

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: 1 to 4 Include Interest Through: 11/17/25  
As Of Date: 11/17/25 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: Y  
Include Utility Due As Of 11/17/25: N Include Other Special Charges: N  
Include PILOT Due As Of 11/17/25: 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          |
| 3     | MINNISCH, GINA & BRANDO ANTHONY                                | 308900          |               |                    |          | 0.00             |
| 2     | 84 VICTOR AVENUE                                               | 263000          |               | 1,785.11           | 1,835.02 |                  |
|       | WEST LONG BRANCH, NJ                                           | 07764 0         |               | 1,785.11           | 1,835.01 | 7,240.25         |
|       | 84 VICTOR AVENUE                                               | 2 571900        | 0.00          |                    |          | 7,240.25         |
|       | 01/15/25 25 1 P001 CK 2540                                     |                 |               | 1,785.11           | 0.00     | 5,455.14         |
|       | 05/01/25 25 2 P001 CK 2584                                     |                 |               | 1,785.11           | 0.00     | 3,670.03         |
|       | 08/05/25 25 3 P001 CK 3903785071 WIPP PAYMENTS                 |                 |               | 1,835.02           | 0.00     | 1,835.01         |
|       | 08/11/25 25 3 R001 CK 3903785071 UNABLE TO LOCATE ACCT-WIPP    |                 |               | 1,835.02           | 0.00     | 3,670.03         |
|       | Original Payment Date: 08/05/25                                |                 |               |                    |          |                  |
|       | 08/11/25 25 3 P001 CK 3904044181 WIPP PAYMENT                  |                 |               | 1,835.01           | 0.00     | 1,835.02         |
|       | 09/09/25 25 3 P001 CK 2570                                     |                 |               | 0.01               | 0.00     | 1,835.01         |
|       | 08/11/25 25 4 P001 CK 3904044181 WIPP PAYMENTS                 |                 |               | 1,835.01           | 0.00     | 0.00             |
|       | 08/11/25 25 4 R001 CK 3904044181 WIPP PAYMENT                  |                 |               | 1,835.01           | 0.00     | 1,835.01         |
|       | Original Payment Date: 08/11/25                                |                 |               |                    |          |                  |
|       | 10/28/25 25 4 P001 CR 3908688446 WIPP PAYMENTS                 |                 |               | 1,835.01           | 0.00     | 0.00             |
|       |                                                                |                 |               | Per Diem Interest: | 20.00    | 20.00            |
| 6     | REGO, BARTOLOMEO JAMES                                         | 308900 VT001    |               |                    |          | 0.00             |
| 1     | 6360 JEFFERSON STREET                                          | 128600          |               | 1,292.95           | 1,351.43 |                  |
|       | HOLLYWOOD, FL                                                  | 33023 0         |               | 1,292.94           | 1,351.43 | 5,288.75         |
|       | 48 VICTOR AVENUE                                               | 2 437500        | 250.00        |                    |          | 5,288.75         |
|       | 01/27/25 25 1 P001 CK 3890710151 WIPP PAYMENT                  |                 |               | 1,292.95           | 0.00     | 3,995.80         |
|       | 05/05/25 25 2 P001 CK 135                                      |                 |               | 1,292.94           | 0.00     | 2,702.86         |
|       | 08/07/25 25 3 P001 CK 3903910427 WIPP PAYMENTS                 |                 |               | 1,351.43           | 0.00     | 1,351.43         |
|       | 08/13/25 25 3 R001 CK 3903910427 UNABLE TO FIND ACCT-WIPP PYMT |                 |               | 1,351.43           | 0.00     | 2,702.86         |
|       | Original Payment Date: 08/07/25                                |                 |               |                    |          |                  |
|       | 08/21/25 25 3 P001 CK 3904759776 WIPP PAYMENT                  |                 |               | 1,351.43           | 0.00     | 1,351.43         |
|       | 08/21/25 25 4 P001 CK 3904759776 WIPP PAYMENT                  |                 |               | 20.00              | 0.00     | 1,331.43         |
|       | 11/07/25 25 4 P001 CK 3909543647 WIPP PAYMENTS                 |                 |               | 1,331.43           | 0.00     | 0.00             |
|       |                                                                |                 |               | Per Diem Interest: | 20.00    | 20.00            |
| 6     | DUNLEAVY, DELIA M                                              | 308900          |               |                    |          | 0.00             |
| 2     | 14 MAIN STREET                                                 | 131400          |               | 1,396.82           | 1,390.29 |                  |
|       | OCEANPORT, NJ                                                  | 07757 0         |               | 1,396.81           | 1,390.28 | 5,574.20         |
|       | 46 VICTOR AVENUE                                               | 2 440300        | 0.00          |                    |          | 5,574.20         |
|       | 03/10/25 25 1 P001 CK 19-569320656                             |                 |               | 0.00               | 26.08    | 5,574.20         |
|       | 03/10/25 25 1 P001 CK 19-569320657                             |                 |               | 540.85             | 0.00     | 5,033.35         |
|       | 03/10/25 25 1 P001 CK 19-569320658                             |                 |               | 844.22             | 0.00     | 4,189.13         |
|       | 06/12/25 25 1 P001 CK 19-729928588                             |                 |               | 11.75              | 0.54     | 4,177.38         |
|       | 06/12/25 25 2 P001 CK 19-729928588                             |                 |               | 392.59             | 28.63    | 3,784.79         |
|       | 06/12/25 25 2 P001 CK 19-729928587                             |                 |               | 1,000.00           | 0.00     | 2,784.79         |
|       | 08/25/25 25 2 P001 CK                                          |                 |               | 4.22               | 0.15     | 2,780.57         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 6                    | 2                                                                                            | DUNLEAVY, DELIA M                                                                 | Continued                   |                                 |                                |                                                |
|                      | 08/25/25 25 3 P001 CK                                                                        |                                                                                   |                             | 1,385.92                        | 0.00                           | 1,394.65                                       |
|                      | 11/05/25 25 3 P001 CK                                                                        |                                                                                   |                             | 4.37                            | 0.09                           | 1,390.28                                       |
|                      | 11/05/25 25 4 P001 CK                                                                        |                                                                                   |                             | 1,385.82                        | 0.00                           | 4.46                                           |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 0.02                           | 4.48                                           |
| 6<br>14.14           | TRACEY, FRANK J<br>1408 BAY PLAZA<br>WALL, NJ<br>14 EUNICE TERRACE                           | 201500<br>224700<br>07719 0<br>2 426200                                           |                             |                                 |                                | 0.00                                           |
|                      | 02/24/25 25 1 P001 CK 1405                                                                   |                                                                                   |                             | 1,390.30                        | 15.82                          | 4,005.39                                       |
|                      | 02/24/25 25 2 P001 CK 1405                                                                   |                                                                                   |                             | 4.06                            | 0.00                           | 4,001.33                                       |
|                      | 05/05/25 25 2 P001 CK 1419                                                                   |                                                                                   |                             | 1,386.24                        | 0.00                           | 2,615.09                                       |
|                      | 05/05/25 25 3 P001 CK 1419                                                                   |                                                                                   |                             | 4.06                            | 0.00                           | 2,611.03                                       |
|                      | 08/18/25 25 3 P001 CK 1445                                                                   |                                                                                   |                             | 1,303.49                        | 0.00                           | 1,307.54                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 4.65                           | 1,312.19                                       |
| 7<br>8.01            | TEUFEL, JOHN C & JUANA G<br>6 VICTOR AVENUE<br>WEST LONG BRANCH, NJ<br>6 VICTOR AVENUE       | 289400<br>06720 154600<br>07764 0<br>2 444000                                     |                             |                                 |                                | 0.00                                           |
|                      | 11/20/24 25 1 P001 CK 966                                                                    |                                                                                   |                             | 1,402.36                        | 1,408.17                       | 5,621.04                                       |
|                      | 05/07/25 25 1 P001 CK 991                                                                    |                                                                                   |                             | 1,402.35                        | 1,408.16                       | 5,621.04                                       |
|                      | 08/11/25 25 1 P001 CK 958                                                                    |                                                                                   |                             |                                 |                                | 5,621.04                                       |
|                      | 08/11/25 25 1 R001 CK 958                                                                    |                                                                                   |                             | 52.47                           | 0.00                           | 5,568.57                                       |
|                      |                                                                                              |                                                                                   |                             | 1,272.89                        | 28.80                          | 4,295.68                                       |
|                      |                                                                                              |                                                                                   |                             | 77.00                           | 1.61                           | 4,218.68                                       |
|                      |                                                                                              |                                                                                   |                             | 77.00                           | 1.61                           | 4,295.68                                       |
|                      | Original Payment Date: 08/11/25                                                              |                                                                                   |                             |                                 |                                |                                                |
|                      | 09/03/25 25 1 P001 CK 6774203282                                                             |                                                                                   |                             | 77.00                           | 21.98                          | 4,218.68                                       |
