

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 2 to 3	Include Interest Through: 10/28/25	
As Of Date: 10/28/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
		Include Utility Due As Of 10/28/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 10/28/25: N		
		Skip Exclude From Tax Sale Accounts: N		

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
1.01 1	CAPT JACK, LLC 229 HARVEY AVE LINCROFT, NJ FIRST STREET 09/30/25 25 2 P001 CK 6073401316 09/30/25 25 3 P001 CK 6073401316	917300 237200 07738 0 4A 1154500 CASHIER CHECK CASHIER CHECK	0.00 0.00 0.00 0.00 0.00	0.00 6,010.37 0.00 0.00 0.00	5,500.00 0.00 447.77 162.25 161.15	0.00 11,510.37 11,510.37 11,510.37 11,510.37 11,671.52
1.01 2	LENTZE, JEFFREY M. 75 FIRST STREET HAZLET, NJ 75 FIRST STREET	279500 207500 07734 0 2 487000	*Lien**Lien* 0.00 0.00 0.00	0.00 2,429.49 0.00	2,425.90 0.00 320.54	0.00 4,855.39 4,855.39 5,175.93
1.02 7	LAPITZKI, STEVEN & NICHOLAS 320 VILLA PARKWAY SPRING LAKE, NJ LAUREL AVENUE	LAPITZKI 160600 0 07762 0 1 160600	0.00 0.00 0.00	0.00 781.26 0.00	819.92 0.00 49.03	0.00 1,601.18 1,601.18 1,650.21
5 5	TOSIELLO, ROBERT L & BRIDGET L & CAROLE 41 JOSEPH STREET NEW HYDE PARK, NY 105 LAUREL AVENUE 05/16/25 25 2 P001 CK 534 08/04/25 25 2 P001 CK 536 08/04/25 25 3 P001 CK 536	246800 137700 11040 0 2 384500 CASHIER CHECK CASHIER CHECK CASHIER CHECK	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,797.54 1,790.31 7.23 2,028.42	2,035.93 0.00 7.23 0.28 0.00 0.15	0.00 3,833.47 3,833.47 2,043.16 2,035.93 7.51 7.66
7 4	MONTAGUE, MICHAEL 99 NORTH PARK AVENUE HAZLET, NJ 99 NORTH PARK AVENUE	228000 89200 07734 0 2 317200	0.00 0.00 0.00	0.00 1,504.70 0.00	1,657.79 0.00 131.53	0.00 3,162.49 3,162.49 3,294.02
9 10	REILLY, WILLIAM 119 FIFTH STREET HAZLET, NJ 119 FIFTH STREET 08/25/25 25 2 P001 CS 09/17/25 25 2 P001 CS 09/17/25 25 3 P001 CS	250000 122900 07734 0 2 372900 CASHIER CHECK CASHIER CHECK CASHIER CHECK	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,778.61 0.00 0.00 0.00 0.00 0.00	1,939.20 0.00 101.38 19.56 44.60	0.00 3,717.81 3,717.81 3,717.81 3,717.81 3,717.81 3,717.81

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9	10	REILLY, WILLIAM	Continued			
			Per Diem Interest:		76.21	3,794.02
13 9	BABICH, KEITH 131 SIXTH STREET HAZLET, NJ 131 SIXTH STREET 09/19/25 25 2 P001 CS 09/19/25 25 3 P001 CS	152600 76300 07734 0 2 228900	0.00 0 0.00	0.00 1,073.58 0.00 0.00	1,208.55 0.00 73.54 28.40	0.00 2,282.13 2,282.13 2,282.13 2,282.13
			Per Diem Interest:		44.50	2,326.63
13 22	PISTOLA, DESPINA & MILLAS, JAMES M 127 SEVENTH STREET HAZLET, NJ 127 SEVENTH STREET 05/02/25 25 2 P001 CK 53435645 08/26/25 25 3 P001 CK 660	245000 00660 192000 07734 0 2 437000 CORELOGIC COTALITY WIRE PYMT	0.00 0 0.00	0.00 2,071.98 2,071.98 2,284.63	2,284.91 0.00 0.00 0.00	0.00 4,356.89 4,356.89 2,284.91 0.28 0.29
			Per Diem Interest:		0.01	0.29
13 23	HAZLET 125, LLC 824 DANCER LANE MANALAPAN, NJ 125 SEVENTH STREET 07/14/25 25 2 P001 CK 3902216294 10/03/25 25 3 P001 CK 3907118712	230300 145300 07726 0 2 375600 wipp wire WIPP WIRE	0.00 0 0.00	0.00 1,763.89 1,763.89 1,064.42	1,980.84 0.00 33.96 35.58	0.00 3,744.73 3,744.73 1,980.84 916.42 927.88
			Per Diem Interest:		11.46	927.88
13 32.01	HOFF, HARRY R. 203 PARK AVENUE HAZLET, NJ 203 PARK AVENUE 10/08/25 25 2 JBIL 10/08/25 25 2 JBIL 10/08/25 25 2 JBIL 10/08/25 25 3 JBIL 10/08/25 25 3 JBIL 10/08/25 25 3 JBIL 10/09/25 25 3 J071	252900 0 07730 0 1 252900 ADJ BILLING ADJ BILLING ADJ BILLING ADJ BILLING ADJ BILLING ADJ BILLING TO ADJ CR DUE TO CONSOLIDATION	0.00 0 0.00	0.00 1,254.43 762.86- 202.41- 289.16- 762.87 202.42 289.17 257.87-	1,189.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,444.25 2,444.25 1,681.39 1,478.98 1,189.82 1,952.69 2,155.11 2,444.28 2,186.41 2,209.41
			Per Diem Interest:		23.00	2,209.41
19 2	BAKHEET, SHEREIN & SHARIF & HOSHAM 2048 JFK BOULEVARD #201 JERSEY CITY, NJ FLORENCE AVENUE 10/14/25 25 2 P001 CS 10/14/25 25 3 P001 CS	192900 0 07305 0 1 192900	0.00 0 0.00	0.00 941.62 0.00 0.00	981.60 0.00 76.74 35.83	0.00 1,923.22 1,923.22 1,923.22 1,923.22 1,936.68
			Per Diem Interest:		13.46	1,936.68

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19.01 1	BAKHEET, SHEREIN & SHARIF & HOSHAM 2048 JFK BLVD. SUITE 201 JERSEY CITY, NJ FLORENCE AVENUE 10/14/25 25 2 P001 CS 10/14/25 25 3 P001 CS	174600 0 07305 0 1 174600	0.00 0 0.00	0.00 852.24 0.00 0.00 0.00	888.52 0.00 69.46 32.43 12.19	0.00 1,740.76 1,740.76 1,740.76 1,740.76 1,752.95
21 4	DIVER, DOROTHY M & COLLEN MCTERNAN 164 NINTH STREET HAZLET, NJ 164 NINTH STREET 09/15/25 25 2 P001 CK 611 09/15/25 25 3 P001 CK 611	253200 109700 07734 0 2 362900	0.00 0 0.00	0.00 1,727.09 0.00 0.00 0.00	1,891.03 0.00 115.72 41.60 77.79	0.00 3,618.12 3,618.12 3,618.12 3,618.12 3,695.91
24 19	SANTORO, THOMAS & KATHLEEN 23 TENTH STREET HAZLET, NJ 23 TENTH STREET	258700 138800 07734 0 2 397500	0.00 0 0.00	0.00 1,907.95 0.00	2,055.13 0.00 258.25	0.00 3,963.08 3,963.08 4,221.33
26 3	LAWLESS, MICHAEL J. 45 HOLLY AVENUE HAZLET, NJ 45 HOLLY AVENUE 07/14/25 25 2 P001 CS 09/25/25 25 2 P001 CS 09/25/25 25 3 P001 CS	284300 267100 07734 0 2 551400	0.00 0 0.00	0.00 2,713.92 0.00 0.00 0.00 0.00	2,783.53 0.00 99.06 96.34 75.16 90.71	0.00 5,497.45 5,497.45 5,497.45 5,497.45 5,497.45 5,588.16
27 5	SHARDA LAUREL AVE, LLC 18 NYSTROM TRAIL MATAWAN, NJ 257 LAUREL AVENUE 02/20/25 25 2 P001 CS 05/05/25 25 2 P001 CK 000000995038 05/05/25 25 3 P001 CK 000000995038 08/08/25 25 3 P001 CK 995040	307000 115000 07747 0 4A 422000	0.00 0 0.00	0.00 1,960.52 8.76 1,951.76 8.76 2,236.08	2,246.82 0.00 0.00 0.00 0.00 0.04	0.00 4,207.34 4,207.34 4,198.58 2,246.82 2,238.06 1.98 2.02
30 10	SESELY, ANTHONY 14 OVERHILL ROAD MATAWAN, NJ 315 HWY 36-5 CENTRAL AVE 06/05/25 25 2 P001 CK 3899792239 10/06/25 25 2 P001 CK 870119144 10/06/25 25 3 P001 CK 870119144	553500 157800 07747 0 4A 711300	0.00 0 0.00	0.00 3,478.36 0.00 0.00 0.00 0.00	3,613.30 0.00 59.13 210.44 117.43 78.01	0.00 7,091.66 7,091.66 7,091.66 7,091.66 7,091.66 7,169.67

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37 2	JOHNSON, ROBERT & CYNTHIA 79 PINWOOD AVENUE HAZLET, NJ 79 PINWOOD AVENUE	250900 161700 07734 0 2 412600	0.00 0.00	0.00 1,986.81	2,126.82 0.00	0.00 4,113.63 4,113.63 4,381.98
				Per Diem Interest:	268.35	
38 9	SPRINGETT, STACY 74 PINWOOD AVENUE HAZLET, NJ 74 PINWOOD AVENUE 05/19/25 25 2 P001 CS 09/22/25 25 2 P001 CS 09/22/25 25 3 P001 CS	250600 109600 07734 0 2 360200	0.00 0.00	0.00 1,712.89	1,878.30 0.00	0.00 3,591.19 3,591.19 3,591.19 3,591.19 3,591.19 3,655.83
				Per Diem Interest:	64.64	
39 1.01	LUCISANO, STEVEN & DONNA 165 MUNRO AVENUE HAZLET, NJ HIGHWAY 36 (OFF) 03/03/25 25 2 P001 CK 1137 03/06/25 25 2 P001 CK 1136	63300 0 07734 0 1 63300	0.00 0.00	0.00 267.08	364.02 0.00	0.00 631.10 631.10 630.56 628.04 645.46
				Per Diem Interest:	17.42	
41 5	DURKA, ETHEL M 30 NEWMAN STREET HAZLET, NJ 30 NEWMAN STREET 07/23/25 25 2 P001 CK 0037580049 09/08/25 25 2 P001 CK 0040897516 09/08/25 25 3 P001 CK 0040897516	250000 132000 07734 0 2 382000	0.00 0.00	0.00 1,826.98	1,981.56 0.00	0.00 3,808.54 3,808.54 1,989.83 1,981.56 8.96 9.18
				Per Diem Interest:	0.22	
41 11	MTR NJ REAL ESTATE, LLC 8 NEWMAN STREET HAZLET, NJ 8 NEWMAN STREET	266500 164500 07730 0 2 431000	0.00 0.00	0.00 2,021.05	2,276.02 0.00	0.00 4,297.07 4,297.07 4,501.19
				Per Diem Interest:	204.12	
42 2	PYBURN, ROBERT A. 38 ELEVENTH STREET HAZLET, NJ 38 ELEVENTH STREET 04/30/25 25 2 P001 CK 00002167 08/01/25 25 2 P001 CK 17583658 08/01/25 25 3 P001 CK 17583658	253600 202500 07734 0 2 456100	0.00 0.00	0.00 2,214.98	2,332.33 0.00	0.00 4,547.31 4,547.31 2,332.83 2,332.33 85.29 86.94
				Per Diem Interest:	1.65	

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43 15	THOMAS, ROBERT M 9669 NASTRAND CIRCLE PORT CHARLOTTE, FL 27 TWELFTH STREET 07/02/25 25 2 P001 CK 3901343964	250000 135800 33981 0 2 385800 wipp wire	0.00	0.00 1,846.43 1,846.43 Per Diem Interest:	1,999.99 0.00 30.90 50.75	0.00 3,846.42 3,846.42 1,999.99 2,050.74
45 5.01	DILL, FREDERICK M. 125 MUNRO AVENUE HAZLET, NJ THIRTEENTH STREET 05/05/25 25 2 P001 CK 2494 08/07/25 25 3 P001 CK 2525	130000 0 07734 0 1 130000	0.00	0.00 652.46 652.46 643.34 Per Diem Interest:	643.64 0.00 0.00 0.00 0.01	0.00 1,296.10 1,296.10 643.64 0.30 0.31
46.01 8	CLARK, JOHN A 37 JOHNSON TERRACE HAZLET, NJ 37 JOHNSON TERRACE 09/30/25 25 2 P001 CK 6783903746 09/30/25 25 3 P001 CK 6783903746	251800 VT001 152700 07734 0 2 404500	125.00	0.00 1,881.72 0.00 0.00 Per Diem Interest:	2,026.15 0.00 140.19 59.77 54.71	0.00 3,907.87 3,907.87 3,907.87 3,907.87 3,962.58
52 2	KITZMAN, DELMA 15 OAK STREET HAZLET, NJ 13 OAK STREET 07/11/25 25 2 P001 CK 6976	215200 75800 07730 0 2 291000	*Lien**Lien* 0.00 0.00	0.00 1,351.70 0.00 Per Diem Interest:	1,549.57 0.00 47.31 139.73	0.00 2,901.27 2,901.27 2,901.27 3,041.00
58 1	CIESLIK, STANLEY & MARLENE 29 HIGHLAND AVENUE HAZLET, NJ 29 HIGHLAND AVENUE 06/30/25 25 2 P001 CK 5104 09/04/25 25 2 P001 CK 5111 09/23/25 25 2 P001 CS 09/04/25 25 3 P001 CK 5111 09/23/25 25 3 P001 CS	260000 159000 07730 0 2 419000	0.00	0.00 1,978.40 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	2,199.03 0.00 58.36 63.31 18.79 36.28 20.89 73.10	0.00 4,177.43 4,177.43 4,177.43 4,177.43 4,177.43 4,177.43 4,250.53
59 12	DORANDO, NICHOLAS JR. & CATHY A. 18 EVERGREEN STREET HAZLET, NJ 18 EVERGREEN STREET 04/28/25 25 2 P001 CK 161 08/04/25 25 3 P001 CK 163	260000 178600 07730 0 2 438600	0.00	0.00 2,081.44 2,081.41 2,291.40 Per Diem Interest:	2,291.40 0.00 0.00 0.00 0.00	0.00 4,372.84 4,372.84 2,291.43 0.03 0.03

