612.71 18,612.71
	02/05/24 24 1 P001 CK 0000996620			2,882.71	0.00	15,730.00
	04/29/24 24 2 P001 CK 0000996629			2,882.71	0.00	12,847.29
	08/20/24 24 3 P001 CK 0059613268			3,321.53	0.00	9,525.76
	10/25/24 24 4 P001 CK 0000996656			3,321.52	0.00	6,204.24
	01/17/25 25 1 P001 CK 0000996667			3,102.12	0.00	3,102.12
		Per Diem Interest:			0.00	3,102.12

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102 42	BURG, FRED 62 GOLF STREET WEST LONG BRANCH, NJ 62 GOLF STREET 02/07/24 24 1 P001 CK 2485 05/07/24 24 2 P001 CK 2494 08/29/24 24 3 P001 CK 2502 11/06/24 24 4 P001 CK 2505 02/06/25 25 1 P001 CK 2642	411800 328000 07764 0 2 739800	0.00 0.00	4,839.29 4,839.28 2,429.39 2,429.38 2,390.41 2,390.41 2,409.90	2,390.41 2,390.41 0.00 0.00 0.00 0.00 0.00	0.00 14,459.39 14,459.39 12,030.00 9,600.62 7,210.21 4,819.80 2,409.90 2,409.90
				Per Diem Interest:	0.00	2,409.90
102 43	MELO, MAURICIO 66 GOLF ST WEST LONG BRANCH, NJ 66 GOLF ST 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 286500 07764 0 2 742600	0.00 0.00	4,793.23 4,793.22 2,374.21 2,374.20 2,463.84 2,463.83 2,419.02	2,463.84 2,463.83 0.00 0.00 0.00 0.00 0.00	0.00 14,514.12 14,514.12 12,139.91 9,765.71 7,301.87 4,838.04 2,419.02 2,419.02
				Per Diem Interest:	0.00	2,419.02
102 44	CAMPI, JAKE 70 GOLF STREET WEST LONG BRANCH, NJ 70 GOLF STREET 02/15/24 24 1 P001 CK 3867750390 06/18/24 24 1 P001 CK 458 06/18/24 24 2 P001 CK 458 12/04/24 24 3 P001 CK 577 12/04/24 24 4 P001 CK 577 04/03/25 25 1 P001 CK 3895393047	456100 270500 07764 0 2 726600	0.00 0.00	4,686.62 4,686.62 0.00 2,319.72 2,319.72 2,414.08 2,414.08 2,366.90	2,414.08 2,414.08 16.24 142.66 54.51 97.22 39.83 47.54	0.00 14,201.40 14,201.40 14,201.40 11,881.68 9,561.96 7,147.88 4,733.80 2,366.90 2,366.90
				Per Diem Interest:	0.00	2,366.90
102 45	BOCCO, JODI ANN 74 GOLF STREET WEST LONG BRANCH, NJ 74 GOLF STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	456100 361900 07764 0 2 818000	0.00 0.00	5,296.24 5,296.23 2,631.60 2,631.60 2,697.67 2,697.67 2,664.64	2,697.67 2,697.67 0.00 0.00 0.00 0.00 0.00	0.00 15,987.81 15,987.81 13,356.21 10,724.61 8,026.94 5,329.27 2,664.63 2,664.63
				Per Diem Interest:	0.00	2,664.63
102 46	NAPOLITANO, GAVINO & JOANNA 78 GOLF STREET WEST LONG BRANCH, NJ 78 GOLF STREET 02/02/24 24 1 P001 CK	456100 280500 07764 0 2 736600	0.00 0.00	4,753.08 4,753.06 2,353.60	2,445.36 2,445.35 0.00	0.00 14,396.85 14,396.85 12,043.25

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102	46	NAPOLITANO, GAVINO & JOANNA	Continued			
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,353.59	0.00	9,689.66
	09/04/24 24 3 P001 CK	CORELOGIC		2,445.36	0.00	7,244.30
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,445.35	0.00	4,798.95
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,399.48	0.00	2,399.47
			Per Diem Interest:		0.00	2,399.47
102 47	TSAKIRIS, IRENE 27 ORCHARD ROAD WEST LONG BRANCH, NJ 27 ORCHARD ROAD	456100 295500 07764 0 2 751600	0.00	4,853.28 4,853.27	2,491.74 2,491.74	0.00 14,690.03 14,690.03
	11/01/23 24 1 P001 CK 996518			2,404.94	0.00	12,285.09
	11/01/23 24 2 P001 CK 996518			161.77	0.00	12,123.32
	02/05/24 24 2 P001 CK 0000996522			2,243.16	0.00	9,880.16
	02/05/24 24 3 P001 CK 0000996522			161.78	0.00	9,718.38
	08/09/24 24 3 P001 CK 1045			2,329.96	0.00	7,388.42
	11/12/24 24 4 P001 CK 1066			2,491.74	0.00	4,896.68
	01/31/25 25 1 P001 CK 0000996704			2,448.34	0.00	2,448.34
			Per Diem Interest:		0.00	2,448.34
102 48	23 ORCHARD ROAD, LLC 23 ORCHARD ROAD WEST LONG BRANCH, NJ 23 ORCHARD ROAD	445000 00660 370200 07764 0 2 815200	*Lien**Lien* 0.00	5,315.41 5,315.40	2,651.14 2,651.14	0.00 15,933.09 15,933.09
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,659.89	0.00	13,273.20
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,659.89	0.00	10,613.31
	09/04/24 24 3 P001 CK	CORELOGIC		2,651.14	0.00	7,962.17
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,651.14	0.00	5,311.03
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,655.52	0.00	2,655.51
			Per Diem Interest:		0.00	2,655.51
102 49	RUSSO, ANTHONY & JEANNETTE 19 ORCHARD RD WEST LONG BRANCH, NJ 19 ORCHARD ROAD	440800 00660 202000 07764 0 2 642800	0.00	4,176.50 4,176.50	2,105.26 2,105.26	0.00 12,563.52 12,563.52
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,082.58	0.00	10,480.94
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,082.58	0.00	8,398.36
	09/04/24 24 3 P001 CK	CORELOGIC		2,105.26	0.00	6,293.10
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,105.26	0.00	4,187.84
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,093.92	0.00	2,093.92
			Per Diem Interest:		0.00	2,093.92
102 50	TROLLAN, PATRICK & SUSAN 15 ORCHARD RD WEST LONG BRANCH, NJ 15 ORCHARD ROAD	440800 00660 228600 07764 0 2 669400	0.00	4,353.61 4,353.60	2,188.11 2,188.10	0.00 13,083.42 13,083.42
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,173.04	0.00	10,910.38
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,173.03	0.00	8,737.35
	09/04/24 24 3 P001 CK	CORELOGIC		2,188.11	0.00	6,549.24
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,188.10	0.00	4,361.14

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102	50 02/03/25 25 1 P001 CK	TROLLAN, PATRICK & SUSAN CORELOGIC 1ST QTR	Continued	2,180.57 Per Diem Interest:	0.00 0.00	2,180.57 2,180.57
102 51	DRACH, WILLIAM C. 11 ORCHARD ROAD WEST LONG BRANCH, NJ 11 ORCHARD ROAD 01/11/24 24 1 P001 CK 7023 04/15/24 24 2 P001 CK 7551 08/26/24 24 3 P001 CK 8330 10/11/24 24 4 J065 10/15/24 24 4 P001 CK 8475 10/21/24 24 4 P001 CK 8489 10/11/24 25 1 J065 01/16/25 25 1 P001 CK 8907 10/11/24 25 2 J065	456100 272100 07764 0 2 728200 FIRST ATLANTIC 2024 Added Seq 1 2024 Added Seq 1 2024 Added Seq 1	0.00	4,697.08 4,697.07 2,324.96 2,324.96 2,419.27 34.20 2,419.26 34.20 20.53 2,392.65 20.52 Per Diem Interest:	2,419.27 2,419.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,232.68 14,232.68 11,907.72 9,582.76 7,163.49 7,197.69 4,778.43 4,744.23 4,764.76 2,372.11 2,392.63
102 52	SHARABY, RACHEL & SOLOMON V 7 ORCHARD ROAD WEST LONG BRANCH, NJ 7 ORCHARD RD 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 10/11/24 24 4 J065 11/08/24 24 4 P001 CK 10/11/24 25 1 J065 02/03/25 25 1 P001 CK 10/11/24 25 2 J065	483300 00660 369500 07764 0 2 852800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC 2024 Added Seq 2 CORELOGIC 4TH QTR 2024 Added Seq 2 CORELOGIC 1ST QTR 2024 Added Seq 2	0.00	5,442.43 5,442.42 2,664.43 2,664.43 2,891.56 2,211.84 5,103.40 1,105.93 3,883.93 1,105.92 Per Diem Interest:	2,891.56 2,891.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,667.97 16,667.97 14,003.54 11,339.11 8,447.55 10,659.39 5,555.99 6,661.92 2,777.99 3,883.91
102 53	MAGGIO, MARIE 160 OAKWOOD AVE WEST LONG BRANCH, NJ 160 OAKWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	443000 WD001 00660 481700 07764 0 2 924700 500.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		5,812.88 5,812.88 2,863.17 2,863.17 3,036.25 3,036.25 2,949.71 Per Diem Interest:	3,036.25 3,036.25 0.00 0.00 0.00 0.00 0.00	0.00 17,698.26 17,698.26 14,835.09 11,971.92 8,935.67 5,899.42 2,949.71
102 54	PEARSALL, TIMOTHY & INGRID 8 MELISSA COURT WEST LONG BRANCH, NJ 100 OAKWOOD AVENUE 02/01/24 24 1 P001 CK 225 05/01/24 24 2 P001 CK 235	490400 300600 07764 0 2 791000	0.00	5,083.26 5,083.25 2,506.57 2,506.57	2,646.80 2,646.79 0.00 0.00	0.00 15,460.10 15,460.10 12,953.53 10,446.96

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102	54	PEARSALL, TIMOTHY & INGRID	Continued			
	08/16/24 24 3 P001 CK 227			2,646.80	0.00	7,800.16
	10/31/24 24 4 P001 CK 228			2,646.79	0.00	5,153.37
	02/03/25 25 1 P001 CK 231			2,576.69	0.00	2,576.68
			Per Diem Interest:		0.00	2,576.68
102 55	96 OAKWOOD AVENUE, LLC PO BOX 698 ALLENWOOD, NJ 96 OAKWOOD AVE	322500 233400 08720 0 2 555900	0.00	3,801.93 3,801.91	1,630.62 1,630.61	0.00 10,865.07 10,865.07
	02/06/24 24 1 P001 CK 7586			1,991.08	0.00	8,873.99
	05/08/24 24 2 P001 CK 7626			1,991.07	0.00	6,882.92
	09/09/24 24 3 P001 CK 1024			1,630.62	0.00	5,252.30
	11/08/24 24 4 P001 CK 1045			1,630.61	0.00	3,621.69
	02/10/25 25 1 P001 CK 1069			1,810.85	0.00	1,810.84
			Per Diem Interest:		0.00	1,810.84
103 1	PITTMAN, JANICE A 24 GOLF STREET WEST LONG BRANCH, NJ 24 GOLF STREET	313700 132300 07764 0 2 446000	0.00	3,042.64 3,042.62	1,315.91 1,315.90	0.00 8,717.07 8,717.07
	02/07/24 24 1 P001 CK 3867288603	ONLINE PAYMENT		1,589.79	0.00	7,127.28
	05/01/24 24 2 P001 CK 3873212865	ONLINE PAYMENT		1,589.78	0.00	5,537.50
	08/22/24 24 3 P001 CK 3880334715	WIPP PAYMENT		1,315.91	0.00	4,221.59
	11/01/24 24 4 P001 CK 3884938374	WIPP PAYMENT		1,315.90	0.00	2,905.69
	02/03/25 25 1 P001 CK 3891204479	WIPP PAYMENT		1,452.85	0.00	1,452.84
			Per Diem Interest:		0.00	1,452.84
103 2	LACKNER, KEVIN M & TACY,STUART, JR. 613 CORLIES AVENUE WEST ALLENHURST, NJ 26 GOLF STREET	285000 00660 239700 07711 0 2 524700	0.00	3,647.90 3,647.90	1,479.73 1,479.73	0.00 10,255.26 10,255.26
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,938.69	0.00	8,316.57
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,938.69	0.00	6,377.88
	09/04/24 24 3 P001 CK	CORELOGIC		1,479.73	0.00	4,898.15
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,479.73	0.00	3,418.42
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,709.21	0.00	1,709.21
			Per Diem Interest:		0.00	1,709.21
103 3	MCEVOY, MICHAEL J & MCGAHAN, KELLY 33 SHERMAN AVE WEST LONG BRANCH, NJ 33 SHERMAN AVE	280500 00660 244700 07764 0 2 525200	0.00	3,662.10 3,662.10	1,470.42 1,470.42	0.00 10,265.04 10,265.04
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		1,951.26	0.00	8,313.78
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,951.26	0.00	6,362.52
	09/04/24 24 3 P001 CK	CORELOGIC		1,470.42	0.00	4,892.10
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,470.42	0.00	3,421.68
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,710.84	0.00	1,710.84
			Per Diem Interest:		0.00	1,710.84

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103 4	O'DOR, ALEXANDER & LAPORTA, VICTORIA 31 SHERMAN AVENUE WEST LONG BRANCH, NJ 31 SHERMAN AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	280500 00660 220900 07764 0 2 501400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,503.20 3,503.19 1,869.89 1,869.88 1,396.74 1,396.73 1,633.31	1,396.74 1,396.73 0.00 0.00 0.00 0.00 0.00	0.00 9,799.86 9,799.86 7,929.97 6,060.09 4,663.35 3,266.62 1,633.31 1,633.31
				Per Diem Interest:	0.00	1,633.31
103 5	MATEREK, SAMANTHA 29 SHERMAN AVENUE WEST LONG BRANCH, NJ 29 SHERMAN AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	335700 00660 347900 07764 0 2 683600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,571.35 4,571.34 2,344.52 2,344.51 2,109.14 2,109.14 2,226.83	2,109.14 2,109.14 0.00 0.00 0.00 0.00 0.00	0.00 13,360.97 13,360.97 11,016.45 8,671.94 6,562.80 4,453.66 2,226.83 2,226.83
				Per Diem Interest:	0.00	2,226.83
103 6	BRUE, EVE & VINCENT 27 SHERMAN AVENUE WEST LONG BRANCH, NJ 27 SHERMAN AVENUE 10/12/23 24 1 J065 01/19/24 24 1 P001 CK 3866053004 10/12/23 24 2 J065 04/03/24 24 2 P001 CK 3871216126 08/08/24 24 3 P001 CR 3879494251 10/29/24 24 4 P001 CK 3884650329 01/22/25 25 1 P001 CK 3890393533	334500 00660 234200 07764 0 2 568700 2023 Added Seq 1 ONLINE PAYMENT 2023 Added Seq 1 ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	3,626.04 3,626.03 166.60 1,940.10 166.59 1,940.08 1,764.99 1,764.99 1,852.54	1,764.99 1,764.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,782.05 10,782.05 10,948.65 9,008.55 9,175.14 7,235.06 5,470.07 3,705.08 1,852.54 1,852.54
				Per Diem Interest:	0.00	1,852.54
103 7	SMD II LLC 151 NOTTINGHAM DRIVE EATONTOWN, NJ 25 SHERMAN AVENUE 01/25/24 24 1 P001 CK 1412 04/24/24 24 2 P001 CK 1421 08/16/24 24 3 P001 CK 1426 10/30/24 24 4 P001 CK 1428 01/27/25 25 1 P001 CK 1367	325500 185400 07724 0 2 510900 1772.10 1772.09 1556.42 1556.42 1664.26	0.00	3,436.36 3,436.35 1,772.10 1,772.09 1,556.42 1,556.42 1,664.26	1,556.42 1,556.42 0.00 0.00 0.00 0.00 0.00	0.00 9,985.55 9,985.55 8,213.45 6,441.36 4,884.94 3,328.52 1,664.26 1,664.26
				Per Diem Interest:	0.00	1,664.26

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103 8	MORAN, TERRENCE E & JOAN 23 SHERMAN AVE WEST LONG BRANCH, NJ 23 SHERMAN AVE 02/06/24 24 1 P001 CK 268 02/06/24 24 1 P001 CK 198 05/07/24 24 2 P001 CK 205 05/07/24 24 2 P001 CK 551 09/09/24 24 3 P001 CK 233 09/09/24 24 3 P001 CK 283 11/08/24 24 4 P001 CK 288 11/08/24 24 4 P001 CK 250 02/07/25 25 1 P001 CK 273 02/07/25 25 1 P001 CK 293	321800 220600 07764 0 2 542400	0.00	3,657.71 3,657.71 945.42 945.42 945.42 945.42 821.45 821.45 821.45 821.44 883.43 883.44	1,642.90 1,642.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,601.21 10,601.21 9,655.79 8,710.37 7,764.95 6,819.53 5,998.08 5,176.63 4,355.18 3,533.74 2,650.31 1,766.87 1,766.87
				Per Diem Interest:	0.00	1,766.87
103 9	SMITH, JEFF & BETTY ANN 21 SHERMAN AVENUE WEST LONG BRANCH, NJ 21 SHERMAN AVENUE 01/11/24 24 1 P001 CK 7025 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	318000 252300 07764 0 2 570300	0.00	3,856.17 3,856.16 1,998.41 1,998.41 1,717.10 1,717.09 1,857.76	1,717.10 1,717.09 0.00 0.00 0.00 0.00 0.00	0.00 11,146.52 11,146.52 9,148.11 7,149.70 5,432.60 3,715.51 1,857.75 1,857.75
				Per Diem Interest:	0.00	1,857.75
103 10	THE DUNPHY TRUST 101 AMITY RD BYRAM TOWNSHIP, NJ 19 SHERMAN AVENUE 01/30/24 24 1 P001 CK 326 05/02/24 24 2 P001 CK 331 08/30/24 24 3 P001 CK 347 11/01/24 24 4 P001 CK 355 02/04/25 25 1 P001 CK 363	414000 352200 07821 0 2 766200	0.00	4,886.87 4,886.86 2,390.97 2,390.96 2,600.83 2,600.83 2,495.90	2,600.83 2,600.83 0.00 0.00 0.00 0.00 0.00	0.00 14,975.39 14,975.39 12,584.42 10,193.46 7,592.63 4,991.80 2,495.90 2,495.90
				Per Diem Interest:	0.00	2,495.90
103 12	PARKS, AIMEE 21 CRESCENT STREET NORWAY, ME 15 SHERMAN AVENUE 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 09/06/24 24 3 P001 CK 10/30/24 24 4 P001 CK 01/28/25 25 1 P001 CK	305300 164200 04268 0 2 469500	0.00	3,314.07 3,314.07 1,784.67 1,784.67 1,274.13 1,274.12 1,529.40	1,274.13 1,274.12 0.00 0.00 0.00 0.00 0.00	0.00 9,176.39 9,176.39 7,391.72 5,607.05 4,332.92 3,058.80 1,529.40 1,529.40
				Per Diem Interest:	0.00	1,529.40

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103 13	ZELICH, MICHAEL P&DELEHANTY SUZANNE 13 SHERMAN AVE WEST LONG BRANCH, NJ 13 SHERMAN AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	303000 00660 121400 07764 0 2 424400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,929.67 2,929.66 1,547.18 1,547.18 1,217.79 1,217.78 1,382.49	1,217.79 1,217.78 0.00 0.00 0.00 0.00 0.00	0.00 8,294.90 8,294.90 6,747.72 5,200.54 3,982.75 2,764.97 1,382.48 1,382.48
				Per Diem Interest:	0.00	1,382.48
103 14	KAJA, MIRCO 11 SHERMAN AVE WEST LONG BRANCH, NJ 11 SHERMAN AVE 02/02/24 24 1 P001 CK 05/01/24 24 2 P001 CK 739 08/20/24 24 3 P001 CK 817 11/06/24 24 4 P001 CK 328 02/03/25 25 1 P001 CK 487	475500 273200 07764 0 2 748700 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,695.75 4,695.74 2,256.86 2,256.85 2,620.93 2,620.92 2,438.89	2,620.93 2,620.92 0.00 0.00 0.00 0.00 0.00	0.00 14,633.34 14,633.34 12,376.48 10,119.63 7,498.70 4,877.78 2,438.89 2,438.89
				Per Diem Interest:	0.00	2,438.89
103 17	COSENTINO, KATHRYN 44 OAKWOOD AVENUE WEST LONG BRANCH, NJ 44 OAKWOOD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	278800 00660 216200 07764 0 2 495000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,371.65 3,371.63 1,759.18 1,759.17 1,465.75 1,465.75 1,612.47	1,465.75 1,465.75 0.00 0.00 0.00 0.00 0.00	0.00 9,674.78 9,674.78 7,915.60 6,156.43 4,690.68 3,224.93 1,612.46 1,612.46
				Per Diem Interest:	0.00	1,612.46
103 18	ROGERS, JOHN & PAMELA 40 OAKWOOD AVENUE WEST LONG BRANCH, NJ 40 OAKWOOD AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	284200 00660 217400 07764 0 2 501600 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,401.88 3,401.86 1,767.91 1,767.90 1,500.02 1,500.02 1,633.97	1,500.02 1,500.02 0.00 0.00 0.00 0.00 0.00	0.00 9,803.78 9,803.78 8,035.87 6,267.97 4,767.95 3,267.93 1,633.96 1,633.96
				Per Diem Interest:	0.00	1,633.96
103 19	PROSCIA, EMILIA L & VIRGINIA 36 OAKWOOD AVENUE WEST LONG BRANCH, NJ 36 OAKWOOD AVENUE 02/12/24 24 1 P001 CK 138 05/22/24 24 2 P001 CK 189	280600 WD001 203000 07764 0 2 483600 500.00	0.00 0.00 0.00 0.00	3,166.20 3,166.19 1,653.37 1,644.75	1,372.29 1,372.29 0.00 8.61	0.00 9,076.97 9,076.97 7,423.60 5,778.85