|                      | 08/11/25 25 2 P001 CK 958                                                                    |                                                                                   |                             | 1,381.23                        | 31.16                          | 2,837.45                                       |
|                      | 08/11/25 25 2 R001 CK 958 NSF CHECK                                                          |                                                                                   |                             | 1,381.23                        | 31.16                          | 4,218.68                                       |
|                      | Original Payment Date: 08/11/25                                                              |                                                                                   |                             |                                 |                                |                                                |
|                      | 09/03/25 25 2 P001 CK 6774203282                                                             |                                                                                   |                             | 21.12                           | 0.10                           | 4,197.56                                       |
|                      | 09/03/25 25 2 R001 CK 6774203282                                                             |                                                                                   |                             | 21.12                           | 0.10                           | 4,218.68                                       |
|                      | Original Payment Date: 09/03/25                                                              |                                                                                   |                             |                                 |                                |                                                |
|                      | 09/03/25 25 2 P001 CK 6774203282                                                             |                                                                                   |                             | 1,340.65                        | 38.02                          | 2,878.03                                       |
|                      | 09/03/25 25 3 P001 CK 6774203282                                                             |                                                                                   |                             | 1,408.17                        | 10.01                          | 1,469.86                                       |
|                      | 09/03/25 25 3 R001 CK 6774203282 MOVE FROM NSF CHECK IN AUGUST                               |                                                                                   |                             | 1,408.17                        | 10.01                          | 2,878.03                                       |
|                      | Original Payment Date: 09/03/25                                                              |                                                                                   |                             |                                 |                                |                                                |
|                      | 09/03/25 25 3 P001 CK 6774203282                                                             |                                                                                   |                             | 0.00                            | 22.35                          | 2,878.03                                       |
|                      | 09/03/25 25 4 P001 CK 6774203282                                                             |                                                                                   |                             | 60.60                           | 0.00                           | 2,817.43                                       |
|                      | 09/03/25 25 4 R001 CK 6774203282                                                             |                                                                                   |                             | 60.60                           | 0.00                           | 2,878.03                                       |
|                      | Original Payment Date: 09/03/25                                                              |                                                                                   |                             |                                 |                                |                                                |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 65.65                          | 2,943.68                                       |
| 8<br>5               | RAPUANO, MASSIMINO<br>823 BROADWAY<br>WEST LONG BRANCH, NJ<br>823 BROADWAY                   | 324600<br>479200<br>07764 0<br>4A 803800                                          |                             |                                 |                                | 0.00                                           |
|                      | 01/16/25 25 1 P001 CK 4565                                                                   |                                                                                   |                             | 2,560.40                        | 2,527.66                       | 10,176.11                                      |
|                      | 05/23/25 25 2 P001 CK 4627                                                                   |                                                                                   |                             | 2,560.39                        | 2,527.66                       | 10,176.11                                      |
|                      | 05/23/25 25 3 P001 CK 4627                                                                   |                                                                                   |                             |                                 |                                | 10,176.11                                      |
|                      |                                                                                              |                                                                                   |                             | 2,560.40                        | 0.00                           | 7,615.71                                       |
|                      |                                                                                              |                                                                                   |                             | 2,560.39                        | 18.99                          | 5,055.32                                       |
|                      |                                                                                              |                                                                                   |                             | 11.24                           | 0.00                           | 5,044.08                                       |

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|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 8                    | 5                                                                                            | RAPUANO, MASSIMINO                                                                | Continued                   |                                 |                                |                                                |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 109.42                         | 5,153.50                                       |
| 8                    | RAPUANO, MASSIMINO                                                                           | 259100                                                                            |                             |                                 |                                | 0.00                                           |
| 9                    | 823 BROADWAY                                                                                 | 15300                                                                             |                             | 861.61                          | 875.34                         |                                                |
|                      | WEST LONG BRANCH, NJ                                                                         | 07764 0                                                                           |                             | 861.61                          | 875.34                         | 3,473.90                                       |
|                      | 13 VICTOR AVENUE                                                                             | 2 274400                                                                          | 0.00                        |                                 |                                | 3,473.90                                       |
|                      | 01/16/25 25 1 P001 CK 4566                                                                   |                                                                                   |                             | 861.61                          | 0.00                           | 2,612.29                                       |
|                      | 05/23/25 25 2 P001 CK 4628                                                                   |                                                                                   |                             | 861.61                          | 4.21                           | 1,750.68                                       |
|                      | 05/23/25 25 3 P001 CK 4628                                                                   |                                                                                   |                             | 2.49                            | 0.00                           | 1,748.19                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 24.78                          | 1,772.97                                       |
| 8                    | ROLDAN, FABIO & CAROLA                                                                       | 315400                                                                            |                             |                                 |                                | 0.00                                           |
| 12                   | 21 VICTOR AVENUE                                                                             | 264000                                                                            |                             | 1,770.78                        | 1,896.82                       |                                                |
|                      | WEST LONG BRANCH, NJ                                                                         | 07764 0                                                                           |                             | 1,770.78                        | 1,896.82                       | 7,335.20                                       |
|                      | 21 VICTOR AVENUE                                                                             | 2 579400                                                                          | 0.00                        |                                 |                                | 7,335.20                                       |
|                      | 02/03/25 25 1 P001 CK 5183                                                                   |                                                                                   |                             | 1,770.78                        | 0.00                           | 5,564.42                                       |
|                      | 04/30/25 25 2 P001 CK 5185                                                                   |                                                                                   |                             | 1,770.78                        | 0.00                           | 3,793.64                                       |
|                      | 08/18/25 25 3 P001 CK 5292                                                                   |                                                                                   |                             | 1,896.82                        | 0.00                           | 1,896.82                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 8.50                           | 1,905.32                                       |
| 9                    | PEREIRA, JOEL                                                                                | 337200                                                                            |                             |                                 |                                | 0.00                                           |
| 7.01                 | 20 OCEANPORT AVENUE                                                                          | 638300                                                                            |                             | 2,898.85                        | 3,276.07                       |                                                |
|                      | WEST LONG BRANCH, NJ                                                                         | 07764 0                                                                           |                             | 2,898.85                        | 3,276.06                       | 12,349.83                                      |