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64 20	PERNO, CHRISTOPHER E. 1285 HIGHWAY 36 HAZLET, NJ 1285 HIGHWAY 36 06/03/25 25 2 P001 CK 900	314500 165000 07730 0 4A 479500	0.00 0.00	0.00 2,465.24 2,465.24 Per Diem Interest:	2,315.38 0.00 39.44 64.47	0.00 4,780.62 4,780.62 2,315.38 2,379.85
64 33.01	WRIGHT, KEVIN 2015 FLORENCE AVENUE HAZLET, NJ 2015 FLORENCE AVENUE	246600 108600 07751 0 2 355200	*Lien**Lien* 0.00 0.00	0.00 1,743.91 Per Diem Interest:	1,797.43 0.00 232.53	0.00 3,541.34 3,541.34 3,773.87
64 63	SPAFFORD, BARBARA L. 34 ROTHBARD ROAD HAZLET, NJ 34 ROTHBARD ROAD 06/26/25 25 2 P001 CK 1248 10/03/25 25 3 P001 CK 87012937-1 BANK CHECK	287700 239800 07730 0 2 527500	0.00 0.00	0.00 2,636.64 2,636.64 0.00 Per Diem Interest:	2,622.54 0.00 72.51 55.47 32.78	0.00 5,259.18 5,259.18 2,622.54 2,622.54 2,655.32
64.03 6	CRAHAN, RICHARD M. & KATHLEEN M. 14 GREGORY STREET HAZLET, NJ 14 GREGORY STREET 05/16/25 25 2 P001 CK 1081 08/06/25 25 2 P001 CK 1178 08/06/25 25 3 P001 CK 1178	312200 417600 07730 0 2 729800	0.00 0.00 0.00	0.00 3,685.51 3,657.79 27.72 3,561.77 Per Diem Interest:	3,590.60 0.00 27.64 1.11 0.00 0.56	0.00 7,276.11 7,276.11 3,618.32 3,590.60 28.83 29.39
65 1.17	MARTINELLI, MARYELLEN 16 GREEN TREE CIRCLE HAZLET, NJ 16 GREEN TREE CIRCLE	167600 333000 07730 0 2 500600	*Lien**Lien* 0.00 0.00	0.00 2,495.21 Per Diem Interest:	2,495.78 0.00 329.40	0.00 4,990.99 4,990.99 5,320.39
66 13.01	ROUTE 36 REALTY, LLC 68 CULVER ROAD SUITE 150 MONMOUTH JUNCTION, NJ 1228 HIGHWAY 36	1151900 1151000 08852 0 4A 2302900	0.00 0.00	0.00 11,957.13 Per Diem Interest:	11,002.78 0.00 1,463.08	0.00 22,959.91 22,959.91 24,422.99
66.01 2	COLLIER, ROBERT W & IRVINE, DIANNE CO 18 BIRCH AVE HAZLET, NJ 15 COACH DRIVE EAST 05/01/25 25 2 P001 CK 1365 08/04/25 25 3 P001 CK 1366	350800 152200 07730 0 2 503000	0.00 0.00	0.00 2,367.45 2,367.45 2,647.45 Per Diem Interest:	2,647.46 0.00 0.00 0.00	0.00 5,014.91 5,014.91 2,647.46 0.01 0.01

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68 6	PULLIS, ANTHONY & MARIAFRANCES 805 POOLE AVENUE HAZLET, NJ 805 POOLE AVENUE 06/02/25 25 2 P001 CR 3899493181	323500 301300 07730 0 2 624800 WIPP WIRE	0.00 0 0.00	0.00 2,912.65 2,912.65 Per Diem Interest:	3,316.60 0.00 32.23 108.02	0.00 6,229.25 6,229.25 3,316.60 3,424.62
68.08 8	GHALY, PHILIP 15 FRANCISCAN WAY HAZLET, NJ 15 FRANCISCAN WAY 05/15/25 25 2 P001 CR 3898522014 05/22/25 25 2 P001 CR 3898947202 06/24/25 25 2 P001 CK 3900874700	366000 115100 07730 0 2 481100 wipp wire WIPP WIRE wipp wire	0.00 0 0.00	0.00 2,253.36 0.00 0.00 0.00 2,253.36 Per Diem Interest:	2,543.20 0.00 15.77 7.89 36.05 74.38	0.00 4,796.56 4,796.56 4,796.56 4,796.56 2,543.20 2,617.58
68.08 18	BARTOW, MICHAEL A. 67 FULTON PLACE HAZLET, NJ 67 FULTON PLACE 02/07/25 25 2 P001 CK 186 06/03/25 25 2 P001 CK 187 06/03/25 25 3 P001 CK 187	370900 227500 07730 0 2 598400	0.00 0 0.00	0.00 2,867.44 58.87 2,808.57 159.82 Per Diem Interest:	3,098.61 0.00 0.00 31.61 0.00 91.59	0.00 5,966.05 5,966.05 5,907.18 3,098.61 2,938.79 3,030.38
68.10 5	PETERSEN, JOHN D 15 GARRISON DRIVE HAZLET, NJ 15 GARRISON DRIVE 05/05/25 25 2 P001 CK 3897694914 09/05/25 25 3 P001 CK 3905605267	385900 230300 07730 0 2 616200 wipp wire WIPP WIRE	0.00 0 0.00	0.00 2,961.02 2,961.02 3,142.56 Per Diem Interest:	3,182.49 0.00 0.00 39.93 1.06	0.00 6,143.51 6,143.51 3,182.49 39.93 40.99
68.13 13.74	ENNIS, ANTHONY S. & JACQUELINE A. 74 FIELDCREST WAY HAZLET, NJ 74 FIELDCREST WAY 05/07/25 25 2 P001 CK 660	179300 186400 07730 0 2 365700 CORELOGIC WIRE	*Lien**Lien* 0.00 0 0.00	0.00 1,813.31 1,813.31 Per Diem Interest:	1,832.72 0.00 0.00 52.97	0.00 3,646.03 3,646.03 1,832.72 1,885.69
69 4	AQUILANO, NICOLE A. 8 HEMLOCK STREET HAZLET, NJ 8 HEMLOCK STREET 05/13/25 25 2 P001 CS 09/18/25 25 2 P001 CS 09/18/25 25 3 P001 CS	349500 180200 07730 0 2 529700	0.00 0 0.00	0.00 2,488.90 0.00 0.00 611.22 0.00 Per Diem Interest:	2,792.21 0.00 14.93 155.56 65.62 93.39	0.00 5,281.11 5,281.11 5,281.11 4,669.89 4,669.89 4,763.28

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71 18	ADAM, SHADIA & AHMED ADAM 27 HEMLOCK STREET HAZLET, NJ 27 HEMLOCK STREET 06/02/25 25 2 P001 CK 784 06/27/25 25 2 P001 CK 787 07/14/25 25 2 P001 CK 790 07/28/25 25 2 P001 CK 793 08/08/25 25 2 P001 CK 794 08/22/25 25 2 P001 CK 796 09/05/25 25 2 P001 CK 798 10/20/25 25 2 P001 CK 802 09/05/25 25 3 P001 CK 798 10/20/25 25 3 P001 CK 802	346000 139000 07730 0 2 485000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,149.52 0.00 0.00	0.00 2,549.89 0.00 0.00 0.00 0.00 0.00 0.00 1,149.52 0.00 0.00	2,285.56 0.00 39.52 31.87 21.67 17.85 12.75 17.85 16.57 57.37 38.85 51.43	0.00 4,835.45 4,835.45 4,835.45 4,835.45 4,835.45 4,835.45 4,835.45 3,685.93 3,685.93 3,685.93
				Per Diem Interest:	14.74	3,700.67
76 12	COLLIER, ROBERT W & I DIANNE 18 BIRCH AVENUE HAZLET, NJ 18 BIRCH AVENUE 05/01/25 25 2 P001 CK 1365 08/04/25 25 3 P001 CK 1366	349500 174500 07730 0 2 524000	0.00 0.00 0.00 0.00	0.00 2,477.33 2,477.33 2,746.94	2,746.95 0.00 0.00 0.00	0.00 5,224.28 5,224.28 2,746.95 0.01
				Per Diem Interest:	0.00	0.01
80 28	SVOBODA, FRANK P 26 SPRUCE STREET HAZLET, NJ 26 SPRUCE STREET 06/02/25 25 2 P001 CK 887151129 08/29/25 25 2 P001 CK 896632288 08/29/25 25 3 P001 CK 896632288	357600 284200 07730 0 2 641800	0.00 0.00 0.00 0.00 0.00	0.00 3,092.46 0.00 0.00 0.00	3,306.28 0.00 47.93 134.52 46.29	0.00 6,398.74 6,398.74 6,398.74 6,398.74 6,398.74
				Per Diem Interest:	188.77	6,587.51
86 14	DELEHANTY, KEVIN & CAROLYN & THESHER, S 15 DOVER COURT HAZLET, NJ 15 DOVER COURT 05/12/25 25 2 P001 CK 390 09/02/25 25 3 P001 CK 392 10/06/25 25 3 P001 CK 395	374200 221200 07730 0 2 595400	0.00 0.00 0.00 0.00	0.00 2,852.19 2,852.19 3,052.43 31.43	3,083.94 0.00 0.00 31.51 0.54	0.00 5,936.13 5,936.13 3,083.94 31.51 0.08
				Per Diem Interest:	0.00	0.08
89 1	GALANTE, JOHN & BONOMO, JESSICA 23 DANIEL DRIVE HAZLET, NJ 23 DANIEL DRIVE 05/27/25 25 2 P001 CR 3899175571 wipp wire	373000 174800 07730 0 2 547800	0.00 0.00 0.00	0.00 2,554.62 2,554.62	2,906.95 0.00 22.38	0.00 5,461.57 5,461.57 2,906.95
				Per Diem Interest:	90.20	2,997.15

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
90 3	RABOLD, KEVIN B & AVDIU, SUADA 6 DANIEL DRIVE HAZLET, NJ 6 DANIEL DRIVE 05/19/25 25 2 P001 CR 3898658242 06/09/25 25 2 P001 CR 3899889838 08/27/25 25 2 P001 CR 3905093807 09/16/25 25 2 P001 CS 09/16/25 25 3 P001 CS	349600 142800 07730 0 2 492400 wipp wire WIPP WIRE WIPP WIRE CS CS	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,324.34 0.00 0.00 0.00 0.00 0.00	2,584.88 0.00 20.92 23.24 90.65 20.92 56.87 103.09	0.00 4,909.22 4,909.22 4,909.22 4,909.22 4,909.22 4,909.22 5,012.31
92 8	WILHELM, RICHARD JR & MELANIE 9 TALL OAKS DRIVE HAZLET, NJ 9 TALL OAKS DRIVE 05/15/25 25 2 P001 CK 255 08/25/25 25 2 P001 CK 258 08/25/25 25 3 P001 CK 258	383600 296500 07730 0 2 680100 255 258 258	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,295.40 3,278.16 17.24 3,467.10 0.35	3,485.20 0.00 17.24 0.86 0.00 0.00 0.00	0.00 6,780.60 6,780.60 3,502.44 3,485.20 18.10 18.45
97 17	MORALES, PAUL A. & SUSAN M. 7 CRESCENT PLACE HAZLET, NJ 7 CRESCENT PLACE 05/13/25 25 2 P001 CK 5243 08/08/25 25 2 P001 CK 5253 08/08/25 25 3 P001 CK 5253	364000 206300 07730 0 2 570300 5243 5253 5253	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,717.60 2,706.29 11.31 2,956.50 0.23	2,968.29 0.00 11.31 0.48 0.00 0.00 0.00	0.00 5,685.89 5,685.89 2,979.60 2,968.29 11.79 12.02
100 3	LONNEY, GEORGE & SANDRA 74 VIRGINIA AVENUE HAZLET, NJ 74 VIRGINIA AVENUE 09/11/25 25 2 P001 CK 6783903727 09/11/25 25 3 P001 CK 6783903727	359800 219700 07730 0 2 579500 6783903727 6783903727	0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,092.61 2,685.01 0.00 0.00 0.00	3,092.61 0.00 174.53 61.85 135.78	0.00 5,777.62 5,777.62 5,777.62 5,777.62 5,913.40
100 4	MASON, GARY W. 76 VIRGINIA AVENUE HAZLET, NJ 76 VIRGINIA AVENUE	356400 191800 07730 0 2 548200	0.00 0.00 0.00 0.00	0.00 2,445.79 347.81	3,019.77 0.00 5,813.37	0.00 5,465.56 5,465.56 5,813.37
100 5	LEE, EDMUND & MEE FONG LAM 78 VIRGINIA AVENUE HAZLET, NJ 78 VIRGINIA AVENUE 05/16/25 25 2 P001 CK 3769 06/27/25 25 2 P001 CK 3770 08/11/25 25 2 P001 CK 3401	348000 175000 07730 0 2 523000 3769 3770 3401	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,469.45 2,457.09 12.23 0.13	2,744.86 0.00 12.27 0.25 0.00	0.00 5,214.31 5,214.31 2,757.22 2,744.99 2,744.86

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
100	5					LEE, EDMUND & MEE FONG LAM			Continued			
	08/11/25	25	3	P001	CK	3401				2,744.73	0.00	0.13
									Per Diem Interest:	0.00	0.13	
103	MARCELLO, LUCY						355600					0.00
41	10 CREEK ROAD						161700			0.00	2,752.17	
	HAZLET, NJ					07730	0			2,405.31	0.00	5,157.48
	10 CREEK ROAD					2	517300	0.00				5,157.48
	06/04/25	25	2	P001	CK	3521				0.00	39.69	5,157.48
	07/07/25	25	2	P001	CK	3527				0.00	39.69	5,157.48
	08/20/25	25	2	P001	CK	3546				0.00	51.71	5,157.48
	09/18/25	25	2	P001	CK	3558				0.00	33.67	5,157.48
	10/21/25	25	2	P001	CK	3571				0.00	39.69	5,157.48
	09/18/25	25	3	P001	CK	3558				0.00	64.68	5,157.48
	10/21/25	25	3	P001	CK	3571				0.00	45.41	5,157.48
									Per Diem Interest:	18.05	5,175.53	
108	CULLARI, GREGORY A.						353800					0.00
12	38 IRWIN PLACE						168500			0.00	2,741.04	
	HAZLET, NJ					07730	0			2,466.29	0.00	5,207.33
	38 IRWIN PLACE					2	522300	0.00				5,207.33
	05/12/25	25	2	P001	CK	1910926				2,466.28	0.00	2,741.05
	08/05/25	25	2	P001	CK	0018061113				0.01	0.00	2,741.04
	08/05/25	25	3	P001	CK	0018061113				2,741.03	0.00	0.01
									Per Diem Interest:	0.00	0.01	
111	BROWN, RONALD R.						346000					0.00
7	30 WINTHROP PLACE						185700			0.00	2,781.66	
	HAZLET, NJ					07730	0			2,519.39	0.00	5,301.05
	30 WINTHROP PLACE					2	531700	0.00				5,301.05
	09/25/25	25	2	P001	CK	87012882	CASHIER CK			0.00	181.40	5,301.05
	09/25/25	25	3	P001	CK	87012882	CASHIER CK			0.00	75.10	5,301.05
									Per Diem Interest:	87.47	5,388.52	
113	STAZZONE, JOHN P & JACQUALYN J						279500					0.00
7	291 MIDDLE ROAD						185600			0.00	2,337.94	
	HAZLET, NJ					07730	0			2,299.10	0.00	4,637.04
	291 MIDDLE ROAD					2	465100	0.00				4,637.04
	05/21/25	25	2	P001	CK	3898907570	wipp wire			2,085.34	14.66	2,551.70
	09/08/25	25	2	P001	CK	3905641086	WIPP WIRE			213.76	11.44	2,337.94
	09/08/25	25	3	P001	CK	3905641086	WIPP WIRE			1,831.55	43.25	506.39
									Per Diem Interest:	12.66	519.05	
115	HECKEL, MARY E.						346300					0.00
7	7 MICHIGAN AVENUE						200900			0.00	2,863.64	
	HAZLET, NJ					07730	0			2,591.95	0.00	5,455.59
	7 MICHIGAN AVENUE					2	547200	0.00				5,455.59
	04/02/25	25	2	P001	CK	1063				275.17	0.00	5,180.42
	09/11/25	25	2	P001	CK	1068				846.31	96.42	4,334.11
	09/11/25	25	3	P001	CK	1068				0.00	57.27	4,334.11