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103	19	PROSCIA, EMILIA L & VIRGINIA	Continued			
	06/10/24 24 2 P001 CK 203			8.59	0.08	5,770.26
	08/22/24 24 2 P001 CK 232			0.02	0.00	5,770.24
	08/22/24 24 3 P001 CK 232			1,372.27	0.00	4,397.97
	11/01/24 24 3 P001 CK 245			0.02	0.00	4,397.95
	11/01/24 24 4 P001 CK 245			1,372.27	0.00	3,025.68
	12/16/24 24 4 P001 CK 256			0.02	0.00	3,025.66
	02/07/25 25 1 P001 CK 265			1,512.83	0.00	1,512.83
				Per Diem Interest:	0.00	1,512.83
103 20	32 OAKWOOD AVENUE, LLC	278800				0.00
	91 PARKER ROAD	157600		2,980.64	1,284.09	
	WEST LONG BRANCH, NJ	07764 0		2,980.62	1,284.09	8,529.44
	32 OAKWOOD AVE	2 436400	0.00			8,529.44
	02/01/24 24 1 P001 CK 666			1,559.06	0.00	6,970.38
	05/01/24 24 2 P001 CK 738			1,559.05	0.00	5,411.33
	08/20/24 24 3 P001 CK 816			1,284.09	0.00	4,127.24
	11/06/24 24 4 P001 CK 330			1,284.09	0.00	2,843.15
	02/03/25 25 1 P001 CK 486			1,421.58	0.00	1,421.57
				Per Diem Interest:	0.00	1,421.57
103 21	ZAYAT, ALBERT & GINDI, ALYSE	280600				0.00
	28 OAKWOOD AVENUE	00660 225700		3,442.68	1,505.15	
	WEST LONG BRANCH, NJ	07764 0		3,442.67	1,505.14	9,895.64
	28 OAKWOOD AVENUE	2 506300	0.00			9,895.64
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,793.40	0.00	8,102.24
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,793.40	0.00	6,308.84
	09/04/24 24 3 P001 CK	CORELOGIC		1,505.15	0.00	4,803.69
	09/27/24 24 4 P001 CK 3882496797	WIPP PAYMENT		1,505.14	0.00	3,298.55
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,649.28	0.00	1,649.27
				Per Diem Interest:	0.00	1,649.27
103 22	GALINA, DOUGLAS & ALINY	360500				0.00
	8 HEIDL AVENUE	00660 206500		3,735.76	1,805.26	
	WEST LONG BRANCH, NJ	07764 0		3,735.74	1,805.26	11,082.02
	8 HEIDL AVENUE	2 567000	0.00			11,082.02
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,888.75	0.00	9,193.27
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,888.74	0.00	7,304.53
	09/04/24 24 3 P001 CK	CORELOGIC		1,805.26	0.00	5,499.27
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,805.26	0.00	3,694.01
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,847.01	0.00	1,847.00
				Per Diem Interest:	0.00	1,847.00
103 23	NOLIN, ANTHONY & ELIZABETH	409500				0.00
	10 HEIDL AVENUE	00660 243800		4,182.07	2,202.31	
	WEST LONG BRANCH, NJ	07764 0		4,182.06	2,202.31	12,768.75
	10 HEIDL AVENUE	2 653300	0.00			12,768.75
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,053.94	0.00	10,714.81
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,053.94	0.00	8,660.87
	09/04/24 24 3 P001 CK	CORELOGIC		2,202.31	0.00	6,458.56

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103	23	NOLIN, ANTHONY & ELIZABETH	Continued			
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,202.31	0.00	4,256.25
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,128.13	0.00	2,128.12
			Per Diem Interest:		0.00	2,128.12
103 24	PADUANO, JOSEPH & MAR EST OF 14 HEIDL AVENUE WEST LONG BRANCH, NJ 14 HEIDL AVENUE	409500 199000 07764 0 2 608500	0.00	3,883.16 3,883.16	2,063.41 2,063.41	0.00 11,893.14 11,893.14
	01/31/24 24 1 P001 CK 3866792377	ONLINE PAYMENT		1,900.97	0.00	9,992.17
	05/06/24 24 2 P001 CK 3873503853	Online WIPP Payment		1,900.97	0.00	8,091.20
	08/07/24 24 3 P001 CK 3879423329	WIPP PAYMENT		2,063.41	0.00	6,027.79
	11/04/24 24 4 P001 CK 3885151716	WIPP PAYMENT		2,063.41	0.00	3,964.38
	02/03/25 25 1 P001 CK 3891187711	WIPP PAYMENT		1,982.19	0.00	1,982.19
			Per Diem Interest:		0.00	1,982.19
103 26	VERDADEIRO, MARCILENE M 18 HEIDL AVENUE WEST LONG BRANCH, NJ 18 HEIDL AVENUE	309800 00660 190000 07764 0 2 499800	**Sp Charges**	3,411.37 3,411.37	1,472.93 1,472.92	0.00 9,768.59 9,768.59
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,783.27	0.00	7,985.32
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,783.27	0.00	6,202.05
	09/04/24 24 3 P001 CK	CORELOGIC		1,472.93	0.00	4,729.12
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,472.92	0.00	3,256.20
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,628.10	0.00	1,628.10
			Per Diem Interest:		0.00	1,628.10
103 27	ROMANO, MICHAEL JR & JOAN M 20 HEIDL AVE WEST LONG BRANCH, NJ 20 HEIDL AVE	359600 VT001 240700 07764 0 2 600300	500.00	3,892.79 3,892.78	1,786.15 1,786.15	0.00 11,357.87 11,357.87
	02/05/24 24 1 P001 CK 9748			1,999.81	0.00	9,358.06
	05/06/24 24 2 P001 CK 9813			1,999.80	0.00	7,358.26
	08/30/24 24 3 P001 CK 9888			1,786.15	0.00	5,572.11
	11/04/24 24 4 P001 CK 9939			1,786.15	0.00	3,785.96
	02/05/25 25 1 P001 CK 1030			1,892.98	0.00	1,892.98
			Per Diem Interest:		0.00	1,892.98
103 28	JOHNSON, MARIE C. 24 HEIDL AVENUE WEST LONG BRANCH, NJ 24 HEIDL AVENUE	359600 WD001 244300 07764 0 2 603900	500.00	3,854.24 3,854.23	1,859.88 1,859.88	0.00 11,428.23 11,428.23
	02/05/24 24 1 P001 CK 11658			1,949.53	0.00	9,478.70
	05/06/24 24 2 P001 CK 11689			1,949.53	0.00	7,529.17
	09/06/24 24 3 P001 CK 11729			1,859.88	0.00	5,669.29
	11/01/24 24 4 P001 CK 11748			1,859.88	0.00	3,809.41
	02/04/25 25 1 P001 CK 11760	maria johnson		1,904.71	0.00	1,904.70
			Per Diem Interest:		0.00	1,904.70

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103 29	CRAWFORD, JOHN 26 HEIDL AVENUE WEST LONG BRANCH, NJ 26 HEIDL AVENUE 01/30/24 24 1 P001 CK 461 04/29/24 24 2 P001 CK 467 09/03/24 24 3 P001 CK 474 10/29/24 24 4 P001 CK 475 01/29/25 25 1 P001 CK 484	359600 197200 07764 0 2 556800	0.00	3,665.16 3,665.14 1,851.38 1,851.37 1,776.18 1,776.17 1,813.78	1,776.18 1,776.17 0.00 0.00 0.00 0.00 0.00	0.00 10,882.65 10,882.65 9,031.27 7,179.90 5,403.72 3,627.55 1,813.77
				Per Diem Interest:	0.00	1,813.77
103 30	ASCETTINO, MARK S & DANA M 30 HEIDL AVENUE WEST LONG BRANCH, NJ 30 HEIDL AVENUE 01/29/24 24 1 P001 CK 5380 04/17/24 24 2 P001 CK 5398 08/20/24 24 3 P001 CK 5430 10/30/24 24 4 P001 CK 5450 01/28/25 25 1 P001 CK 5484	359600 624900 07764 0 2 984500	0.00	6,480.53 6,480.53 3,273.52 3,273.52 3,140.50 3,140.50 3,207.01	3,140.50 3,140.50 0.00 0.00 0.00 0.00 0.00	0.00 19,242.06 19,242.06 15,968.54 12,695.02 9,554.52 6,414.02 3,207.01
				Per Diem Interest:	0.00	3,207.01
103 32	CARUSO, PAUL 34 HEIDL AVENUE WEST LONG BRANCH, NJ 34 HEIDL AVENUE 02/05/24 24 1 P001 CK 137 05/01/24 24 2 P001 CK 150 08/12/24 24 3 P001 CK 242 11/07/24 24 4 P001 CK 222 02/03/25 25 1 P001 CK 236	359600 161800 07764 0 2 521400	0.00	3,429.00 3,428.99 1,730.54 1,730.53 1,666.39 1,666.38 1,698.46	1,666.39 1,666.38 0.00 0.00 0.00 0.00 0.00	0.00 10,190.76 10,190.76 8,460.22 6,729.69 5,063.30 3,396.92 1,698.46
				Per Diem Interest:	0.00	1,698.46
104 1	T&P AUTO SALES & SERVICE LLC 1 PATRICIA COURT MONMOUTH BEACH, NJ 880 BROADWAY 02/07/24 24 1 P001 CK 4016919 05/06/24 24 2 P001 CK ck#40169350 08/22/24 24 3 P001 CK 40178440 10/28/24 24 4 P001 CK 40184959 02/10/25 25 1 P001 CK 7459	312500 113200 07750 0 4A 425700	0.00	2,859.16 2,859.16 1,472.44 1,472.44 1,301.00 1,300.99 1,386.72	1,301.00 1,300.99 0.00 0.00 0.00 0.00 0.00	0.00 8,320.31 8,320.31 6,847.87 5,375.43 4,074.43 2,773.44 1,386.72
				Per Diem Interest:	0.00	1,386.72
104 2	ANTHONY'S AUTO REPAIR INC 878 BROADWAY WEST LONG BRANCH, N J 878 BROADWAY 01/02/24 24 1 P001 CK 44958 04/22/24 24 2 P001 CK 44737	286700 350700 07764 0 4A 637400	0.00	4,136.91 4,136.90 2,060.58 2,060.57	2,092.09 2,092.08 0.00 0.00	0.00 12,457.98 12,457.98 10,397.40 8,336.83

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104	2	ANTHONY'S AUTO REPAIR INC	Continued			
	08/21/24 24 3 P001 CK 1645			2,092.09	0.00	6,244.74
	11/04/24 24 4 P001 CK 2024			2,092.08	0.00	4,152.66
	01/17/25 25 1 P001 CK 2362			2,076.33	0.00	2,076.33
			Per Diem Interest:		0.00	2,076.33
104 3	EWING, ANTHONY & DENISE 874 BROADWAY WEST LONG BRANCH, NJ 874 BROADWAY	257300 00660 318300 07764 0 2 575600	0.00	3,721.86 3,721.85	1,903.20 1,903.20	0.00 11,250.11 11,250.11
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,846.84	0.00	9,403.27
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,846.83	0.00	7,556.44
	09/04/24 24 3 P001 CK	CORELOGIC		1,903.20	0.00	5,653.24
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,903.20	0.00	3,750.04
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,875.02	0.00	1,875.02
			Per Diem Interest:		0.00	1,875.02
104 4	868 BROADWAY LLC 5 MAPLE PL OCEANPORT, NJ 868 BROADWAY	349800 506800 07757 0 4A 856600	0.00	5,881.60 5,881.58	2,489.54 2,489.53	0.00 16,742.25 16,742.25
	02/05/24 24 1 P001 CK 1187			3,091.22	0.00	13,651.03
	06/05/24 24 2 P001 CK 1216			3,091.21	38.38	10,559.82
	09/03/24 24 3 P001 CK 1236			2,489.54	0.00	8,070.28
	09/03/24 24 4 P001 CK 1236			0.10	0.00	8,070.18
	11/18/24 24 4 P001 CK 1255			2,489.43	14.08	5,580.75
	02/21/25 25 1 P001 CK 1296			2,790.38	19.57	2,790.37
			Per Diem Interest:		0.00	2,790.37
104 5	LEONARD, JOSEPH M & DONNA L 11 GOLF STREET WEST LONG BRANCH, NJ 11 GOLF STREET	518900 456200 07764 0 2 975100	0.00	6,335.71 6,335.70	3,193.46 3,193.46	0.00 19,058.33 19,058.33
	02/09/24 24 1 P001 CK 3867421630	ONLINE PAYMENT		3,159.32	0.00	15,899.01
	05/09/24 24 2 P001 CR 3873789905	Online Payment		3,159.31	0.00	12,739.70
	09/09/24 24 3 P001 CR 3881357769	WIPP PAYMENT		3,193.46	0.00	9,546.24
	11/08/24 24 4 P001 CK 3885604977	WIPP PAYMENT		3,193.46	0.00	6,352.78
	02/10/25 25 1 P001 CR 3891714388	WIPP PAYMENT		3,176.39	0.00	3,176.39
			Per Diem Interest:		0.00	3,176.39
104 6	SICILIANO, LUIGI & JOANNE P. 15 GOLF STREET WEST LONG BRANCH, NJ 15 GOLF STREET	454400 SC001 274900 07764 0 2 729300	500.00	4,496.37 4,496.35	2,443.23 2,443.22	0.00 13,879.17 13,879.17
	02/01/24 24 1 P001 CK 237			2,183.17	0.00	11,696.00
	05/01/24 24 2 P001 CK 260			2,183.16	0.00	9,512.84
	08/16/24 24 3 P001 CK 289			2,443.23	0.00	7,069.61
	11/01/24 24 4 P001 CK 313			2,443.22	0.00	4,626.39
	02/03/25 25 1 P001 CK 337			2,313.20	0.00	2,313.19
			Per Diem Interest:		0.00	2,313.19

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104 7.01	MACIEIRA, ANTONIO LUIS 2 BAMPTON PL WEST LONG BRANCH, NJ 2 BAMPTON PL 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	353900 00660 313600 07764 0 2 667500 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,445.57 4,445.55 2,271.18 2,271.17 2,077.59 2,077.59 2,174.39	2,077.59 2,077.59 0.00 0.00 0.00 0.00 0.00	0.00 13,046.30 13,046.30 10,775.12 8,503.95 6,426.36 4,348.77 2,174.38 2,174.38
Per Diem Interest:					0.00	
104 7.02	DA SILVA, ELIANA 21 GOLF ST WEST LONG BRANCH, NJ 21 GOLF ST 10/27/23 24 1 P001 CS 01/24/24 24 1 P001 CK 91353 08/01/24 24 2 P001 CK 412420440 08/05/24 24 2 P001 CK 15022087 08/05/24 24 3 P001 CK 15022087 10/11/24 24 3 J063 10/11/24 24 4 J063 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	356500 00660 609800 07764 0 2 966300 ALL AHEAD TITLE TRANSFER TOP TRANSFER TOP CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	6,400.30 6,400.28 3.72 3,248.85 3,251.35 1.21 3,129.43 86.55 86.55- 2,956.33 3,147.73	3,042.88 3,042.88 0.00 0.00 108.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,886.34 18,886.34 18,882.62 15,633.77 12,382.42 12,381.21 9,251.78 9,338.33 9,251.78 6,295.45 3,147.72 3,147.72
Per Diem Interest:					0.00	
104 8	VANDEBROUCK, RICHARD & ALISA 6 BAMPTON PL WEST LONG BRANCH, NJ 6 BAMPTON PL 02/01/24 24 1 P001 CK 4396 05/03/24 24 2 P001 CK 4419 09/04/24 24 3 P001 CK 4453 11/06/24 24 4 P001 CK 4462 02/07/25 25 1 P001 CK 4476	500600 685000 07764 0 2 1185600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	7,416.42 7,416.41 3,554.32 3,554.32 4,169.87 4,169.86 3,862.10	4,169.87 4,169.86 0.00 0.00 0.00 0.00 0.00	0.00 23,172.56 23,172.56 19,618.24 16,063.92 11,894.05 7,724.19 3,862.09 3,862.09
Per Diem Interest:					0.00	
104 9	SILVA, ANTONIO 27 GOLF STREET WEST LONG BRANCH, NJ 27 GOLF STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	382500 00660 229400 07764 0 2 611900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,989.24 3,989.22 1,995.97 1,995.96 1,990.57 1,990.56 1,993.27	1,990.57 1,990.56 0.00 0.00 0.00 0.00 0.00	0.00 11,959.59 11,959.59 9,963.62 7,967.66 5,977.09 3,986.53 1,993.26 1,993.26
Per Diem Interest:					0.00	

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104 10	KARABAN, TIMOTHY E & ELIZABETH 12 BAMPTON PLACE WEST LONG BRANCH, NJ 12 BAMPTON PL 10/12/23 24 1 J065 02/02/24 24 1 P001 CK 10/12/23 24 2 J065 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	373500 00660 380000 07764 0 2 753500 2023 Added Seq 2 CORELOGIC BANK FILE 2023 Added Seq 2 CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,951.32 4,951.32 37.72 2,534.51 37.72 2,534.51 2,374.55 2,374.54 2,454.53 Per Diem Interest:	2,374.55 2,374.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,651.73 14,651.73 14,689.45 12,154.94 12,192.66 9,658.15 7,283.60 4,909.06 2,454.53 2,454.53
105 1.01	WIENER, ROBERT & LISA 2 FOREST STREET WEST LONG BRANCH, NJ 2 FOREST ST 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	339100 00660 565300 07764 0 2 904400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,001.68 6,001.67 3,055.59 3,055.59 2,836.58 2,836.57 2,946.09 Per Diem Interest:	2,836.58 2,836.57 0.00 0.00 0.00 0.00 0.00	0.00 17,676.50 17,676.50 14,620.91 11,565.32 8,728.74 5,892.17 2,946.08 2,946.08
105 3.01	4 FOREST, LLC 4 FOREST STREET WEST LONG BRANCH, NJ 4 FOREST STREET 02/01/24 24 1 P001 CK 1482 05/01/24 24 2 P001 CK 1428 09/09/24 24 3 P001 CK 1610 10/11/24 24 4 J065 11/01/24 24 4 P001 CK 1633 10/11/24 25 1 J065 01/21/25 25 1 P001 CK 2025125650 10/11/24 25 2 J065	339400 258300 07764 0 2 597700 2024 Added Seq 1 2024 Added Seq 1 2024 Added Seq 1	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,782.67 3,782.67 1,835.66 1,835.66 2,058.36 402.30 2,460.65 241.38 2,188.39 241.38 Per Diem Interest:	2,058.36 2,058.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,682.05 11,682.05 9,846.39 8,010.73 5,952.37 6,354.67 3,894.02 4,135.40 1,947.01 2,188.39 2,188.39
105 4	RONALD ADJMI 2012 IRREVOCABLE TRUST 463 7TH AVENUE 4TH FLOOR NEW YORK, NY 8 FOREST STREET 01/18/24 24 1 P001 CK 3865983405 05/20/24 24 2 P001 CK 3874502585 08/07/24 24 3 P001 CK 3879412496 10/30/24 24 4 P001 CK 3884759603 02/04/25 25 1 P001 CK 3891332591	339400 249400 10018 0 2 588800 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,940.88 3,940.86 2,022.86 2,022.85 1,813.18 1,813.17 1,918.02 Per Diem Interest:	1,813.18 1,813.17 0.00 11.30 0.00 0.00 0.00	0.00 11,508.09 11,508.09 9,485.23 7,462.38 5,649.20 3,836.03 1,918.01 1,918.01

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105 5	NEYHART, CHRISTOPHER M & ANDREA 3 BAMPTON PLACE WEST LONG BRANCH, NJ 5 BAMPTON PL 01/02/24 24 1 P001 CK 2327 04/23/24 24 2 P001 CK 3872670466 08/16/24 24 3 P001 CK 2379 10/18/24 24 4 P001 CK 2396 01/23/25 25 1 P001 CK 2426	426700 298800 07764 0 2 725500	0.00	4,597.48 4,597.47 2,234.16 2,234.15 2,492.48 2,492.48 2,363.32	2,492.48 2,492.48 0.00 0.00 0.00 0.00 0.00	0.00 14,179.91 14,179.91 11,945.75 9,711.60 7,219.12 4,726.64 2,363.32 2,363.32
				Per Diem Interest:	0.00	2,363.32
105 6	CAGLIOSTRO, JOSEPH & JULI 11 BAMPTON PL WEST LONG BRANCH, NJ 11 BAMPTON PL 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	382500 00660 227200 07764 0 2 609700	0.00	3,974.73 3,974.73 1,988.63 1,988.63 1,983.57 1,983.56 1,986.10	1,983.57 1,983.56 0.00 0.00 0.00 0.00 0.00	0.00 11,916.59 11,916.59 9,927.96 7,939.33 5,955.76 3,972.20 1,986.10 1,986.10
				Per Diem Interest:	0.00	1,986.10
106 1	CAGLIOSTRO, SAMUEL B & BEVERLY A 6 LINDEN AVENUE WEST LONG BRANCH, NJ 6 LINDEN AVENUE 02/05/24 24 1 P001 CK 4353 04/17/24 24 2 P001 CK 4382 08/19/24 24 3 P001 CK 4420 11/04/24 24 4 P001 CK 4435 02/06/25 25 1 P001 CK 4453	442900 205900 07764 0 2 648800	0.00	4,087.43 4,087.42 1,973.96 1,973.96 2,252.97 2,252.97 2,113.47	2,252.97 2,252.97 0.00 0.00 0.00 0.00 0.00	0.00 12,680.79 12,680.79 10,706.83 8,732.87 6,479.90 4,226.93 2,113.46 2,113.46
				Per Diem Interest:	0.00	2,113.46
106 2	10 LINDEN AVE, LLC PO BOX 121 EATONTOWN, NJ 10 LINDEN AVENUE 01/29/24 24 1 P001 CK 1165 04/29/24 24 2 P001 CK 1167 09/06/24 24 3 P001 CK 3881239652 11/07/24 24 4 P001 CK 3885501323 02/03/25 25 1 P001 CK 1171	296300 235500 07724 0 2 531800	0.00	3,666.49 3,666.49 1,934.15 1,934.15 1,530.53 1,530.52 1,732.34	1,530.53 1,530.52 0.00 0.00 0.00 0.00 0.00	0.00 10,394.03 10,394.03 8,459.88 6,525.73 4,995.20 3,464.68 1,732.34 1,732.34
				Per Diem Interest:	0.00	1,732.34
106 3	WARD, KRISTIN & MACMAHON, COLIN 12 LINDEN AVENUE WEST LONG BRANCH, NJ 12 LINDEN AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	304900 00660 288400 07764 0 2 593300	0.00	4,055.43 4,055.41 2,122.75 2,122.74	1,742.61 1,742.60 0.00 0.00	0.00 11,596.05 11,596.05 9,473.30 7,350.56

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106	3	WARD, KRISTIN & MACMAHON, COLIN	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		1,742.61	0.00	5,607.95
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,742.60	0.00	3,865.35
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,932.68	0.00	1,932.67
			Per Diem Interest:		0.00	1,932.67
106 4	14 LINDEN, LLC 221 HOLLYWOOD AVENUE LONG BRANCH, NJ 14 LINDEN AVENUE	296300 188600 07740 0 2 484900	0.00	3,434.09 3,434.08	1,304.61 1,304.60	0.00 9,477.38 9,477.38
	12/01/23 24 1 P001 CK 1179			3.56	0.00	9,473.82
	02/07/24 24 1 P001 CK 1298			1,850.96	0.00	7,622.86
	02/07/24 24 2 P001 CK 1298			0.04	0.00	7,622.82
	05/02/24 24 2 P001 CK 1425			1,854.48	0.00	5,768.34
	05/02/24 24 3 P001 CK 1425			5.52	0.00	5,762.82
	08/29/24 24 3 P001 CK 1327			1,299.09	0.00	4,463.73
	08/29/24 24 4 P001 CK 1327			0.90	0.00	4,462.83
	11/12/24 24 4 P001 CK 158			1,303.70	0.00	3,159.13
	11/12/24 25 1 P001 CK 158			0.90	0.00	3,158.23
	02/07/25 25 1 P001 CK 1342			1,578.67	0.00	1,579.56
	02/07/25 25 2 P001 CK 1342			0.90	0.00	1,578.66
			Per Diem Interest:		0.00	1,578.66
106 5	COFFEY, DENNIS M & DONA M 16 LINDEN AVE WEST LONG BRANCH, NJ 16 LINDEN AVE	468800 00660 196700 07764 0 2 665500	0.00	4,135.55 4,135.54	2,368.06 2,368.06	0.00 13,007.21 13,007.21
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,967.68	0.00	11,039.53
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,967.67	0.00	9,071.86
	09/04/24 24 3 P001 CK	CORELOGIC		2,368.06	0.00	6,703.80
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,368.06	0.00	4,335.74
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,167.87	0.00	2,167.87
			Per Diem Interest:		0.00	2,167.87
106 8	FARRO, MARC 7 FOREST STREET WEST LONG BRANCH, NJ 7 FOREST STREET	382500 00660 431800 07764 0 2 814300	0.00	5,339.02 5,339.01	2,618.74 2,618.73	0.00 15,915.50 15,915.50
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,686.43	0.00	13,229.07
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,686.43	0.00	10,542.64
	09/04/24 24 3 P001 CK	CORELOGIC		2,618.74	0.00	7,923.90
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,618.73	0.00	5,305.17
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,652.59	0.00	2,652.58
			Per Diem Interest:		0.00	2,652.58
106 10	LORENTZ, IAN & PENNINGTON, GRACE 5 FOREST STREET WEST LONG BRANCH, NJ 5 FOREST STREET	351500 00597 381300 07764 0 2 732800	0.00	4,871.67 4,871.65	2,289.63 2,289.62	0.00 14,322.57 14,322.57
	12/13/23 24 1 P001 CK 84567	COMMONWEALTH TITLE		2,484.57	0.00	11,838.00