|                      | 22 OCEANPORT AVENUE                                                                          | 2 975500                                                                          | 0.00                        |                                 |                                | 12,349.83                                      |
|                      | 02/12/25 25 1 P001 CR 3891910578 WIPP PAYMENT                                                |                                                                                   |                             | 1,488.64                        | 11.36                          | 10,861.19                                      |
|                      | 02/17/25 25 1 P001 CR 3892182119 WIPP PAYMENT                                                |                                                                                   |                             | 646.47                          | 3.53                           | 10,214.72                                      |
|                      | 02/21/25 25 1 P001 CK 3892433064 WIPP PAYMENT                                                |                                                                                   |                             | 398.47                          | 1.53                           | 9,816.25                                       |
|                      | 02/27/25 25 1 P001 CK 3892776485 WIPP PAYMENT                                                |                                                                                   |                             | 365.27                          | 1.10                           | 9,450.98                                       |
|                      | 05/05/25 25 2 P001 CK 3897782261 WIPP PAYMENT                                                |                                                                                   |                             | 1,000.00                        | 0.00                           | 8,450.98                                       |
|                      | 05/15/25 25 2 P001 CK 3898566885 WIPP PAYMENT                                                |                                                                                   |                             | 842.54                          | 7.46                           | 7,608.44                                       |
|                      | 05/21/25 25 2 P001 CK 3898858440 WIPP PAYMENT                                                |                                                                                   |                             | 526.83                          | 3.17                           | 7,081.61                                       |
|                      | 05/29/25 25 2 P001 CK 3899330102 WIPP PAYMENT                                                |                                                                                   |                             | 529.48                          | 2.12                           | 6,552.13                                       |
|                      | 08/15/25 25 3 P001 CK 3904450677 WIPP PAYMENTS                                               |                                                                                   |                             | 500.00                          | 0.00                           | 6,052.13                                       |
|                      | 08/22/25 25 3 P001 CK 3904856522 WIPP PAYMENTS                                               |                                                                                   |                             | 850.00                          | 0.00                           | 5,202.13                                       |
|                      | 09/04/25 25 3 P001 CK 3905538814 WIPP PAYMENTS                                               |                                                                                   |                             | 856.97                          | 18.03                          | 4,345.16                                       |
|                      | 09/11/25 25 3 P001 CK 3905922675 WIPP PAYMENTS                                               |                                                                                   |                             | 446.26                          | 3.74                           | 3,898.90                                       |
|                      | 09/22/25 25 3 P001 CK 3906488177 WIPP PAYMENTS                                               |                                                                                   |                             | 326.57                          | 3.43                           | 3,572.33                                       |
|                      | 09/26/25 25 3 P001 CK 3906728617 WIPP                                                        |                                                                                   |                             | 296.27                          | 0.59                           | 3,276.06                                       |
|                      | 11/12/25 25 4 P001 CK 3909917591 WIPP PAYMENTS                                               |                                                                                   |                             | 736.56                          | 13.44                          | 2,539.50                                       |
|                      | 11/14/25 25 4 P001 CK 3910076772 WIPP PAYMENTS                                               |                                                                                   |                             | 672.46                          | 2.54                           | 1,867.04                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 2.80                           | 1,869.84                                       |
| 9                    | GONCALVES, ROSA                                                                              | 293300                                                                            | **Sp Charges**              |                                 |                                | 0.00                                           |
| 11                   | 14 OCEANPORT AVENUE                                                                          | 314800                                                                            |                             | 1,980.24                        | 1,869.04                       |                                                |
|                      | WEST LONG BRANCH, NJ                                                                         | 07764 0                                                                           |                             | 1,980.23                        | 1,869.04                       | 7,698.55                                       |
|                      | 14 OCEANPORT AVENUE                                                                          | 2 608100                                                                          | 0.00                        |                                 |                                | 7,698.55                                       |
|                      | 03/18/25 25 1 P001 CR 3894136546 WIPP PAYMENT                                                |                                                                                   |                             | 0.00                            | 46.54                          | 7,698.55                                       |
|                      | 07/02/25 25 1 P001 CR 3901378117 WIPP PAYMENT                                                |                                                                                   |                             | 0.00                            | 102.97                         | 7,698.55                                       |
|                      | 08/08/25 25 1 P001 CR 3903961218 WIPP PAYMENTS                                               |                                                                                   |                             | 0.00                            | 35.64                          | 7,698.55                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description           | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                               | 3rd Qtr<br>4th Qtr<br>Interest                                                                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                 |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| 9                    | 11                                                                                                                                                                                                                                                                                                                                                     | GONCALVES, ROSA                                                                             | Continued                   |                                                                                                               |                                                                                                    |                                                                                                                                |
|                      | 07/02/25 25 2 P001 CR 3901378117                                                                                                                                                                                                                                                                                                                       | WIPP PAYMENT                                                                                |                             | 0.00                                                                                                          | 60.40                                                                                              | 7,698.55                                                                                                                       |
|                      | 08/08/25 25 2 P001 CR 3903961218                                                                                                                                                                                                                                                                                                                       | WIPP PAYMENTS                                                                               |                             | 0.00                                                                                                          | 35.64                                                                                              | 7,698.55                                                                                                                       |
|                      |                                                                                                                                                                                                                                                                                                                                                        |                                                                                             | Per Diem Interest:          |                                                                                                               | 310.05                                                                                             | 8,008.60                                                                                                                       |
| 9<br>24              | DEOLIVEIRA, WENDER VEQUES<br>47 VICTOR AVENUE<br>WEST LONG BRANCH, NJ<br>47 VICTOR AVENUE<br>01/01/25 25 1 P001 CR 3889145636<br>06/16/25 25 2 P001 CR 3900449448                                                                                                                                                                                      | 315400<br>154600<br>07764 0<br>2 470000<br>WIPP PAYMENT<br>WIPP PAYMENT                     | 0.00                        | 1,537.54<br>1,537.54<br>1,537.54<br>1,537.54                                                                  | 1,437.56<br>1,437.56<br>0.00<br>15.84                                                              | 0.00<br>5,950.20<br>5,950.20<br>4,412.66<br>2,875.12                                                                           |
|                      |                                                                                                                                                                                                                                                                                                                                                        |                                                                                             | Per Diem Interest:          |                                                                                                               | 45.08                                                                                              | 2,920.20                                                                                                                       |