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115	7	HECKEL, MARY E.	Continued			
			Per Diem Interest:		101.86	4,435.97
120 17	VENTRICE, KEVIN 9 MALVERN ROAD HOLMDEL, NJ 348 HIGHWAY 36 05/20/25 25 2 P001 CK 0000996014 06/09/25 25 2 P001 CK 996018 08/07/25 25 2 P001 CK 000000996027 08/07/25 25 3 P001 CK 000000996027	178000 149700 07733 0 2 327700	0.00 0 0.00	0.00 1,589.87 1,582.37 7.48 0.02 1,677.28	1,677.30 0.00 7.19 0.07 0.00 0.00	0.00 3,267.17 3,267.17 1,684.80 1,677.32 1,677.30 0.02 0.02
			Per Diem Interest:		0.00	0.02
120 18	VENTRICE, KEVIN J 9 MALVERNE ROAD HOLMDEL, NJ 342 HIGHWAY 36 05/20/25 25 2 P001 CK 996013 06/09/25 25 2 P001 CK 996017 08/11/25 25 2 P001 CK 996026 08/11/25 25 3 P001 CK 996026	158300 159400 07733 0 2 317700	0.00 0 0.00	0.00 1,557.80 1,550.59 7.18 0.03 1,609.64	1,609.67 0.00 6.88 0.07 0.00 0.00	0.00 3,167.47 3,167.47 1,616.88 1,609.70 1,609.67 0.03 0.03
			Per Diem Interest:		0.00	0.03
120 23.04	HOLLY HILL NJ MHC, LLC 8800 N. BRONX AVE, 2ND FL SKOKIE, IL. 278 HIGHWAY 36 05/05/25 25 2 P001 CK 1700 08/25/25 25 2 P001 CK 1749 08/25/25 25 3 P001 CK 1749	5074700 1300000 60077 0 4A 6374700	0.00 0 0.00	0.00 31,166.62 31,166.57 0.05 30,444.80	30,444.85 0.00 0.00 0.00 0.00	0.00 61,611.47 61,611.47 30,444.90 30,444.85 0.05 0.05
			Per Diem Interest:		0.00	0.05
120 31.03	HOY, ANDREW R 28 HELFRICH LANE HAZLET, NJ 28 HELFRICH LANE 03/24/25 25 2 P001 CK 3894499745 wipp wire	331400 190900 07734 0 2 522300	0.00 0 0.00	0.00 2,476.28 2,476.28	2,731.05 0.00 0.00 82.55	0.00 5,207.33 5,207.33 2,731.05 2,813.60
			Per Diem Interest:		82.55	2,813.60
120 31.04	HELFRICH, CARL 103 LIBERTY PLACE HAZLET, NJ HELFRICH LANE	288600 0 07734 0 1 288600	0.00 0 0.00	0.00 1,287.56	1,589.78 0.00	0.00 2,877.34 2,877.34 3,060.45
			Per Diem Interest:		183.11	3,060.45
120 37	CURRAN, JOHN M III & CELESTE 35 HELFRICH LANE HAZLET, NJ 35 HELFRICH LANE 05/06/25 25 2 P001 CK 4478	248600 277500 07734 0 2 526100	0.00 0 0.00	0.00 2,524.65 2,524.64	2,720.56 0.00 0.00	0.00 5,245.21 5,245.21 2,720.57

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120	37 08/04/25 25 2 P001 CK 4541 08/04/25 25 3 P001 CK 4541	CURRAN, JOHN M III & CELESTE	Continued	0.01 2,720.55 Per Diem Interest:	0.00 0.00 0.00	2,720.56 0.01 0.01
120 54	MALONE, MICHAEL E. & MARITZA C. 6 HELEN LANE HAZLET, NJ 6 HELEN LANE 05/01/25 25 2 P001 CK 7832 08/25/25 25 3 P001 CK 7779	273100 173800 07730 0 2 446900	0.00 0 0.00	0.00 2,170.82 2,170.82 2,284.00 Per Diem Interest:	2,284.77 0.00 0.00 0.00 0.01	0.00 4,455.59 4,455.59 2,284.77 0.77 0.78
120 80	COLE I TRUST & COLE II TRUST 407 MIDDLE ROAD HAZLET, NJ 407 MIDDLE ROAD 05/06/25 25 2 P001 CK 1265272 08/11/25 25 2 P001 CK 18441605 08/11/25 25 3 P001 CK 18441605	274900 75200 07730 0 2 350100	0.00 0 0.00	0.00 1,729.19 1,727.19 2.00 1,759.26 Per Diem Interest:	1,761.30 0.00 0.00 0.04 0.00 0.04	0.00 3,490.49 3,490.49 1,763.30 1,761.30 2.04 2.08
120 110	DISPENZA, ROBERT L & MARY ELLEN 25 ANGELA CIRCLE HAZLET, NJ 25 ANGELA CIRCLE 05/05/25 25 2 P001 CK 3897700737 05/28/25 25 2 P001 CK 3899231983 06/02/25 25 2 P001 CK 3899586200 08/27/25 25 3 P001 CK 3905055892 09/18/25 25 3 P001 CK 3906271427 10/02/25 25 3 P001 CK 3907054671	361400 409400 07730 0 2 770800	0.00 0 0.00	0.00 3,906.84 3,778.04 2,000.00 987.25 790.79 2,000.00 974.77 493.48 Per Diem Interest:	3,906.84 0.00 0.00 0.00 12.75 1.58 0.00 25.23 6.52 5.70	0.00 7,684.88 7,684.88 5,684.88 4,697.63 3,906.84 1,906.84 932.07 438.59 444.29
120.02 3	ARGENTINA, JOSEPH & LORI 7 NORTH CARRIE DRIVE HAZLET, NJ 7 NORTH CARRIE DRIVE 08/05/25 25 2 P001 CS 09/04/25 25 2 P001 CS 09/15/25 25 2 P001 CS 09/04/25 25 3 P001 CS 09/15/25 25 3 P001 CS	361700 231700 07730 0 2 593400	0.00 0 0.00	0.00 2,870.07 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	3,046.13 0.00 0.00 134.89 41.62 15.79 50.26 16.75 127.20	0.00 5,916.20 5,916.20 5,916.20 5,916.20 5,916.20 5,916.20 6,043.40
120.03 6	KAZMIERSKI, RAYMOND & NORBERTA 12 CLARK DRIVE HAZLET, NJ 12 CLARK DRIVE 04/28/25 25 2 P001 CK 30964644	348500 126900 07730 0 2 475400	WD001 125.00	0.00 2,160.37 2,160.37	2,454.37 0.00 0.00	0.00 4,614.74 4,614.74 2,454.37

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120.03	6 08/18/25 25 3 P001 CK 0039407662	KAZMIERSKI, RAYMOND & NORBERTA	Continued	2,454.36 Per Diem Interest:	0.00 0.00	0.01 0.01
120.04 9	SHIELDS, CONNER 18 LILLIAN DRIVE HAZLET, NJ 18 LILLIAN DRIVE 05/07/25 25 2 P001 CK 660 09/08/25 25 3 P001 CK 6007736	403400 223100 07730 0 2 626500 CORELOGIC WIRE	*Lien**Lien* 0.00 0.00	0.00 3,037.26 3,037.26 3,165.00 Per Diem Interest:	3,208.95 0.00 0.00 43.95 1.10	0.00 6,246.21 6,246.21 3,208.95 43.95 45.05
120.11 1	LAVILLA, JUDY 12 LISA DRIVE HAZLET, NJ 12 LISA DRIVE 02/10/25 25 2 P001 CK 3730296141 05/13/25 25 2 P001 CK 3861716532 08/11/25 25 2 P001 CK 4000304718 08/11/25 25 3 P001 CK 4000304718	344800 198900 07730 0 2 543700	0.00 0.00	2,840.31 0.00 3.63 2,569.92 6.83 2,833.18 Per Diem Interest:	0.00 0.00 0.00 10.46 0.30 0.00 0.14	0.00 5,420.69 5,420.69 5,417.06 2,847.14 2,840.31 7.13 7.27
120.12 4	SHARPLES, WILLIAM & LINDA 11 REGION DRIVE HAZLET, NJ 11 REGION DRIVE 07/02/25 25 2 P001 CK 5301 07/02/25 25 2 P001 CS 10/15/25 25 2 P001 CK 5315 10/15/25 25 3 P001 CK 5315	405200 273600 07730 0 2 678800	0.00 0.00	3,516.92 0.00 1,166.49 0.00 2,084.22 1,678.31 Per Diem Interest:	0.00 0.00 0.00 99.15 107.34 130.13 11.95	0.00 6,767.63 6,767.63 5,601.14 5,601.14 3,516.92 1,838.61 1,850.56
122 6	BURGIO, RONALD J & DONNA M 23 REGION DRIVE HAZLET, NJ 23 REGION DRIVE 05/05/25 25 2 P001 CK 587 06/09/25 25 2 P001 CK 602 08/07/25 25 2 P001 CK 631 08/07/25 25 3 P001 CK 631	395500 155500 07730 0 2 551000	0.00 0.00	2,914.14 0.00 2,579.33 2,555.86 23.45 0.02 2,914.12 Per Diem Interest:	0.00 0.00 0.00 0.00 0.20 0.00 0.00 0.00	0.00 5,493.47 5,493.47 2,937.61 2,914.16 2,914.14 0.02 0.02
127 10	BARON, LAURA, A, ETAL, TRUSTEES 186 WATERVIEW AVENUE BELFORD, NJ 3 LILLIAN DRIVE 05/02/25 25 2 P001 CK 6408 08/11/25 25 3 P001 CK 6440	350800 142800 07718 0 2 493600	0.00 0.00	2,602.64 0.00 2,318.56 2,318.56 2,602.63 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,921.20 4,921.20 2,602.64 0.01 0.01

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127.02 1.03	SERPICO, ROCCO & LYNN M 15 BORICK AVENUE HAZLET, NJ 15 BORICK AVENUE 05/10/25 25 2 P001 CK 1796 08/25/25 25 2 P001 CK 1807 08/25/25 25 3 P001 CK 1807	280400 198700 07730 0 2 479100	0.00 0.00	0.00 2,388.48 2,388.46 0.02 2,388.12 Per Diem Interest:	2,388.14 0.00 0.00 0.00 0.00 0.00	0.00 4,776.62 4,776.62 2,388.16 2,388.14 0.02 0.02
127.04 11	ASHTON, HARRY V % THOMAS T. MCVANN 842 CARROLL STREET BROOKLYN, NY BAUR AVENUE 09/30/25 25 2 P001 CK 9794025743 09/30/25 25 3 P001 CK 9794025743	153000 0 11215 0 1 153000	0.00 0.00	0.00 780.21 0.00 0.00 Per Diem Interest:	745.20 0.00 58.13 21.98 21.35	0.00 1,525.41 1,525.41 1,525.41 1,546.76
128 7	GLEITZ, GARY W & EILEEN 10 ADAM PLACE HAZLET, NJ 10 ADAM PLACE 04/29/25 25 2 P001 CK 13243 07/30/25 25 3 P001 CK 13300	353400 169700 07730 0 2 523100	0.00 0.00	0.00 2,473.13 2,473.13 2,742.08 Per Diem Interest:	2,742.18 0.00 0.00 0.00 0.00	0.00 5,215.31 5,215.31 2,742.18 0.10 0.10
129 8	ALTSCHULER, ERIC & PATRICIA 11 ADAM PLACE HAZLET, NJ 11 ADAM PLACE 06/03/25 25 2 P001 CK 3899654713 WIPP WIRE 06/09/25 25 2 R001 CK 3899654713 NO ACCOUNT Original Payment Date: 06/03/25 06/18/25 25 2 P001 CK 3900587581 wipp wire 07/21/25 25 2 P001 CK 3902760111 wipp wire 08/21/25 25 2 P001 CK 3904800006 wipp wire 09/02/25 25 2 P001 CK 3905321901 WIPP WIRE 10/03/25 25 2 P001 CK 3907128221 WIPP WIRE 09/02/25 25 3 P001 CK 3905321901 WIPP WIRE 10/03/25 25 3 P001 CK 3907128221 WIPP WIRE	350800 242500 07730 0 2 593300	0.00 0.00	0.00 3,080.36 2,834.84 0.00 0.00 135.78 955.47 973.85 748.02 21.72 0.00 1,230.19 Per Diem Interest:	3,080.36 0.00 45.36 45.36 66.62 44.53 26.15 4.23 0.34 47.75 47.75 23.13	0.00 5,915.20 5,915.20 5,915.20 5,915.20 5,779.42 4,823.95 3,850.10 3,102.08 3,080.36 3,080.36 1,850.17 1,873.30
129 13	ASMAR, KAREN & PETER 11 HAZEL PLACE HAZLET, NJ 11 HAZEL PLACE 10/10/25 25 2 P001 CK 6783903758 CASHIER CK 10/10/25 25 3 P001 CK 6783903758 CASHIER CK	350800 207500 07730 0 2 558300	0.00 0.00	0.00 2,657.14 0.00 0.00 Per Diem Interest:	2,909.11 0.00 211.24 100.36 50.09	0.00 5,566.25 5,566.25 5,566.25 5,616.34