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106	10	LORENTZ, IAN & PENNINGTON, GRACE	Continued			
	05/01/24 24 2 P001 CK	LERETA BANK FILE		2,484.56	0.00	9,353.44
	09/06/24 24 3 P001 CK	LERETA Q3		2,289.63	0.00	7,063.81
	10/30/24 24 4 P001 CK	LERETA TAX PYMNT 4TH QTR		2,289.62	0.00	4,774.19
	01/28/25 25 1 P001 CK	LERETA 1ST QTR 2025		2,387.10	0.00	2,387.09
		Per Diem Interest:			0.00	2,387.09
106 11	WETTERMARK, GILLIS W. & KATHERINE E. 1 FOREST STREET WEST LONG BRANCH NJ 1 FOREST ST	351500 VT001 192200 07764 0 2 543700	500.00	3,485.61 3,485.60	1,640.21 1,640.20	0.00 10,251.62 10,251.62
	02/01/24 24 1 P001 CK 179			1,777.00	0.00	8,474.62
	05/03/24 24 2 P001 CK 5298			1,777.00	0.00	6,697.62
	08/20/24 24 3 P001 CK 184			1,640.21	0.00	5,057.41
	11/04/24 24 4 P001 CK 186			1,640.20	0.00	3,417.21
	02/04/25 25 1 P001 CK 187			1,708.61	0.00	1,708.60
		Per Diem Interest:			0.00	1,708.60
106 12	COSTA-LEAL, ERIN 19 WENTWORTH AVENUE WEST LONG BRANCH, NJ 19 WENTWORTH AVENUE	462000 00660 493100 07764 0 2 955100	0.00	6,015.61 6,015.60	3,318.11 3,318.11	0.00 18,667.43 18,667.43
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,904.37	0.00	15,763.06
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,904.36	0.00	12,858.70
	09/04/24 24 3 P001 CK	CORELOGIC		3,318.11	0.00	9,540.59
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,318.11	0.00	6,222.48
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,111.24	0.00	3,111.24
		Per Diem Interest:			0.00	3,111.24
106 14	RYAN, PATRICK J 90 ALBEMARLE ROAD HAMILTON, NJ 7 WENTWORTH AVENUE	307100 241000 08690 0 2 548100	0.00	3,343.13 3,343.12	2,013.18 2,013.18	0.00 10,712.61 10,712.61
	02/07/24 24 1 P001 CK 432			1,557.69	0.00	9,154.92
	05/10/24 24 2 P001 CK 445			1,557.69	0.00	7,597.23
	08/09/24 24 3 P001 CK 455			2,013.18	0.00	5,584.05
	11/01/24 24 4 P001 CK 464			2,013.18	0.00	3,570.87
	02/07/25 25 1 P001 CK 477			1,785.44	0.00	1,785.43
		Per Diem Interest:			0.00	1,785.43
106 15	882 BROADWAY WLB LLC 882 BROADWAY WEST LONG BRANCH, N J 882 BROADWAY	372500 00660 479000 07764 0 4A 851500	0.00	5,793.04 5,793.03	2,528.26 2,528.25	0.00 16,642.58 16,642.58
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		3,019.27	0.00	13,623.31
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		3,019.27	0.00	10,604.04
	09/04/24 24 3 P001 CK	CORELOGIC		2,528.26	0.00	8,075.78
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,528.25	0.00	5,547.53
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,773.77	0.00	2,773.76
		Per Diem Interest:			0.00	2,773.76

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106 16	JLV, L.L.C. 5 MAPLE PLACE OCEANPORT, NJ 890 BROADWAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	330400 00660 589100 07757 0 4A 919500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,900.69 5,900.68 2,905.41 2,905.41 3,085.14 3,085.13 2,995.28	3,085.14 3,085.13 0.00 0.00 0.00 0.00 0.00	0.00 17,971.64 17,971.64 15,066.23 12,160.82 9,075.68 5,990.55 2,995.27
Per Diem Interest:					0.00	2,995.27
106 17	904 GINGERBREAD HOUSE, LLC 1030 BROAD STREET STE 202 SHREWSBURY, NJ 904 BROADWAY 02/06/24 24 1 P001 CK 629135 06/04/24 24 2 P001 CK 3875382128 08/07/24 24 3 P001 CK 3879377724 10/08/24 24 4 P001 CK 3883193480 02/11/25 25 1 P001 CK 3891851401	365000 390600 07702 0 4A 755600 629135 Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	4,941.05 4,941.04 2,479.68 2,479.67 2,443.06 2,443.06 2,461.37	2,443.06 2,443.06 0.00 27.16 0.00 0.00 0.00	0.00 14,768.21 14,768.21 12,288.53 9,808.86 7,365.80 4,922.74 2,461.37
Per Diem Interest:					0.00	2,461.37
107 1.01	VILACOPA, KARL & SANDRA 8 PINE AVE WEST LONG BRANCH, NJ 8 PINE AVE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	300900 00660 514800 07764 0 2 815700 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,236.37 5,236.35 2,579.22 2,579.21 2,735.07 2,735.07 2,657.15	2,735.07 2,735.07 0.00 0.00 0.00 0.00 0.00	0.00 15,942.86 15,942.86 13,363.64 10,784.43 8,049.36 5,314.29 2,657.14
Per Diem Interest:					0.00	2,657.14
107 1.02	INSUASTE, CARLOS & MARIA 829 BROADWAY WEST LONG BRANCH, NJ 5 LINDEN AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	341800 00660 596600 07764 0 2 938400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	6,011.85 6,011.84 2,955.01 2,955.00 3,158.67 3,158.67 3,056.84	3,158.67 3,158.67 0.00 0.00 0.00 0.00 0.00	0.00 18,341.03 18,341.03 15,386.02 12,431.02 9,272.35 6,113.68 3,056.84
Per Diem Interest:					0.00	3,056.84
107 1.03	DC LINDEN, LLC 7 LINDEN AVENUE WEST LONG BRANCH, NJ 7 LINDEN AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	336800 00660 613600 07764 0 2 950400 CORELOGIC BANK FILE CORELOGIC BANK FILE	*Lien**Lien*	6,076.43 6,076.43 2,980.50 2,980.50	3,211.36 3,211.35 0.00 0.00	0.00 18,575.57 18,575.57 15,595.07 12,614.57

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107	1.03	DC LINDEN, LLC	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		3,211.36	0.00	9,403.21
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		3,211.35	0.00	6,191.86
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		3,095.93	0.00	3,095.93
		Per Diem Interest:			0.00	3,095.93
107 2	CARROLL, CHRISTOPHER R & LAUREN L 9 LINDEN AVENUE WEST LONG BRANCH, NJ 9 LINDEN AVENUE	285000 00660 386700 07764 0 2 671700	0.00	4,628.28 4,628.27	1,935.92 1,935.91	0.00 13,128.38 13,128.38
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,440.21	0.00	10,688.17
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,440.21	0.00	8,247.96
	09/04/24 24 3 P001 CK	CORELOGIC		1,935.92	0.00	6,312.04
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,935.91	0.00	4,376.13
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,188.07	0.00	2,188.06
		Per Diem Interest:			0.00	2,188.06
107 3	MCLAUGHLIN, BRIAN PATRICK 11 LINDEN AVENUE WEST LONG BRANCH, NJ 11 LINDEN AVENUE	285000 00660 231900 07764 0 2 516900	0.00	3,533.46 3,533.44	1,517.96 1,517.96	0.00 10,102.82 10,102.82
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		1,849.65	0.00	8,253.17
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,849.64	0.00	6,403.53
	09/04/24 24 3 P001 CK	CORELOGIC		1,517.96	0.00	4,885.57
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,517.96	0.00	3,367.61
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,683.81	0.00	1,683.80
		Per Diem Interest:			0.00	1,683.80
107 4	MAMCHAK, STEVEN R & SUSAN P 15 LINDEN AVENUE WEST LONG BRANCH, NJ 15 LINDEN AVENUE	360000 00660 244000 07764 0 2 604000	0.00	3,994.23 3,994.23	1,908.36 1,908.36	0.00 11,805.18 11,805.18
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,026.70	0.00	9,778.48
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,026.70	0.00	7,751.78
	09/04/24 24 3 P001 CK	CORELOGIC		1,908.36	0.00	5,843.42
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,908.36	0.00	3,935.06
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,967.53	0.00	1,967.53
		Per Diem Interest:			0.00	1,967.53
107 6	GUZZI, SANTO 17 LINDEN AVENUE WEST LONG BRANCH, NJ 17 LINDEN AVENUE	285000 00660 158500 07764 0 2 443500	0.00	3,106.45 3,106.43	1,227.67 1,227.67	0.00 8,668.22 8,668.22
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,661.74	0.00	7,006.48
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,661.73	0.00	5,344.75
	09/04/24 24 3 P001 CK	CORELOGIC		1,227.67	0.00	4,117.08
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,227.67	0.00	2,889.41
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,444.71	0.00	1,444.70
		Per Diem Interest:			0.00	1,444.70

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107 7	EVARTS, PRESCOTT JR. & JANINE 19 LINDEN AVE WEST LONG BRANCH, NJ 19 LINDEN AVE 02/06/24 24 1 P001 CK 773 05/08/24 24 2 P001 CK 791 08/30/24 24 3 P001 CK 819 10/11/24 24 4 J065 11/06/24 24 4 P001 CK 852 11/06/24 24 4 P001 CK 853 10/11/24 25 1 J065 02/07/25 25 1 P001 CK 890 10/11/24 25 2 J065	322500 224500 07764 0 2 547000 2024 Added Seq 1 2024 Added Seq 1 2024 Added Seq 1	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,705.53 3,705.52 1,923.67 1,923.67 1,640.04 117.05 1,640.03 117.05 31.93 1,813.79 31.92	1,640.04 1,640.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,691.12 10,691.12 8,767.45 6,843.78 5,203.74 5,320.79 3,680.76 3,563.71 3,595.64 1,781.85 1,813.77 1,813.77
				Per Diem Interest:	0.00	1,813.77
107 8	ABBATE, MARGUERITE 35 CHESTNUT PLACE WEST LONG BRANCH, NJ 35 CHESTNUT PLACE 02/06/24 24 1 P001 CK 129 05/06/24 24 2 P001 CK 149 08/28/24 24 3 P001 CK 133 10/23/24 24 4 P001 CK 738 02/07/25 25 1 P001 CK 140	382500 260000 07764 0 2 642500 2,100.39 2,100.39 2,085.50 2,085.50 2,085.50 2,092.95	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,193.34 4,193.33 2,100.39 2,100.39 2,085.50 2,085.50 2,085.50 2,092.95	2,085.50 2,085.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,557.67 12,557.67 10,457.28 8,356.89 6,271.39 4,185.89 2,092.94 2,092.94
				Per Diem Interest:	0.00	2,092.94
107 11	BOIG, PATRICIA GEDNEY & VILLEE, ROBERT 26 PINE AVENUE WEST LONG BRANCH, NJ 26 PINE AVENUE 01/29/24 24 1 P001 CK 3866568549 04/26/24 24 2 P001 CK 3872867183 08/23/24 24 3 P001 CK 3880437290 10/25/24 24 4 P001 CK 3884373402 01/22/25 25 1 P001 CK 3890362852	360000 422300 07764 0 2 782300 ONLINE PAYMENTS ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,227.10 5,227.09 2,678.75 2,678.75 2,417.94 2,417.93 2,417.93 2,548.35	2,417.94 2,417.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,290.06 15,290.06 12,611.31 9,932.56 7,514.62 5,096.69 2,548.34 2,548.34
				Per Diem Interest:	0.00	2,548.34
107 13.01	ZIMMERMAN, KATELYN ALICE 22 PINE AVENUE WEST LONG BRANCH, NJ 22 PINE AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	285000 00660 225500 07764 0 2 510500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,553.10 3,553.09 1,890.14 1,890.14 1,435.77 1,435.77 1,662.96	1,435.77 1,435.77 0.00 0.00 0.00 0.00 0.00	0.00 9,977.73 9,977.73 8,087.59 6,197.45 4,761.68 3,325.91 1,662.95 1,662.95
				Per Diem Interest:	0.00	1,662.95

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107 14.01	SCHWERIN, BRETT 20 PINE AVENUE WEST LONG BRANCH, NJ 20 PINE AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	285000 00660 402000 07764 0 2 687000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00	4,810.49 4,810.47 2,572.58 2,572.57 1,903.23 1,903.23 2,237.91	1,903.23 1,903.23 0.00 0.00 0.00 0.00 0.00	0.00 13,427.42 13,427.42 10,854.84 8,282.27 6,379.04 4,475.81 2,237.90 2,237.90
				Per Diem Interest:	0.00	2,237.90
107 15	RACIOPPI, CHRISTINE 18 PINE AVENUE WEST LONG BRANCH, NJ 18 PINE AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 10/11/24 24 4 J065 11/08/24 24 4 P001 CK 10/11/24 25 1 J065 02/03/25 25 1 P001 CK 10/11/24 25 2 J065	285000 00660 147300 07764 0 2 432300 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC 2024 Added Seq 1 CORELOGIC 4TH QTR 2024 Added Seq 1 CORELOGIC 1ST QTR 2024 Added Seq 1	0.00	3,031.54 3,031.53 1,623.32 1,623.31 1,193.12 4.34 1,197.46 2.61 1,410.83 2.60	1,193.12 1,193.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,449.31 8,449.31 6,825.99 5,202.68 4,009.56 4,013.90 2,816.44 2,819.05 1,408.22 1,410.82
				Per Diem Interest:	0.00	1,410.82
107 16	FORNICOLA, CHRISTOPHER & MARIA 16 PINE AVENUE WEST LONG BRANCH, NJ 16 PINE AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	285000 00660 175800 07764 0 2 460800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,221.82 3,221.80 1,720.76 1,720.75 1,281.36 1,281.35 1,501.06	1,281.36 1,281.35 0.00 0.00 0.00 0.00 0.00	0.00 9,006.33 9,006.33 7,285.57 5,564.82 4,283.46 3,002.11 1,501.05
				Per Diem Interest:	0.00	1,501.05
107 17	CALABRIA, FRANK & BARBARA 5 JAMES COURT WEST LONG BRANCH, NJ 14 PINE AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	285000 00660 227000 07764 0 2 512000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,563.22 3,563.22 1,895.38 1,895.38 1,440.30 1,440.30 1,667.84	1,440.30 1,440.30 0.00 0.00 0.00 0.00 0.00	0.00 10,007.04 10,007.04 8,111.66 6,216.28 4,775.98 3,335.68 1,667.84
				Per Diem Interest:	0.00	1,667.84

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107 18	VAN NOTE, HERBERT & GLORIA 12 PINE AVENUE WEST LONG BRANCH, NJ 10 PINE AVENUE 11/03/23 24 1 P001 CK 11159 11/03/23 24 2 P001 CK 11159 02/01/24 24 2 P001 CK 11188 02/01/24 24 3 P001 CK 11188 08/27/24 24 3 P001 CK 11329 10/28/24 24 4 P001 CK 11542 01/27/25 25 1 P001 CK 3890624601 WIPP PAYMENT	360000 268800 07764 0 2 628800	VT001 0 250.00	4,034.54 4,034.53 2,048.72 36.64 2,012.08 36.64 1,886.27 1,922.91 1,985.82 Per Diem Interest:	1,922.91 1,922.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,914.89 11,914.89 9,866.17 9,829.53 7,817.45 7,780.81 5,894.54 3,971.63 1,985.81 1,985.81
108 1	DENNEHY, JOHN G & PATRICIA 63 DELAWARE AVENUE WEST LONG BRANCH, NJ 59 OCEANPORT AVENUE 02/07/24 24 1 P001 CK 1041 05/07/24 24 2 P001 CK 5213 09/06/24 24 3 P001 CK 170 11/08/24 24 4 P001 CK 121 02/07/25 25 1 P001 CK 165	271800 333100 07764 0 2 604900	0.00	3,971.68 3,971.66 2,001.21 2,001.20 1,939.72 1,939.72 1,970.47 Per Diem Interest:	1,939.72 1,939.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,822.78 11,822.78 9,821.57 7,820.37 5,880.65 3,940.93 1,970.46 1,970.46
108 2	JOHNSON, RALPH O JR 57 OCEANPORT AVENUE WEST LONG BRANCH, NJ 57 OCEANPORT AVENUE 01/30/24 24 1 P001 CK 296 04/24/24 24 2 P001 CK 321 08/07/24 24 3 P001 CK 348 10/21/24 24 4 P001 CK 369 01/17/25 25 1 P001 CK 397	271800 149800 07764 0 2 421600	0.00	2,749.42 2,749.40 1,376.05 1,376.04 1,370.68 1,370.68 1,373.37 Per Diem Interest:	1,370.68 1,370.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,240.18 8,240.18 6,864.13 5,488.09 4,117.41 2,746.73 1,373.36 1,373.36
108 3	EVM3 LLC 55 OCEANPORT AVE WEST LONG BRANCH, NJ 55 OCEANPORT AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	404000 00660 332200 07764 0 4A 736200	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	4,597.06 4,597.05 2,198.88 2,198.88 2,597.47 2,597.46 2,398.18 Per Diem Interest:	2,597.47 2,597.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,389.04 14,389.04 12,190.16 9,991.28 7,393.81 4,796.35 2,398.17 2,398.17

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108 5	MAYNARD, KRISTINA PO BOX 4015 LONG BRANCH, NJ 51 OCEANPORT AVE 11/27/23 24 1 J063 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	271800 00660 240500 07740 0 2 512300 overpaid CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,353.96 3,353.95 738.17- 946.97 1,685.13 1,652.50 1,652.50 1,668.82	1,652.50 1,652.50 0.00 0.00 0.00 0.00 0.00	0.00 10,012.91 10,012.91 9,274.74 8,327.77 6,642.64 4,990.14 3,337.64 1,668.82 1,668.82
				Per Diem Interest:	0.00	1,668.82
108 6	ERVIN, JASON 49 OCEANPORT AVENUE WEST LONG BRANCH, NJ 49 OCEANPORT AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	271800 00660 126800 07764 0 2 398600 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	2,595.91 2,595.90 1,297.47 1,297.46 1,299.42 1,299.41 1,298.44	1,299.42 1,299.41 0.00 0.00 0.00 0.00 0.00	0.00 7,790.64 7,790.64 6,493.17 5,195.71 3,896.29 2,596.88 1,298.44 1,298.44
				Per Diem Interest:	0.00	1,298.44
108 7.01	RIBEIRO, SERGIO & CHRISTINE 45 OCEANPORT AVENUE WEST LONG BRANCH, NJ 45 OCEANPORT AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	317700 00660 537000 07764 0 2 854700 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,520.92 5,520.90 2,736.73 2,736.72 2,831.65 2,831.64 2,784.19	2,831.65 2,831.64 0.00 0.00 0.00 0.00 0.00	0.00 16,705.11 16,705.11 13,968.38 11,231.66 8,400.01 5,568.37 2,784.18 2,784.18
				Per Diem Interest:	0.00	2,784.18
108 7.02	43 OCEANPORT AVENUE 43 OCEANPORT AVENUE WEST LONG BRANCH, NJ 43 OCEANPORT AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	317700 00660 487700 07764 0 2 805400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,156.35 5,156.35 2,532.76 2,532.76 2,714.42 2,714.42 2,623.59	2,714.42 2,714.42 0.00 0.00 0.00 0.00 0.00	0.00 15,741.54 15,741.54 13,208.78 10,676.02 7,961.60 5,247.18 2,623.59 2,623.59
				Per Diem Interest:	0.00	2,623.59
108 10	STEVENS ASSOCIATES, INC 68 WHITE ST #385 STE 7 RED BANK, NJ 41 OCEANPORT AVENUE 02/07/24 24 1 P001 CK 3867282629	302000 20000 07701 0 4A 322000 ONLINE PAYMENT	0.00	2,079.56 2,079.55 1,030.64	1,067.19 1,067.19 0.00	0.00 6,293.49 6,293.49 5,262.85

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
108	10	STEVENS ASSOCIATES, INC	Continued			
	05/14/24 24 2 P001 CK 3874102261	Online Payment		1,030.64	2.98	4,232.21
	08/20/24 24 3 P001 CK 3880222993	WIPP PAYMENT		1,067.19	0.00	3,165.02
	11/25/24 24 4 P001 CK 3886745644	WIPP PAYMENT		1,067.19	5.69	2,097.83
			Per Diem Interest:		15.38	2,113.21
108 11	HUERTA, ALEJANDRO BENAVIDES & AGUILAR 37 OCEANPORT AVENUE WEST LONG BRANCH, NJ 37 OCEANPORT AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	331200 00660 243000 07764 0 2 574200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,631.38 3,631.38 1,760.92 1,760.92 1,980.00 1,979.99 1,870.46	1,980.00 1,979.99 0.00 0.00 0.00 0.00 0.00	0.00 11,222.75 11,222.75 9,461.83 7,700.91 5,720.91 3,740.92 1,870.46
			Per Diem Interest:		0.00	1,870.46
108 12.01	CHRISTOPHER, FRANK 601 MISTLETOE AVE POINT PLEASANT, NJ 35 N LINDEN AVENUE 12/31/24 24 1 J061 12/31/24 24 2 J061 12/31/24 24 3 J061 12/31/24 24 4 J061	101600 0 08742 0 1 101600 TRANSFER TO TTL TRANSFER TO TTL TRANSFER TO TTL TRANSFER TO TTL	*Lien**Lien* 0.00	701.18 701.16 370.21- 370.20- 291.72- 291.72-	291.72 291.72 0.00 0.00 0.00 0.00	0.00 1,985.78 1,985.78 1,615.57 1,245.37 953.65 661.93
			Per Diem Interest:		10.92	672.85
108 13	REED, EARL S JR & JENNIFER L 46 RIVINGTON AVE WEST LONG BRANCH, NJ 46 RIVINGTON AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	352500 00660 255800 07764 0 2 608300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,867.49 3,867.49 1,885.95 1,885.95 2,077.13 2,077.12 1,981.54	2,077.13 2,077.12 0.00 0.00 0.00 0.00 0.00	0.00 11,889.23 11,889.23 10,003.28 8,117.33 6,040.20 3,963.08 1,981.54
			Per Diem Interest:		0.00	1,981.54
108 14	CHIAFULLO, ANTHONY M & LYNNE 44 RIVINGTON AVE WEST LONG BRANCH, NJ 44 RIVINGTON AVE 02/06/24 24 1 P001 CK 5854 05/08/24 24 2 P001 CK 5860 09/05/24 24 3 P001 CK 5864 11/08/24 24 4 P001 CK 5867 02/07/25 25 1 P001 CK 5872	293000 235400 07764 0 2 528400 5854 5860 5864 5867 5872	0.00	3,482.89 3,482.88 1,761.62 1,761.62 1,680.91 1,680.90 1,721.27	1,680.91 1,680.90 0.00 0.00 0.00 0.00 0.00	0.00 10,327.58 10,327.58 8,565.96 6,804.34 5,123.43 3,442.53 1,721.26
			Per Diem Interest:		0.00	1,721.26