| 10<br>4              | ACE REALTY INVESTMENTS, LLC<br>46 OCEANPORT AVENUE<br>WEST LONG BRANCH, NJ<br>54 OCEANPORT AVE<br>02/05/25 25 1 P001 CK 0113<br>05/05/25 25 2 P001 CK 0133<br>08/07/25 25 3 P001 CK 0163<br>11/14/25 25 4 P001 CK 0188                                                                                                                                 | 400700<br>182800<br>07764 0<br>2 583500<br>0.00                                             | 0.00                        | 1,832.35<br>1,832.34<br>1,832.35<br>1,832.34<br>1,861.21<br>1,854.53                                          | 1,861.21<br>1,861.21<br>0.00<br>0.00<br>0.00<br>6.68                                               | 0.00<br>7,387.11<br>7,387.11<br>5,554.76<br>3,722.42<br>1,861.21<br>6.69                                                       |
|                      |                                                                                                                                                                                                                                                                                                                                                        |                                                                                             | Per Diem Interest:          |                                                                                                               | 0.01                                                                                               | 6.69                                                                                                                           |
| 10<br>7              | RML REALTY INVESTMENT, LLC, ETAL<br>46 OCEANPORT AVENUE<br>WEST LONG BRANCH, NJ<br>48 OCEANPORT AVENUE<br>02/05/25 25 1 P001 CK 0115<br>05/05/25 25 2 P001 CK 0138<br>08/07/25 25 3 P001 CK 0140<br>08/20/25 25 3 R001 CK 0140<br>08/25/25 25 3 P001 CK 0164<br>09/08/25 25 3 P001 CK 0145<br>09/08/25 25 4 P001 CK 0145<br>11/14/25 25 4 P001 CK 0182 | 928400<br>679200<br>07764 0<br>4A 1607600<br>0.00<br>NSF<br>Original Payment Date: 08/07/25 | 0.00                        | 5,129.26<br>5,129.26<br>5,129.26<br>5,129.26<br>5,046.85<br>5,046.85<br>5,026.85<br>20.00<br>0.04<br>5,019.47 | 5,046.85<br>5,046.85<br>0.00<br>0.00<br>0.00<br>0.00<br>20.00<br>0.16<br>0.00<br>27.38             | 0.00<br>20,352.22<br>20,352.22<br>15,222.96<br>10,093.70<br>5,046.85<br>10,093.70<br>5,066.85<br>5,046.85<br>5,046.81<br>27.34 |
|                      |                                                                                                                                                                                                                                                                                                                                                        |                                                                                             | Per Diem Interest:          |                                                                                                               | 0.04                                                                                               | 27.38                                                                                                                          |
| 12<br>3              | ROUTE 36 PROPERTIES, LLC<br>77 OCEANPORT AVENUE<br>WEST LONG BRANCH, NJ<br>81 OCEANPORT AVENUE<br>02/13/25 25 1 P001 CK 22575<br>05/14/25 25 1 P001 CK 22737<br>08/05/25 25 1 P001 CK 22885<br>05/14/25 25 2 P001 CK 22737<br>08/05/25 25 2 P001 CK 22885<br>08/13/25 25 2 P001 CK 22916<br>08/13/25 25 3 P001 CK 22916<br>09/10/25 25 3 P001 CK 22952 | 351500<br>10900<br>07764 0<br>4A 362400<br>0.00                                             | 0.00                        | 1,107.88<br>1,107.87<br>1,107.87<br>0.00<br>985.41<br>122.47<br>0.00<br>1,013.82<br>94.05<br>1,185.74<br>0.38 | 1,186.12<br>1,186.11<br>1,186.11<br>5.44<br>50.41<br>4.96<br>7.20<br>44.87<br>0.38<br>0.00<br>0.00 | 0.00<br>4,587.98<br>4,587.98<br>4,587.98<br>3,602.57<br>3,480.10<br>3,480.10<br>2,466.28<br>2,372.23<br>1,186.49<br>1,186.11   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 12                   | 3                                                                                            | ROUTE 36 PROPERTIES,LLC                                                           | Continued                   |                                 |                                |                                                |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 4.22                           | 1,190.33                                       |
| 12                   | 77 OCEANPORT AVE, LLC                                                                        | 351500                                                                            |                             |                                 |                                | 0.00                                           |
| 5                    | 77 OCEANPORT AVENUE                                                                          | 170700                                                                            |                             | 1,624.19                        | 1,681.34                       |                                                |
|                      | WEST LONG BRANCH, NJ                                                                         | 07764 0                                                                           |                             | 1,624.19                        | 1,681.33                       | 6,611.05                                       |
|                      | 77 OCEANPORT AVENUE                                                                          | 4A 522200                                                                         | 0.00                        |                                 |                                | 6,611.05                                       |
|                      | 02/13/25 25 1 P001 CK 22575                                                                  |                                                                                   |                             | 0.00                            | 9.75                           | 6,611.05                                       |
|                      | 05/14/25 25 1 P001 CK 22737                                                                  |                                                                                   |                             | 1,489.86                        | 73.90                          | 5,121.19                                       |
|                      | 08/05/25 25 1 P001 CK 22885                                                                  |                                                                                   |                             | 134.33                          | 5.44                           | 4,986.86                                       |
|                      | 05/14/25 25 2 P001 CK 22737                                                                  |                                                                                   |                             | 0.00                            | 10.56                          | 4,986.86                                       |
|                      | 08/05/25 25 2 P001 CK 22885                                                                  |                                                                                   |                             | 1,475.79                        | 65.78                          | 3,511.07                                       |
|                      | 08/13/25 25 2 P001 CK 22915                                                                  |                                                                                   |                             | 148.40                          | 0.59                           | 3,362.67                                       |
|                      | 08/13/25 25 3 P001 CK 22915                                                                  |                                                                                   |                             | 1,680.75                        | 0.00                           | 1,681.92                                       |
|                      | 09/10/25 25 3 P001 CK 22951                                                                  |                                                                                   |                             | 0.59                            | 0.01                           | 1,681.33                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 6.78                           | 1,688.11                                       |
| 12                   | GEO COOK-OCEANPORT AVE-GERMAN AUTO                                                           | 301000                                                                            |                             |                                 |                                | 0.00                                           |
| 12                   | 65 OCEANPORT AVENUE                                                                          | 94800                                                                             |                             | 1,249.26                        | 1,256.16                       |                                                |
|                      | WEST LONG BRANCH, NJ                                                                         | 07764 0                                                                           |                             | 1,249.25                        | 1,256.16                       | 5,010.83                                       |
|                      | 65 OCEANPORT AVENUE                                                                          | 4A 395800                                                                         | 0.00                        |                                 |                                | 5,010.83                                       |
|                      | 02/18/25 25 1 P001 CK 11590                                                                  |                                                                                   |                             | 1,249.26                        | 4.72                           | 3,761.57                                       |
|                      | 05/15/25 25 2 P001 CK 11605                                                                  |                                                                                   |                             | 1,249.25                        | 3.89                           | 2,512.32                                       |
|                      | 08/26/25 25 3 P001 CK 3905022324 WIPP PAYMENTS                                               |                                                                                   |                             | 1,256.16                        | 6.98                           | 1,256.16                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 4.47                           | 1,260.63                                       |
| 12                   | DANTAS,CIIPRIANO P & NIDIAC                                                                  | 300500                                                                            |                             |                                 |                                | 0.00                                           |
| 20                   | 14 WEST STREET                                                                               | 270300                                                                            |                             | 1,818.67                        | 1,794.50                       |                                                |
|                      | WEST LONG BRANCH, NJ                                                                         | 07764 0                                                                           |                             | 1,818.66                        | 1,794.50                       | 7,226.33                                       |
|                      | 14 WEST STREET                                                                               | 2 570800                                                                          | 0.00                        |                                 |                                | 7,226.33                                       |
|                      | 02/27/25 25 1 P001 CK 3892846050 WIPP PAYMENT                                                |                                                                                   |                             | 1,818.67                        | 12.81                          | 5,407.66                                       |
|                      | 06/02/25 25 2 P001 CR 3899504391 WIPP PAYMENT                                                |                                                                                   |                             | 1,818.66                        | 15.27                          | 3,589.00                                       |
|                      | 08/29/25 25 3 P001 CK 3905247708 WIPP PAYMENTS                                               |                                                                                   |                             | 1,794.50                        | 13.45                          | 1,794.50                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 7.69                           | 1,802.19                                       |
| 13                   | PETERSON,CHRISTOPHER & GAROFALO,M                                                            | 139800                                                                            |                             |                                 |                                | 0.00                                           |