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132 4	CREUZ, HARRY A. & WENDY A. 9 MARSAND DRIVE HAZLET, NJ 9 MARSAND DRIVE 07/22/25 25 2 P001 CK 492 10/01/25 25 2 P001 CK 4395032 10/03/25 25 2 P001 CK 4395056 10/01/25 25 3 P001 CK 4395032 10/03/25 25 3 P001 CK 4395056	315700 249300 07730 0 2 565000	0.00 0.00 0.00 0.00 0.00	0.00 2,728.64 0.00 0.00 0.00 0.00 0.00	2,904.41 0.00 110.51 94.14 2.73 87.13 2.90 70.42	0.00 5,633.05 5,633.05 5,633.05 5,633.05 5,633.05 5,633.05 5,703.47
				Per Diem Interest:		
133.01 1	JOHNSON, G DONALD,% DIAMOND FINANC 262 HIGHWAY 36 HAZLET, NJ 262 HIGHWAY 36 12/19/24 25 2 P001 CK 7243 08/11/25 25 2 P001 CK 7354 08/11/25 25 3 P001 CK 7354	442500 67500 07734 0 4A 510000	0.00 0.00 0.00 0.00	0.00 2,443.16 268.22 2,174.94 399.52	2,641.54 0.00 0.00 67.08 0.00 61.28	0.00 5,084.70 5,084.70 4,816.48 2,641.54 2,242.02 2,303.30
				Per Diem Interest:		
137 1	AAJ SYSTEMS, LLC 40 UNION STREET MATAWAN, NJ 484 SOUTH LAUREL AVENUE 09/15/25 25 2 P001 CK 739 09/15/25 25 3 P001 CK 739	248600 114400 07747 0 2 363000	0.00 0.00 0.00 0.00	0.00 1,784.92 0.00 0.00 0.00	1,834.19 0.00 119.59 40.35 77.82	0.00 3,619.11 3,619.11 3,619.11 3,619.11 3,696.93
				Per Diem Interest:		
137 3	URZUA, DYLLON L. 496 SOUTH LAUREL AVENUE HAZLET, NJ 496 SOUTH LAUREL AVENUE 05/27/25 25 2 P001 CK 156 05/27/25 25 3 P001 CK 156	260300 244000 07734 0 2 504300	0.00 0.00 0.00 0.00	0.00 2,524.65 2,524.65 7.61	2,503.22 0.00 21.99 0.00 72.31	0.00 5,027.87 5,027.87 2,503.22 2,495.61 2,567.92
				Per Diem Interest:		
137 6	HELFRICH, CARL 103 LIBERTY PLACE HAZLET, NJ 103 LIBERTY PLACE 10/20/25 25 2 P001 CS 10/20/25 25 3 P001 CS	249500 88800 07734 0 2 338300	0.00 0.00 0.00 0.00	0.00 1,667.68 0.00 0.00 0.00	1,705.17 0.00 140.92 67.35 13.49	0.00 3,372.85 3,372.85 3,372.85 3,372.85 3,386.34
				Per Diem Interest:		
138 7	MADISON, ROBERT SR. & ROSALIE 224 DRUM POINT RD BRICK, NJ 54 LIBERTY PLACE 06/25/25 25 2 P001 CK 0000007144 09/23/25 25 2 P001 CK 995697	262800 137300 08723 0 2 400100	0.00 0.00 0.00 0.00	0.00 1,921.62 1,911.29 10.33	2,067.38 0.00 29.38 0.45	0.00 3,989.00 3,989.00 2,077.71 2,067.38

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138	7 09/23/25 25 3 P001 CK 995697	MADISON, ROBERT SR. & ROSALIE	Continued	2,013.18 Per Diem Interest:	53.75 0.95	54.20 55.15
138 12	HOFF, HARRY R. 342 FRONT STREET UNION BEACH, NJ HIGHWAY 36	106900 0 07735 0 1 106900	*Lien**Lien* 0.00 446.36 0.00	0.00 619.43 0.00 Per Diem Interest:	619.43 0.00 66.45	0.00 1,065.79 1,065.79 1,132.24
140 6	SALL, DONALD & STEPHANIE SALL 25 COMPTON AVENUE HAZLET, NJ 25 COMPTON AVENUE 08/25/25 25 2 P001 CK 2795	250000 105400 07734 0 2 355400	SC001 *Lien**Lien* VT001 0.00 1,562.66 250.00	0.00 1,730.68 0.00 0.00 Per Diem Interest:	1,730.68 0.00 89.07 124.50	0.00 3,293.34 3,293.34 3,293.34 3,417.84
142 7	PALERMO, JOSEPH A. & ROSALIE L. 11 BYRN PLACE HAZLET, NJ 11 BYRN PLACE	250000 166900 07734 0 2 416900	0.00 2,008.89 0.00	0.00 2,147.60 0.00 Per Diem Interest:	2,147.60 0.00 197.46	0.00 4,156.49 4,156.49 4,353.95
144 8	CORNACCHIA, JENNIFER E & MARIO M 3 TRUMEN PLACE HAZLET, NJ 3 TRUMEN PLACE 05/06/25 25 2 P001 CS 05/14/25 25 2 P001 CS 08/19/25 25 2 P001 CS 08/19/25 25 3 P001 CS 09/02/25 25 3 P001 CS 09/15/25 25 3 P001 CS 10/24/25 25 3 P001 CS	250000 110000 07734 0 2 360000	**Sp Charges** 0.00 1,711.32 0.00	0.00 1,877.88 0.00 982.17 197.89 531.26 607.52 91.25 196.59 291.48 Per Diem Interest:	1,877.88 0.00 0.00 0.00 2.11 11.22 0.00 8.75 3.41 8.52 0.61	0.00 3,589.20 3,589.20 2,607.03 2,409.14 1,877.88 1,270.36 1,179.11 982.52 691.04 691.65
146 16	EDGEWORTH, JAMES 140 JUSTIN AVENUE STATEN ISLAND, NY 41 LEOCADIA COURT	155500 116100 10308 0 2 271600	0.00 1,376.41 0.00	0.00 1,331.44 0.00 Per Diem Interest:	1,331.44 0.00 109.07	0.00 2,707.85 2,707.85 2,816.92
146 25.01	FISLER, BARRY & BARBARA 17 EAST MARSTON AVENUE HAZLET, NJ 17 EAST MARSTON AVENUE 07/23/25 25 2 P001 CK 480 10/15/25 25 3 P001 CS	193300 227300 07730 0 2 420600	0.00 2,069.88 0.00	0.00 2,123.51 0.00 2,069.88 0.00 Per Diem Interest:	2,123.51 0.00 84.87 47.74 13.80	0.00 4,193.39 4,193.39 2,123.51 2,123.51 2,137.31

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146.04 4	DEVIRIS, IOANNIS & MARY 72 THORNE PLACE HAZLET, NJ 72 THORNE PLACE 09/17/25 25 2 P001 CK 148 09/17/25 25 2 P001 CK 1022 09/19/25 25 2 P001 CK 163 10/09/25 25 2 P001 CS 10/16/25 25 2 P001 CS 10/17/25 25 2 P001 CS 09/17/25 25 3 P001 CK 1022 09/19/25 25 3 P001 CK 163 10/09/25 25 3 P001 CS 10/16/25 25 3 P001 CS 10/17/25 25 3 P001 CS	267900 154200 07734 0 2 422100	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 2,036.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,171.58 0.00 69.82 68.68 1.02 20.37 6.11 1.02 49.95 1.09 21.72 6.51 1.09	0.00 4,208.33 4,208.33 4,208.33 4,208.33 4,208.33 4,208.33 4,208.33 4,208.33 4,208.33 4,208.33 4,208.33 4,208.33 4,231.47
Per Diem Interest:					23.14	
146.08 7	ARGYROU, PARASKEVI 11 SCOTT DRIVE HAZLET, NJ 11 SCOTT DRIVE 06/23/25 25 2 P001 CK 3900757201 09/08/25 25 2 P001 CK 3905648209 09/08/25 25 3 P001 CK 3905648209	326700 241200 07730 0 2 567900	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,780.16 0.00 0.00 0.00 0.00 0.00	2,881.80 0.00 72.28 104.26 53.31 141.55	0.00 5,661.96 5,661.96 5,661.96 5,661.96 5,661.96 5,803.51
Per Diem Interest:						
148.01 1	G PETRO GROUP, LLC 935 ROUTE 34 SUITE 3-A MATAWAN, NJ HIGHWAY 36 05/16/25 25 2 P001 CK 1047 08/14/25 25 2 P001 CK 1106 08/14/25 25 3 P001 CK 1106	746900 24300 07747 0 4A 771200	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,833.24 3,810.74 22.50 3,855.44	3,855.62 0.00 22.50 0.99 0.00	0.00 7,688.86 7,688.86 3,878.12 3,855.62 0.18 0.18
Per Diem Interest:					0.00	
150 6	DIMARCO, JOHN E. & DONNA S. PETRONE 21 ESSEX AVENUE HAZLET, NJ 21 ESSEX AVENUE 03/18/25 25 2 P001 CK 3894144533 06/23/25 25 2 P001 CK 112 06/23/25 25 3 P001 CK 112 09/16/25 25 3 P001 CK 113 09/26/25 25 3 P001 CK 870006510	250000 153400 07734 0 2 403400	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,938.96 73.49 1,865.47 97.70 1,974.08 0.00	2,082.93 0.00 0.00 26.83 0.00 25.92 0.06	0.00 4,021.89 4,021.89 3,948.40 2,082.93 1,985.23 11.15 11.15 11.33
Per Diem Interest:					0.18	

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151 6	475 PALMER AVENUE ASSOCIATES, LLC 475 PALMER AVENUE HAZLET, NJ 475 PALMER AVENUE 08/25/25 25 2 P001 CK 246 10/07/25 25 2 P001 CK 250 10/07/25 25 3 P001 CK 250	406900 85000 07734 0 4A 491900	0.00 0.00	0.00 2,254.94 0.00 0.00 0.00 0.00	2,649.30 0.00 128.53 47.35 87.43 51.50	0.00 4,904.24 4,904.24 4,904.24 4,904.24 4,955.74
				Per Diem Interest:		
151 11	MORALES, MARGARET 19 HART STREET HAZLET, NJ 19 HART STREET 04/09/25 25 2 P001 CK 3895997176 wipp wire	257500 123000 07734 0 2 380500	0.00 0.00	0.00 1,819.09 1,819.09	1,974.50 0.00 0.00 49.64	0.00 3,793.59 3,793.59 1,974.50 2,024.14
				Per Diem Interest:		
157.01 1	O'HARA, LEROY C/O EUGENE BLUM 36 CURREN STREET HAZLET, NJ 36 CURREN STREET 06/04/25 25 2 P001 CK 3899722974 wipp wire 06/10/25 25 2 P001 CK 3900042447 wipp wire 07/07/25 25 2 P001 CK 3901516372 wipp wire 08/25/25 25 2 P001 CK 3904958765 WIPP WIRE 09/09/25 25 2 P001 CS 09/15/25 25 2 P001 CS 09/09/25 25 3 P001 CS 09/15/25 25 3 P001 CS	276600 152400 07734 0 2 429000	**Sp Charges** 0.00 0.00	0.00 2,082.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,194.63 0.00 34.36 6.25 28.11 49.98 14.58 6.25 41.70 6.58 91.95	0.00 4,277.13 4,277.13 4,277.13 4,277.13 4,277.13 4,277.13 4,277.13 4,277.13 4,277.13 4,369.08
				Per Diem Interest:		
157.01 5	COMPTON, J. CRAWFORD & LULU M. 332 HIGHWAY 36 BELFORD, NJ COLMAN STREET	172400 0 07718 0 1 172400	*Lien**Lien* 0.00 0.00	0.00 858.55 0.00	860.28 0.00 113.40	0.00 1,718.83 1,718.83 1,832.23
				Per Diem Interest:		
159.01 4	ALTMAYER, MELISSA A 139 HUDSON AVENUE HAZLET, NJ 139 HUDSON AVENUE 06/11/25 25 2 P001 CS	250000 135800 07734 0 2 385800	0.00 0.00	0.00 1,846.43 1,846.43	1,999.99 0.00 20.26 50.75	0.00 3,846.42 3,846.42 1,999.99 2,050.74
				Per Diem Interest:		
162 6.01	LO TORTO, CATHERINE 17 CARMEN STREET HAZLET, NJ CARMEN STREET 05/09/25 25 2 P001 CK 6552 08/07/25 25 2 P001 CK 6620 08/07/25 25 3 P001 CK 6620	253100 0 07734 0 1 253100	0.00 0.00	0.00 1,150.34 1,150.31 0.03 1,373.04	1,373.07 0.00 0.00 0.00	0.00 2,523.41 2,523.41 1,373.10 1,373.07 0.03

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162	6.01	LO TORTO, CATHERINE	Continued			
			Per Diem Interest:		0.00	0.03
166.07 2	HOGAN, RONALD W. & ROSE B. 23 STONEHURST TERRACE HAZLET, NJ 23 STONEHURST TERRACE 05/01/25 25 2 P001 CK 4745 08/05/25 25 2 P001 CK 4762 08/05/25 25 3 P001 CK 4762	345200 VT001 163900 07730 0 2 509100	125.00	0.00 2,450.58 2,450.38 0.20 2,499.94	2,500.14 0.00 0.00 0.00 0.00	0.00 4,950.72 4,950.72 2,500.34 2,500.14 0.20 0.20
			Per Diem Interest:		0.00	0.20
170 4	MCKENNA, LAWRENCE & SHARON 1405 VIOLET LANE JACKSON, NJ 212 MIDDLE ROAD 05/07/25 25 2 P001 CK 660 07/23/25 25 3 P001 CK 100836 09/18/25 25 3 R001 CK 100836	284400 00660 166000 08527 0 2 450400	0.00 0.00 CORELOGIC WIRE pd by first team title MOVE TO 170/10	0.00 2,237.59 2,237.59 2,252.89 2,252.89	2,252.89 0.00 0.00 0.00 0.00	0.00 4,490.48 4,490.48 2,252.89 0.00 2,252.89
		Original Payment Date: 07/23/25		Per Diem Interest:	61.75	2,314.64
172 12	DONATIELLO, ANGELO & CAROLYN 7 ALICE PLACE HAZLET, NJ 7 ALICE PLACE 05/05/25 25 2 P001 CK 3554 08/05/25 25 3 P001 CK 3579	349300 VT001 151200 07730 0 2 500500	125.00	0.00 2,294.96 2,294.96 2,570.02	2,570.03 0.00 0.00 0.00	0.00 4,864.99 4,864.99 2,570.03 0.01 0.01
				Per Diem Interest:	0.00	0.01
174 22	CHEN, XIU QING MO 16 WEST SUSAN STREET HAZLET, NJ 16 WEST SUSAN STREET 06/13/25 25 2 P001 CR 3900253009	417400 243200 07730 0 2 660600	*Lien**Lien* 0.00 0.00 wipp wire	0.00 3,142.41 3,142.41	3,443.78 0.00 65.99	0.00 6,586.19 6,586.19 3,443.78
				Per Diem Interest:	120.36	3,564.14
180 13	BUMGARDNER, OVID & JENNIFER 7 LAMMERS STREET HAZLET, NJ 7 LAMMERS STREET 09/11/25 25 2 P001 CK 3387 09/11/25 25 3 P001 CK 3387	348400 122700 07730 0 2 471100	0.00	0.00 2,200.79 0.00 0.00	2,496.08 0.00 141.95 48.67	0.00 4,696.87 4,696.87 4,696.87 4,696.87
				Per Diem Interest:	110.38	4,807.25
181 9	D'AMBROSIO, GUISEPPE J. & ROSEMARY 18 LAMMERS STREET HAZLET, NJ 18 LAMMERS STREET 02/24/25 25 2 P001 CK 3726	348500 159400 07730 0 2 507900	0.00	0.00 2,393.21 6.80	2,670.55 0.00 0.00	0.00 5,063.76 5,063.76 5,056.96