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108 16	MIGLIACCIO, FRED & STEPHANIE P 40 RIVINGTON AVE WEST LONG BRANCH, NJ 40 RIVINGTON AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	293000 00660 365900 07764 0 2 658900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,353.28 4,353.28 2,206.91 2,206.91 2,085.83 2,085.82 2,146.37 Per Diem Interest:	2,085.83 2,085.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,878.21 12,878.21 10,671.30 8,464.39 6,378.56 4,292.74 2,146.37 2,146.37
108 17	DEBORBA, LEONARDO 38 RIVINGTON AVENUE WEST LONG BRANCH, NJ 38 RIVINGTON AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	293000 00660 176200 07764 0 2 469200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,056.04 3,056.04 1,527.62 1,527.62 1,529.22 1,529.22 1,528.42 Per Diem Interest:	1,529.22 1,529.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,170.52 9,170.52 7,642.90 6,115.28 4,586.06 3,056.84 1,528.42 1,528.42
108 20	DE LIMA, ANTONIO C 32 RIVINGTON AVENUE WEST LONG BRANCH, NJ 32 RIVINGTON AVENUE 10/12/23 24 1 J065 02/02/24 24 1 P001 CK 10/12/23 24 2 J065 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	293000 00660 211500 07764 0 2 504500 2023 Added Seq 1 CORELOGIC BANK FILE 2023 Added Seq 1 CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,242.28 3,242.28 24.10 1,622.97 24.10 1,622.97 1,663.85 1,663.85 1,643.41 Per Diem Interest:	1,663.85 1,663.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,812.26 9,812.26 9,836.36 8,213.39 8,237.49 6,614.52 4,950.67 3,286.82 1,643.41 1,643.41
108 21	CIERI, JOSEPH J JR 30 RIVINGTON AVENUE WEST LONG BRANCH, NJ 30 RIVINGTON AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	293000 00660 494600 07764 0 2 787600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,211.53 5,211.53 2,645.92 2,645.92 2,485.30 2,485.29 2,565.61 Per Diem Interest:	2,485.30 2,485.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,393.65 15,393.65 12,747.73 10,101.81 7,616.51 5,131.22 2,565.61 2,565.61

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108 22	QUINN, CHRISTOPHER & LECARDI, MARISSA 28 RIVINGTON AVENUE WEST LONG BRANCH, NJ 28 RIVINGTON AVENUE 01/16/24 24 1 P001 CK 9267 04/15/24 24 2 P001 CK 9587 08/12/24 24 3 P001 CK 9955 10/11/24 24 4 P001 CK 10190 01/13/25 25 1 P001 CK 10494	293000 218000 07764 0 2 511000 BOGOTA BANK	0.00	3,367.19 3,367.17 1,702.60 1,702.59 1,626.57 1,626.57 1,664.59 Per Diem Interest:	1,626.57 1,626.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,987.50 9,987.50 8,284.90 6,582.31 4,955.74 3,329.17 1,664.58 1,664.58
108 23	SIMONELLI, DAMIAN MARC 24 RIVINGTON AVENUE WEST LONG BRANCH, NJ 24 RIVINGTON AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	339500 00660 220500 07764 0 2 560000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,578.14 3,578.13 1,753.94 1,753.93 1,894.47 1,894.46 1,824.20 Per Diem Interest:	1,894.47 1,894.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,945.20 10,945.20 9,191.26 7,437.33 5,542.86 3,648.40 1,824.20 1,824.20
108 25	TOBER, JUDY A & BRIAN 1 HIGHLAND AVENUE RUMSON, NJ 1 THOMPSON STREET 01/11/24 24 1 P001 CK 7029 04/15/24 24 2 P001 CK 7556 08/26/24 24 3 P001 CK 8335 10/15/24 24 4 P001 CK 8480 01/16/25 25 1 P001 CK 8912	276300 163300 07760 0 2 439600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	2,932.38 2,932.38 1,500.38 1,500.38 1,363.62 1,363.61 1,432.00 Per Diem Interest:	1,363.62 1,363.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,591.99 8,591.99 7,091.61 5,591.23 4,227.61 2,864.00 1,432.00 1,432.00
108 26	SICKLES, KEVIN 56 KNOLLWOOD DRIVE TINTON FALLS, NJ 3 THOMPSON STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	274400 00660 214500 07724 0 2 488900 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,265.86 3,265.85 1,673.26 1,673.26 1,511.93 1,511.92 1,592.60 Per Diem Interest:	1,511.93 1,511.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,555.56 9,555.56 7,882.30 6,209.04 4,697.11 3,185.19 1,592.59 1,592.59
108 27	PEREZ-VASQUEZ, NOHEMI 399 INDIANA AVENUE LONG BRANCH, NJ 5 THOMPSON STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	293000 00660 296600 07740 0 2 589600 CORELOGIC BANK FILE CORELOGIC BANK FILE	0.00	3,891.10 3,891.09 1,970.47 1,970.47	1,870.78 1,870.77 0.00 0.00	0.00 11,523.74 11,523.74 9,553.27 7,582.80

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108	27	PEREZ-VASQUEZ, NOHEMI	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		1,870.78	0.00	5,712.02
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,870.77	0.00	3,841.25
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,920.63	0.00	1,920.62
			Per Diem Interest:		0.00	1,920.62
108 28	COOPER, RICHARD F & LINDA 7 THOMPSON STREET WEST LONG BRANCH, NJ 7 THOMPSON ST	274400 00660 318500 07764 0 2 592900	0.00	3,959.48 3,959.46	1,834.65 1,834.65	0.00 11,588.24 11,588.24
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,028.10	0.00	9,560.14
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,028.09	0.00	7,532.05
	09/04/24 24 3 P001 CK	CORELOGIC		1,834.65	0.00	5,697.40
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,834.65	0.00	3,862.75
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,931.38	0.00	1,931.37
			Per Diem Interest:		0.00	1,931.37
108 29	AMBROSE, JAMES E JR & FITZSIMMONS,K 9 THOMPSON STREET WEST LONG BRANCH, NJ 9 THOMPSON STREET	274400 00660 285700 07764 0 2 560100	0.00	3,740.87 3,740.85	1,732.72 1,732.71	0.00 10,947.15 10,947.15
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,916.34	0.00	9,030.81
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,916.33	0.00	7,114.48
	09/04/24 24 3 P001 CK	CORELOGIC		1,732.72	0.00	5,381.76
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,732.71	0.00	3,649.05
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,824.53	0.00	1,824.52
			Per Diem Interest:		0.00	1,824.52
108 30	TROCCHIA, ALYSSA 12 THOMPSON STREET WEST LONG BRANCH, NJ 12 THOMPSON STREET	274400 00660 243800 07764 0 2 518200	0.00	3,461.19 3,461.18	1,602.93 1,602.93	0.00 10,128.23 10,128.23
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,773.15	0.00	8,355.08
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,773.14	0.00	6,581.94
	09/04/24 24 3 P001 CK	CORELOGIC		1,602.93	0.00	4,979.01
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,602.93	0.00	3,376.08
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,688.04	0.00	1,688.04
			Per Diem Interest:		0.00	1,688.04
108 31	KAMMERER, MICHAEL JR 13 THOMPSON STREET WEST LONG BRANCH, NJ 13 THOMPSON STREET	274400 160300 07764 0 2 434700	0.00	2,904.55 2,904.53	1,343.57 1,343.56	0.00 8,496.21 8,496.21
	01/11/24 24 1 P001 CK 7030			1,488.51	0.00	7,007.70
	04/15/24 24 2 P001 CK 7557			1,488.50	0.00	5,519.20
	08/26/24 24 3 P001 CK 8336			1,343.57	0.00	4,175.63
	10/11/24 24 4 J065	2024 Added Seq 1		53.20	0.00	4,228.83
	10/15/24 24 4 P001 CK 8481			1,343.56	0.00	2,885.27
	10/21/24 24 4 P001 CK 8490			53.20	0.00	2,832.07
	10/11/24 25 1 J065	2024 Added Seq 1		15.97	0.00	2,848.04

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108	31 01/16/25 25 1 P001 CK 8913 10/11/24 25 2 J065	KAMMERER, MICHAEL JR 2024 Added	Continued Seq 1	1,432.01 15.96 Per Diem Interest:	0.00 0.00 0.00	1,416.03 1,431.99 1,431.99
108 32	LAUGHLIN, SCOTT & CYNTHIA A 15 THOMPSON ST WEST LONG BRANCH, NJ 15 THOMPSON ST 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	274400 00660 245400 07764 0 2 519800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,471.98 3,471.98 1,778.73 1,778.73 1,607.77 1,607.76 1,693.25 Per Diem Interest:	1,607.77 1,607.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,159.49 10,159.49 8,380.76 6,602.03 4,994.26 3,386.50 1,693.25 1,693.25
108 34	ROSADO, MARGARET ROSE 19 THOMPSON STREET WEST LONG BRANCH, NJ 19 THOMPSON STREET 01/30/24 24 1 P001 CK 3546 04/24/24 24 2 P001 CK 3570 08/16/24 24 3 P001 CK 3601 10/28/24 24 4 P001 CK 3622 01/30/25 25 1 P001 CK 3642	274400 148700 07764 0 2 423100 ONLINE PAYMENT CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	2,827.29 2,827.29 1,449.04 1,449.04 1,307.46 1,307.45 1,378.25 Per Diem Interest:	1,307.46 1,307.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,269.49 8,269.49 6,820.45 5,371.41 4,063.95 2,756.50 1,378.25 1,378.25
108 36	MC CAFFREY, PATRICK J & NADINE 40 N LOCUST AVENUE WEST LONG BRANCH, NJ 40 N LOCUST AVENUE 02/01/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	412200 00660 327300 07764 0 2 739500 CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,488.72 4,488.70 2,079.79 2,079.78 2,738.06 2,738.06 2,408.93 Per Diem Interest:	2,738.06 2,738.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,453.54 14,453.54 12,373.75 10,293.97 7,555.91 4,817.85 2,408.92 2,408.92
108 39	DURLAND, MATHEW & ERICA 36 NORTH LOCUST AVENUE WEST LONG BRANCH, NJ 36 N LOCUST AVENUE 10/12/23 24 1 J065 02/02/24 24 1 P001 CK 10/12/23 24 2 J065 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	272600 00660 181400 07764 0 2 454000 2023 Added Seq 1 CORELOGIC BANK FILE 2023 Added Seq 1 CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,011.42 3,011.41 18.16 1,550.67 18.16 1,550.67 1,407.14 1,407.14 1,478.91 Per Diem Interest:	1,407.14 1,407.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,837.11 8,837.11 8,855.27 7,304.60 7,322.76 5,772.09 4,364.95 2,957.81 1,478.90 1,478.90

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108 40	CRESPO, JACULIN V 34 N LOCUST AVENUE WEST LONG BRANCH, NJ 34 N LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	290800 00660 261800 07764 0 2 552600	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	3,617.25 3,617.24 1,817.15 1,817.15 1,783.04 1,783.04 1,800.10	1,783.04 1,783.04 0.00 0.00 0.00 0.00 0.00	0.00 10,800.57 10,800.57 8,983.42 7,166.27 5,383.23 3,600.19 1,800.09 1,800.09
				Per Diem Interest:	0.00	1,800.09
108 41	FRABIZIO, ANTHONY J & FLORENCE K 32 N LOCUST AVENUE WEST LONG BRANCH, NJ 32 N LOCUST AVENUE 01/30/24 24 1 P001 CK 3030 05/01/24 24 2 P001 CK 3051 08/20/24 24 3 P001 CK 3085 10/29/24 24 4 P001 CK 3106 01/28/25 25 1 P001 CK 3140	290800 WD001 154800 07764 0 2 445600	500.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	2,778.74 2,778.72 1,389.69 1,389.68 1,388.40 1,388.40 1,389.05	1,388.40 1,388.40 0.00 0.00 0.00 0.00 0.00	0.00 8,334.26 8,334.26 6,944.57 5,554.89 4,166.49 2,778.09 1,389.04 1,389.04
				Per Diem Interest:	0.00	1,389.04
108 42	ALVES, MARRYANE M & DECARVALHO, LUCAS 30 N LOCUST AVENUE WEST LONG BRANCH, NJ 30 N LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	290800 00660 239400 07764 0 2 530200	0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	3,467.80 3,467.79 1,740.67 1,740.66 1,713.59 1,713.59 1,727.13	1,713.59 1,713.59 0.00 0.00 0.00 0.00 0.00	0.00 10,362.77 10,362.77 8,622.10 6,881.44 5,167.85 3,454.26 1,727.13 1,727.13
				Per Diem Interest:	0.00	1,727.13
108 43	DENMAN, ELLIOT M. & JOSEPHINE K. 28 N LOCUST AVENUE WEST LONG BRANCH, NJ 28 N LOCUST AVENUE 01/30/24 24 1 P001 CK 1429 05/06/24 24 2 P001 CK ck#1451 09/04/24 24 3 P001 CK 1487 11/04/24 24 4 P001 CK 1503 02/19/25 25 1 P001 CK 1594 02/19/25 25 1 P001 CK 1986	290800 VT001 195900 07764 0 2 486700	500.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	3,053.01 3,053.00 1,530.08 1,530.08 1,515.77 1,515.77 1,516.72 6.21	1,515.77 1,515.77 0.00 0.00 0.00 0.00 6.21 0.00	0.00 9,137.55 9,137.55 7,607.47 6,077.39 4,561.62 3,045.85 1,529.13 1,522.92 1,522.92
				Per Diem Interest:	0.00	1,522.92
108 44	TAYLOR, JOYCE 26 N LOCUST AVENUE WEST LONG BRANCH, NJ 26 N LOCUST AVENUE 10/12/23 24 1 J065	290800 270500 07764 0 2 561300	0.00 2023 Added Seq 1	2,963.86 2,963.84 711.43	1,810.03 1,810.03 0.00	0.00 9,547.76 9,547.76 10,259.19

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108	44	TAYLOR, JOYCE	Continued			
	02/01/24 24 1 P001 CK 189			1,846.85	0.00	8,412.34
	10/12/23 24 2 J065	2023 Added Seq 1		711.42	0.00	9,123.76
	05/01/24 24 2 P001 CK 226			1,846.83	0.00	7,276.93
	08/20/24 24 3 P001 CK 264			1,810.03	0.00	5,466.90
	11/04/24 24 4 P001 CK 295			1,810.03	0.00	3,656.87
	01/31/25 25 1 P001 CK 329			1,828.44	0.00	1,828.43
				Per Diem Interest:	0.00	1,828.43
108 45	KAMPF, KYLE 49 SEAVIEW AVENUE MONMOUTH BEACH, NJ 24 N LOCUST AVENUE	290800 00660 410100 07750 0 2 700900	0.00	4,606.06 4,606.04	2,243.50 2,243.50	0.00 13,699.10 13,699.10
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,322.87	0.00	11,376.23
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,322.86	0.00	9,053.37
	08/19/24 24 3 P001 CK 68473793			2,243.50	0.00	6,809.87
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,243.50	0.00	4,566.37
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,283.19	0.00	2,283.18
				Per Diem Interest:	0.00	2,283.18
108 46	WOOLLEY, BENJAMIN & SPINDLER, LAURA M 22 NORTH LOCUST AVENUE WEST LONG BRANCH, NJ 22 N LOCUST AVENUE	290800 00660 233200 07764 0 2 524000	0.00	3,426.64 3,426.64	1,694.15 1,694.15	0.00 10,241.58 10,241.58
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,719.71	0.00	8,521.87
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,719.71	0.00	6,802.16
	09/04/24 24 3 P001 CK	CORELOGIC		1,694.15	0.00	5,108.01
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,694.15	0.00	3,413.86
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,706.93	0.00	1,706.93
				Per Diem Interest:	0.00	1,706.93
108 48	GLUCK, NANCY 20 N LOCUST AVENUE WEST LONG BRANCH, NJ 20 N LOCUST AVENUE	381500 247500 07764 0 2 629000	0.00	3,867.87 3,867.86	2,279.04 2,279.04	0.00 12,293.81 12,293.81
	02/01/24 24 1 P001 CK 2897			1,818.90	0.00	10,474.91
	05/06/24 24 2 P001 CK ck#1221			1,818.89	0.00	8,656.02
	09/06/24 24 3 P001 CK 2969			2,279.04	0.00	6,376.98
	11/04/24 24 4 P001 CK 2993			2,279.04	0.00	4,097.94
	02/04/25 25 1 P001 CK 3023			2,048.97	0.00	2,048.97
				Per Diem Interest:	0.00	2,048.97
108 49	SALEK, KATHLEEN C. TRUSTEE 16 N LOCUST AVENUE WEST LONG BRANCH, NJ 16 N LOCUST AVENUE	381500 248900 07764 0 2 630400	0.00	3,876.97 3,876.96	2,283.62 2,283.62	0.00 12,321.17 12,321.17
	01/30/24 24 1 P001 CK 3866644013	ONLINE PAYMENT		1,823.44	0.00	10,497.73
	04/29/24 24 2 P001 CK 3873032246	ONLINE PAYMENT		1,823.43	0.00	8,674.30
	08/29/24 24 3 P001 CK 3880755907	WIPP PAYMENT		2,283.62	0.00	6,390.68
	10/31/24 24 4 P001 CK 3884903757	WIPP PAYMENT		2,283.62	0.00	4,107.06

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108	49 01/29/25 25 1 P001 CK 3890828634	SALEK, KATHLEEN C. TRUSTEE WIPP PAYMENT	Continued	2,053.53 Per Diem Interest:	0.00 0.00	2,053.53 2,053.53
108 51	BORESEN, BRIAN 12 N LOCUST AVENUE WEST LONG BRANCH, NJ 12 N LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	290800 00660 553800 07764 0 2 844600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	5,564.50 5,564.49 2,813.21 2,813.21 2,689.36 2,689.36 2,751.29 Per Diem Interest:	2,689.36 2,689.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,507.71 16,507.71 13,694.50 10,881.29 8,191.93 5,502.57 2,751.28 2,751.28
108 52	MICHAEL, DEANNA & WANDERSON, SILVA 14 WAGNER FARM LANE MILLSTONE, NJ 10 N LOCUST AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/12/24 24 3 P001 CK 162 11/27/24 24 4 P001 CK 163 01/27/25 25 1 P001 CK 1241	290800 00660 139000 08535 0 2 429800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	2,798.48 2,798.47 1,398.40 1,398.40 1,401.75 1,401.74 1,400.08 Per Diem Interest:	1,401.75 1,401.74 0.00 0.00 12.77 8.10 0.00 0.00	0.00 8,400.44 8,400.44 7,002.04 5,603.64 4,201.89 2,800.15 1,400.07 1,400.07
108 53	KRAUSE, JUSTINE 979 BROADWAY WEST LONG BRANCH, NJ 979 BROADWAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	285100 00660 300700 07764 0 2 585800 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,765.57 3,765.55 1,857.32 1,857.31 1,959.17 1,959.17 1,908.25 Per Diem Interest:	1,959.17 1,959.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,449.46 11,449.46 9,592.14 7,734.83 5,775.66 3,816.49 1,908.24 1,908.24
108 54	AMADO, ANABELA & VICTORIA 975 BROADWAY WEST LONG BRANCH, NJ 975 BROADWAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 07/22/24 24 3 P001 CK 23605 08/07/24 24 3 J063 08/07/24 24 4 J063 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	295400 00660 310000 07764 0 2 605400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC TRANSFER TOP TRANSFER TOP CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,862.23 3,862.23 1,890.14 1,890.14 2,240.14 186.10 186.10- 1,867.94 1,972.09 Per Diem Interest:	2,054.04 2,054.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,832.54 11,832.54 9,942.40 8,052.26 5,812.12 5,998.22 5,812.12 3,944.18 1,972.09 1,972.09

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108 55	PHILLIPS, NICHOLAS H & SHANNON C 971 BROADWAY WEST LONG BRANCH, NJ 971 BROADWAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	295400 00660 317600 07764 0 2 613000 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,518.19 3,518.18 1,521.34 1,521.33 2,472.36 2,472.36 1,996.85 Per Diem Interest:	2,472.36 2,472.36 0.00 0.00 0.00 0.00 0.00	0.00 11,981.09 11,981.09 10,459.75 8,938.42 6,466.06 3,993.70 1,996.85 1,996.85
109 5	PRC COMMERCIAL DEVELOPMENT, LLC 141 WEST FRONT ST STE 410 RED BANK, NJ 40 STATE HIGHWAY 36 01/31/24 24 1 P001 CK 05/01/24 24 2 P001 CK 09/06/24 24 3 P001 CK 10/30/24 24 4 P001 CK 01/28/25 25 1 P001 CK	896800 00597 2621200 07701 0 4A 3518000 LERETA BANK FULE LERETA BANK FILE LERETA Q3 LERETA TAX PYMNT 4TH QTR LERETA 1ST QTR 2025	0.00 0.00 0.00 0.00 0.00 0.00 0.00	23,198.19 23,198.17 11,738.30 11,738.29 11,181.48 11,181.47 11,459.89 Per Diem Interest:	11,181.48 11,181.47 0.00 0.00 0.00 0.00 0.00	0.00 68,759.31 68,759.31 57,021.01 45,282.72 34,101.24 22,919.77 11,459.88 11,459.88
109 9	PESSOA, JULYANA K 17 WEST STREET WEST LONG BRANCH, NJ 17 WEST STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	284000 00660 153400 07764 0 2 437400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,902.51 2,902.51 1,477.68 1,477.68 1,371.98 1,371.98 1,424.83 Per Diem Interest:	1,371.98 1,371.98 0.00 0.00 0.00 0.00 0.00	0.00 8,548.98 8,548.98 7,071.30 5,593.62 4,221.64 2,849.66 1,424.83 1,424.83
109 10	CLEMENTE, JOSEPH & MEGHAN E, ETAL 15 WEST STREET WEST LONG BRANCH, NJ 15 WEST STREET 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	284000 00660 208500 07764 0 2 492500 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,270.25 3,270.24 1,665.93 1,665.92 1,542.72 1,542.71 1,604.32 Per Diem Interest:	1,542.72 1,542.71 0.00 0.00 0.00 0.00 0.00	0.00 9,625.92 9,625.92 7,959.99 6,294.07 4,751.35 3,208.64 1,604.32 1,604.32
109 11	PANDURI, ANTONIO & KIMBERLY ANN 13 WEST STREET WEST LONG BRANCH, NJ 13 WEST STREET 11/03/23 24 1 P001 CS 02/01/24 24 1 P001 CK 1793	284000 159600 07764 0 2 443600 0.08	0.00 0.00 0.00 0.00 0.00	2,944.01 2,944.01 0.08 1,498.90	1,391.08 1,391.07 0.00 0.00	0.00 8,670.17 8,670.17 8,670.09 7,171.19