| 1.01                 | 33 OCEANPORT AVE REAR                                                                        | 66500                                                                             |                             | 680.82                          | 625.06                         |                                                |
|                      | WEST LONG BRANCH, NJ                                                                         | 07764 0                                                                           |                             | 680.82                          | 625.06                         | 2,611.76                                       |
|                      | 33 OCEANPORT AVE REAR                                                                        | 4A 206300                                                                         | 0.00                        |                                 |                                | 2,611.76                                       |
|                      | 05/12/25 25 1 P001 CK 3898287424 WIPP PAYMENT                                                |                                                                                   |                             | 680.82                          | 15.28                          | 1,930.94                                       |
|                      | 07/01/25 25 2 P001 CK 3901270784 WIPP PAYMENT                                                |                                                                                   |                             | 680.82                          | 9.08                           | 1,250.12                                       |
|                      | 08/07/25 25 3 P001 CK 3903893291 WIPP PAYMENTS                                               |                                                                                   |                             | 625.06                          | 0.00                           | 625.06                                         |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 2.22                           | 627.28                                         |
| 14                   | 864 BROADWAY LLC                                                                             | 305400                                                                            |                             |                                 |                                | 0.00                                           |
| 12                   | 864 BROADWAY                                                                                 | 02979 466800                                                                      |                             | 2,460.39                        | 2,427.64                       |                                                |
|                      | WEST LONG BRANCH, NJ                                                                         | 07764 0                                                                           |                             | 2,460.39                        | 2,427.63                       | 9,776.05                                       |
|                      | 864 BROADWAY                                                                                 | 4A 772200                                                                         | 0.00                        |                                 |                                | 9,776.05                                       |
|                      | 02/21/25 25 1 P001 CK 6213                                                                   |                                                                                   |                             | 0.00                            | 24.60                          | 9,776.05                                       |
|                      | 04/16/25 25 1 P001 CK 6245                                                                   |                                                                                   |                             | 0.00                            | 67.66                          | 9,776.05                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 14                   | 12                                                                                           | 864 BROADWAY LLC                                                                  | Continued                   |                                 |                                |                                                |
|                      | 04/29/25 25 1 P001 CK 6253                                                                   |                                                                                   |                             | 0.00                            | 15.99                          | 9,776.05                                       |
|                      | 05/08/25 25 1 P001 CK 6260                                                                   |                                                                                   |                             | 0.00                            | 11.07                          | 9,776.05                                       |
|                      | 08/20/25 25 1 P001 CK 6305                                                                   |                                                                                   |                             | 0.00                            | 125.48                         | 9,776.05                                       |
|                      | 09/25/25 25 1 P001 CK 6338                                                                   |                                                                                   |                             | 2,460.39                        | 43.06                          | 7,315.66                                       |
|                      | 08/20/25 25 2 P001 CK 6305                                                                   |                                                                                   |                             | 0.00                            | 134.09                         | 7,315.66                                       |
|                      | 09/25/25 25 2 P001 CK 6338                                                                   |                                                                                   |                             | 2,454.72                        | 43.06                          | 4,860.94                                       |
|                      | 09/25/25 25 3 P001 CK 6338                                                                   |                                                                                   |                             | 0.00                            | 65.55                          | 4,860.94                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 82.69                          | 4,943.63                                       |
| 14                   | COSENTINO, JR ALEXANDER & LINDA                                                              | 477700                                                                            |                             |                                 |                                | 0.00                                           |
| 14                   | 29 HEIDL AVENUE                                                                              | 322200                                                                            |                             | 2,364.30                        | 2,699.07                       |                                                |
|                      | WEST LONG BRANCH, NJ 07764                                                                   | 0                                                                                 |                             | 2,364.29                        | 2,699.07                       | 10,126.73                                      |
|                      | 29 HEIDL AVENUE 2                                                                            | 799900                                                                            | 0.00                        |                                 |                                | 10,126.73                                      |
|                      | 02/06/25 25 1 P001 CK 0085786189                                                             |                                                                                   |                             | 2,364.30                        | 0.00                           | 7,762.43                                       |
|                      | 05/02/25 25 2 P001 CK 0000458566                                                             |                                                                                   |                             | 2,364.29                        | 0.00                           | 5,398.14                                       |
|                      | 08/08/25 25 3 P001 CK 0018728235                                                             |                                                                                   |                             | 2,699.07                        | 0.00                           | 2,699.07                                       |
|                      | 11/12/25 25 4 P001 CK 0043653342                                                             |                                                                                   |                             | 2,688.81                        | 10.26                          | 10.26                                          |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 0.03                           | 10.29                                          |
| 15                   | MALEH, ALLAN & NAKASH, DIANA RUTH                                                            | 524300                                                                            |                             |                                 |                                | 0.00                                           |
| 6                    | 52 ORCHARD RD                                                                                | 387100                                                                            |                             | 2,723.60                        | 3,045.57                       |                                                |
|                      | WEST LONG BRANCH, NJ 07764                                                                   | 0                                                                                 |                             | 2,723.59                        | 3,045.56                       | 11,538.32                                      |
|                      | 52 ORCHARD RD 2                                                                              | 911400                                                                            | 0.00                        |                                 |                                | 11,538.32                                      |
|                      | 02/25/25 25 1 P001 CK 3892665716 WIPP PAYMENT                                                |                                                                                   |                             | 2,723.60                        | 32.68                          | 8,814.72                                       |
|                      | 02/25/25 25 2 P001 CK 3892665716 WIPP PAYMENT                                                |                                                                                   |                             | 2,723.59                        | 0.00                           | 6,091.13                                       |
|                      | 10/20/25 25 3 P001 CR 3908159217 WIPP PAYMENTS                                               |                                                                                   |                             | 3,045.57                        | 87.38                          | 3,045.56                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 17.69                          | 3,063.25                                       |
| 15                   | 32 FAIRWAY AVENUE, LLC                                                                       | 524300                                                                            |                             |                                 |                                | 0.00                                           |
| 13                   | 32 FAIRWAY AVENUE                                                                            | 436700                                                                            |                             | 2,882.24                        | 3,200.90                       |                                                |
|                      | WEST LONG BRANCH, NJ 07764                                                                   | 0                                                                                 |                             | 2,882.23                        | 3,200.89                       | 12,166.26                                      |
|                      | 32 FAIRWAY AVENUE 2                                                                          | 961000                                                                            | 0.00                        |                                 |                                | 12,166.26                                      |