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181	9	D'AMBROSIO, GUISEPPE J. & ROSEMARY	Continued			
	05/15/25 25 2 P001 CK 3750			2,382.34	10.87	2,674.62
	08/26/25 25 2 P001 CK 3806			4.07	0.21	2,670.55
	08/26/25 25 3 P001 CK 3806			2,666.27	0.00	4.28
				Per Diem Interest:	0.08	4.36
182	AMUSO, RICHARD	294400				0.00
3	720 MAGUIRE AVENUE	248400		0.00	2,689.38	
	STATEN ISLAND, NY	10309 0		2,722.33	0.00	5,411.71
	858 POOLE AVENUE	2 542800	0.00			5,411.71
	05/19/25 25 2 P001 CK 3898738830	wipp wire		0.00	24.50	5,411.71
	06/25/25 25 2 P001 CK 3900943943	wipp wire		0.00	49.00	5,411.71
	07/30/25 25 2 P001 CK 3903295137	wipp wire		0.00	47.64	5,411.71
	08/29/25 25 2 P001 CK 3905183498	WIPP WIRE		0.00	39.47	5,411.71
	09/25/25 25 2 P001 CS			0.00	35.39	5,411.71
	08/29/25 25 3 P001 CK 3905183498	WIPP WIRE		0.00	37.65	5,411.71
	09/25/25 25 3 P001 CS			0.00	34.96	5,411.71
				Per Diem Interest:	89.29	5,501.00
182	KLINDTWORTH, OLGA	284800				0.00
8	13 OLD MANOR ROAD	42200		0.00	1,641.93	
	HOLMDEL, NJ	07733 0		1,618.26	0.00	3,260.19
	3101 HIGHWAY 35	2 327000	0.00			3,260.19
	01/17/25 25 2 P001 CK 970			1,618.26	0.00	1,641.93
				Per Diem Interest:	35.17	1,677.10
182	KLINDTWORTH, OLGA	393700				0.00
9	13 OLD MANOR ROAD	91400		0.00	2,425.88	
	HOLMDEL, NJ	07733 0		2,410.56	0.00	4,836.44
	3103 HIGHWAY 35	2 485100	0.00			4,836.44
	01/17/25 25 2 P001 CK 971			2,410.56	0.00	2,425.88
				Per Diem Interest:	76.08	2,501.96
182.01	HALE, PATRICIA	331800				0.00
18	35 MASON DRIVE	127700		0.00	2,428.27	
	HAZLET, NJ	07730 0		2,152.95	0.00	4,581.22
	35 MASON DRIVE	2 459500	0.00			4,581.22
	06/11/25 25 2 P001 CK 1299			2,147.37	43.06	2,433.85
	08/11/25 25 2 P001 CK 1310			5.58	0.17	2,428.27
	08/11/25 25 3 P001 CK 1310			2,422.52	0.00	5.75
				Per Diem Interest:	0.11	5.86
183	DIP HOLDINGS, LLC	5135000				0.00
1	4 LAREDO DRIVE	445000		0.00	26,791.01	
	COLTS NECK, NJ	07722 0		28,841.59	0.00	55,632.60
	2931 HIGHWAY 35	4A 5580000	0.00			55,632.60
	05/27/25 25 2 P001 CK 3899121921	wipp wire		28,841.59	374.94	26,791.01
				Per Diem Interest:	1,129.16	27,920.17

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183 2.01	T, J & W, A NEW JERSEY L.L.C. 883 POOLE AVENUE SUITE 2 HAZLET, NJ 883 POOLE AVENUE 05/07/25 25 2 P001 CK 660 10/06/25 25 3 P001 CK 232	757400 00660 1389800 07730 0 4A 2147200 CORELOGIC WIRE	0.00 0.00	0.00 11,139.59 11,139.59 10,220.82 Per Diem Interest:	10,268.00 0.00 0.00 306.63 0.52	0.00 21,407.59 21,407.59 10,268.00 47.18 47.70
183.05 21	VAN ORDEN, CHRISTOPHER S. 2 BROMLEY DRIVE HAZLET, NJ 2 BROMLEY DRIVE	300500 152200 07730 0 2 452700	*Lien**Lien* 0.00 0.00 0.00	0.00 2,256.52 Per Diem Interest:	2,256.90 0.00 297.88	0.00 4,513.42 4,513.42 4,811.30
183.06 5	STEPHENSON, MICHAEL C & ANDREA R 7 CROMAN COURT HAZLET, NJ 7 CROMAN COURT 05/12/25 25 2 P001 CK 8962 06/17/25 25 2 P001 CK 3914245516 08/15/25 25 2 P001 CK 8967 08/15/25 25 3 P001 CK 8967	334000 255500 07730 0 2 589500	0.00 0.00 0.00	0.00 2,924.75 2,869.93 54.69 0.13 2,952.44 Per Diem Interest:	2,952.57 0.00 0.00 0.56 0.00 0.00	0.00 5,877.32 5,877.32 3,007.39 2,952.70 2,952.57 0.13 0.13
183.06 26	WALSH, TIMOTHY P & ROSEMARY 49 CROMAN COURT HAZLET, NJ 49 CROMAN COURT 05/01/25 25 2 P001 CK 7308 08/22/25 25 2 P001 CK 7351 08/22/25 25 3 P001 CK 7351	336000 VT001 239200 07730 0 2 575200	125.00 0.00 0.00 0.01 0.00	0.00 2,787.59 2,787.58 0.01 2,822.14 Per Diem Interest:	2,822.15 0.00 0.00 0.00 0.00	0.00 5,609.74 5,609.74 2,822.16 2,822.15 0.01 0.01
183.06 35	MANGINELLI, JOSEPH (TRUST) 4 CROMAN COURT HAZLET, NJ 4 CROMAN COURT 07/25/25 25 2 P001 CK 3903001386 09/12/25 25 2 P001 CK 107 09/12/25 25 3 P001 CK 107	340300 272100 07730 0 2 612400 wipp wire	0.00 0.00 0.00	0.00 3,045.14 0.00 0.00 0.00 Per Diem Interest:	3,060.48 0.00 127.90 71.56 62.74 140.43	0.00 6,105.62 6,105.62 6,105.62 6,105.62 6,105.62 6,246.05
184 2	GARCIA, BARBARA JANE 266 MIDDLE ROAD HAZLET, NJ 266 MIDDLE ROAD 04/30/25 25 2 P001 CK 0000008674 08/18/25 25 2 P001 CK 000008698 08/18/25 25 3 P001 CK 000008698	277000 134600 07730 0 2 411600	0.00 0.00 0.00	0.00 2,034.65 2,034.64 0.01 2,068.99 Per Diem Interest:	2,069.00 0.00 0.00 0.00 0.00	0.00 4,103.65 4,103.65 2,069.01 2,069.00 0.01 0.01

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189 32	CASCELLA, JOSEPH P & DEBORAH 34 BUCKNELL DRIVE HAZLET, NJ 34 BUCKNELL DRIVE 05/01/25 25 2 P001 CK 4043 08/04/25 25 2 P001 CK 4063 08/04/25 25 3 P001 CK 4063	346000 290900 07730 0 2 636900	0.00 0 0.00	0.00 3,072.48 3,072.35 0.13 3,277.28 Per Diem Interest:	3,277.41 0.00 0.00 0.00 0.00 0.00	0.00 6,349.89 6,349.89 3,277.54 3,277.41 0.13 0.13
191 15	HUNTER, JAMES E & ELLEN J 33 LAFAYETTE DRIVE HAZLET, NJ 33 LAFAYETTE DRIVE 07/22/25 25 2 P001 CK 3902769198 08/07/25 25 2 P001 CK 3903932730	346000 188400 07730 0 2 534400	WD001 0 0 125.00 WIPP WIRE WIPP WIRE	0.00 0.00 2,471.09 0.00 0.00 Per Diem Interest:	2,731.88 0.00 100.08 18.53 218.92	0.00 5,202.97 5,202.97 5,202.97 5,202.97 5,421.89
193.01 7	TWISTE, BARBARA JOAN & ERIC TWISTE 12 AMHERST LANE HAZLET, NJ 12 AMHERST LANE 05/05/25 25 2 P001 CK 1481 08/11/25 25 2 P001 CK 1487 08/11/25 25 3 P001 CK 1487	334400 283500 07730 0 2 617900	0.00 0 0.00	0.00 2,982.05 2,981.98 0.07 3,178.34 Per Diem Interest:	3,178.41 0.00 0.00 0.00 0.00	0.00 6,160.46 6,160.46 3,178.48 3,178.41 0.07 0.07
194.01 71	KELLY, JOHN J & NANCY A 10078 NORTHWIND CT. SPRING HILL, FL. 12 MINUTEMAN ROAD 08/05/25 25 2 P001 CK 1052	354500 221200 34608 0 2 575700	0.00 0 0.00	0.00 2,748.10 0.00 Per Diem Interest:	2,991.63 0.00 129.16 244.19	0.00 5,739.73 5,739.73 5,739.73 5,983.92
194.04 20	SHORE HAVEN MHC, LLC. 8800 N. BRONX AVE-2ND FL. SKOKIE, IL. 430 MIDDLE ROAD 05/05/25 25 2 P001 CK 1672 08/25/25 25 2 P001 CK 1708 08/25/25 25 3 P001 CK 1708	3823900 2200000 60077 0 4A 6023900	0.00 0 0.00	0.00 29,781.63 29,781.59 0.04 30,276.61 Per Diem Interest:	30,276.65 0.00 0.00 0.00 0.00	0.00 60,058.28 60,058.28 30,276.69 30,276.65 0.04 0.04
194.04 24.09	ROLLING HILL COURT HOMEOWNERS ASSOC 210 SOUTH NEWMAN STREET HACKENSACK, NJ REAR OF MIDDLE ROAD	7400 0 07601 0 1 7400	0.00 0 0.00	0.00 0.00 Per Diem Interest:	73.78 0.00 1.43	0.00 73.78 73.78 75.21

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194.05 29	O'DONNELL, THOMAS J & DORIS F 448 MIDDLE ROAD HAZLET, NJ 448 MIDDLE ROAD 10/17/25 25 2 P001 CK 6783903767 10/17/25 25 3 P001 CK 6783903767	292400 189800 07730 0 2 482200	0.00 0.00	0.00 2,410.04	2,397.50 0.00	0.00 4,807.54 4,807.54 4,807.54 4,807.54 4,833.99
				Per Diem Interest:	26.45	
195.01 2	ANDERSON, WILLIAM & RENEE 557A LLOYD ROAD MATAWAN, NJ 557A LLOYD ROAD 05/07/25 25 2 P001 CK 3766 08/07/25 25 3 P001 CK 3771	191000 VT001 123000 07747 0 2 314000	125.00	0.00 1,448.50	1,557.08 0.00	0.00 3,005.58 3,005.58 1,557.08 0.01 0.01
				Per Diem Interest:	0.00	
195.02 12.01	SCAVONE, COREEN & MICHAEL V 5 ALLAN STREET HAZLET, NJ 5 ALLAN STREET 06/05/25 25 2 P001 CK 3212 06/05/25 25 3 P001 CK 3212 10/07/25 25 3 P001 CK 3172	251800 173800 07730 0 2 425600	0.00	0.00 2,013.10	2,230.14 0.00	0.00 4,243.24 4,243.24 2,230.14 2,229.13 7.66 7.74
				Per Diem Interest:	0.08	
196.03 1.01	CARTER, OMAR A & GREEN, TANAGEE T 101 CRESCI BOULEVARD HAZLET, NJ 101 CRESCI BOULEVARD 06/30/25 25 3 P001 CK 7238 08/01/25 25 3 J071 08/25/25 25 3 P001 CR 3904961079 09/09/25 25 3 R001 CR 3904961079 Original Payment Date: 08/25/25 10/08/25 25 3 P001 CR 3907383578	384300 0 07730 0 1 384300	0.00 0.00	0.00 385.68 1,722.79- 1,723.00 1,723.00	3,831.47 0.00	0.00 3,831.47 3,831.47 3,445.79 1,723.00 0.00 1,723.00 29.80 30.10
				Per Diem Interest:	0.30	
197 2.01	D'ARPA, ANGELO 416 MORRISTOWN RD. MATAWAN, NJ 620 BEERS STREET 03/13/25 25 2 P001 CK 7291 05/27/25 25 2 P001 CK 7327 05/27/25 25 3 P001 CK 7327 09/08/25 25 3 P001 CK 7365	411000 303800 07747 0 4A 714800	0.00	0.00 3,488.35	3,638.20 0.00	0.00 7,126.55 7,126.55 7,118.27 3,638.20 3,622.68 9.73 9.97
				Per Diem Interest:	0.24	