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109	11	PANDURI, ANTONIO & KIMBERLY ANN	Continued			
	02/01/24 24 2 P001 CK 1793			0.08	0.00	7,171.11
	05/06/24 24 2 P001 CK 1804			1,498.98	0.00	5,672.13
	06/03/24 24 2 J063	Transfer Overpayments		0.08	0.00	5,672.21
	06/03/24 24 3 J063	Transfer Overpayments		0.08-	0.00	5,672.13
	08/16/24 24 3 P001 CK 1823			1,391.00	0.00	4,281.13
	11/04/24 24 4 P001 CK 1835			1,391.07	0.00	2,890.06
	02/03/25 25 1 P001 CK 1848			1,445.03	0.00	1,445.03
				Per Diem Interest:	0.00	1,445.03
109 12	RUSIN, DONNA R & BRUCE D 11 WEST STREET WEST LONG BRANCH, NJ 11 WEST STREET	284000 193600 07764 0 2 477600	0.00	3,170.73 3,170.71	1,496.63 1,496.63	0.00 9,334.70 9,334.70
	02/01/24 24 1 P001 CK 2014			1,614.94	0.00	7,719.76
	05/06/24 24 2 P001 CK 0810			1,614.93	0.00	6,104.83
	08/07/24 24 3 P001 CK 0797			1,496.63	0.00	4,608.20
	11/04/24 24 4 P001 CK 1836			1,496.63	0.00	3,111.57
	02/05/25 25 1 P001 CK 136			1,555.79	0.00	1,555.78
				Per Diem Interest:	0.00	1,555.78
109 13	AYALA, KEVIN E & MCBAIN, MOLLY 9 WEST STREET WEST LONG BRANCH, NJ 9 WEST ST	284000 00660 190300 07764 0 2 474300	0.00	3,148.80 3,148.78	1,486.31 1,486.31	0.00 9,270.20 9,270.20
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,603.76	0.00	7,666.44
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,603.75	0.00	6,062.69
	09/04/24 24 3 P001 CK	CORELOGIC		1,486.31	0.00	4,576.38
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,486.31	0.00	3,090.07
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,545.04	0.00	1,545.03
				Per Diem Interest:	0.00	1,545.03
109 14	BEHARRY, RONALD & SEEMA 7 WEST ST WEST LONG BRANCH, NJ 7 WEST ST	284000 00660 172900 07764 0 2 456900	0.00	3,032.40 3,032.38	1,432.67 1,432.67	0.00 8,930.12 8,930.12
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		1,544.04	0.00	7,386.08
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,544.03	0.00	5,842.05
	09/04/24 24 3 P001 CK	CORELOGIC		1,432.67	0.00	4,409.38
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,432.67	0.00	2,976.71
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,488.36	0.00	1,488.35
				Per Diem Interest:	0.00	1,488.35
109 15	BAUMER, KATHLEEN M 39 RIVINGTON AVENUE WEST LONG BRANCH, NJ 39 RIVINGTON AVE	277900 00660 238400 07764 0 2 516300	0.00	3,451.50 3,451.50	1,594.05 1,594.04	0.00 10,091.09 10,091.09
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,769.65	0.00	8,321.44
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,769.65	0.00	6,551.79
	09/04/24 24 3 P001 CK	CORELOGIC		1,594.05	0.00	4,957.74

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109	15 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	BAUMER, KATHLEEN M CORELOGIC 4TH QTR CORELOGIC 1ST QTR	Continued	1,594.04 1,681.85 Per Diem Interest:	0.00 0.00 0.00	3,363.70 1,681.85 1,681.85
109 15.01	F 5 WEST, LLC 5 WEST STREET WEST LONG BRANCH, NJ 5 WEST STREET 02/14/24 24 1 P100 CK 30029 05/14/24 24 2 P100 CK 31465 09/09/24 24 3 P100 CK 32348 02/17/25 24 3 P100 CK 34586 02/17/25 24 4 P100 CK 34586 02/17/25 25 1 P100 CK 34586	285700 209900 07764 0 2 495600 C & E TAX LIEN FUND I C & E Tax Lien Fund I 0.00	*Lien**Lien*	3,286.28 3,286.28 1,671.86 1,671.86 1,556.48 0.50 1,556.97 1,614.42 Per Diem Interest:	1,556.98 1,556.97 11.70 10.87 0.00 0.05 82.52 12.92 0.00	0.00 9,686.51 9,686.51 8,014.65 6,342.79 4,786.31 4,785.81 3,228.84 1,614.42 1,614.42
109 16	MOLESKY, ANDREW 37 RIVINGTON AVENUE WEST LONG BRANCH, NJ 37 RIVINGTON AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	282300 VT001 00660 162400 07764 0 2 444700 500.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		2,830.28 2,830.27 1,444.17 1,444.16 1,328.06 1,328.05 1,386.11 Per Diem Interest:	1,328.06 1,328.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,316.66 8,316.66 6,872.49 5,428.33 4,100.27 2,772.22 1,386.11 1,386.11
109 17	VEZINA-SANTORELLI, MELISSA L. 33 RIVINGTON AVENUE WEST LONG BRANCH, NJ 33 RIVINGTON AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/05/24 24 3 P001 CK 0008852619 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	348800 00660 403700 07764 0 2 752500 0.00 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC 4TH QTR CORELOGIC 1ST QTR		4,809.76 4,809.75 2,358.49 2,358.48 2,544.06 2,544.05 2,451.27 Per Diem Interest:	2,544.06 2,544.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,707.62 14,707.62 12,349.13 9,990.65 7,446.59 4,902.54 2,451.27 2,451.27
109 19	SCHULTE, JEREMY, PATRICE L & GERALD J 31 RIVINGTON AVE WEST LONG BRANCH, NJ 31 RIVINGTON AVE 10/12/23 24 1 J065 02/02/24 24 1 P001 CK 10/12/23 24 2 J065 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	340400 00660 280600 07764 0 2 621000 0.00 2023 Added Seq 1 CORELOGIC BANK FILE 2023 Added Seq 1 CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR		3,664.39 3,664.38 305.60 1,947.08 305.59 1,947.06 2,098.75 2,098.74 2,022.91	2,098.75 2,098.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,526.26 11,526.26 11,831.86 9,884.78 10,190.37 8,243.31 6,144.56 4,045.82 2,022.91

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109	19	SCHULTE, JEREMY,PATRICE L&GERALD J	Continued			
			Per Diem Interest:		0.00	2,022.91
109	20	LANG, JOSEPH J & JULIE A	284000			0.00
		10 SLOCUM ST	00660 247400	3,529.33	1,663.78	
		WEST LONG BRANCH, NJ	07764 0	3,529.32	1,663.78	10,386.21
		10 SLOCUM ST	2 531400 0.00			10,386.21
		02/02/24 24 1 P001 CK	CORELOGIC BANK FILE	1,798.29	0.00	8,587.92
		05/02/24 24 2 P001 CK	CORELOGIC BANK FILE	1,798.29	0.00	6,789.63
		09/04/24 24 3 P001 CK	CORELOGIC	1,663.78	0.00	5,125.85
		11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR	1,663.78	0.00	3,462.07
		02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR	1,731.04	0.00	1,731.03
			Per Diem Interest:		0.00	1,731.03
109	21	CIRILLO, BRENDAN	284000			0.00
		12 SLOCUM STREET	130700	2,751.39	1,301.28	
		WEST LONG BRANCH, NJ	07764 0	2,751.37	1,301.27	8,105.31
		12 SLOCUM STREET	2 414700 0.00			8,105.31
		01/30/24 24 1 P001 CK 1009		1,400.50	0.00	6,704.81
		04/29/24 24 2 P001 CK 1011		1,400.49	0.00	5,304.32
		08/22/24 24 3 P001 CK 1012		1,301.28	0.00	4,003.04
		11/06/24 24 4 P001 CK 3885429646	WIPP PAYMENT	1,301.27	0.00	2,701.77
		01/23/25 25 1 P001 CK 1013		1,350.89	0.00	1,350.88
		02/05/25 25 1 R001 CK 1013	RETURN CHECK	1,350.89	0.00	2,701.77
			Original Payment Date: 01/23/25			
		02/05/25 25 1 P001 CK 3891417658	WIPP PAYMENT	1,350.89	0.00	1,350.88
			Per Diem Interest:		0.00	1,350.88
109	22	MANZO, THOMAS & VALENTINA	284000			0.00
		340 LONG BRANCH AVENUE	163900	2,972.69	1,404.42	
		LONG BRANCH, NJ	07740 0	2,972.68	1,404.42	8,754.21
		14 SLOCUM STREET	2 447900 0.00			8,754.21
		02/07/24 24 1 P001 CK 183		1,513.65	0.00	7,240.56
		05/09/24 24 2 P001 CK 193		1,513.65	0.00	5,726.91
		08/16/24 24 3 P001 CK 200		1,404.42	0.00	4,322.49
		11/06/24 24 4 P001 CK 206		1,404.42	0.00	2,918.07
		02/07/25 25 1 P001 CK 112		1,459.04	0.00	1,459.03
			Per Diem Interest:		0.00	1,459.03
109	23	PILONE, JEFFREY	284000			0.00
		16 SLOCUM STREET	00660 155400	2,916.02	1,378.03	
		WEST LONG BRANCH, NJ	07764 0	2,916.00	1,378.02	8,588.07
		16 SLOCUM STREET	2 439400 0.00			8,588.07
		02/02/24 24 1 P001 CK	CORELOGIC BANK FILE	1,484.67	0.00	7,103.40
		05/02/24 24 2 P001 CK	CORELOGIC BANK FILE	1,484.66	0.00	5,618.74
		09/04/24 24 3 P001 CK	CORELOGIC	1,378.03	0.00	4,240.71
		11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR	1,378.02	0.00	2,862.69
		02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR	1,431.35	0.00	1,431.34
			Per Diem Interest:		0.00	1,431.34

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109 24	GLOVER, JOHN EDWARD & MICHELE 18 SLOCUM STREET WEST LONG BRANCH, NJ 18 SLOCUM STREET 02/02/24 24 1 P001 CK 04/29/24 24 2 P001 CK 5122 08/16/24 24 3 P001 CK ck#5141 11/01/24 24 4 P001 CK 5230 01/24/25 25 1 P001 CK 5239	284000 141000 07764 0 2 425000 CORELOGIC BANK FILE	0.00	2,819.86 2,819.86 1,435.42 1,435.42 1,333.46 1,333.45 1,384.44	1,333.46 1,333.45 0.00 0.00 0.00 0.00 0.00	0.00 8,306.63 8,306.63 6,871.21 5,435.79 4,102.33 2,768.88 1,384.44 1,384.44
				Per Diem Interest:	0.00	1,384.44
109 25	SERVISS, TIMOTHY & MARIE P 20 SLOCUM ST WEST LONG BRANCH, NJ 20 SLOCUM ST 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	284000 217400 07764 0 2 501400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	*Lien**Sp Charges* 0.00	3,329.27 3,329.27 1,695.96 1,695.96 1,570.66 1,570.66 1,633.31	1,570.66 1,570.66 0.00 0.00 0.00 0.00 0.00	0.00 9,799.86 9,799.86 8,103.90 6,407.94 4,837.28 3,266.62 1,633.31 1,633.31
				Per Diem Interest:	0.00	1,633.31
110 1	FOGGIA, STEPHEN & GUZZI TRACI 23 SLOCUM ST WEST LONG BRANCH, NJ 23 SLOCUM ST 03/06/24 24 1 P001 CK 3869022013 06/12/24 24 2 P001 CK 3875864287 10/10/24 24 3 P001 CK 3883381287 12/02/24 24 4 P001 CK 3887148644 02/11/25 25 1 P001 CK 3891801233 02/11/25 25 2 P001 CK 3891801233	290700 438000 07764 0 2 728700 ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	4,828.27 4,828.27 2,454.53 2,454.53 2,292.95 2,292.95 2,373.74 7.70	2,292.95 2,292.95 28.37 33.24 50.36 22.62 0.00 0.00	0.00 14,242.44 14,242.44 11,787.91 9,333.38 7,040.43 4,747.48 2,373.74 2,366.04 2,366.04
				Per Diem Interest:	0.00	2,366.04
110 2	BENTLEY, III HAROLD T & DEBORAH L 21 SLOCUM ST WEST LONG BRANCH, NJ 21 SLOCUM ST 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	281800 408800 07764 0 2 690600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,596.94 4,596.94 2,347.31 2,347.31 2,151.95 2,151.95 2,249.63	2,151.95 2,151.95 0.00 0.00 0.00 0.00 0.00	0.00 13,497.78 13,497.78 11,150.47 8,803.16 6,651.21 4,499.26 2,249.63 2,249.63
				Per Diem Interest:	0.00	2,249.63
110 3	DENNIS, WILLIAM A & KATHLEEN 54 THROCKMORTON AVENUE WEST LONG BRANCH, NJ 19 SLOCUM STREET 02/01/24 24 1 P001 CK 9366	261500 131700 07764 0 2 393200	0.00	2,665.98 2,665.97 1,385.13	1,176.58 1,176.57 0.00	0.00 7,685.10 7,685.10 6,299.97

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110	3	DENNIS, WILLIAM A & KATHLEEN	Continued			
	05/07/24 24 2 P001 CK 9374			1,385.12	0.00	4,914.85
	08/29/24 24 3 P001 CK 9394			1,176.57	0.00	3,738.28
	11/06/24 24 3 P001 CK 9401			0.01	0.00	3,738.27
	11/06/24 24 4 P001 CK 9401			1,176.57	0.00	2,561.70
	01/31/25 25 1 P001 CK 9419			1,280.85	0.00	1,280.85
				Per Diem Interest:	0.00	1,280.85
110 4	MCDERMOTT, KEVIN T & JENNIFER A 15 SLOCUM STREET WEST LONG BRANCH, NJ 15 SLOCUM STREET	217700 00660 166200 07764 0 2 383900		2,534.06 2,534.04	1,217.62 1,217.61	0.00 7,503.33 7,503.33
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,283.50	0.00	6,219.83
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,283.49	0.00	4,936.34
	09/04/24 24 3 P001 CK	CORELOGIC		1,217.62	0.00	3,718.72
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,217.61	0.00	2,501.11
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,250.56	0.00	1,250.55
				Per Diem Interest:	0.00	1,250.55
111 1	GOODBODY, JOHN F & SANDRA E 23 LAUREL STREET WEST LONG BRANCH, NJ 23 LAUREL STREET	399500 VT001 195400 07764 0 2 594900	500.00	3,457.51 3,457.51	2,168.66 2,168.65	0.00 11,252.33 11,252.33
	02/12/24 24 1 P001 CK 195			1,582.12	0.00	9,670.21
	05/10/24 24 2 P001 CK 6387	sandra goodbody		1,582.12	0.00	8,088.09
	08/08/24 24 3 P001 CK 6456			2,168.66	0.00	5,919.43
	11/08/24 24 4 P001 CK 6522			1,620.07	0.00	4,299.36
	11/08/24 24 4 P001 CK 6524			548.58	0.00	3,750.78
	02/10/25 25 1 P001 CK 0350			1,875.39	0.00	1,875.39
				Per Diem Interest:	0.00	1,875.39
111 2	ATWATER, LORI, ETAL 2871 WALLS BRANCH ROAD BLACKSBURG, VA 74 STATE HIGHWAY 36	9700 0 24060 0 1 9700	0.00	58.85 58.84	35.95 35.95	0.00 189.59 189.59
	01/25/24 24 1 P001 CK 10099			27.25	0.00	162.34
	10/17/24 24 2 P001 CK 1052			27.24	1.00	135.10
	10/17/24 24 3 P001 CK 1052			35.95	0.61	99.15
	10/17/24 24 4 P001 CK 1052			35.95	0.00	63.20
	10/17/24 25 1 P001 CK 1052			0.06	0.00	63.14
	01/24/25 25 1 P001 CK 1033			3.44	0.00	59.70
	02/27/25 25 1 P001 CK 3892846081	WIPP PAYMENT		28.10	0.16	31.60
				Per Diem Interest:	0.00	31.60
111 4	NETO PROPERTIES 16, LLC 19 LAUREL STREET WEST LONG BRANCH, NJ 19 LAUREL ST	339400 00597 157500 07764 0 2 496900	0.00	3,091.80 3,091.79	1,764.17 1,764.16	0.00 9,711.92 9,711.92
	01/31/24 24 1 P001 CK	LERETA BANK FULE		1,473.14	0.00	8,238.78
	05/01/24 24 2 P001 CK	LERETA BANK FILE		1,473.14	0.00	6,765.64

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111	4	NETO PROPERTIES 16, LLC	Continued			
	09/06/24 24	3 P001 CK	LERETA Q3	1,764.17	0.00	5,001.47
	10/30/24 24	4 P001 CK	LERETA TAX PYMNT 4TH QTR	1,764.16	0.00	3,237.31
	01/28/25 25	1 P001 CK	LERETA 1ST QTR 2025	1,618.66	0.00	1,618.65
			Per Diem Interest:		0.00	1,618.65
111 5	ATWATER, LORI, ETAL 2871 WALLS BRANCH ROAD BLACKSBURG, VA 15 LAUREL ST	525600 211000 24060 2	0 0 0.00	4,167.04 4,167.02	3,031.40 3,031.39	0.00 14,396.85 14,396.85
	11/01/23 24	1 P001 CK 10044		6.04	0.00	14,390.81
	01/25/24 24	1 P001 CK 10099		1,761.52	0.00	12,629.29
	01/25/24 24	2 P001 CK 10099		6.04	0.00	12,623.25
	10/17/24 24	2 P001 CK 1051		1,761.51	77.04	10,861.74
	10/17/24 24	3 P001 CK 1051		3,031.40	115.19	7,830.34
	10/17/24 24	4 P001 CK 1051		3,031.39	0.00	4,798.95
	10/17/24 25	1 P001 CK 1051		7.93	0.00	4,791.02
	01/24/25 25	1 P001 CK 1032		258.68	0.00	4,532.34
	02/27/25 25	1 P001 CK 3892845848	WIPP PAYMENT	2,132.87	16.90	2,399.47
			Per Diem Interest:		0.00	2,399.47
111 9	COSENTINO, ANTHONY & GRACE M 13 LAUREL STREET WEST LONG BRANCH, NJ 13 LAUREL STREET	325700 111700 07764 2	0 0 0.00	2,745.00 2,744.99	1,529.50 1,529.49	0.00 8,548.98 8,548.98
	01/25/24 24	1 P001 CK 330		1,320.17	0.00	7,228.81
	04/22/24 24	2 P001 CK 331		1,320.16	0.00	5,908.65
	08/22/24 24	3 P001 CK 336		1,529.50	0.00	4,379.15
	10/24/24 24	4 P001 CK 337		1,529.49	0.00	2,849.66
	01/17/25 25	1 P001 CK 339		1,424.83	0.00	1,424.83
			Per Diem Interest:		0.00	1,424.83
111 12	402 HIGHWAY 35,LLC D/B/A 60 ROUTE36 7 BENSON STREET TINTON FALLS, NJ 60 STATE HIGHWAY 36	650100 722400 07724 4A	0 0 0.00	8,953.90 8,953.89	4,458.87 4,458.86	0.00 26,825.52 26,825.52
	01/16/24 24	1 P001 CR 3865829759	ONLINE PAYMENT	4,482.98	0.00	22,342.54
	04/15/24 24	2 P001 CR 3872181011	ONLINE PAYMENT	4,482.97	0.00	17,859.57
	08/19/24 24	3 P001 CR 3880145026	WIPP PAYMENT	4,458.87	0.00	13,400.70
	10/15/24 24	4 P001 CR 3883633950	WIPP PAYMENT	4,458.86	0.00	8,941.84
	01/15/25 25	1 P001 CR 3889926449	WIPP PAYMENT	4,470.92	0.00	4,470.92
			Per Diem Interest:		0.00	4,470.92
112 1	G3 HOLDING, LLC 935 ROUTE 34 MATAWAN, NJ 1011 BROADWAY	302400 463300 07747 2	*Lien**Lien* 0 0.00	4,914.23 4,914.22	2,568.58 2,568.58	0.00 14,965.61 14,965.61
	12/30/24 24	1 P100 CK 6253		2,419.96	398.08	12,545.65
	12/30/24 24	2 P100 CK 6253		2,419.95	289.18	10,125.70
	12/30/24 24	3 P100 CK 6253		2,568.58	191.36	7,557.12

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112	1 12/30/24 24 4 P100 CK 6253 02/14/25 25 1 P100 CK 664	G3 HOLDING, LLC Continued		2,568.58 2,494.27 Per Diem Interest:	75.77 16.21 0.00	4,988.54 2,494.27 2,494.27
112 2	GOMEZ, JAMES 1007 BROADWAY WEST LONG BRANCH, NJ 1007 BROADWAY 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	315900 00660 253400 07764 0 2 569300 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00	3,570.02 3,570.00 1,715.52 1,715.51 1,993.48 1,993.47 1,854.50 Per Diem Interest:	1,993.48 1,993.47 0.00 0.00 0.00 0.00 0.00	0.00 11,126.97 11,126.97 9,411.45 7,695.94 5,702.46 3,708.99 1,854.49 1,854.49
112 5.01	RUGGERIO, TINA-MARIE & TRACE, JENNIFER 10 HOMESTEAD AVENUE WEST LONG BRANCH, NJ 10 HOMESTEAD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	313500 00660 723900 07764 0 2 1037400 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,752.04 6,752.04 3,372.71 3,372.71 3,385.95 3,385.95 3,379.33 Per Diem Interest:	3,385.95 3,385.95 0.00 0.00 0.00 0.00 0.00	0.00 20,275.98 20,275.98 16,903.27 13,530.56 10,144.61 6,758.66 3,379.33 3,379.33
112 6.01	SCIACCA, JOSEPH & CATHARINE 12 HOMESTEAD AVENUE WEST LONG BRANCH, NJ 12 HOMESTEAD AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	315200 00660 529500 07764 0 2 844700 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,449.57 5,449.57 2,697.96 2,697.96 2,805.26 2,805.26 2,751.61 Per Diem Interest:	2,805.26 2,805.26 0.00 0.00 0.00 0.00 0.00	0.00 16,509.66 16,509.66 13,811.70 11,113.74 8,308.48 5,503.22 2,751.61 2,751.61
112 8	MALETT, JAMES L & BARBARA E 16 HOMESTEAD AVE WEST LONG BRANCH, NJ 16 HOMESTEAD AVE 02/09/24 24 1 P001 CK 3867461134 05/10/24 24 2 P001 CK 3873920839 09/03/24 24 3 P001 CK 3880866000 11/12/24 24 4 P001 CK 3885772022 02/10/25 25 1 P001 CK 3891722133	303700 525200 07764 0 2 828900 ONLINE PAYMENT Online Payment WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,384.14 5,384.13 2,683.99 2,683.99 2,716.30 2,716.29 2,700.15 Per Diem Interest:	2,716.30 2,716.29 0.00 0.00 0.00 0.00 0.00	0.00 16,200.86 16,200.86 13,516.87 10,832.88 8,116.58 5,400.29 2,700.14 2,700.14