|                      | 02/25/25 25 1 P001 CR 3892676212 WIPP PAYMENT                                                |                                                                                   |                             | 7.08                            | 34.59                          | 12,159.18                                      |
|                      | 06/12/25 25 1 P001 CR 3900191211 WIPP PAYMENT                                                |                                                                                   |                             | 2,875.16                        | 153.82                         | 9,284.02                                       |
|                      | 06/12/25 25 2 P001 CR 3900191211 WIPP PAYMENT                                                |                                                                                   |                             | 2,882.23                        | 59.09                          | 6,401.79                                       |
|                      | 08/05/25 25 3 P001 CR 3903760374 WIPP PAYMENTS                                               |                                                                                   |                             | 3,200.90                        | 0.00                           | 3,200.89                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 18.94                          | 3,219.83                                       |
| 15                   | PRESTON, SHANNON L                                                                           | 545600                                                                            |                             |                                 |                                | 0.00                                           |
| 36                   | 59 MARYLAND AVENUE                                                                           | 231700                                                                            |                             | 2,279.28                        | 2,641.04                       |                                                |
|                      | WEST LONG BRANCH, NJ 07764                                                                   | 0                                                                                 |                             | 2,279.27                        | 2,641.03                       | 9,840.62                                       |
|                      | 59 MARYLAND AVENUE 2                                                                         | 777300                                                                            | 0.00                        |                                 |                                | 9,840.62                                       |
|                      | 08/12/25 25 1 P001 CK 153                                                                    |                                                                                   |                             | 2,279.28                        | 217.67                         | 7,561.34                                       |
|                      | 08/12/25 25 2 P001 CK 153                                                                    |                                                                                   |                             | 2,279.27                        | 115.10                         | 5,282.07                                       |
|                      | 08/12/25 25 3 P001 CK 153                                                                    |                                                                                   |                             | 2,641.04                        | 0.00                           | 2,641.03                                       |
|                      | 08/12/25 25 4 P001 CK 153                                                                    |                                                                                   |                             | 982.27                          | 0.00                           | 1,658.76                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 6.60                           | 1,665.36                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                           |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| 15<br>40             | FERBEI, PATRICIA L & GORMLEY, JOSEPH<br>47 MARYLAND AVENUE<br>WEST LONG BRANCH, NJ<br>47 MARYLAND AVENUE<br>09/29/25 25 1 P001 CK 1134<br>09/29/25 25 2 P001 CK 1134<br>09/29/25 25 3 P001 CK 1134                                                             | 545600<br>248600<br>07764 0<br>2 794200                                           | 0.00                        | 2,333.35<br>2,333.35<br>2,333.35<br>2,333.35<br>2,333.35<br>2,693.94<br>Per Diem Interest:         | 2,693.94<br>2,693.93<br>178.50<br>172.67<br>78.12<br>14.88               | 0.00<br>10,054.57<br>10,054.57<br>7,721.22<br>5,387.87<br>2,693.93<br>2,708.81                           |
| 15<br>42             | FARAWELL, THOMAS & KAREN<br>41 MARYLAND AVENUE<br>WEST LONG BRANCH, NJ<br>41 MARYLAND AVENUE<br>02/10/25 25 1 P001 CK 4746<br>05/12/25 25 2 P001 CK 4754<br>08/25/25 25 3 P001 CK 4761                                                                         | 545600<br>252700<br>07764 0<br>2 798300                                           | 0.00                        | 2,346.38<br>2,346.38<br>2,346.38<br>2,346.38<br>2,706.86<br>Per Diem Interest:                     | 2,706.86<br>2,706.86<br>0.00<br>0.00<br>0.00<br>14.98                    | 0.00<br>10,106.48<br>10,106.48<br>7,760.10<br>5,413.72<br>2,706.86<br>2,721.84                           |
| 15<br>71             | FORTUNE VARIETY, LLC<br>1534 E 4TH STREET<br>BROOKLYN, NY<br>60 BAMPTON PL<br>01/31/25 25 1 P001 CK 3891054658<br>04/02/25 25 1 P001 CK 3895374664<br>04/08/25 25 1 P001 CK 3895930615<br>07/08/25 25 2 P001 CK 3901855898<br>09/24/25 25 3 P001 CK 3906608001 | 552600<br>441200<br>11230 0<br>2 993800                                           | 0.00                        | 2,946.74<br>2,946.73<br>168.81<br>940.69<br>1,837.24<br>2,946.73<br>3,344.02<br>Per Diem Interest: | 3,344.02<br>3,344.02<br>0.00<br>59.31<br>5.51<br>70.80<br>66.54<br>20.08 | 0.00<br>12,581.51<br>12,581.51<br>12,412.70<br>11,472.01<br>9,634.77<br>6,688.04<br>3,344.02<br>3,364.10 |
| 16<br>12             | ABADI, HENRY<br>70 MARYLAND AVENUE<br>WEST LONG BRANCH, NJ<br>70 MARYLAND AVENUE<br>06/30/25 25 1 P001 CR 3901216062<br>06/30/25 25 2 P001 CR 3901216062                                                                                                       | 464400<br>252900<br>07764 0<br>2 717300                                           | 0.00                        | 2,147.02<br>2,147.02<br>2,147.02<br>2,147.02<br>Per Diem Interest:                                 | 2,393.49<br>2,393.49<br>97.87<br>63.34<br>101.83                         | 0.00<br>9,081.02<br>9,081.02<br>6,934.00<br>4,786.98<br>4,888.81                                         |
| 17<br>15             | MC RAE, ESTHER A & GARNER, JEANETTE<br>403 FIRST AVE<br>ASBURY PARK, NJ<br>164 LOCUST AVENUE                                                                                                                                                                   | 479900<br>157100<br>07712 0<br>2 637000                                           | **Sp Charges**<br>0.00      | 1,906.94<br>1,906.94<br>Per Diem Interest:                                                         | 2,125.27<br>2,125.27<br>589.21                                           | 0.00<br>8,064.42<br>8,064.42<br>8,653.63                                                                 |
| 17<br>17             | CHBIN, TALAB<br>1817 AVENUE V<br>BROOKLYN, NY<br>156 LOCUST AVENUE<br>08/07/24 25 1 P001 CR 3879418338<br>08/07/24 25 2 P001 CR 3879418338<br>10/14/25 25 4 J065                                                                                               | 418000<br>194500<br>11229 0<br>2 612500                                           | 0.00                        | 1,863.95<br>1,863.94<br>1,863.95<br>1,863.94<br>2,690.03                                           | 2,013.18<br>2,013.18<br>0.00<br>0.00<br>0.00                             | 0.00<br>7,754.25<br>7,754.25<br>5,890.30<br>4,026.36<br>6,716.39                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                                                              | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                              | 3rd Qtr<br>4th Qtr<br>Interest                                                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                               |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| 17                   | 17                                                                                                                                                                                                                                                                                      | CHBIN, TALAB                                                                                                                                                                                   | Continued                   |                                                                                                              |                                                                                         |                                                                                                                              |
|                      |                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                | Per Diem Interest:          |                                                                                                              | 100.16                                                                                  | 6,816.55                                                                                                                     |
| 18<br>3              | MORI, ASAO & WILSON, HARUKO<br>8 DELAWARE AVENUE<br>WEST LONG BRANCH, NJ<br>8 DELAWARE AVENUE<br>01/09/25 25 1 P001 CK 2727<br>01/09/25 25 2 P001 CK 2727<br>05/21/25 25 3 J052<br>08/07/25 25 3 P001 CK 5794<br>08/07/25 25 4 P001 CK 5794                                             | 495000 SC001<br>269500<br>07764 0<br>2 764500 250.00                                                                                                                                           |                             | 2,212.87<br>2,212.86<br>2,212.87<br>2,212.86<br>250.00<br>2,501.42<br>2,501.42                               | 2,501.42<br>2,501.42<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                            | 0.00<br>9,428.57<br>9,428.57<br>7,215.70<br>5,002.84<br>5,252.84<br>2,751.42<br>250.00                                       |
|                      |                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                | Per Diem Interest:          |                                                                                                              | 0.00                                                                                    | 250.00                                                                                                                       |
| 18<br>14             | SSI 42 DELAWARE, LLC<br>18 MEADOWS LANE<br>WEST LONG BRANCH, NJ<br>42 DELAWARE AVE<br>02/03/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK<br>08/20/25 25 3 P001 CK                                                                                                                           | 449400<br>264000<br>07764 0<br>2 713400 0.00<br>CORELOGIC 1ST QTR<br>CORELOGIC 2ND QTR<br>CORELOGIC 3RD QTR                                                                                    |                             | 2,146.04<br>2,146.04<br>2,146.04<br>2,369.78                                                                 | 2,369.78<br>2,369.78<br>0.00<br>0.00<br>0.00                                            | 0.00<br>9,031.64<br>9,031.64<br>6,885.60<br>4,739.56<br>2,369.78                                                             |
|                      |                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                | Per Diem Interest:          |                                                                                                              | 12.29                                                                                   | 2,382.07                                                                                                                     |
| 18<br>27             | NEVES-VIEIRA, ROSANA<br>147 WALL STREET<br>WEST LONG BRANCH, NJ<br>147 WALL STREET<br>02/03/25 25 1 P001 CK<br>03/17/25 25 1 J074<br>05/07/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK<br>08/20/25 25 2 P001 CK<br>08/20/25 25 3 P001 CK<br>11/05/25 25 3 P001 CK<br>11/05/25 25 4 P001 CK | 591500<br>00660 259900<br>07764 0<br>2 851400 0.00<br>CORELOGIC 1ST QTR<br>SEWER<br>CORELOGIC 2ND QTR<br>CORELOGIC 2ND QTR<br>CORELOGIC 3RD QTR<br>CORELOGIC 3RD QTR<br>CORELOGIC<br>CORELOGIC |                             | 2,585.48<br>2,585.48<br>2,585.48<br>658.76<br>658.76<br>1,912.67<br>672.81<br>2,104.65<br>699.23<br>2,090.04 | 2,803.88<br>2,803.88<br>0.00<br>0.00<br>14.05<br>0.00<br>26.42<br>0.00<br>14.61<br>0.00 | 0.00<br>10,778.72<br>10,778.72<br>8,193.24<br>8,852.00<br>8,193.24<br>6,280.57<br>5,607.76<br>3,503.11<br>2,803.88<br>713.84 |
|                      |                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                | Per Diem Interest:          |                                                                                                              | 2.54                                                                                    | 716.38                                                                                                                       |