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197.01 48	GARDA, HELEN & RICHARD J 42 PARK VIEW DRIVE HAZLET, NJ 42 PARK VIEW DRIVE 05/08/25 25 2 P001 CK 08/14/25 25 3 P001 CK 08/18/25 25 3 R001 CK Original Payment Date: 08/14/25	338000 178900 07730 0 2 516900	0.00 0.00 0.00	0.00 2,545.16 2,545.16 2,608.34 2,608.34	2,608.34 0.00 0.00 0.00 0.00	0.00 5,153.50 5,153.50 2,608.34 0.00 2,608.34
				Per Diem Interest:	31.95	2,640.29
197.01 69	BODZIAK, JOHN F JR. 538 BEERS STREET HAZLET, NJ 538-540 BEERS STREET 05/22/25 25 2 P001 CK 8474 06/19/25 25 2 P001 CK 8476 07/17/25 25 2 P001 CK 8477 08/21/25 25 2 P001 CK 8480 08/21/25 25 3 P001 CK 8480 09/18/25 25 3 P001 CK 8481 10/16/25 25 3 P001 CK 8478	300700 287500 07730 0 2 588200	0.00 0.00 0.00	0.00 2,906.87 702.89 870.25 981.33 352.40 641.61 965.16 1,081.09	2,957.48 0.00 30.52 29.75 18.67 5.99 0.00 34.84 18.91	0.00 5,864.35 5,864.35 5,161.46 4,291.21 3,309.88 2,957.48 2,315.87 1,350.71 269.62
				Per Diem Interest:	1.62	271.24
198 19	SMITH, CELESTE 41 CLARK STREET HAZLET, NJ 41 CLARK STREET 04/01/25 25 2 P001 CK 3799202124 08/11/25 25 2 P001 CK 4000317364 08/11/25 25 3 P001 CK 4000317364	262300 151100 07730 0 2 413400	0.00 0.00 0.00	0.00 1,991.02 1,991.01 0.01 2,130.57	2,130.58 0.00 0.00 0.00 0.00	0.00 4,121.60 4,121.60 2,130.59 2,130.58 0.01
				Per Diem Interest:	0.00	0.01
199 2	JOHNSON, ROSEMARY 22 NORTH PARKVIEW TERRACE HAZLET, NJ 22 NORTH PARKVIEW TERRACE 09/19/25 25 2 P001 CS 09/29/25 25 2 P001 CS 10/06/25 25 2 P001 CS 10/10/25 25 2 P001 CS 10/16/25 25 2 P001 CS 09/19/25 25 3 P001 CS 09/29/25 25 3 P001 CS 10/06/25 25 3 P001 CS 10/10/25 25 3 P001 CS 10/16/25 25 3 P001 CS	324100 127300 07730 0 2 451400	0.00 0.00 0.00	0.00 2,210.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,290.20 0.00 152.51 11.05 7.74 4.42 6.63 54.96 11.45 8.02 4.58 6.87	0.00 4,500.45 4,500.45 4,500.45 4,500.45 4,500.45 4,500.45 4,500.45 4,500.45 4,500.45 4,500.45
				Per Diem Interest:	27.00	4,527.45

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199 13	COHEN, BENJAMIN 510 BEERS STREET HAZLET, NJ 510 BEERS STREET 08/28/25 25 2 P001 CK 355 09/11/25 25 2 P001 CK 356 08/28/25 25 3 P001 CK 355 09/11/25 25 3 P001 CK 356	257500 219100 07730 0 2 476600	0.00 0.00	0.00 2,322.24 0.00 0.00 0.00 0.00	2,429.47 0.00 135.85 15.09 32.80 15.79	0.00 4,751.71 4,751.71 4,751.71 4,751.71 4,751.71 4,863.37
Per Diem Interest:					111.66	
204 4	LOTOSKY INVESTMENT TRUST 1 PINE CONE LANE HOWELL, NJ 8 SHARON DRIVE 05/08/25 25 2 P001 CK 3898030832 wipp wire 08/20/25 25 3 P001 CK 3904672212 WIPP WIRE 08/28/25 25 3 R001 CK 3904672212 CANCELLED WIPP Original Payment Date: 08/20/25	321300 142400 07731 0 2 463700	0.00 0.00	0.00 2,274.92 2,274.92 2,348.17 2,348.17	2,348.17 0.00 0.00 0.00 0.00	0.00 4,623.09 4,623.09 2,348.17 0.00 2,348.17
Per Diem Interest:					65.90	2,414.07
204 9	TAWIL, JEAN M 17 LINDA PLACE HAZLET, NJ 17 LINDA PLACE 07/10/25 25 2 P001 CK 181 09/11/25 25 2 P001 CK 197 10/14/25 25 2 P001 CK 207 09/11/25 25 3 P001 CK 197 10/14/25 25 3 P001 CK 207	318600 279300 07730 0 2 597900	0.00 0.00	0.00 2,977.32 0.00 0.00 700.83 2,276.49 0.00 2,636.72	2,983.74 0.00 102.72 90.81 37.56 59.67 49.23	0.00 5,961.06 5,961.06 5,961.06 5,260.23 2,983.74 2,983.74 347.02 349.45
Per Diem Interest:					2.43	
206 1	ANTRIM, JASON & ANGELA M 9 DEER STREET HAZLET, NJ 9 DEER STREET 02/28/25 25 2 P001 CK 1357 06/05/25 25 2 P001 CK 1351 06/05/25 25 3 P001 CK 1351 08/29/25 25 3 P001 CK 1364 10/10/25 25 3 P001 CK 1369	346300 170600 07730 0 2 516900	0.00 0.00	0.00 2,545.16 5.13 2,540.03 0.86 2,583.51 23.91	2,608.34 0.00 0.00 29.01 0.00 24.83 0.49	0.00 5,153.50 5,153.50 5,148.37 2,608.34 2,607.48 23.97 0.06 0.06
Per Diem Interest:					0.00	
208 7	DINUZZO, SALVATORE & JOSEPHINE 652 BEERS STREET HAZLET, NJ 652 BEERS STREET 09/30/25 25 2 P001 CS 09/30/25 25 2 P001 CS 09/30/25 25 3 P001 CS	260400 488200 07730 0 2 748600	0.00 0.00	0.00 3,745.97 1,254.03 0.00 0.00	3,717.58 0.00 0.00 279.07 109.67	0.00 7,463.55 7,463.55 6,209.52 6,209.52 6,209.52 6,296.46
Per Diem Interest:					86.94	

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210 1.36	HOOK CROSS PROPERTY INVESTMENTS,LLC 16 CALT DRIVE HAZLET, NJ 36 VILLAGE GREEN WAY 05/02/25 25 2 P001 CK 0099499833 10/06/25 25 3 P001 CK 38333990	185000 123100 07730 0 2 308100	0.00 0 0.00	0.00 1,532.56 1,532.56 1,536.72 Per Diem Interest:	1,539.19 0.00 0.00 22.94 0.03	0.00 3,071.75 3,071.75 1,539.19 2.47 2.50
210 1.56	GREULICH, JOHN & ALBERTA 56 VILLAGE GREEN WAY HAZLET, NJ 56 VILLAGE GREEN WAY 03/03/25 25 2 P001 CK 5653 06/16/25 25 2 P001 CK 5668 08/11/25 25 2 P001 CK 5673 08/11/25 25 3 P001 CK 5673	185000 119300 07730 0 2 304300 6/6 DEL NOTICE	0.00 0 0.00	0.00 1,513.11 0.76 1,508.96 3.39 1,517.28 Per Diem Interest:	1,520.76 0.00 0.00 15.28 0.09 0.00 0.07	0.00 3,033.87 3,033.87 3,033.11 1,524.15 1,520.76 3.48 3.55
210 1.85	BETCHAKDJIAN, ARA 239 ESSEX STREET ORADELL, NJ 85 VILLAGE GREEN WAY 04/21/25 25 2 P001 CK 721 08/07/25 25 3 P001 CK 754	185000 120900 07649 0 2 305900	0.00 0 0.00	0.00 1,521.52 1,521.52 1,524.92 Per Diem Interest:	1,528.31 0.00 0.00 0.00 0.07	0.00 3,049.83 3,049.83 1,528.31 3.39 3.46
210 1.92	MEYRE, LINDA 92 VILLAGE GREEN WAY HAZLET, NJ 92 VILLAGE GREEN WAY 08/28/25 25 2 P001 CK 3905152437 08/28/25 25 3 P001 CK 3905152437	185000 119300 07730 0 2 304300 WIPP WIRE WIPP WIRE	0.00 0 0.00	0.00 1,513.11 1,513.11 0.00 Per Diem Interest:	1,520.76 0.00 39.77 20.53 45.62	0.00 3,033.87 3,033.87 1,520.76 1,520.76 1,566.38
210 1.105	ARGANO, NICOLO JR 105 VILLAGE GREEN WAY HAZLET, NJ 105 VILLAGE GREEN WAY 07/02/25 25 2 P001 CK 3901401125	185000 117600 07730 0 2 302600 wipp wire	0.00 0 0.00	0.00 1,503.64 1,503.64 Per Diem Interest:	1,513.28 0.00 20.44 29.58	0.00 3,016.92 3,016.92 1,513.28 1,542.86
210 1.142	EMSLIE, CHARLES L III 1 MARC STREET HAZLET, NJ 142 VILLAGE GREEN WAY	185000 119300 07730 0 2 304300	0.00 0 0.00	0.00 1,513.11 Per Diem Interest:	1,520.76 0.00 200.06	0.00 3,033.87 3,033.87 3,233.93

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210 1.154	RUSSELL, MARYANN & MOLINELLI, PETER 154 VILLAGE GREEN WAY HAZLET, NJ 154 VILLAGE GREEN WAY	185000 117600 07730 0 2 302600	0.00 0 0.00	0.00 1,503.64 Per Diem Interest:	1,513.28 0.00 198.90	0.00 3,016.92 3,016.92 3,215.82
210 1.156	NITTOLI, CARMINE 156 VILLAGE GREEN WAY HAZLET, NJ 156 VILLAGE GREEN WAY 07/29/25 25 2 P001 CK 3903184367 WIPP WIRE 07/31/25 25 2 P001 CK 3903333856 WIPP WIRE	185000 120900 07730 0 2 305900	0.00 0 0.00	0.00 1,521.52 0.00 0.00 Per Diem Interest:	1,528.31 0.00 66.95 0.76 133.43	0.00 3,049.83 3,049.83 3,049.83 3,049.83 3,183.26
210 9.04	SZCZUPLAK, WALTER & MAUREEN 5 INDIAN HILL COURT HAZLET, NJ 5 INDIAN HILL COURT 06/03/25 25 2 P001 CK 5187 06/03/25 25 3 P001 CK 5187 09/29/25 25 3 P001 CK 5189	315600 243500 07730 0 2 559100	0.00 0 0.00	0.00 2,704.46 2,704.46 4.07 2,862.74 Per Diem Interest:	2,869.77 0.00 43.27 0.00 58.94 0.04	0.00 5,574.23 5,574.23 2,869.77 2,865.70 2.96 3.00
210 22	JORDAN, DEBORAH ROSE 551 BEERS STREET HAZLET, NJ 551 BEERS STREET 08/13/25 25 2 P001 CS 09/12/25 25 2 P001 CS 09/12/25 25 3 P001 CS	276300 241300 07730 0 2 517600	0.00 0 0.00	0.00 2,533.59 0.00 0.00 0.00 0.00 Per Diem Interest:	2,626.89 0.00 129.21 36.74 53.85 118.69	0.00 5,160.48 5,160.48 5,160.48 5,160.48 5,160.48 5,279.17
211 7.01	SHORE POINT INN, INC. 3360 HIGHWAY 35 HAZLET, NJ 3352 HIGHWAY 35 04/23/25 25 2 P001 CK 1515117363	823200 800000 07730 0 4A 1623200	0.00 0 0.00	0.00 8,041.35 8,041.35 Per Diem Interest:	8,141.96 0.00 0.00 317.93	0.00 16,183.31 16,183.31 8,141.96 8,459.89
211 8.01	MARIOLIS, MICHAEL JR. 3360 HIGHWAY 35 HAZLET, NJ 540 HOLMDEL ROAD 01/29/25 25 2 P001 CK 1515117212 04/23/25 25 2 P001 CK 1515117363 04/23/25 25 3 P001 CK 1515117363	594500 0 07730 0 1 594500	0.00 0 0.00	0.00 2,870.07 39.91 2,830.16 39.91 Per Diem Interest:	3,057.10 0.00 0.00 0.00 95.00	0.00 5,927.17 5,927.17 5,887.26 3,057.10 3,017.19 3,112.19

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211.01 3.02	TRANI, ANTHONY F & MICCIOLA, VANESSA 22A BEDLE ROAD HAZLET, NJ 22A BEDLE ROAD 05/07/25 25 2 P001 CK 660	276800 00660 329800 07730 0 2 606600 CORELOGIC WIRE	0.00	0.00 3,024.11 3,024.11 Per Diem Interest:	3,023.69 0.00 0.00 95.28	0.00 6,047.80 6,047.80 3,023.69 3,118.97
211.01 4	AUSTRIA, RIKO B & RHEA-LYNN 20 BEDLE ROAD HAZLET, NJ 20 BEDLE ROAD 05/10/25 25 2 P001 CK 159 08/27/25 25 3 P001 CK 3905111881	275000 473900 07730 0 2 748900 WIPP WIRE	0.00	0.00 3,774.36 3,774.36 100.00 Per Diem Interest:	3,692.18 0.00 0.00 0.00 120.01	0.00 7,466.54 7,466.54 3,692.18 3,592.18 3,712.19
213 3.01	HARRIS, ERIC M. & JILL A. 597 BEERS STREET HAZLET, NJ 597 BEERS STREET 09/16/25 25 2 P001 CK 384 09/16/25 25 3 P001 CK 384	254200 282200 07730 0 2 536400	0.00	0.00 2,634.53 0.00 0.00 Per Diem Interest:	2,713.37 0.00 177.83 61.05 112.31	0.00 5,347.90 5,347.90 5,347.90 5,347.90 5,460.21
213 8	640 HOLMDEL ROAD, LLC 12 BEAVER HILL ROAD MORGANVILLE, NJ 640 HOLMDEL ROAD 07/02/25 25 2 P001 CK 1116 09/29/25 25 2 P001 CK 6304403243 09/29/25 25 3 P001 CK 6304403243	481700 118000 07751 0 4A 599700	0.00	0.00 3,115.07 0.00 0.00 0.00 0.00 Per Diem Interest:	2,863.94 0.00 95.01 130.83 78.76 86.70	0.00 5,979.01 5,979.01 5,979.01 5,979.01 5,979.01 6,065.71
213 11	BEATS REALTY, LLC 21 WOOLEYTOWN ROAD MORGANVILLE, NJ 648 HOLMDEL ROAD 03/11/25 25 2 P001 CK 0000005311	641500 489800 07751 0 4A 1131300	0.00	0.00 5,830.57 1,062.73 Per Diem Interest:	5,448.49 0.00 0.00 585.21	0.00 11,279.06 11,279.06 10,216.33 10,801.54
213 23	DI COSTANZI, VINCENT F & SOPHIA A 16 MOAK DRIVE HAZLET, NJ 16 MOAK DRIVE 09/08/25 25 2 P001 CK 53458495 09/08/25 25 3 P001 CK 53458495	335500 185800 07730 0 2 521300 CORELOGIC CORELOGIC	0.00	0.00 2,568.29 2,568.29 2,612.76 Per Diem Interest:	2,629.07 0.00 110.17 48.64 0.41	0.00 5,197.36 5,197.36 2,629.07 16.31 16.72