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112 9	MURPHY, MICHAEL CHARLES 18 HOMESTEAD AVENUE WEST LONG BRANCH, N J 18 HOMESTEAD AVE 02/07/24 24 1 P001 CK 3559 05/01/24 24 2 P001 CK 3562 09/09/24 24 3 P001 CK 3568 11/06/24 24 4 P001 CK 3569 02/06/25 25 1 P001 CK 3571	401200 183500 07764 0 2 584700	0.00	3,501.78 3,501.78 1,597.12 1,597.12 2,212.20 2,212.20 1,904.66	2,212.20 2,212.20 0.00 0.00 0.00 0.00 0.00	0.00 11,427.96 11,427.96 9,830.84 8,233.72 6,021.52 3,809.32 1,904.66 1,904.66
				Per Diem Interest:	0.00	
112 12	VARRELA, JESUS & PEREZ, MAYRA 392 HAMPTON AVENUE LONG BRANCH, NJ 24 HOMESTEAD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	346900 00660 278000 07740 0 2 624900	0.00	3,933.10 3,933.08 1,897.48 1,897.47 2,173.75 2,173.75 2,035.62	2,173.75 2,173.75 0.00 0.00 0.00 0.00 0.00	0.00 12,213.68 12,213.68 10,316.20 8,418.73 6,244.98 4,071.23 2,035.61 2,035.61
				Per Diem Interest:	0.00	
112 14	DEMPSTER, WILLIAM J & HANRAHAN, KELLY A 28 HOMESTEAD AVENUE WEST LONG BRANCH, NJ 28 HOMESTEAD AVENUE 01/31/24 24 1 P001 CK 3866749505 04/30/24 24 2 P001 CK 3873158105 08/07/24 24 3 P001 CK 3879422587 10/28/24 24 4 P001 CK 3884592803 02/03/25 25 1 P001 CK 3891098127	298000 349400 07764 0 2 647400	0.00	4,235.85 4,235.83 2,126.94 2,126.93 2,090.88 2,090.87 2,108.91	2,090.88 2,090.87 0.00 0.00 0.00 0.00 0.00	0.00 12,653.43 12,653.43 10,526.49 8,399.56 6,308.68 4,217.81 2,108.90 2,108.90
				Per Diem Interest:	0.00	
112 15	SAFFIOTI, SAMANTHA 18 LAUREL ST WEST LONG BRANCH, NJ 18 LAUREL ST 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	334500 00660 245000 07764 0 2 579500	0.00	3,673.10 3,673.08 1,785.37 1,785.36 1,990.08 1,990.08 1,887.73	1,990.08 1,990.08 0.00 0.00 0.00 0.00 0.00	0.00 11,326.34 11,326.34 9,540.97 7,755.61 5,765.53 3,775.45 1,887.72 1,887.72
				Per Diem Interest:	0.00	
112 16	LA PIANA, MARY ANN 37 N LOCUST AVENUE WEST LONG BRANCH, NJ 37 N LOCUST AVENUE 02/01/24 24 1 P001 CK 4937 05/01/24 24 2 P001 CK 4955	331700 258400 07764 0 2 590100	0.00	3,746.04 3,746.03 1,823.79 1,823.78	2,020.72 2,020.71 0.00 0.00	0.00 11,533.50 11,533.50 9,709.71 7,885.93

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112	16	LA PIANA, MARY ANN	Continued			
	08/22/24 24 3 P001 CK 4967			2,020.72	0.00	5,865.21
	10/31/24 24 4 P001 CK 4977			2,020.71	0.00	3,844.50
	02/03/25 25 1 P001 CK 4994			1,922.25	0.00	1,922.25
			Per Diem Interest:		0.00	1,922.25
112 18	MC KEON, WILLIAM & CHRISTINE 33 N LOCUST AVENUE WEST LONG BRANCH, NJ 33 N LOCUST AVENUE	333700 183900 07764 0 2 517600	0.00	3,256.67 3,256.66	1,801.59 1,801.58	0.00 10,116.50 10,116.50
	02/13/24 24 1 P001 CR 3867495722	ONLINE PAYMENT		1,570.58	4.42	8,545.92
	05/07/24 24 2 P001 CK 3873687036	Online Payment		1,570.58	0.00	6,975.34
	08/12/24 24 3 P001 CR 3879599600	WIPP PAYMENT		1,801.59	0.00	5,173.75
	11/12/24 24 4 P001 CR 3885683209	WIPP PAYMENT		1,801.58	0.00	3,372.17
	02/05/25 25 1 P001 CR 3891439563	WIPP PAYMENT		1,686.09	0.00	1,686.08
			Per Diem Interest:		0.00	1,686.08
112 19.01	RAFAEL-HERNANDEZ, MATEO 31 N LOCUST AVENUE WEST LONG BRANCH, NJ 31 N LOCUST AVENUE	333700 00660 282000 07764 0 2 615700	0.00	3,910.81 3,910.80	2,106.13 2,106.12	0.00 12,033.86 12,033.86
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,905.16	0.00	10,128.70
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,905.16	0.00	8,223.54
	09/04/24 24 3 P001 CK	CORELOGIC		2,106.13	0.00	6,117.41
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,106.12	0.00	4,011.29
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,005.65	0.00	2,005.64
			Per Diem Interest:		0.00	2,005.64
112 21	ROONEY, ROBERT J & MARY J 29 N LOCUST AVENUE WEST LONG BRANCH, NJ 29 N LOCUST AVENUE	333700 275500 07764 0 2 609200	0.00	3,867.63 3,867.62	2,085.79 2,085.78	0.00 11,906.82 11,906.82
	01/31/24 24 1 P001 CR 3866719277	ONLINE PAYMENT		1,883.16	0.00	10,023.66
	04/29/24 24 2 P001 CR 3872933154	ONLINE PAYMENT		1,883.15	0.00	8,140.51
	08/12/24 24 3 P001 CK 3879598866	WIPP PAYMENT		2,085.79	0.00	6,054.72
	10/31/24 24 4 P001 CK 3884809964	WIPP PAYMENT		2,085.78	0.00	3,968.94
	02/19/25 25 1 P001 CK 387			1,984.47	10.36	1,984.47
			Per Diem Interest:		0.00	1,984.47
112 22	VERNON, MICHAEL & HILLARY 27 N LOCUST AVENUE WEST LONG BRANCH, NJ 27 N LOCUST AVENUE	327600 00660 372900 07764 0 2 700500	0.00	4,496.48 4,496.47	2,349.17 2,349.16	0.00 13,691.28 13,691.28
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,214.60	0.00	11,476.68
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,214.59	0.00	9,262.09
	09/04/24 24 3 P001 CK	CORELOGIC		2,349.17	0.00	6,912.92
	11/15/24 24 4 P001 CK 3886061264	WIPP PAYMENT		2,349.16	10.61	4,563.76
	01/31/25 25 1 P001 CK 3890956323	WIPP PAYMENT		2,281.88	0.00	2,281.88
			Per Diem Interest:		0.00	2,281.88

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
112 24	HOMER, KEVIN & ELIZABETH 23 N LOCUST AVENUE WEST LONG BRANCH, NJ 23 N LOCUST AVENUE	293000 273400 07764 0 2 566400	0.00	3,702.02 3,702.01	1,833.13 1,833.13	0.00 11,070.29 11,070.29
	01/31/24 24 1 P001 CK 3866764418	ONLINE PAYMENT		350.00	0.00	10,720.29
	03/01/24 24 1 P001 CK 3868750542	ONLINE PAYMENT		1,506.97	10.10	9,213.32
	05/01/24 24 2 P001 CK 3873280535	ONLINE PAYMENT		928.48	0.00	8,284.84
	05/24/24 24 2 P001 CK 3874775776	Online Payment		928.48	4.75	7,356.36
	08/07/24 24 3 P001 CK 3879393128	WIPP PAYMENT		916.60	0.00	6,439.76
	08/28/24 24 3 P001 CK 3880679768	WIPP PAYMENT		916.53	0.00	5,523.23
	10/25/24 24 4 P001 CK 3884427259	WIPP PAYMENT		916.56	0.00	4,606.67
	12/02/24 24 4 P001 CK 3886973110	WIPP PAYMENT		916.57	6.31	3,690.10
	01/27/25 25 1 P001 CK 3890624425	WIPP PAYMENT		922.53	0.00	2,767.57
	02/28/25 25 1 P001 CK 3892878344	WIPP PAYMENT		922.52	5.54	1,845.05
		Per Diem Interest:			0.00	1,845.05
112 25	VIANA, TERESA 21 N LOCUST AVENUE WEST LONG BRANCH, NJ 21 N LOCUST AVENUE	295300 201900 07764 0 2 497200	0.00	3,233.52 3,233.51	1,625.38 1,625.37	0.00 9,717.78 9,717.78
	11/03/23 24 1 P001 CK 1112			3.52	0.00	9,714.26
	01/16/24 24 1 P001 CK 2109			1,610.37	0.00	8,103.89
	01/16/24 24 2 P001 CK 2109			4.63	0.00	8,099.26
	05/03/24 24 2 P001 CK 2132			1,609.25	0.00	6,490.01
	08/12/24 24 3 P001 CK 2149			1,625.38	0.00	4,864.63
	11/04/24 24 4 P001 CK 2173			1,625.37	0.00	3,239.26
	02/19/25 25 1 P001 CK 2194			1,612.55	7.08	1,626.71
	02/21/25 25 1 P001 CK 2199			7.08	0.00	1,619.63
	02/21/25 25 2 P001 CK 2199			3.54	0.00	1,616.09
		Per Diem Interest:			0.00	1,616.09
112 26	KAJA, MIRCO 19 NORTH LOCUST AVENUE WEST LONG BRANCH, NJ 19 N LOCUST AVENUE	299800 373500 07764 0 2 673300	0.00	4,392.86 4,392.85	2,186.97 2,186.97	0.00 13,159.65 13,159.65
	02/01/24 24 1 P001 CK 665			2,199.58	0.00	10,960.07
	05/01/24 24 2 P001 CK 737			2,199.58	0.00	8,760.49
	08/20/24 24 3 P001 CK 815			2,186.97	0.00	6,573.52
	11/06/24 24 4 P001 CK 331			2,186.97	0.00	4,386.55
	02/03/25 25 1 P001 CK 485			2,193.28	0.00	2,193.27
		Per Diem Interest:			0.00	2,193.27
112 27	RUANE, JENNIFER 17 N LOCUST AVENUE WEST LONG BRANCH, NJ 17 N LOCUST AVENUE	299800 235900 00660 0 07764 0 2 535700	0.00	3,404.69 3,404.67	1,830.45 1,830.45	0.00 10,470.26 10,470.26
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,659.64	0.00	8,810.62
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,659.63	0.00	7,150.99
	09/04/24 24 3 P001 CK	CORELOGIC		1,830.45	0.00	5,320.54
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,830.45	0.00	3,490.09

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank	Impr	Value		1st Qtr	3rd Qtr	
	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
112	27					RUANE, JENNIFER			Continued		
	02/03/25	25	1	P001	CK	CORELOGIC 1ST QTR			1,745.05	0.00	1,745.04
									Per Diem Interest:	0.00	1,745.04
112						LORING, RICHARD & MARYANN		302000			0.00
28						15 N LOCUST AVENUE		186800	3,155.52	1,621.29	
						WEST LONG BRANCH, NJ	07764	0	3,155.50	1,621.28	9,553.59
						15 N LOCUST AVENUE	2	488800	0.00		9,553.59
	01/16/24	24	1	P001	CK 8509				1,563.25	0.00	7,990.34
	04/22/24	24	2	P001	CK 8566				1,563.24	0.00	6,427.10
	08/20/24	24	3	P001	CK 8632				1,621.29	0.00	4,805.81
	10/24/24	24	4	P001	CK 8670				1,621.28	0.00	3,184.53
	01/10/25	25	1	P001	CK 8719				1,592.27	0.00	1,592.26
									Per Diem Interest:	0.00	1,592.26
112						KELLY, SEAN E & BRIAN T		393200			0.00
29						11 N LOCUST AVENUE		448900	5,161.00	3,024.76	
						WEST LONG BRANCH, NJ	07764	0	5,161.00	3,024.76	16,371.52
						11 N LOCUST AVENUE	2	842100	0.00		16,371.52
	10/04/23	24	1	P001	CK 275				188.92	0.00	16,182.60
	10/04/23	24	1	P001	CK 7057				450.00	0.00	15,732.60
	10/12/23	24	1	J065		2023 Added	Seq	2	43.66	0.00	15,776.26
	11/02/23	24	1	P001	CK 279				242.85	0.00	15,533.41
	11/02/23	24	1	P001	CK 6848				350.00	0.00	15,183.41
	12/01/23	24	1	P001	CK 281				450.00	0.00	14,733.41
	12/01/23	24	1	P001	CK 7116				250.00	0.00	14,483.41
	01/02/24	24	1	P001	CK 7121				200.00	0.00	14,283.41
	01/02/24	24	1	P001	CK 283				329.75	0.00	13,953.66
	10/12/23	24	2	J065		2023 Added	Seq	2	43.66	0.00	13,997.32
	01/02/24	24	2	P001	CK 283				120.25	0.00	13,877.07
	02/01/24	24	2	P001	CK 284	EDWARD & BRIAN KELLY			450.00	0.00	13,427.07
	02/01/24	24	2	P001	CK 7129	EDWARD & BRIAN KELLY			200.00	0.00	13,227.07
	03/01/24	24	2	P001	CK 6855				200.00	0.00	13,027.07
	03/01/24	24	2	P001	CK 285				450.00	0.00	12,577.07
	04/05/24	24	2	P001	CK 286				450.00	0.00	12,127.07
	04/05/24	24	2	P001	CK 7239				200.00	0.00	11,927.07
	05/01/24	24	2	P001	CK 7241				391.27	0.00	11,535.80
	05/01/24	24	3	P001	CK 287				450.00	0.00	11,085.80
	05/01/24	24	3	P001	CK 7241				8.73	0.00	11,077.07
	06/11/24	24	3	P001	CK 293				450.00	0.00	10,627.07
	07/01/24	24	3	P001	CK 295				450.00	0.00	10,177.07
	08/01/24	24	3	P001	CK 297				450.00	0.00	9,727.07
	08/19/24	24	3	P001	CK 302				150.00	0.00	9,577.07
	09/03/24	24	3	P001	CK 303				600.00	0.00	8,977.07
	09/06/24	24	3	P001	CK 232				466.03	0.00	8,511.04
	10/04/24	24	4	P001	CK 309				600.00	0.00	7,911.04
	11/04/24	24	4	P001	CK 114				600.00	0.00	7,311.04
	11/06/24	24	4	P001	CK 103				1,824.76	0.00	5,486.28
	11/06/24	25	1	P001	CK 103				175.24	0.00	5,311.04
	12/03/24	25	1	P001	CK 117				600.00	0.00	4,711.04

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112	29	KELLY, SEAN E & BRIAN T	Continued			
	01/02/25 25 1 P001 CK 119			700.00	0.00	4,011.04
	01/14/25 25 1 P001 CK 107			1,267.90	0.00	2,743.14
	01/14/25 25 2 P001 CK 107			32.10	0.00	2,711.04
	02/24/25 25 2 P001 CK 122			1,400.00	0.00	1,311.04
				Per Diem Interest:	0.00	1,311.04
112	ROCHA, ROSELINE D	373500				0.00
30	7 NORTH LOCUST AVENUE	00660 343700		4,484.17	2,524.67	
	WEST LONG BRANCH, NJ	07764 0		4,484.17	2,524.67	14,017.68
	7 N LOCUST AVENUE	2 717200 0.00				14,017.68
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,147.89	0.00	11,869.79
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,147.89	0.00	9,721.90
	09/04/24 24 3 P001 CK	CORELOGIC		2,524.67	0.00	7,197.23
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,524.67	0.00	4,672.56
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,336.28	0.00	2,336.28
				Per Diem Interest:	0.00	2,336.28
112	BRITO, SILVINO RAMIREZ	347600	**Sp Charges**			0.00
31	3 NORTH LOCUST AVENUE	00660 372900		4,581.54	2,459.56	
	WEST LONG BRANCH, NJ	07764 0		4,581.53	2,459.55	14,082.18
	3 N LOCUST AVENUE	2 720500 0.00				14,082.18
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,234.51	0.00	11,847.67
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,234.50	0.00	9,613.17
	09/04/24 24 3 P001 CK	CORELOGIC		2,459.56	0.00	7,153.61
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,459.55	0.00	4,694.06
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,347.03	0.00	2,347.03
				Per Diem Interest:	0.00	2,347.03
112	CAPPETTO, DAWN M, TRUSTEE	312700 VT001				0.00
32	4 EDIE LANE	315000		3,860.88	2,085.83	
	HOWELL, NJ	07731 0		3,860.86	2,085.83	11,893.40
	997 BROADWAY	2 627700 500.00				11,893.40
	02/28/24 24 1 P001 CK 4043			1,878.64	14.11	10,014.76
	02/28/24 24 2 P001 CK 4043			4.71	0.00	10,010.05
	04/22/24 24 2 P001 CK 4051			1,873.92	0.00	8,136.13
	04/22/24 24 3 P001 CK 4051			4.71	0.00	8,131.42
	08/22/24 24 3 P001 CK 4084			2,081.12	0.00	6,050.30
	11/12/24 24 4 P001 CK 4103			2,085.83	0.00	3,964.47
	01/24/25 25 1 P001 CK 4118			1,982.24	0.00	1,982.23
				Per Diem Interest:	0.00	1,982.23
113	MARQUETTE, MARIA	305700				0.00
2	27 LAUREL STREET	00660 285700		3,829.56	1,949.91	
	WEST LONG BRANCH, NJ	07764 0		3,829.54	1,949.90	11,558.91
	27 LAUREL STREET	2 591400 0.00				11,558.91
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		1,903.07	0.00	9,655.84
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,903.06	0.00	7,752.78
	09/04/24 24 3 P001 CK	CORELOGIC		1,949.91	0.00	5,802.87
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,949.90	0.00	3,852.97

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113	2 02/03/25 25 1 P001 CK	MARQUETTE, MARIA CORELOGIC 1ST QTR	Continued	1,926.49 Per Diem Interest:	0.00 0.00	1,926.48 1,926.48
113 4	HENDRICKSEN, JOHN KYLE 31 LAUREL ST WEST LONG BRANCH, NJ 31 LAUREL ST 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	299800 00660 193400 07764 0 2 493200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	3,191.85 3,191.84 1,585.25 1,585.24 1,627.96 1,627.95 1,606.60 Per Diem Interest:	1,627.96 1,627.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,639.60 9,639.60 8,054.35 6,469.11 4,841.15 3,213.20 1,606.60 1,606.60
113 5	BEZERRA, HARNOLDO ROGERIO 33 LAUREL ST WEST LONG BRANCH, NJ 33 LAUREL ST 03/04/24 24 1 P001 CK 3868881350 06/27/24 24 2 P001 CK 3876809954 09/03/24 24 3 P001 CK 3880865940 02/24/25 24 4 P001 CK 0386 02/24/25 24 4 P001 CK 0387 02/24/25 25 1 P001 CK 0386 02/26/25 25 1 P001 CR 3892758491	299800 395900 07764 0 2 695700 online payment WIPP PAYMENT WIPP PAYMENT 0386 0387 0386 WIPP PAYMENT	0.00	4,749.77 4,749.76 2,483.52 2,483.52 2,048.97 2,022.90 26.06 0.00 2,266.25 Per Diem Interest:	2,048.97 2,048.96 27.23 46.21 0.00 68.69 0.00 26.06 2.27 0.00	0.00 13,597.46 13,597.46 11,113.94 8,630.42 6,581.45 4,558.55 4,532.49 4,532.49 2,266.24 2,266.24
113 6	FISHER, JR CLARKSON S & CAROLYN 116 BRIDGEWATER DRIVE OCEANPORT, N J STATE HIGHWAY 36 12/18/23 24 1 P001 CK 11456 12/18/23 24 2 P001 CK 11456 06/17/24 24 2 P001 CK 11518 08/20/24 24 2 P001 CK 11534 08/20/24 24 3 P001 CK 11534 11/08/24 24 3 P001 CK 11561 11/08/24 24 4 P001 CK 11561 12/30/24 24 4 J069 02/24/25 25 1 P001 CK 11590 02/24/25 25 2 P001 CK 11590	6800 0 07757 0 1 6800 CANCEL SMALL BALANCES	0.00	40.66 40.66 18.51 2.42 16.06 0.03 25.76 0.03 25.76 0.03- 22.15 0.02 Per Diem Interest:	25.79 25.79 0.00 0.00 0.16 0.00 0.00 0.00 0.00 0.00 0.11 0.00 0.00	0.00 132.90 132.90 114.39 111.97 95.91 95.88 70.12 70.09 44.33 44.30 22.15 22.13 22.13
113 8.01	DASILVA, MORETE JR 35 LAUREL ST WEST LONG BRANCH, NJ 35 LAUREL ST 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK	299800 463100 07764 0 2 762900 CORELOGIC BANK FILE CORELOGIC BANK FILE	0.00	5,009.18 5,009.18 2,524.03 2,524.03	2,446.27 2,446.26 0.00 0.00	0.00 14,910.89 14,910.89 12,386.86 9,862.83

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113	8.01	DASILVA, MORETE JR	Continued			
	09/04/24 24 3 P001 CK	CORELOGIC		2,446.27	0.00	7,416.56
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,446.26	0.00	4,970.30
	01/10/25 25 1 P001 CK 107751			2,485.15	0.00	2,485.15
			Per Diem Interest:		0.00	2,485.15
113 9.01	URENA-ALPIZAR, DIEGO, ESTEBAN & MONICA	299800				0.00
	37 LAUREL STREET	00660 439300		4,971.12	2,251.74	
	WEST LONG BRANCH, NJ	07764 0		4,971.11	2,251.74	14,445.71
	37 LAUREL ST	2 739100 0.00				14,445.71
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,563.50	0.00	11,882.21
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,563.49	0.00	9,318.72
	08/21/24 24 3 P001 CK 2024508589			2,251.74	0.00	7,066.98
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,251.74	0.00	4,815.24
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,407.62	0.00	2,407.62
			Per Diem Interest:		0.00	2,407.62
113 14	ANDROS, PETER & JACOBSEN, HAROLD	16800	*Lien**Lien*			0.00
	1004 HIGHWAY 35	0		101.88	62.30	
	MIDDLETOWN, NJ	07748 0		101.87	62.30	328.35
	STATE HIGHWAY 36	1 16800 0.00				328.35
	12/31/24 24 1 J061	TRANSFER TO TTL		47.15-	0.00	281.20
	12/31/24 24 2 J061	TRANSFER TO TTL		47.15-	0.00	234.05
	12/31/24 24 3 J061	TRANSFER TO TTL		62.30-	0.00	171.75
	12/31/24 24 4 J061	TRANSFER TO TTL		62.30-	0.00	109.45
			Per Diem Interest:		1.81	111.26
113 16	MATLOSZ, MELANIE	333900				0.00
	42 LAUREL STREET	00660 261600		3,673.53	2,073.71	
	WEST LONG BRANCH, NJ	07764 0		3,673.52	2,073.71	11,494.47
	42 LAUREL STREET	2 595500 0.00				11,494.47
	10/12/23 24 1 J065	2023 Added Seq 1		72.30	0.00	11,566.77
	11/13/23 24 1 P001 CK 56011430	PENNY MAC		265.08	0.00	11,301.69
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,540.90	0.00	9,760.79
	10/12/23 24 2 J065	2023 Added Seq 1		72.29	0.00	9,833.08
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,805.97	0.00	8,027.11
	09/04/24 24 3 P001 CK	CORELOGIC		2,073.71	0.00	5,953.40
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,073.71	0.00	3,879.69
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,939.85	0.00	1,939.84
			Per Diem Interest:		0.00	1,939.84
113 17	SWOOPPE, JON	376700				0.00
	38 LAUREL STREET	00660 195300		3,474.03	2,115.84	
	WEST LONG BRANCH, NJ	07764 0		3,474.03	2,115.84	11,179.74
	38 LAUREL STREET	2 572000 0.00				11,179.74
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,610.74	0.00	9,569.00
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,610.74	0.00	7,958.26
	09/04/24 24 3 P001 CK	CORELOGIC		2,115.84	0.00	5,842.42
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,115.84	0.00	3,726.58
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,863.29	0.00	1,863.29