| 18<br>39             | PAOLANTONIO, JOHN<br>470 MONMOUTH ROAD<br>WEST LONG BRANCH, NJ<br>181 WALL STREET<br>02/10/25 25 1 P001 CK 3793<br>06/03/25 25 2 P001 CK 384<br>06/03/25 25 3 P001 CK 384<br>08/25/25 25 3 P001 CK 272<br>11/14/25 25 4 P001 CK 394                                                     | 394300<br>197100<br>07764 0<br>2 591400 0.00                                                                                                                                                   |                             | 1,860.69<br>1,860.68<br>1,860.69<br>1,860.68<br>1.54<br>1,881.34<br>1,876.05                                 | 1,882.88<br>1,882.87<br>0.00<br>16.44<br>0.00<br>0.00<br>6.82                           | 0.00<br>7,487.12<br>7,487.12<br>5,626.43<br>3,765.75<br>3,764.21<br>1,882.87<br>6.82                                         |
|                      |                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                | Per Diem Interest:          |                                                                                                              | 0.01                                                                                    | 6.83                                                                                                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------------------------------|
| 18<br>46             | BAILEY, JOSEPH<br>204 LARCHWOOD AVENUE<br>OAKHURST, NJ<br>178 LOCUST AVENUE                                                                                                                                                       | 521400<br>242400<br>07755 0<br>2 763800                                           | 0.00                        | 2,234.32<br>2,234.32                                     | 2,600.54<br>2,600.53                                     | 0.00<br>9,669.71<br>9,669.71<br>10,267.64                                          |
| Per Diem Interest:   |                                                                                                                                                                                                                                   |                                                                                   |                             |                                                          | 597.93                                                   |                                                                                    |
| 19<br>8              | ULLMEYER, MELVIN G & BARBARA J<br>20 DE FORREST PLACE<br>WEST LONG BRANCH, NJ<br>20 DE FORREST PLACE<br>02/07/25 25 1 P001 CK 9170<br>05/09/25 25 2 P001 CK 9182<br>08/15/25 25 3 P001 CK 9109                                    | 711400<br>285500<br>07764 0<br>2 996900                                           | 0.00                        | 2,663.99<br>2,663.98<br>2,663.99<br>2,663.98<br>3,646.39 | 3,646.39<br>3,646.39<br>0.00<br>0.00<br>0.00             | 0.00<br>12,620.75<br>12,620.75<br>9,956.76<br>7,292.78<br>3,646.39<br>3,668.89     |
| Per Diem Interest:   |                                                                                                                                                                                                                                   |                                                                                   |                             |                                                          | 22.50                                                    |                                                                                    |
| 19<br>19             | FERRARA, FRANKLIN P & EILEEN A<br>58 DE FORREST PLACE<br>WEST LONG BRANCH, NJ<br>58 DE FORREST PLACE<br>02/25/25 25 1 P001 CK 3892642436<br>05/12/25 25 2 P001 CK 3898228974<br>08/29/25 25 3 P001 CK 3905192934                  | 489300<br>220400<br>07764 0<br>2 709700                                           | 0.00                        | 2,076.99<br>2,076.98<br>2,076.99<br>2,076.98<br>2,415.42 | 2,415.42<br>2,415.41<br>14.92<br>0.00<br>22.15           | 0.00<br>8,984.80<br>8,984.80<br>6,907.81<br>4,830.83<br>2,415.41<br>2,428.06       |
| Per Diem Interest:   |                                                                                                                                                                                                                                   |                                                                                   |                             |                                                          | 12.65                                                    |                                                                                    |
| 19<br>37             | COLON, MARIA I<br>322 MONMOUTH ROAD<br>WEST LONG BRANCH, NJ<br>322 MONMOUTH ROAD<br>06/06/25 25 1 P001 CK 2168<br>06/06/25 25 2 P001 CK 2168<br>09/15/25 25 3 P001 CK 2204                                                        | 453000<br>436800<br>07764 0<br>2 889800                                           | *Lien**Sp Charges*<br>0.00  | 2,707.64<br>2,707.63<br>2,707.64<br>2,707.63<br>2,919.71 | 2,924.80<br>2,924.80<br>159.98<br>47.38<br>61.09         | 0.00<br>11,264.87<br>11,264.87<br>8,557.23<br>5,849.60<br>2,929.89<br>2,953.45     |
| Per Diem Interest:   |                                                                                                                                                                                                                                   |                                                                                   |                             |                                                          | 23.56                                                    |                                                                                    |
| 20<br>4.01           | JUST IN LUCK CORP<br>37-56A JUNCTION BLVD<br>CORONA, NY<br>203 LOCUST AVENUE<br>02/27/25 25 1 P001 CK 3892808283<br>04/10/25 25 2 P001 CK 3896156062<br>08/07/25 25 3 P001 CR 3903945153                                          | 289200<br>154900<br>11368 0<br>2 444100                                           | **Sp Charges**<br>0.00      | 1,349.59<br>1,349.58<br>1,349.59<br>1,349.58<br>1,461.57 | 1,461.57<br>1,461.57<br>7.80<br>0.00<br>0.00             | 0.00<br>5,622.31<br>5,622.31<br>4,272.72<br>2,923.14<br>1,461.57<br>1,466.77       |
| Per Diem Interest:   |                                                                                                                                                                                                                                   |                                                                                   |                             |                                                          | 5.20                                                     |                                                                                    |
| 21<br>1              | HORNICK, JOSEPH F<br>583 CEDAR AVENUE<br>WEST LONG BRANCH, NJ<br>583 CEDAR AVENUE<br>03/20/25 25 1 P001 CK 86828052-3<br>03/27/25 25 1 P001 CK 86828077-1<br>04/10/25 25 1 P001 CK 86828147-8<br>05/08/25 25 1 P001 CK 86901015-3 | 734700<br>196000<br>07764 0<br>2 930700                                           | 0.00                        | 2,982.25<br>2,982.24<br>0.00<br>0.00<br>0.00<br>0.00     | 2,909.09<br>2,909.08<br>73.07<br>10.44<br>19.38<br>41.75 | 0.00<br>11,782.66<br>11,782.66<br>11,782.66<br>11,782.66<br>11,782.66<br>11,782.66 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 21                   | 1                                                                                               | HORNICK, JOSEPH F                                                                 | Continued                   |                                 |                                |                                                |
|                      | 05/22/25 25 1 P001 CK 86901059-2                                                                |                                                                                   |                             | 0.00                            | 20.88                          | 11,782.66                                      |
|                      | 06/05/25 25 1 P001 CK 86901115-4                                                                |                                                                                   |                             | 0.00                            | 19.38                          | 11,782.66                                      |
|                      | 06/23/25 25 1 P001 CK 86901164-8                                                                |                                                                                   |                             | 0.00                            | 26.84                          | 11,782.66                                      |
|                      | 07/03/25 25 1 P001 CK 86911868-2                                                                |                                                                                   |                             | 0.00                            | 14.91                          | 11,782.66                                      |
|                      | 07/17/25 25 1 P001 CK 86966279-8                                                                |                                                                                   |                             | 0.00                            | 20.88                          | 11,782.66                                      |
|                      | 09/04/25 25 1 P001 CK 869664958                                                                 |                                                                                   |                             | 0.00                            | 70.08                          | 11,782.66                                      |
|                      | 10/09/25 25 1 P001 CK 870171254                                                                 |                                                                                   |                             | 0.00                            | 52.19                          | 11,782.66                                      |
|                      | 11/06/25 25 1 P001 CK 870172288                                                                 |                                                                                   |                             | 0.00                            | 40.26                          | 11,782.66                                      |
|                      | 11/06/25 25 1 P001 CK 870172288                                                                 |                                                                                   |                             | 163.09                          | 0.00                           | 11,619.57                                      |
|                      | 05/22/25 25 2 P001 CK 86901059-2                                                                |                                                                                   |                             | 0.00                            | 31.31                          | 11,619.57                                      |
|                      | 06/05/25 25 2 P001 CK 86901115-4                                                                |                                                                                   |                             | 0.00                            | 19.38                          | 11,619.57                                      |
|                      | 06/23/25 25 2 P001 CK 86901164-8                                                                |                                                                                   |                             | 0.00                            | 26.84                          | 11,619.57                                      |
|                      | 07/03/25 25 2 P001 CK 86911868-2                                                                |                                                                                   |                             | 0.00                            | 14.91                          | 11,619.57                                      |
|                      | 07/17/25 25 2 P001 CK 86966279-8                                                                |                                                                                   |                             | 0.00                            | 20.88                          | 11,619.57                                      |
|                      | 09/04/25 25 2 P001 CK 869664958                                                                 |                                                                                   |                             | 0.00                            | 70.08                          | 11,619.57                                      |
|                      | 10/09/25 25 2 P001 CK 870171254                                                                 |                                                                                   |                             | 0.00                            | 52.19                          | 11,619.57                                      |
|                      | 11/06/25 25 2 P001 CK 870172288                                                                 |                                                                                   |                             | 0.00                            | 40.26                          | 11,619.57                                      |