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213.01 10	SAULYS, ZITA 19 KNOLL TERRACE HAZLET, NJ 19 KNOLL TERRACE 02/03/25 25 2 P001 CK 1416 04/30/25 25 2 P001 CK 1444 04/30/25 25 3 P001 CK 1444 08/11/25 25 3 P001 CK 1479	336200 135400 07730 0 2 471600	0.00 0.00 0.00	0.00 2,308.04 8.44 2,299.60 8.44 2,383.81 Per Diem Interest:	2,393.81 0.00 0.00 0.00 0.00 0.00 0.03	0.00 4,701.85 4,701.85 4,693.41 2,393.81 2,385.37 1.56 1.59
213.01 24	ADAMCZYK, MICHELLE M KING 26 CHESTNUT DRIVE HAZLET, NJ 26 CHESTNUT DRIVE	349000 213000 07730 0 2 562000	*Lien**Lien* 0.00 0.00 0.00	0.00 2,790.16 Per Diem Interest:	2,812.98 0.00 369.29	0.00 5,603.14 5,603.14 5,972.43
213.01 33	BARRUOS, FELIPE & ROSEMARIE 40 KNOLL TERRACE HAZLET, NJ 40 KNOLL TERRACE 05/05/25 25 2 P001 CK 119 08/05/25 25 2 P001 CK 133 08/05/25 25 3 P001 CK 133	358200 174100 07730 0 2 532300	0.00 0.00 0.00	0.00 2,626.65 2,626.25 0.40 2,679.97 Per Diem Interest:	2,680.38 0.00 0.00 0.01 0.00 0.01	0.00 5,307.03 5,307.03 2,680.78 2,680.38 0.41 0.42
213.01 44.01	MASON, GLENN & MARCY 4 BEDLE ROAD HAZLET, NJ 4 BEDLE ROAD 02/06/25 25 2 P001 CK 86066773 05/13/25 25 2 P001 CK 2260772 08/05/25 25 2 P001 CK 0018322571 08/05/25 25 3 P001 CK 0018322571	306500 188700 07730 0 2 495200	0.00 0.00 0.00	0.00 2,446.84 7.04 2,437.20 2.60 2,487.60 Per Diem Interest:	2,490.31 0.00 0.00 9.64 0.11 0.00 0.05	0.00 4,937.15 4,937.15 4,930.11 2,492.91 2,490.31 2.71 2.76
213.03 7.02	LANE, VINCENT & MAUREEN DOS SANTOS 661 BEERS STREET HAZLET, NJ 661 BEERS STREET 08/22/25 25 2 P001 CK 164 09/10/25 25 2 P001 CK 165 09/12/25 25 2 P001 CK 166 09/10/25 25 3 P001 CK 165 09/12/25 25 3 P001 CK 166 10/08/25 25 3 P001 CK 168	259800 209200 07730 0 2 469000	0.00 0.00 0.00	0.00 2,282.28 919.58 941.06 421.64 0.00 0.00 968.88 Per Diem Interest:	2,393.65 0.00 80.42 12.26 0.42 46.68 2.39 31.12 14.25	0.00 4,675.93 4,675.93 3,756.35 2,815.29 2,393.65 2,393.65 2,393.65 1,424.77 1,439.02

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213.07 35	HURNI, ANDREW & PATRICIA 6 WOOD ROAD HAZLET, NJ 6 WOOD ROAD 06/10/25 25 2 P001 CK 2041 07/10/25 25 2 P001 CK 2042 07/10/25 25 2 P001 CR 3902075261 wipp wire 09/12/25 25 2 P001 CK 5588 09/12/25 25 3 P001 CK 5588	344500 167300 07730 0 2 511800	0.00 0.00	0.00 2,518.87 0.00 0.00 0.00 0.00 0.00	2,583.78 0.00 49.12 37.78 37.78 78.08 52.97 117.36	0.00 5,102.65 5,102.65 5,102.65 5,102.65 5,102.65 5,102.65 5,220.01
213.08 20	SOULE, NANCY L 32 MOAK DRIVE HAZLET, NJ 32 MOAK DRIVE 05/27/25 25 2 P001 CR 3899146390 wipp wire 09/24/25 25 3 P001 CK 3598	336900 186100 07730 0 2 523000	0.00 0.00	0.00 2,577.23 2,577.23 2,636.17	2,637.08 0.00 22.67 47.80 0.02	0.00 5,214.31 5,214.31 2,637.08 0.91 0.93
214.01 10.01	D & D INTERNATIONAL, L.L.C. 33 WOODRUFF RD MATAWAN, NJ 694 HOLMDEL ROAD	704300 120000 07747 0 4A 824300	*Lien**Lien* 0.00 0.00	0.00 4,169.20	4,049.07 0.00 545.10	0.00 8,218.27 8,218.27 8,763.37
218 8	DGRC, LLC 18 BAYVIEW AVENUE HAZLET, NJ 18 BAYVIEW AVENUE 05/06/25 25 2 P001 CK 1115743 08/12/25 25 2 P001 CK 1116527 08/12/25 25 3 P001 CK 1116527	248500 209600 07730 0 2 458100	**Sp Charges** 0.00 0.00	0.00 2,224.97 2,224.94 0.03 2,342.25	2,342.28 0.00 0.00 0.00 0.00	0.00 4,567.25 4,567.25 2,342.31 2,342.28 0.03 0.03
221 9	POSTIGLIONE, KAREN E. & R.R. YELLEN 18 MAPLE DRIVE HAZLET, NJ 20 MAPLE DRIVE 03/07/25 25 2 P001 CK 948 05/09/25 25 2 P001 CK 283 05/09/25 25 3 P001 CK 283 08/28/25 25 3 P001 CK 295	246500 79800 07730 0 2 326300	0.00 0.00	0.00 1,534.66 0.45 1,534.21 0.45 1,706.16	1,718.55 0.00 0.00 0.00 0.00 11.94 0.36	0.00 3,253.21 3,253.21 3,252.76 1,718.55 1,718.10 11.94 12.30
221 11	POSTIGLIONE, KAREN E. & R.R. YELLEN 18 MAPLE DRIVE HAZLET, NJ DELAWARE AVENUE 02/11/25 25 2 P001 CK 273 05/09/25 25 2 P001 CK 283	180600 5500 07730 0 2 186100	0.00 0.00	0.00 853.29 2.86 850.43	1,002.12 0.00 0.00 0.00	0.00 1,855.41 1,855.41 1,852.55 1,002.12

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221	11 05/09/25 25 3 P001 CK 283 08/28/25 25 3 P001 CK 295	POSTIGLIONE, KAREN E. & R.R. YELLEN Continued		2.86 993.26 Per Diem Interest:	0.00 6.00 0.08	999.26 6.00 6.08
224 4	DIGIORGIO, LAWRENCE F. & MARYLYN 88 HAZLET AVENUE HAZLET, NJ 88 HAZLET AVENUE 05/06/25 25 2 P001 CK 210 08/11/25 25 3 P001 CK 256 09/25/25 25 3 P001 CS	348200 DS001 125000 07730 0 2 473200 125.00		0.00 3,222.38 3,222.38 1,116.53 0.00 Per Diem Interest:	1,370.42 0.00 0.00 0.00 3.05 1.86	0.00 4,592.80 4,592.80 1,370.42 253.89 253.89 255.75
225 14	STEPHENSON, EDWARD & MARY 48 PARK AVENUE HAZLET, NJ 48 PARK AVENUE 05/09/25 25 2 P001 CK 2935 08/01/25 25 3 P001 CK 3011	283000 190300 07730 0 2 473300 0.00		0.00 2,305.41 2,305.41 2,413.38 Per Diem Interest:	2,413.39 0.00 0.00 0.00 0.00	0.00 4,718.80 4,718.80 2,413.39 0.01 0.01
225.01 1	FREDERICK, LORI J. 623 HOLMDEL ROAD HAZLET, NJ 623 HOLMDEL ROAD 03/07/25 25 2 P001 CK 3893386983 08/27/25 25 3 P001 CK 3905053880	270200 190300 07730 0 2 460500 0.00 wipp wire WIPP WIRE		0.00 2,196.06 2,196.06 1,300.00 Per Diem Interest:	2,395.13 0.00 0.00 0.00 21.17	0.00 4,591.19 4,591.19 2,395.13 1,095.13 1,116.30
229 1	645 HAZLET STATION, LLC 645 HOLMDEL ROAD HAZLET, NJ 645 HOLMDEL ROAD	720800 0 07730 0 1 720800 0.00	*Lien**Lien*	0.00 2,915.28 Per Diem Interest:	4,271.09 0.00 443.79	0.00 7,186.37 7,186.37 7,630.16
229 2.09	SHOR, LLIA & ANNA 9 BOYD ROAD HAZLET, NJ 9 BOYD ROAD 07/29/25 25 2 P001 CK 149 10/15/25 25 2 P001 CK 6361507056 10/15/25 25 3 P001 CK 6361507056	251200 467100 07730 0 2 718300 0.00 CASHIER CK CASHIER CK		0.00 3,577.20 0.00 0.00 0.00 Per Diem Interest:	3,584.25 0.00 157.40 135.93 132.62 46.55	0.00 7,161.45 7,161.45 7,161.45 7,161.45 7,208.00
232 3	KLM PROPERTIES LLC 8 BOYD ROAD HAZLET, NJ 22 BRAILLEY LANE 10/08/25 25 2 P001 CS	260100 104700 07730 0 2 364800 0.00		0.00 1,694.49 0.00	1,942.56 0.00 133.02	0.00 3,637.05 3,637.05 3,637.05

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232	3	KLM PROPERTIES LLC	Continued			
	10/09/25 25 2 P001 CS			0.00	0.85	3,637.05
	10/08/25 25 3 P001 CS			0.00	65.08	3,637.05
	10/09/25 25 3 P001 CS			0.00	0.97	3,637.05
				Per Diem Interest:	34.55	3,671.60
234 3	JOHNSEN, ELIZABETH & BOBBY 23 CLOVER DRIVE HAZLET, NJ 23 CLOVER DRIVE 09/22/25 25 2 P001 CS 09/22/25 25 3 P001 CS	344800 164300 07730 0 2 509100	WD001 0.00 0 0.00	0.00 2,348.00 0.00	0.85 2,727.73 0.00 165.53 69.56	0.00 5,075.73 5,075.73 5,075.73 5,075.73
				Per Diem Interest:	91.36	5,167.09
235 15	RATH, WILLIAM G & BARBARA A 4 OAKWOOD DRIVE HAZLET, NJ 4 OAKWOOD DRIVE 02/10/25 25 2 P001 CR 07/25/25 25 2 P001 CK 637	339500 149800 07730 0 2 489300	WD001 0.00 0 125.00	0.00 2,338.60 58.97 2,244.20	2,414.72 0.00 0.00 60.74	0.00 4,753.32 4,753.32 4,694.35 2,450.15
				Per Diem Interest:	106.69	2,556.84
238.02 8	KELLY, SHARON 55 WEST 14TH ST.- APT. 7R NEW YORK, NY 15 COURTLAND DRIVE 06/05/25 25 2 P001 CK 9466334144 07/02/25 25 2 P001 CK 9466334310 08/04/25 25 2 P001 CK 9466334531 09/02/25 25 2 P001 CK 9466334755 09/03/25 25 2 P001 CK 9466334767 10/06/25 25 2 P001 CK 9466334961 09/02/25 25 3 P001 CK 9466334755 09/03/25 25 3 P001 CK 9466334767 10/06/25 25 3 P001 CK 9466334961	338000 156000 10011 0 2 494000	0.00 0 0.00	0.00 2,425.28 0.00	2,499.90 0.00 41.23 32.74 38.80 33.95 1.21 40.02 38.75 1.25 41.25	0.00 4,925.18 4,925.18 4,925.18 4,925.18 4,925.18 4,925.18 4,925.18 4,925.18 4,925.18 4,925.18
				Per Diem Interest:	54.18	4,979.36
238.02 14	CRONIN, WILLIAM J & BARBARA A 27 COURTLAND DRIVE HAZLET, NJ 27 COURTLAND DRIVE	338000 137800 07730 0 2 475800	*Lien**Lien* 0.00 0 0.00	0.00 2,330.12	2,413.60 0.00	0.00 4,743.72 4,743.72
				Per Diem Interest:	311.21	5,054.93
238.02 15	DILULLO, LAURI & PAUL J. COLADONATO 29 COURTLAND DRIVE HAZLET, NJ 29 COURTLAND DRIVE 06/23/25 25 2 P001 CK 3900800009 wipp wire	328500 179600 07730 0 2 508100	0.00 0 0.00	0.00 2,507.30 0.00	2,558.45 0.00 65.19	0.00 5,065.75 5,065.75 5,065.75
				Per Diem Interest:	268.00	5,333.75

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239 11	BETHANY ROAD LAND & DEVELOPMENT INC PO BOX 706 HOLMDEL, NJ 80 BETHANY ROAD 10/16/25 25 2 P001 CK 5153 10/16/25 25 3 P001 CK 5153	1028400 1090000 07733 0 4A 2118400 CASHIER CK CASHIER CK	0.00 0.00 0.00 0.00 0.00	0.00 10,969.25 0.00 0.00 0.00	10,151.20 0.00 904.96 380.67 126.73	0.00 21,120.45 21,120.45 21,120.45 21,120.45 21,247.18
239 11.01	BETHANY LAND DEVELOPMENT, LLC PO BOX 706 HOLMDEL, NJ 78 BETHANY ROAD 07/17/25 25 2 P001 CK 3902525708	543900 99000 07733 0 4A 642900 WIPP WIRE	0.00 0.00 0.00 0.00	0.00 3,102.45 3,102.45 3,102.45	3,307.26 0.00 117.89 107.62	0.00 6,409.71 6,409.71 3,307.26 3,414.88
239 22	YUREK, EUGENE J & EVELYN M YUREK 2 TEMPLER WAY HAZLET, NJ 2 TEMPLER WAY 10/03/25 25 2 P001 CK 5576 10/03/25 25 3 P001 CK 5576	364000 195500 07730 0 2 559500 WD001	0.00 0.00 0.00 125.00 0.00	0.00 2,600.95 2,600.95 2,827.00 0.32	2,852.27 0.00 197.67 88.42 0.32	0.00 5,453.22 5,453.22 2,852.27 25.27 25.59
239.04 4	WU,GEE WAH&WONG,DOR LING,TRUSTEES 8 SKYLINE DRIVE HAZLET, NJ 8 SKYLINE DRIVE 05/05/25 25 2 P001 CK 1016 08/08/25 25 2 P001 CK 125 08/08/25 25 3 P001 CK 125	298900 320700 07730 0 2 619600	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,050.40 3,049.94 0.46 3,126.54 0.01	3,127.01 0.00 0.00 0.01 0.00 0.01	0.00 6,177.41 6,177.41 3,127.47 3,127.01 0.47 0.48
239.05 7	MANN, MARIO P. & TERRI R. 14 ASHLEIGH DRIVE HAZLET, NJ 14 ASHLEIGH DRIVE 06/09/25 25 2 P001 CK 147 09/03/25 25 2 P001 CK 151 09/25/25 25 2 P001 CS 09/30/25 25 2 P001 CS 09/03/25 25 3 P001 CK 151 09/25/25 25 3 P001 CS 09/30/25 25 3 P001 CS	296000 258100 07730 0 2 554100	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,707.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,816.76 0.00 51.44 113.72 29.78 6.77 45.07 30.98 7.04	0.00 5,524.37 5,524.37 5,524.37 5,524.37 5,524.37 5,524.37 5,524.37 5,524.37 5,601.71
240 5	COSCIA, MICHAEL & ROBIN SHALLIS 2103 OCEAN AVENUE SPRING LAKE, NJ 15 CRAIG STREET 01/27/25 25 2 P001 CK 0084560400	378500 182400 07762 0 2 560900	0.00 0.00 0.00 0.00	0.00 2,619.29 89.08	2,972.89 0.00 0.00	0.00 5,592.18 5,592.18 5,503.10