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113	17	SWOOPE, JON	Continued			
			Per Diem Interest:		0.00	1,863.29
113 18	AKERS, JAMES N & MARTHA A 34 LAUREL STREET WEST LONG BRANCH, NJ 34 LAUREL STREET 02/01/24 24 1 P001 CK 3300519686 05/08/24 24 2 P001 CK 3394878741 08/16/24 24 3 P001 CK 3501686828 11/04/24 24 4 P001 CK 3601432076 03/03/25 25 1 P001 CK 3758587316 03/24/25 25 1 P001 CK 3792182159	347900 VT001 498400 07764 0 2 846300 Akers/BillPay	500.00	5,269.72 5,269.70 2,575.39 2,575.38 2,813.26 2,813.26 2,689.67 4.65	2,813.26 2,813.26 0.00 0.00 0.00 0.00 29.78 0.05	0.00 16,165.94 16,165.94 13,590.55 11,015.17 8,201.91 5,388.65 2,698.98 2,694.33
			Per Diem Interest:		0.00	2,694.33
113 19.01	BLANEY, NICHOLAS A & SANTI, GRACE M 30 LAUREL STREET WEST LONG BRANCH, NJ 30 LAUREL STREET 02/13/24 24 1 P001 CR 3867511537 05/07/24 24 2 P001 CR 3873679948 09/09/24 24 3 P001 CR 3881322869 11/08/24 24 4 P001 CK 10670 11/08/24 25 1 P001 CK 10670 02/03/25 25 1 P001 CK	304200 VT001 00660 175100 07764 0 2 479300 ONLINE PAYMENT Online Payment WIPP PAYMENT CORELOGIC 1ST QTR	250.00	2,967.44 2,967.43 1,468.62 1,468.61 1,529.03 1,529.02 4.87 1,493.95	1,529.03 1,529.02 3.92 0.00 0.00 0.00 0.00 0.00	0.00 8,992.92 8,992.92 7,524.30 6,055.69 4,526.66 2,997.64 2,992.77 1,498.82
			Per Diem Interest:		0.00	1,498.82
113 20	DEGRUTTOLA, RONALD & MIGLIACCIO, M 25 HOMESTEAD AVENUE WEST LONG BRANCH, NJ 25 HOMESTEAD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	327700 00660 663500 07764 0 2 991200 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	6,419.59 6,419.58 3,190.75 3,190.75 3,266.92 3,266.92 3,228.84	3,266.92 3,266.92 0.00 0.00 0.00 0.00 0.00	0.00 19,373.01 19,373.01 16,182.26 12,991.51 9,724.59 6,457.67 3,228.83
			Per Diem Interest:		0.00	3,228.83
113 21	HENNELLY, MATTHEW C 23 HOMESTEAD AVENUE WEST LONG BRANCH, NJ 23 HOMESTEAD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	277300 *Lien**Lien* 00660 362300 07764 0 2 639600 CORELOGIC BANK FILE CORELOGIC BANK FILE CORELOGIC CORELOGIC 4TH QTR CORELOGIC 1ST QTR	0.00	4,238.38 4,238.37 2,154.88 2,154.87 2,012.12 2,012.12 2,083.50	2,012.12 2,012.12 0.00 0.00 0.00 0.00 0.00	0.00 12,500.99 12,500.99 10,346.11 8,191.24 6,179.12 4,167.00 2,083.50
			Per Diem Interest:		0.00	2,083.50

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113 22	FRITCHEY, CALVIN & DANIELA 21 HOMESTEAD AVENUE WEST LONG BRANCH, NJ 21 HOMESTEAD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	275000 00660 290500 07764 0 2 565500	0.00 0.00	3,744.84 3,744.83 1,902.72 1,902.71 1,781.52 1,781.52 1,842.12	1,781.52 1,781.52 0.00 0.00 0.00 0.00 0.00	0.00 11,052.71 11,052.71 9,149.99 7,247.28 5,465.76 3,684.24 1,842.12 1,842.12
				Per Diem Interest:	0.00	1,842.12
113 23.01	DORN, CASSANDRA 19 HOMESTEAD AVE WEST LONG BRANCH, NJ 19 HOMESTEAD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	291800 00660 291400 07764 0 2 583200	0.00 0.00	3,815.07 3,815.06 1,915.29 1,915.29 1,884.26 1,884.26 1,899.78	1,884.26 1,884.26 0.00 0.00 0.00 0.00 0.00	0.00 11,398.65 11,398.65 9,483.36 7,568.07 5,683.81 3,799.55 1,899.77 1,899.77
				Per Diem Interest:	0.00	1,899.77
113 24	ZERBO, VINCENT J JR 17 HOMESTEAD AVE WEST LONG BRANCH, NJ 17 HOMESTEAD AVE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	289500 00660 285500 07764 0 2 575000	0.00 0.00	3,768.80 3,768.79 1,895.73 1,895.73 1,850.40 1,850.39 1,873.07	1,850.40 1,850.39 0.00 0.00 0.00 0.00 0.00	0.00 11,238.38 11,238.38 9,342.65 7,446.92 5,596.52 3,746.13 1,873.06 1,873.06
				Per Diem Interest:	0.00	1,873.06
113 25	BEBOUT, GREGORY 15 HOMESTEAD AVENUE WEST LONG BRANCH, NJ 15 HOMESTEAD AVENUE 02/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/04/24 24 3 P001 CK 11/08/24 24 4 P001 CK 02/03/25 25 1 P001 CK	293300 00660 179600 07764 0 2 472900	0.00 0.00	3,074.04 3,074.03 1,533.56 1,533.56 1,547.39 1,547.38 1,540.48	1,547.39 1,547.38 0.00 0.00 0.00 0.00 0.00	0.00 9,242.84 9,242.84 7,709.28 6,175.72 4,628.33 3,080.95 1,540.47 1,540.47
				Per Diem Interest:	0.00	1,540.47
113 26	CIAGLIA, ANTHONY J 13 HOMESTEAD AVE WEST LONG BRANCH, NJ 13 HOMESTEAD AVE 01/25/24 24 1 P001 CK 176 05/06/24 24 2 P001 CK 5758	287600 07764 177800 2 465400	0.00 0.00	3,043.66 3,043.66 1,527.62 1,527.62	1,504.46 1,504.46 0.00 0.00	0.00 9,096.24 9,096.24 7,568.62 6,041.00

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113	26	CIAGLIA, ANTHONY J	Continued			
	08/20/24 24 3 P001 CK 181			1,504.46	0.00	4,536.54
	11/04/24 24 4 P001 CK 182			1,504.46	0.00	3,032.08
	01/21/25 25 1 P001 CK 183			1,516.04	0.00	1,516.04
			Per Diem Interest:		0.00	1,516.04
113 27	CIAGLIA, MICHAEL J 11 HOMESTEAD AVE WEST LONG BRANCH, NJ 11 HOMESTEAD AVE	278000 00660 433100 07764 0 2 711100	0.00	4,710.52 4,710.52	2,238.71 2,238.70	0.00 13,898.45 13,898.45
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		2,394.11	0.00	11,504.34
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		2,394.11	0.00	9,110.23
	09/04/24 24 3 P001 CK	CORELOGIC		2,238.71	0.00	6,871.52
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		2,238.70	0.00	4,632.82
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		2,316.41	0.00	2,316.41
			Per Diem Interest:		0.00	2,316.41
113 28	SIGNORELLI, MICHAEL & KIMBERLY 1 SLOCUM COURT WEST LONG BRANCH, NJ 1 SLOCUM COURT	316100 00660 187100 07764 0 2 503200	0.00	3,177.28 3,177.27	1,740.25 1,740.25	0.00 9,835.05 9,835.05
	02/02/24 24 1 P001 CK	CORELOGIC BANK FILE		1,538.10	0.00	8,296.95
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,538.10	0.00	6,758.85
	09/04/24 24 3 P001 CK	CORELOGIC		1,740.25	0.00	5,018.60
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,740.25	0.00	3,278.35
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,639.18	0.00	1,639.17
			Per Diem Interest:		0.00	1,639.17
113 30	CIAGLIA, MICHAEL J 11 HOMESTEAD AVE WEST LONG BRANCH, NJ 9 HOMESTEAD AVE	24500 00660 0 07764 0 1 24500	0.00	126.26 126.26	113.17 113.17	0.00 478.86 478.86
	12/07/23 24 1 P001 CK 13061			0.01	0.00	478.85
	02/28/24 24 1 P001 CK 13078			46.44	0.28	432.41
	02/28/24 24 2 P001 CK 13078			0.09	0.00	432.32
	06/05/24 24 2 P001 CK 13093			46.36	0.35	385.96
	06/05/24 24 3 P001 CK 13093			0.02	0.00	385.94
	10/02/24 24 3 P001 CK 13111			113.00	1.53	272.94
	11/27/24 24 3 P001 CK 7008			0.15	0.00	272.79
	11/27/24 24 4 P001 CK 7008			113.17	0.65	159.62
	11/27/24 25 1 P001 CK 7008			0.15	0.00	159.47
	02/27/25 25 1 P001 CK 7026			79.66	0.46	79.81
	02/27/25 25 2 P001 CK 7026			0.02	0.00	79.79
			Per Diem Interest:		0.00	79.79
113 31	1019 BROADWAY ASSOCIATES, LLC 7 LONE OAK WAY EATONTOWN, NJ 1019 BROADWAY	393600 538300 07724 0 4A 931900	0.00	6,093.01 6,092.99	3,014.00 3,013.99	0.00 18,213.99 18,213.99
	12/04/23 24 1 P001 CK 3863390604	ONLINE PAYMENT		3,057.34	0.00	15,156.65

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113	31	1019 BROADWAY ASSOCIATES, LLC	Continued			
	05/06/24 24 2 P001 CK 3873550791	Online WIPP Payment		3,057.33	0.00	12,099.32
	08/19/24 24 3 P001 CK 3880105402	WIPP PAYMENT		3,014.00	0.00	9,085.32
	10/09/24 24 4 P001 CK 3883283101	WIPP PAYMENT		3,013.99	0.00	6,071.33
	01/01/25 25 1 P001 CK 3889140369	WIPP PAYMENT		3,035.67	0.00	3,035.66
		Per Diem Interest:			0.00	3,035.66
113 33	1027 BROADWAY LLC 75 STATE HWY 35 EATONTOWN, NJ 1027 BROADWAY	302400 272700 07724 0 2 575100	0.00	3,640.60 3,640.59	1,979.57 1,979.57	0.00 11,240.33 11,240.33
	05/03/24 24 1 P001 CK 3873436416	Online WIPP Payment		1,767.21	42.96	9,473.12
	07/15/24 24 2 P001 CK 1861			1,749.45	34.56	7,723.67
	08/16/24 24 2 P001 CK 3880008978	WIPP PAYMENT		17.75	0.28	7,705.92
	08/16/24 24 3 P001 CK 3880008978	WIPP PAYMENT		1,979.57	0.00	5,726.35
	12/12/24 24 4 P001 CK 3888175559	WIPP PAYMENT		1,979.57	23.50	3,746.78
		Per Diem Interest:			34.32	3,781.10
113 34	STERLING, WILLIAM H 1031 BROADWAY WEST LONG BRANCH, NJ 1031 BROADWAY	302400 00660 245700 07764 0 2 548100	0.00	3,460.45 3,460.43	1,895.87 1,895.86	0.00 10,712.61 10,712.61
	02/01/24 24 1 P001 CK	ONLINE PAYMENT		1,675.01	0.00	9,037.60
	05/02/24 24 2 P001 CK	CORELOGIC BANK FILE		1,675.00	0.00	7,362.60
	09/04/24 24 3 P001 CK	CORELOGIC		1,895.87	0.00	5,466.73
	11/08/24 24 4 P001 CK	CORELOGIC 4TH QTR		1,895.86	0.00	3,570.87
	02/03/25 25 1 P001 CK	CORELOGIC 1ST QTR		1,785.44	0.00	1,785.43
		Per Diem Interest:			0.00	1,785.43
113 35	G3 HOLDINGS, LLC 935 ROUTE 34 SUITE 3-A MATAWAN, NJ 1035 BROADWAY	302400 00154 275300 07747 0 2 577700	*Lien**Lien*	3,657.80 3,657.80	1,987.78 1,987.77	0.00 11,291.15 11,291.15
	01/10/25 24 1 P100 CK 2225			1,775.94	301.02	9,515.21
	01/10/25 24 2 P100 CK 2225			1,775.94	221.10	7,739.27
	01/10/25 24 3 P100 CK 2225			1,987.78	158.03	5,751.49
	01/10/25 24 4 P100 CK 2225			1,987.77	68.58	3,763.72
	02/12/25 25 1 P100 CK 2474			1,881.86	10.35	1,881.86
		Per Diem Interest:			0.00	1,881.86
113 36	BROADWAY COMMONS OFFICES LLC 3426 SHORELINE DRIVE ALLENWOOD, NJ 1049 BROADWAY	649700 691700 08720 0 4A 1341400	0.00	8,894.15 8,894.14	4,214.69 4,214.68	0.00 26,217.66 26,217.66
	02/06/24 24 1 P001 CK 1009			4,524.54	0.00	21,693.12
	05/08/24 24 2 P001 CK 1017			4,524.53	0.00	17,168.59
	09/09/24 24 3 P001 CK 1035			4,214.69	0.00	12,953.90
	11/08/24 24 4 P001 CK 1041			4,214.68	0.00	8,739.22
	02/10/25 25 1 P001 CK 1051			4,369.61	0.00	4,369.61
		Per Diem Interest:			0.00	4,369.61

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113 39.01	SOMNATH PROPERTIES LLC 100 HWY 36 EAST, SUITE 1A WEST LONG BRANCH, NJ 100 STATE HIGHWAY 36 06/20/24 24 1 P001 CK 411 06/20/24 24 2 P001 CK 411 08/28/24 24 2 P001 CK 434 08/28/24 24 3 P001 CK 434 12/11/24 24 3 P001 CK 457 12/11/24 24 4 P001 CK 457 12/30/24 24 4 J069	120700 67300 07764 0 4A 188000	0.00	1,225.00 1,224.99 612.59 612.31 0.27 611.97 0.27 611.95 0.28-	612.24 612.23 18.92 6.67 0.00 0.00 0.01 5.44 0.00	0.00 3,674.46 3,674.46 3,061.87 2,449.56 2,449.29 1,837.32 1,837.05 1,225.10 1,224.82 1,233.80
		CANCEL SMALL BALANCES		Per Diem Interest:	8.98	
113 39.02	SOMNATH PROPERTIES LLC 100 HWY 36 EAST, SUITE 1A WEST LONG BRANCH, NJ 100 STATE HIGHWAY 36 06/20/24 24 1 P001 CK 411 06/20/24 24 2 P001 CK 411 08/28/24 24 2 P001 CK 434 08/28/24 24 3 P001 CK 434 12/11/24 24 3 P001 CK 457 12/11/24 24 4 P001 CK 457 12/30/24 24 4 J069	121300 67700 07764 0 4A 189000	0.00	1,231.75 1,231.75 616.08 615.80 0.28 614.98 0.28 614.96 0.29-	615.26 615.25 19.03 6.71 0.00 0.00 0.01 5.47 0.00	0.00 3,694.01 3,694.01 3,077.93 2,462.13 2,461.85 1,846.87 1,846.59 1,231.63 1,231.34 1,240.37
		CANCEL SMALL BALANCES		Per Diem Interest:	9.03	
113 39.03	SOMNATH PROPERTIES LLC 100 HWY 36 EAST, SUITE 1A WEST LONG BRANCH, NJ 100 STATE HIGHWAY 36 06/20/24 24 1 P001 CK 411 06/20/24 24 2 P001 CK 411 08/28/24 24 2 P001 CK 434 08/28/24 24 3 P001 CK 434 12/11/24 24 3 P001 CK 457 12/11/24 24 4 P001 CK 457 12/30/24 24 4 J069	127600 71000 07764 0 4A 198600	0.00	1,294.45 1,294.45 647.51 647.23 0.28 646.09 0.28 646.08 0.29-	646.37 646.37 20.00 7.05 0.00 0.00 0.01 5.75 0.00	0.00 3,881.64 3,881.64 3,234.13 2,586.90 2,586.62 1,940.53 1,940.25 1,294.17 1,293.88 1,303.37
		CANCEL SMALL BALANCES		Per Diem Interest:	9.49	
113 39.04	SOMNATH PROPERTIES LLC 100 HWY 36 EAST, SUITE 1A WEST LONG BRANCH, NJ 100 STATE HIGHWAY 36 06/20/24 24 1 P001 CK 411 06/20/24 24 2 P001 CK 411 08/28/24 24 2 P001 CK 434 08/28/24 24 3 P001 CK 434 12/11/24 24 3 P001 CK 457 12/11/24 24 4 P001 CK 457	136300 62300 07764 0 4A 198600	0.00	1,294.45 1,294.45 647.51 647.23 0.28 646.09 0.28 646.37	646.37 646.37 20.00 7.05 0.00 0.00 0.01 5.75	0.00 3,881.64 3,881.64 3,234.13 2,586.90 2,586.62 1,940.53 1,940.25 1,293.88 1,303.37
				Per Diem Interest:	9.49	

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113 39.05	SOMNATH PROPERTIES LLC 100 HWY 36 EAST, SUITE 1A WEST LONG BRANCH, NJ 100 STATE HIGHWAY 36 06/20/24 24 1 P001 CK 411 06/20/24 24 2 P001 CK 411 08/28/24 24 2 P001 CK 434 08/28/24 24 3 P001 CK 434 12/11/24 24 3 P001 CK 457 12/11/24 24 4 P001 CK 457 12/30/24 24 4 J069	110800 61700 07764 0 4A 172500	0.00	1,124.22 1,124.21	561.55 561.54	0.00 3,371.52 3,371.52 2,809.22 2,247.18 2,246.93 1,685.63 1,685.38 1,124.10 1,123.84 1,132.08
				Per Diem Interest:	8.24	
113 39.06	AAA REAL ESTATE HOLDINGS 1 LLC PO BOX 397 WHITING, NJ 100 STATE HIGHWAY 36 01/24/24 24 1 P001 CK 1156 04/22/24 24 2 P001 CK 1160 08/26/24 24 3 P001 CK 1164 10/17/24 24 4 P001 CK 1166 12/30/24 24 4 J069 01/16/25 25 1 P001 CK 3890044313	114800 64000 08759 0 4A 178800	0.00	1,165.34 1,165.34	581.98 581.98	0.00 3,494.64 3,494.64 2,911.74 2,328.84 1,746.86 1,164.89 1,164.88 582.44 582.44
				Per Diem Interest:	0.00	
113 39.07	AAA REAL ESTATE HOLDINGS 1 LLC PO BOX 397 WHITING, NJ 100 STATE HIGHWAY 36 01/24/24 24 1 P001 CK 1156 04/22/24 24 2 P001 CK 1160 08/26/24 24 3 P001 CK 1164 10/17/24 24 4 P001 CK 1166 01/16/25 25 1 P001 CK 3890044991	109500 60800 08759 0 4A 170300	0.00	1,109.72 1,109.71	554.55 554.54	0.00 3,328.52 3,328.52 2,773.56 2,218.60 1,664.05 1,109.51 554.75 554.75
				Per Diem Interest:	0.00	
113 39.08	AAA REAL ESTATE HOLDINGS 1 LLC PO BOX 397 WHITING, NJ 100 STATE HIGHWAY 36 01/24/24 24 1 P001 CK 1156 04/22/24 24 2 P001 CK 1160 08/26/24 24 3 P001 CK 1164 10/17/24 24 4 P001 CK 1166 01/16/25 25 1 P001 CK 3890044937	144700 80600 08759 0 4A 225300	0.00	1,468.40 1,468.38	733.36 733.35	0.00 4,403.49 4,403.49 3,669.01 2,934.54 2,201.18 1,467.83 733.91 733.91
				Per Diem Interest:	0.00	

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113 39.09	AAA REAL ESTATE HOLDINGS 1 LLC PO BOX 397 WHITING, NJ 100 STATE HIGHWAY 36 01/24/24 24 1 P001 CK 1156 04/22/24 24 2 P001 CK 1160 08/26/24 24 3 P001 CK 1164 10/17/24 24 4 P001 CK 1166 01/16/25 25 1 P001 CK 3890044416 WIPP PAYMENT	145700 81000 08759 0 4A 226700	0.00	1,477.15 1,477.13 738.67 738.66 738.29 738.28 738.48	738.29 738.28 0.00 0.00 0.00 0.00 0.00	0.00 4,430.85 4,430.85 3,692.18 2,953.52 2,215.23 1,476.95 738.47 738.47
Per Diem Interest:					0.00	738.47
113 39.10	AAA REAL ESTATE HOLDINGS 1 LLC PO BOX 397 WHITING, NJ 100 STATE HIGHWAY 36 01/24/24 24 1 P001 CK 1156 04/22/24 24 2 P001 CK 1160 08/26/24 24 3 P001 CK 1164 10/17/24 24 4 P001 CK 1166 01/16/25 25 1 P001 CK 3890044712 WIPP PAYMENT	109800 61200 08759 0 4A 171000	0.00	1,114.45 1,114.43 557.41 557.40 556.66 556.66 557.04	556.66 556.66 0.00 0.00 0.00 0.00 0.00	0.00 3,342.20 3,342.20 2,784.79 2,227.39 1,670.73 1,114.07 557.03 557.03
Per Diem Interest:					0.00	557.03
113 39.11	AAA REAL ESTATE HOLDINGS 1 LLC PO BOX 397 WHITING, NJ 100 STATE HIGHWAY 36 01/24/24 24 1 P001 CK 1156 04/22/24 24 2 P001 CK 1160 08/26/24 24 3 P001 CK 1164 10/17/24 24 4 P001 CK 1166 01/16/25 25 1 P001 CK 3890045052 WIPP PAYMENT	115400 64200 08759 0 4A 179600	0.00	1,170.40 1,170.39 585.35 585.34 584.75 584.75 585.05	584.75 584.75 0.00 0.00 0.00 0.00 0.00	0.00 3,510.29 3,510.29 2,924.94 2,339.60 1,754.85 1,170.10 585.05 585.05
Per Diem Interest:					0.00	585.05
113 39.12	DRS ONC LLC 100 STATE HWY 36 SUITE M WEST LONG BRANCH, NJ 100 STATE HIGHWAY 36 01/24/24 24 1 P001 CK 3927 04/05/24 24 2 P001 CK 3942 08/26/24 24 3 P001 CK 3976 10/31/24 24 4 P001 CK 3997 03/13/25 25 1 P001 CK 4029	96900 54000 07764 0 4A 150900	0.00	983.31 983.30 491.75 491.74 491.37 491.37 486.97	491.37 491.37 0.00 0.00 0.00 0.00 4.59	0.00 2,949.35 2,949.35 2,457.60 1,965.86 1,474.49 983.12 496.15 496.17
Per Diem Interest:					0.02	496.17
113 39.13	DRS ONC LLC 100 STATE HWY 36 SUITE M WEST LONG BRANCH, NJ 100 STATE HIGHWAY 36 01/24/24 24 1 P001 CK 3925 04/05/24 24 2 P001 CK 3945	96900 54000 07764 0 4A 150900	0.00	983.31 983.30 491.75 491.74	491.37 491.37 0.00 0.00	0.00 2,949.35 2,949.35 2,457.60 1,965.86