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240	5	COSCIA, MICHAEL & ROBIN SHALLIS	Continued			
	04/30/25 25 2 P001 CK 0099264168			2,530.21	0.00	2,972.89
	04/30/25 25 3 P001 CK 0099264168			89.08	0.00	2,883.81
	07/28/25 25 3 P001 CK 16308557			2,619.29	0.00	264.52
	09/30/25 25 3 P001 CK 36622002			264.28	3.47	0.24
				Per Diem Interest:	0.00	0.24
242 1.26	SIS REALTY, LLC PO BOX 280 ELIZABETH, NJ 1 BETHANY ROAD SUITE 26 08/19/25 25 2 P001 CK 3904652459 wipp wire 08/22/25 25 2 R001 CK 3904652459 CANCELLED WIPP NO ACCOUNT Original Payment Date: 08/19/25 08/19/25 25 3 P001 CK 3904652459 wipp wire 08/22/25 25 3 R001 CK 3904652459 CANCELLED WIPP NO ACCOUNT Original Payment Date: 08/19/25	65400 127000 07207 0 4A 192400 0.00		0.00 1,011.54 1,011.54 1,011.54 906.68 906.68	906.68 0.00 39.97 39.97 0.00 0.00	0.00 1,918.22 1,918.22 906.68 1,918.22 1,011.54 1,918.22
				Per Diem Interest:	104.94	2,023.16
242 1.62	SPOLETI, MARIO & KAREN ARENA SPOLETI 3 MACFARLANE CIRCLE MONROE TOWNSHIP, NJ 1 BETHANY ROAD SUITE 62 05/23/25 25 2 P001 CK 4022 08/04/25 25 2 P001 CK 4048 08/04/25 25 3 P001 CK 4048	68800 135000 08831 0 4A 203800 0.00		0.00 1,071.48 1,066.24 5.24 955.09	960.41 0.00 5.24 0.08 0.00	0.00 2,031.89 2,031.89 965.65 960.41 5.32
				Per Diem Interest:	0.10	5.42
242 1.68	VIVACE LLC 1 BETHANY ROAD, SUITE 40 HAZLET, NJ 1 BETHANY ROAD SUITE 68 05/12/25 25 2 P001 CK 1210 08/11/25 25 2 P001 CK 1213 08/11/25 25 3 P001 CK 1213	89800 177000 07730 0 4A 266800 0.00		0.00 1,402.70 1,397.29 5.41 1,251.77	1,257.30 0.00 0.00 0.12 0.00	0.00 2,660.00 2,660.00 1,262.71 1,257.30 5.53
				Per Diem Interest:	0.11	5.64
242 1.69	JENNYWON PROPERTIES, LLC 8 TAYLOR RUN HOLMDEL, NJ 1 BETHANY ROAD SUITE 69 06/17/25 25 2 P001 CK 422 08/11/25 25 2 P001 CK 427 08/11/25 25 3 P001 CK 427	67700 132000 07733 0 4A 199700 0.00		0.00 1,049.92 1,047.36 2.56 938.50	941.09 0.00 10.73 0.03 0.00	0.00 1,991.01 1,991.01 943.65 941.09 2.59
				Per Diem Interest:	0.05	2.64

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242 1.80	SERRAPICA, MICHAEL 1 BETHANY ROAD SUITE 80 HAZLET, NJ 1 BETHANY ROAD SUITE 80 07/01/25 25 2 P001 CK 890536637	78400 153000 07730 0 4A 231400	0.00 0.00	0.00 1,216.58 1,215.23 Per Diem Interest:	1,090.47 0.00 16.22 21.12	0.00 2,307.05 2,307.05 1,091.82 1,112.94
242 1.82	SERRAPICA, MICHAEL 1 BETHANY ROAD SUITE 82 HAZLET, NJ 1 BETHANY ROAD SUITE 82 07/01/25 25 2 P001 CK 890536639	65000 126000 07730 0 4A 191000	0.00 0.00	0.00 1,004.18 1,003.06 Per Diem Interest:	900.09 0.00 13.39 17.43	0.00 1,904.27 1,904.27 901.21 918.64
242 2.01	FIDELITY SEAL, LLC 2958 HIGHWAY 35 HAZLET, NJ 2958 HIGHWAY 35	583000 630300 07730 0 4A 1213300	0.00 0.00	0.00 6,042.97 Per Diem Interest:	6,053.63 0.00 724.38	0.00 12,096.60 12,096.60 12,820.98
242 2.09	BSP/ AMERICAS INC 3 MAC FARLANE CIRCLE MONROE, NJ 9 VILLAGE COURT 05/23/25 25 2 P001 CK 2629 08/04/25 25 2 P001 CK 2649 08/04/25 25 3 P001 CK 2649	62800 101200 08831 0 4A 164000	0.00 0.00	0.00 862.23 858.01 4.22 768.56 Per Diem Interest:	772.85 0.00 4.22 0.07 0.00 0.08	0.00 1,635.08 1,635.08 777.07 772.85 4.29 4.37
242 2.23	CRITCHLUTS REALTIES, LLC 1253 DENMARK ROAD PLAINFIELD, NJ 23 VILLAGE COURT 05/16/25 25 2 P001 CK 000007098 08/11/25 25 2 P001 CK 7103 08/11/25 25 3 P001 CK 7103	62800 102000 07062 0 4A 164800	0.00 0.00	0.00 866.43 863.54 2.89 773.68 Per Diem Interest:	776.62 0.00 2.89 0.05 0.00 0.06	0.00 1,643.05 1,643.05 779.51 776.62 2.94 3.00
242 2.30	LOMBARDI, JAMES & ELVIRA 17 CORNWALLIS COURT MANALAPAN, NJ 30 VILLAGE COURT 06/23/25 25 2 P001 CK 3900837643 wipp wire 10/06/25 25 2 P001 CS 10/06/25 25 3 P001 CS	59500 115000 07726 0 4A 174500	0.00 0.00	0.00 917.43 0.00 0.00 0.00 Per Diem Interest:	822.34 0.00 23.85 47.25 26.73 19.14	0.00 1,739.77 1,739.77 1,739.77 1,739.77 1,739.77 1,758.91

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
242	TDDS, L.L.C.						59500			0.00
2.32	32 VILLAGE COURT						115000	0.00	822.34	
	HAZLET, NJ					07730	0	917.43	0.00	1,739.77
	32 VILLAGE COURT					4A	174500	0.00		1,739.77
	02/27/25	25	2	P001	CK	1108		1.42	0.00	1,738.35
	07/08/25	25	2	P001	CK	1112		909.49	13.64	828.86
	08/18/25	25	2	P001	CK	1114		6.52	0.06	822.34
	08/18/25	25	3	P001	CK	1114		815.76	0.00	6.58
								Per Diem Interest:	0.13	6.71
242	ARAVICH PROPERTIES, LLC						62800			0.00
2.41	41 VILLAGE COURT						130000	0.00	908.57	
	HAZLET, NJ					07730	0	1,013.64	0.00	1,922.21
	41 VILLAGE COURT					4A	192800	0.00		1,922.21
	04/30/25	25	2	P001	CK	00991673381		1,013.64	0.00	908.57
								Per Diem Interest:	17.57	926.14
242	PILUSO, THOMAS & CHRISTINA						487800			0.00
6	21 BETHANY ROAD						183200			
	HAZLET, NJ					07730	0	3,200.76	3,489.11	6,689.87
	21 BETHANY ROAD					2	671000	0.00	0.00	6,689.87
								Per Diem Interest:	435.05	7,124.92
246	KELLEHER, KATHLEEN M						396300			0.00
11	8 ERIN PLACE						190600	0.00	3,096.47	
	HAZLET, NJ					07730	0	2,754.93	0.00	5,851.40
	8 ERIN PLACE					2	586900	0.00		5,851.40
	09/19/25	25	2	P001	CK	352		0.00	188.71	5,851.40
	09/19/25	25	3	P001	CK	352		0.00	72.77	5,851.40
								Per Diem Interest:	114.10	5,965.50
246	WARREN, ALAN J. JR. & MARIANN DUVA						346000			0.00
28	19 CRESCI BLVD.						152700	0.00	2,626.67	
	HAZLET, NJ					07730	0	2,345.37	0.00	4,972.04
	522 LINE ROAD					2	498700	0.00		4,972.04
	06/11/25	25	2	P001	CK	3900105342	WIPP WIRE	2,345.37	46.91	2,626.67
								Per Diem Interest:	78.01	2,704.68
246	SOUZA, ERIC C						346000			0.00
32	530 LINE ROAD						170400	0.00	2,710.60	
	HAZLET, NJ					07730	0	2,437.90	0.00	5,148.50
	530 LINE ROAD					2	516400	0.00		5,148.50
	05/14/25	25	2	P001	CK	3898427033	wipp wire	0.00	15.85	5,148.50
	05/27/25	25	2	P001	CK	3899120650	wipp wire	0.00	15.85	5,148.50
	06/02/25	25	2	P001	CK	3899482769	WIPP WIRE	0.00	6.09	5,148.50
	06/09/25	25	2	P001	CK	3899918835	WIPP WIRE	0.00	8.53	5,148.50
	06/16/25	25	2	P001	CK	3900360631	wipp wire	0.00	8.53	5,148.50
	06/30/25	25	2	P001	CK	3901244770	wipp wire	0.00	17.07	5,148.50
	07/11/25	25	2	P001	CK	3902163641	wipp wire	0.00	13.41	5,148.50
	07/22/25	25	2	P001	CK	3902796389	WIPP WIRE	0.00	13.41	5,148.50

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246	32	SOUZA, ERIC C	Continued			
	07/30/25 25 2 P001 CK 3903309568	wipp wire		0.00	9.75	5,148.50
	09/16/25 25 2 P001 CK 214			0.00	56.07	5,148.50
	10/20/25 25 2 P001 CK 3908061556	WIPP		0.00	41.44	5,148.50
	09/16/25 25 3 P001 CK 214			0.00	60.99	5,148.50
	10/20/25 25 3 P001 CK 3908061556	WIPP		0.00	46.08	5,148.50
			Per Diem Interest:		20.59	5,169.09
252 32	DEY, THERESA 20 CAVAN LANE HAZLET, NJ 20 CAVAN LANE	403000 271100 07730 0 2 674100	0.00 0.00 0.00	0.00 3,343.77 391.50 2,952.27 800.00	3,377.01 0.00 70.22 35.43 0.00	0.00 6,720.78 6,720.78 6,329.28 3,377.01 2,577.01
	06/13/25 25 2 P001 CK 3900274667	wipp wire				
	07/07/25 25 2 P001 CK 3901608692	wipp wire				
	08/04/25 25 3 P001 CK 3903543732	wipp wire				
			Per Diem Interest:		75.85	2,652.86
255 3	CASTELLITTO, JOSEPH & CLAUDINE 83 BRISCOE TERRACE HAZLET, NJ 83 BRISCOE TERRACE	397500 229200 07730 0 2 626700	0.00 0.00 0.00	0.00 2,944.73 2,908.84 35.89 3,280.10	3,303.47 0.00 35.89 2.24 113.97	0.00 6,248.20 6,248.20 3,339.36 3,303.47 23.37
	06/05/25 25 2 P001 CK 184					
	10/10/25 25 2 P001 CK 185					
	10/10/25 25 3 P001 CK 185					
			Per Diem Interest:		0.21	23.58
255 57	GRECCO, RICHARD & WENDY 57 CRESCI BOULEVARD HAZLET, NJ 57 CRESCI BOULEVARD	375000 235800 07730 0 2 610800	0.00 0.00 0.00	0.00 2,880.06 2,880.02 0.04 2,880.46 329.12	3,209.62 0.00 0.00 0.00 0.00 0.00	0.00 6,089.68 6,089.68 3,209.66 3,209.62 329.16 0.04
	05/01/25 25 2 P001 CK 00000027308					
	07/31/25 25 2 P001 CK 0017439691					
	07/31/25 25 3 P001 CK 0017439691					
	08/05/25 25 3 P001 CK 17810535					
			Per Diem Interest:		0.00	0.04
257 9	BELLOFATTO, ERIC & JODY 19 KERRY DRIVE HAZLET, NJ 19 KERRY DRIVE	408800 232000 07730 0 2 640800	0.00 0.00 0.00	0.00 3,007.82 0.00 0.00 0.00	3,380.96 0.00 254.16 133.55 25.55	0.00 6,388.78 6,388.78 6,388.78 6,388.78 6,414.33
	10/20/25 25 2 P001 CK 401049904-5					
	10/20/25 25 3 P001 CK 401049904-5					
			Per Diem Interest:		25.55	6,414.33
260 10	MCKINNEY, THERESA & DONALD 4 LEITRIM LANE HAZLET, NJ 4 LEITRIM LANE	255700 372300 07730 0 2 628000	0.00 0.00 0.00	0.00 3,072.48 0.00	3,188.68 0.00 410.62	0.00 6,261.16 6,261.16 6,671.78
			Per Diem Interest:		410.62	6,671.78

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	0.00	581,734.78	603,181.70	0.00	1,184,916.48
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	1,254.43-	1,254.46	0.00	0.03
Balance Adjustments (Prin)	0.00	0.00	1,980.66-	0.00	1,980.66-
Payments (Prin)	0.00	372,579.80	258,202.27	0.00	630,782.07
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	0.00	207,900.55	344,253.23	0.00	552,153.78
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)	0.00	207,900.55	344,253.23	0.00	552,153.78
Payments (Intr)	0.00	13,062.50	5,662.00	0.00	18,724.50
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: 552,153.78
Total Per Diem Interest: 17,527.29
Total Balance: 569,681.07

2025 DEDUCTIONS

Number of Accts:	205	Senior Citizen	1
Land Value:	76,867,700	Disabled Person	1
Improvement Value:	42,333,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	6
Net Taxable Value:	119,201,400	widow of Veteran	4

NOTE: Balance includes Bill Year/Period Range Only.

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