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113	39.13	DRS ONC LLC	Continued			
	08/26/24 24 3 P001 CK 3975			491.37	0.00	1,474.49
	10/31/24 24 4 P001 CK 3999			491.37	0.00	983.12
	03/13/25 25 1 P001 CK 4030			486.97	4.59	496.15
			Per Diem Interest:		0.02	496.17
113	39.14	DRS ONC LLC	128100			0.00
	100 STATE HWY 36 SUITE M		71400	1,300.19	649.44	
	WEST LONG BRANCH, NJ	07764	0	1,300.17	649.44	3,899.24
	100 STATE HIGHWAY 36	4A	199500	0.00		3,899.24
	01/24/24 24 1 P001 CK 3926			650.31	0.00	3,248.93
	04/05/24 24 2 P001 CK 3943			650.30	0.00	2,598.63
	08/26/24 24 3 P001 CK 3974			649.44	0.00	1,949.19
	10/31/24 24 4 P001 CK 3998			649.44	0.00	1,299.75
	03/13/25 25 1 P001 CK 4031			643.81	6.07	655.94
			Per Diem Interest:		0.03	655.97
113	39.15	DRS ONC LLC	122000			0.00
	100 STATE HWY 36 SUITE M		67900	1,237.47	618.33	
	WEST LONG BRANCH, NJ	07764	0	1,237.47	618.33	3,711.60
	100 STATE HIGHWAY 36	4A	189900	0.00		3,711.60
	01/24/24 24 1 P001 CK 3923			618.87	0.00	3,092.73
	04/05/24 24 2 P001 CK 3946			618.87	0.00	2,473.86
	08/26/24 24 3 P001 CK 3972			618.33	0.00	1,855.53
	08/26/24 24 4 P001 CK 3972			0.54	0.00	1,854.99
	10/31/24 24 4 P001 CK 3996			617.79	0.00	1,237.20
	10/31/24 25 1 P001 CK 3996			1.08	0.00	1,236.12
	03/13/25 25 1 P001 CK 4032			612.84	5.76	623.28
			Per Diem Interest:		0.02	623.30
113	39.16	DRS ONC LLC	119600			0.00
	100 STATE HWY 36 SUITE M		66700	1,214.23	606.40	
	WEST LONG BRANCH, NJ	07764	0	1,214.21	606.40	3,641.24
	100 STATE HIGHWAY 36	4A	186300	0.00		3,641.24
	01/24/24 24 1 P001 CK 3924			607.35	0.00	3,033.89
	04/05/24 24 2 P001 CK 3944			607.34	0.00	2,426.55
	08/26/24 24 3 P001 CK 3973			606.40	0.00	1,820.15
	10/31/24 24 4 P001 CK 3995			606.40	0.00	1,213.75
	03/13/25 25 1 P001 CK 4033			601.22	5.66	612.53
			Per Diem Interest:		0.03	612.56
113	39.17	SOMNATH PROPERTIES LLC	109500			0.00
	100 HWY 36 EAST, SUITE 1A		60800	1,109.72	554.55	
	WEST LONG BRANCH, NJ	07764	0	1,109.71	554.54	3,328.52
	100 STATE HIGHWAY 36	4A	170300	0.00		3,328.52
	06/20/24 24 1 P001 CK 205			554.96	17.14	2,773.56
	06/20/24 24 2 P001 CK 205			554.72	6.04	2,218.84
	08/28/24 24 2 P001 CK 208			0.24	0.00	2,218.60
	08/28/24 24 3 P001 CK 208			554.31	0.00	1,664.29
	12/11/24 24 3 P001 CK 457			0.24	0.01	1,664.05

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
113	39.17 12/11/24 24 4 P001 CK 457	SOMNATH PROPERTIES LLC	Continued	554.54 Per Diem Interest:	4.93 8.14	1,109.51 1,117.65
113 39.18	SOMNATH PROPERTIES LLC 100 HWY 36 EAST, SUITE 1A WEST LONG BRANCH, NJ 100 STATE HIGHWAY 36 06/20/24 24 1 P001 CK 205 06/20/24 24 2 P001 CK 205 08/28/24 24 2 P001 CK 208 08/28/24 24 3 P001 CK 208 12/11/24 24 3 P001 CK 457 12/11/24 24 4 P001 CK 457 12/30/24 24 4 J069	127500 71000 07764 0 4A 198500 CANCELL SMALL BALANCES	0.00	1,293.43 1,293.42 646.81 646.53 0.28 646.14 0.28 646.13 0.29-	646.42 646.42 19.98 7.04 0.00 0.00 0.01 5.75 0.00	0.00 3,879.69 3,879.69 3,232.88 2,586.35 2,586.07 1,939.93 1,939.65 1,293.52 1,293.23 1,302.71
113 39.19	MONMOUTH MEDICAL ATTN:CAJA COLES 300 SECOND AVENUE LONG BRANCH, NJ 100 STATE HIGHWAY 36 01/30/24 24 1 P001 CK 5059015819 07/01/24 24 2 P001 CK 5059016137 08/23/24 24 2 P001 CK 5059016265 08/23/24 24 3 P001 CK 5059016265 11/25/24 24 3 P001 CK 5059016506 11/25/24 24 4 P001 CK 5059016506 12/30/24 24 4 J069 02/10/25 25 1 P001 CK 5059016713	130400 72700 07740 0 4A 203100 RWJBH CANCELL SMALL BALANCES	0.00	1,323.78 1,323.78 662.18 658.65 3.53 657.45 3.57 659.38 1.63- 661.60	661.02 661.01 0.00 8.83 0.04 0.00 0.09 3.53 0.00 0.00	0.00 3,969.59 3,969.59 3,307.41 2,648.76 2,645.23 1,987.78 1,984.21 1,324.83 1,323.20 661.60 661.60
113 39.20	MONMOUTH MEDICAL ATTN:CAJA COLES 300 SECOND AVENUE LONG BRANCH, NJ 100 STATE HIGHWAY 36 01/30/24 24 1 P001 CK 5059015819 07/01/24 24 2 P001 CK 5059016138 08/23/24 24 2 P001 CK 5059016267 08/23/24 24 2 P001 CK 5059016266 08/23/24 24 3 P001 CK 5059016266 11/25/24 24 3 P001 CK 5059016507 11/25/24 24 4 P001 CK 5059016507 12/30/24 24 4 J069 02/10/25 25 1 P001 CK 5059016713	119800 67700 07740 0 4A 187500 RWJBH CANCELL SMALL BALANCES	0.00	1,221.98 1,221.97 611.19 607.93 3.25 0.01 610.37 0.01 608.87 1.50- 610.79	610.38 610.37 0.00 8.15 0.04 0.00 0.00 3.26 0.00 0.00	0.00 3,664.70 3,664.70 3,053.51 2,445.58 2,442.33 2,442.32 1,831.95 1,831.94 1,223.07 1,221.57 610.78 610.78

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
113 39.21	MONMOUTH MEDICAL ATTN:CAJA COLES 300 SECOND AVENUE LONG BRANCH, NJ 100 STATE HIGHWAY 36 01/30/24 24 1 P001 CK 5059015819 07/01/24 24 2 P001 CK 5059016139 08/23/24 24 2 P001 CK 5059016268 08/23/24 24 3 P001 CK 5059016268 11/25/24 24 3 P001 CK 5059016508 11/25/24 24 4 P001 CK 5059016508 12/30/24 24 4 J069 02/10/25 25 1 P001 CK 5059016713	114300 63800 07740 0 4A 178100 RWJBH CANCELL SMALL BALANCES	0.00	1,160.62 1,160.61 580.46 577.09 3.36 579.86 0.01 578.45 1.41- 580.16	579.87 579.86 0.00 8.00 0.04 0.00 0.00 3.09 0.00 0.00	0.00 3,480.96 3,480.96 2,900.50 2,323.41 2,320.05 1,740.19 1,740.18 1,161.73 1,160.32 580.16 580.16
				Per Diem Interest:	0.00	580.16
113 39.22	AAA REAL ESTATE HOLDINGS 1 LLC PO BOX 397 WHITING, NJ 100 STATE HIGHWAY 36 01/24/24 24 1 P001 CK 1156 04/22/24 24 2 P001 CK 1160 08/26/24 24 3 P001 CK 1164 10/17/24 24 4 P001 CK 1166 01/16/25 25 1 P001 CK 3890045128	114800 64000 08759 0 4A 178800 WIPP PAYMENT	0.00	1,165.34 1,165.34 582.90 582.90 581.98 581.98 582.44	581.98 581.98 0.00 0.00 0.00 0.00 0.00	0.00 3,494.64 3,494.64 2,911.74 2,328.84 1,746.86 1,164.88 582.44 582.44
				Per Diem Interest:	0.00	582.44
113 39.23	AAA REAL ESTATE HOLDINGS 1 LLC PO BOX 397 WHITING, NJ 100 STATE HIGHWAY 36 01/24/24 24 1 P001 CK 1156 04/22/24 24 2 P001 CK 1160 08/26/24 24 3 P001 CK 1164 10/17/24 24 4 P001 CK 1166 01/16/25 25 1 P001 CK 3890044131	154700 86200 08759 0 4A 240900 WIPP PAYMENT	0.00	1,569.86 1,569.84 785.12 785.11 784.35 784.35 784.74	784.35 784.35 0.00 0.00 0.00 0.00 0.00	0.00 4,708.40 4,708.40 3,923.28 3,138.17 2,353.82 1,569.47 784.73 784.73
				Per Diem Interest:	0.00	784.73
113 39.24	VIKO PROPERTIES, LLC 40 COLLEGE DRIVE EDISON, NJ 100 STATE HIGHWAY 36 02/05/24 24 1 P001 CK 006458 04/29/24 24 2 P001 CK 006693 08/22/24 24 3 P001 CK 006940 10/31/24 24 4 P001 CK 007151 02/10/25 25 1 P001 CK 007376	145000 85252 80800 08817 0 4A 225800 UNITY BANK UNITY BANK	0.00	1,471.42 1,471.41 735.87 735.87 735.22 735.21 735.55	735.22 735.21 0.00 0.00 0.00 0.00 0.00	0.00 4,413.26 4,413.26 3,677.39 2,941.52 2,206.30 1,471.09 735.54 735.54
				Per Diem Interest:	0.00	735.54

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113 39.25	BECKERMAN, DANIEL & ELIZABETH DEMSK 35 MUNCY DRIVE WEST LONG BRANCH, NJ 100 STATE HIGHWAY 36 01/18/24 24 1 P001 CK 3866007852 04/08/24 24 2 P001 CK 3871456254 08/26/24 24 3 P001 CK 3880576411 11/25/24 24 4 P001 CK 3886750053 02/17/25 25 1 P001 CK 3892169989	218500 121600 07764 0 4A 340100 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	2,216.40 2,216.39 1,108.52 1,108.52 1,107.23 1,107.23 1,107.88	1,107.23 1,107.23 0.00 0.00 0.00 5.91 3.94	0.00 6,647.25 6,647.25 5,538.73 4,430.21 3,322.98 2,215.75 1,107.87
				Per Diem Interest:	0.00	1,107.87
113 39.26	BECKERMAN, DANIEL & ELIZABETH DEMSK 35 MUNCY DRIVE WEST LONG BRANCH, NJ 100 STATE HIGHWAY 36 01/18/24 24 1 P001 CK 3866007914 04/08/24 24 2 P001 CK 3871457239 08/26/24 24 3 P001 CK 3880576504 11/25/24 24 4 P001 CK 3886750183 02/17/25 25 1 P001 CK 3892170056	121500 67700 07764 0 4A 189200 ONLINE PAYMENT ONLINE PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	1,232.75 1,232.75 616.43 616.43 616.21 616.21 616.32	616.21 616.21 0.00 0.00 0.00 3.29 2.19	0.00 3,697.92 3,697.92 3,081.49 2,465.06 1,848.85 1,232.64 616.32
				Per Diem Interest:	0.00	616.32
113 39.27	LEHR, MATTHEW G & AMY C ROUTE 36&BROADWAY, #2N WEST LONG BRANCH, NJ 100 STATE HIGHWAY 36 03/06/24 24 1 P001 CK 19086 03/06/24 24 2 P001 CK 19086 06/11/24 24 2 P001 CK 19141 09/05/24 24 3 P001 CK 19198 12/09/24 24 4 P001 CK 19258 03/13/25 25 1 P001 CK 19314	121500 67700 07764 0 4A 189200 19086 19086 19141 19198 19258 19314	0.00	1,232.75 1,232.75 616.43 0.14 616.29 616.21 616.21 616.32	616.21 616.21 4.79 0.00 5.48 0.00 5.20 5.75	0.00 3,697.92 3,697.92 3,081.49 3,081.35 2,465.06 1,848.85 1,232.64 616.32
				Per Diem Interest:	0.00	616.32
113 39.28	SOMNATH PROPERTIES LLC 100 HWY 36 EAST, SUITE 1A WEST LONG BRANCH, NJ 100 STATE HIGHWAY 36 06/20/24 24 1 P001 CK 206 06/20/24 24 2 P001 CK 206 08/28/24 24 2 P001 CK 208 08/28/24 24 3 P001 CK 208 12/11/24 24 3 P001 CK 457 12/11/24 24 4 P001 CK 457	121500 67700 07764 0 4A 189200 206 206 208 208 457 457	0.00	1,232.75 1,232.75 616.43 616.16 0.27 615.94 0.27 616.21	616.21 616.21 19.04 6.71 0.00 0.00 0.01 5.48	0.00 3,697.92 3,697.92 3,081.49 2,465.33 2,465.06 1,849.12 1,848.85 1,232.64
				Per Diem Interest:	9.04	1,241.68

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113 39.29	SOMNATH PROPERTIES LLC 100 HWY 36 EAST, SUITE 1A WEST LONG BRANCH, NJ 100 STATE HIGHWAY 36 06/20/24 24 1 P001 CK 206 06/20/24 24 2 P001 CK 206 08/28/24 24 2 P001 CK 208 08/28/24 24 3 P001 CK 208 12/11/24 24 3 P001 CK 457 12/11/24 24 4 P001 CK 457	121500 67700 07764 0 4A 189200	0.00	1,232.75 1,232.75 616.43 616.16 0.27 615.94 0.27 616.21	616.21 616.21 19.04 6.71 0.00 0.00 0.01 5.48	0.00 3,697.92 3,697.92 3,081.49 2,465.33 2,465.06 1,849.12 1,848.85 1,232.64 1,241.68
Per Diem Interest:					9.04	
113 39.30	RLW REALTY, LLC 1137 SAWMILL ROAD MOUNTAINSIDE, NJ 100 STATE HIGHWAY 36 01/25/24 24 1 P001 CK 1011 04/29/24 24 2 P001 CK 1016 08/12/24 24 3 P001 CK 1020 10/23/24 24 4 P001 CK 1023 01/23/25 25 1 P001 CK 1027	121900 67900 07092 0 4A 189800	0.00	1,236.81 1,236.79 618.53 618.52 618.02 618.02 618.28	618.02 618.02 0.00 0.00 0.00 0.00 0.00	0.00 3,709.64 3,709.64 3,091.11 2,472.59 1,854.57 1,236.55 618.27 618.27
Per Diem Interest:					0.00	
114 1	WLB OFFICES LLC PO BOX 353 DEAL, NJ 121 STATE HWY RTE 36 02/07/24 24 1 P001 CK 6200 03/18/24 24 2 P001 CK 6230 04/17/24 24 2 P001 CK 6244 05/10/24 24 2 P001 CK 6264 08/23/24 24 3 P001 CK 6360 09/13/24 24 3 P001 CK 6375 09/16/24 24 3 P001 CK 6378 09/16/24 24 4 P001 CK 6378 10/18/24 24 4 P001 CK 6398 11/08/24 24 4 P001 CK 6413 11/22/24 24 4 P001 CK 6424 11/22/24 25 1 P001 CK 6424 01/17/25 25 1 P001 CK 6460 02/07/25 25 1 P001 CK 6468 02/07/25 25 2 P001 CK 6468	558000 2121300 07723 0 4A 2679300	0.00	17,913.80 17,913.79 9,185.98 3,185.00 3,000.00 3,000.97 5,000.00 3,218.51 51.16 2,705.14 2,000.00 3,513.33 51.19 0.12 4,300.00 4,427.70 0.12	8,269.67 8,269.66 0.00 0.00 0.00 0.00 0.00 51.16 0.03 0.00 0.00 0.00 0.24 0.00 0.00 0.00 0.00	0.00 52,366.92 52,366.92 43,180.94 39,995.94 36,995.94 33,994.97 28,994.97 25,776.46 25,725.30 23,020.16 21,020.16 17,506.83 17,455.64 17,455.52 13,155.52 8,727.82 8,727.70 8,727.70
Per Diem Interest:					0.00	
114 2	WLB EMPIRE, LLC 4 NICOLE DRIVE SOMERSET, NJ 109 STATE HWY RTE 36 01/11/24 24 1 P001 CK 29482 04/22/24 24 2 P001 CK 29779	1269000 2231000 08873 0 4A 3500000	0.00	34,057.45 34,057.45 22,656.20 22,656.20	146.30 146.30 0.00 0.00	0.00 68,407.50 68,407.50 45,751.30 23,095.10

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114	2	WLB EMPIRE, LLC	Continued			
	09/09/24 24	3 P001 CK 30099		146.30	0.00	22,948.80
	09/09/24 24	4 P001 CK 30099		1.37	0.00	22,947.43
	10/31/24 24	4 P001 CK 30364		144.93	0.00	22,802.50
	10/31/24 25	1 P001 CK 30364		1.37	0.00	22,801.13
	01/27/25 25	1 P001 CK 30539		11,399.88	0.00	11,401.25
			Per Diem Interest:		0.00	11,401.25
114 3	COSENTINO, ANTHONY & ALEXANDER JR 33 HOMESTEAD AVENUE WEST LONG BRANCH, NJ 49 HOMESTEAD AVE	527900 213800 07764 0 2 741700	0.00	4,780.52 4,780.51	2,467.75 2,467.75	0.00 14,496.53 14,496.53
	01/25/24 24	1 P001 CK 330		2,364.43	0.00	12,132.10
	04/22/24 24	2 P001 CK 331		2,364.42	0.00	9,767.68
	08/22/24 24	3 P001 CK 336		2,467.75	0.00	7,299.93
	10/24/24 24	4 P001 CK 337		2,467.75	0.00	4,832.18
	01/17/25 25	1 P001 CK 339		2,416.09	0.00	2,416.09
			Per Diem Interest:		0.00	2,416.09
114 6	MONMOUTH PARK JOCKEY CLUB OCEANPORT AVENUE OCEANPORT, NJ 87 STATE HWY RTE 36	34200 0 07757 0 1 34200	0.00	220.73 220.72	113.50 113.50	0.00 668.45 668.45
	01/29/24 24	1 P001 CK 027603	NJSEA	109.32	0.00	559.13
	04/29/24 24	2 P001 CK 028577		109.31	0.00	449.82
	08/19/24 24	3 P001 CK 029704		113.50	0.00	336.32
	10/30/24 24	4 P001 CK 030385		113.50	0.00	222.82
	01/27/25 25	1 P001 CK 031250		111.41	0.00	111.41
			Per Diem Interest:		0.00	111.41
114 8	COSENTINO, ANTHONY & GRACE M. 13 LAUREL STREET WEST LONG BRANCH, NJ 81 STATE HWY RTE 36	54900 0 07764 0 1 54900	0.00	354.52 354.51	182.00 182.00	0.00 1,073.03 1,073.03
	01/25/24 24	1 P001 CK 330		175.68	0.00	897.35
	04/22/24 24	2 P001 CK 331		175.67	0.00	721.68
	08/22/24 24	3 P001 CK 336		182.00	0.00	539.68
	10/24/24 24	4 P001 CK 337		182.00	0.00	357.68
	01/17/25 25	1 P001 CK 339		178.84	0.00	178.84
			Per Diem Interest:		0.00	178.84
114 15	67 HIGHWAY 36, LLC 65-67 HIGHWAY 36 WEST LONG BRANCH, NJ 65 STATE HWY RTE 36	277200 1000600 07764 0 4A 1277800	0.00	8,516.54 8,516.53	3,970.77 3,970.76	0.00 24,974.60 24,974.60
	01/25/24 24	1 P001 CK 1688		4,354.10	0.00	20,620.50
	04/24/24 24	2 P001 CK 1698		4,354.10	0.00	16,266.40
	08/26/24 24	3 P001 CK 1709		3,970.77	0.00	12,295.63
	10/21/24 24	4 P001 CK 1715		3,970.76	0.00	8,324.87
	01/24/25 25	1 P001 CK 1725		4,162.44	0.00	4,162.43

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114	15	67 HIGHWAY 36, LLC	Continued			
			Per Diem Interest:		0.00	4,162.43
114 17	SGRO, ANTHONY F & PAUL R 1 PATRICIA COURT MONMOUTH BEACH, NJ 63 STATE HWY RTE 36 02/06/24 24 1 P001 CK 034371 05/06/24 24 2 P001 CK 034888 09/03/24 24 3 P001 CK 035617 11/04/24 24 4 P001 CK 036010 02/06/25 25 1 P001 CK 036525	115200 0 07750 0 1 115200	0.00	744.08 744.07 368.81 368.81 381.72 381.72 375.27	381.72 381.72 0.00 0.00 0.00 0.00 0.00	0.00 2,251.59 2,251.59 1,882.78 1,513.97 1,132.25 750.53 375.26
			Per Diem Interest:		0.00	375.26
114 18	SGRO, ANTHONY F & PAUL R 1 PATRICIA COURT MONMOUTH BEACH, NJ 61 STATE HWY RTE 36 02/06/24 24 1 P001 CK 034370 05/06/24 24 2 P001 CK 034886 09/03/24 24 3 P001 CK 035618 11/04/24 24 4 P001 CK 036009 02/06/25 25 1 P001 CK 036526	44900 0 07750 0 1 44900	0.00	290.16 290.15 143.89 143.89 148.64 148.63 146.27	148.64 148.63 0.00 0.00 0.00 0.00 0.00	0.00 877.58 877.58 733.69 589.80 441.16 292.53 146.26
			Per Diem Interest:		0.00	146.26
114 19	SGRO, ANTHONY F & PAUL R 1 PATRICIA COURT MONMOUTH BEACH, NJ 30 SLOCUM STREET 02/06/24 24 1 P001 CK 034372 05/06/24 24 2 P001 CK 034887 09/03/24 24 3 P001 CK 035615 11/04/24 24 4 P001 CK 036007 02/06/25 25 1 P001 CK 036527	56700 0 07750 0 1 56700	0.00	366.31 366.31 181.61 181.61 187.79 187.79 184.70	187.79 187.79 0.00 0.00 0.00 0.00 0.00	0.00 1,108.20 1,108.20 926.59 744.98 557.19 369.40 184.70
			Per Diem Interest:		0.00	184.70
114 21	SGRO, ANTHONY F & PAUL R 1 PATRICIA COURT MONMOUTH BEACH, NJ STATE HWY RTE 36 02/06/24 24 1 P001 CK 034374 05/06/24 24 2 P001 CK 034889 09/03/24 24 3 P001 CK 035616 11/04/24 24 4 P001 CK 036008 02/06/25 25 1 P001 CK 036528	98100 0 07750 0 1 98100	0.00	633.54 633.53 313.98 313.97 325.15 325.14 319.56	325.15 325.14 0.00 0.00 0.00 0.00 0.00	0.00 1,917.36 1,917.36 1,603.38 1,289.41 964.26 639.12 319.56
			Per Diem Interest:		0.00	319.56

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	16,101,017.85	16,100,993.30	8,460,250.62	8,460,238.57	49,122,500.34
Added/Omitted	131,388.12	131,387.15	0.00	511,520.60	774,295.87
Other Billing	1,786.42-	1,786.41-	0.00	8,689.15	5,116.32
Balance Adjustments (Prin)	39,074.61-	3,503.89-	25,509.07	13,158.70-	30,228.13-
Payments (Prin)	15,849,936.25	7,937,686.52	8,402,630.86	8,816,372.72	41,006,626.35
Payments (Pnlt)	0.00	0.00	0.00	8,866.95	8,866.95
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)	341,608.69	8,289,403.63	83,128.83	142,049.95	8,856,191.10
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)	341,608.69	8,289,403.63	83,128.83	142,049.95	8,856,191.10
Payments (Intr)	32,311.55	21,645.77	19,335.57	19,009.25	92,302.14
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 8,856,191.10
Total Per Diem Interest: 25,734.49
Total Balance: 8,881,925.59

2024 DEDUCTIONS

Number of Accts:	2462	Senior Citizen	7
Land Value:	1,417,966,800	Disabled Person	0
Improvement Value:	1,103,680,900	Surviving Spouse	0
Limited Exemptions:	691,100	Veteran	77
Net Taxable Value:	2,520,956,600	widow of Veteran	24

NOTE: Balance includes Bill Year/Period Range Only.

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