|                      | 09/04/25 25 3 P001 CK 869664958                                                                 |                                                                                   |                             | 0.00                            | 48.00                          | 11,619.57                                      |
|                      | 10/09/25 25 3 P001 CK 870171254                                                                 |                                                                                   |                             | 0.00                            | 50.91                          | 11,619.57                                      |
|                      | 11/06/25 25 3 P001 CK 870172288                                                                 |                                                                                   |                             | 0.00                            | 39.27                          | 11,619.57                                      |
|                      |                                                                                                 |                                                                                   |                             | Per Diem Interest:              | 71.18                          | 11,690.75                                      |
| 21<br>6              | GINDI, DAVID N & NISSIM<br>2177 EAST 8TH STREET<br>BROOKLYN, NY<br>571 CEDAR AVENUE             | 647000<br>233300<br>11223 0<br>2 880300                                           | 0.00                        | 2,648.68<br>2,648.67            | 2,923.63<br>2,923.62           | 0.00<br>11,144.60<br>11,144.60                 |
|                      | 02/04/25 25 1 P001 CK 3891294946 WIPP PAYMENT                                                   |                                                                                   |                             | 2,648.68                        | 0.00                           | 8,495.92                                       |
|                      | 05/06/25 25 2 P001 CK 3897938603 WIPP PAYMENT                                                   |                                                                                   |                             | 2,648.67                        | 0.00                           | 5,847.25                                       |
|                      | 08/19/25 25 3 P001 CK 3904639794 WIPP PAYMENT                                                   |                                                                                   |                             | 2,923.63                        | 0.00                           | 2,923.62                                       |
|                      |                                                                                                 |                                                                                   |                             | Per Diem Interest:              | 16.72                          | 2,940.34                                       |
| 21<br>21             | HALPER, NICHOLAS & ROBIN L<br>33 MAPLE AVENUE<br>WEST LONG BRANCH, NJ<br>174 WALL STREET        | 356000<br>211500<br>07764 0<br>2 567500                                           | 0.00                        | 1,805.31<br>1,805.31            | 1,786.97<br>1,786.96           | 0.00<br>7,184.55<br>7,184.55                   |
|                      | 05/27/25 25 1 P001 CK 2202                                                                      |                                                                                   |                             | 1,805.31                        | 104.71                         | 5,379.24                                       |
|                      | 05/27/25 25 2 P001 CK 2202                                                                      |                                                                                   |                             | 1,805.31                        | 23.47                          | 3,573.93                                       |
|                      | 09/16/25 25 3 P001 CK 2208                                                                      |                                                                                   |                             | 1,786.97                        | 21.46                          | 1,786.96                                       |
|                      |                                                                                                 |                                                                                   |                             | Per Diem Interest:              | 7.63                           | 1,794.59                                       |
| 23<br>1.05           | DONOFRIO, CARMEN V & CHRISTINE T, TRUST<br>5 FIELDS WAY<br>WEST LONG BRANCH, NJ<br>5 FIELDS WAY | 303000<br>369200<br>07764 0<br>2 672200                                           | 0.00                        | 2,167.54<br>2,167.54            | 2,087.49<br>2,087.48           | 0.00<br>8,510.05<br>8,510.05                   |
|                      | 01/21/25 25 1 P001 CK 200                                                                       |                                                                                   |                             | 2,167.54                        | 0.00                           | 6,342.51                                       |
|                      | 04/16/25 25 2 P001 CK 238                                                                       |                                                                                   |                             | 2,167.54                        | 0.00                           | 4,174.97                                       |
|                      | 08/14/25 25 3 P001 CK 288                                                                       |                                                                                   |                             | 2,087.48                        | 0.00                           | 2,087.49                                       |
|                      | 11/05/25 25 3 P001 CK 338                                                                       |                                                                                   |                             | 0.01                            | 0.00                           | 2,087.48                                       |
|                      | 11/05/25 25 4 P001 CK 338                                                                       |                                                                                   |                             | 2,087.47                        | 0.00                           | 0.01                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount     | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 23                   | 1.05                                                                                         | DONOFRIO, CARMEN V & CHRISTINE T, TRUST                                           | Continued                       |                                 |                                |                                                |
|                      |                                                                                              |                                                                                   | Per Diem Interest:              |                                 | 0.00                           | 0.01                                           |
| 23                   | 1.12                                                                                         | MANDIL, LAURIE BETH                                                               | 303300                          |                                 |                                | 0.00                                           |
|                      |                                                                                              | 12 FIELDS WAY                                                                     | 386200                          | 2,278.63                        | 2,085.91                       |                                                |
|                      |                                                                                              | WEST LONG BRANCH, NJ                                                              | 07764 0                         | 2,278.62                        | 2,085.91                       | 8,729.07                                       |
|                      |                                                                                              | 12 FIELDS WAY                                                                     | 2 689500                        | 0.00                            |                                | 8,729.07                                       |
|                      |                                                                                              | 01/30/25 25 1 P001 CK 3890932744                                                  | WIPP PAYMENT                    | 2,278.63                        | 0.00                           | 6,450.44                                       |
|                      |                                                                                              | 04/29/25 25 2 P001 CK 3897330268                                                  | WIPP PAYMENT                    | 2,278.62                        | 0.00                           | 4,171.82                                       |
|                      |                                                                                              | 07/31/25 25 3 P001 CK 3903378139                                                  | WIPP PAYMENTS                   | 2,085.91                        | 0.00                           | 2,085.91                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:              |                                 | 10.02                          | 2,095.93                                       |
| 23                   | 6                                                                                            | 9 ELMWOOD, LLC                                                                    | 417100                          | **Sp Charges**                  |                                | 0.00                                           |
|                      |                                                                                              | 9 ELMWOOD AVENUE                                                                  | 00660 263500                    | 2,096.86                        | 2,211.35                       |                                                |
|                      |                                                                                              | WEST LONG BRANCH, NJ                                                              | 07764 0                         | 2,096.85                        | 2,211.34                       | 8,616.40                                       |
|                      |                                                                                              | 9 ELMWOOD AVENUE                                                                  | 2 680600                        | 0.00                            |                                | 8,616.40                                       |
|                      |                                                                                              | 02/03/25 25 1 P001 CK 3891170941                                                  | WIPP PAYMENT                    | 2,096.86                        | 0.00                           | 6,519.54                                       |
|                      |                                                                                              | 04/28/25 25 2 P001 CK 3897230604                                                  | WIPP PAYMENT                    | 2,096.85                        | 0.00                           | 4,422.69                                       |
|                      |                                                                                              | 08/14/25 25 3 P001 CK 3904315850                                                  | WIPP PAYMENTS                   | 2,211.35                        | 0.00                           | 2,211.34                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:              |                                 | 11.02                          | 2,222.36                                       |
| 26                   | 7                                                                                            | DERZIE, ERIC                                                                      | 616000                          | *Lien**Lien*                    |                                | 0.00                                           |
|                      |                                                                                              | 19 PINWOOD AVENUE                                                                 | 484600                          | 3,304.74                        | 3,662.07                       |                                                |
|                      |                                                                                              | WEST LONG BRANCH, NJ                                                              | 07764 0                         | 3,304.73                        | 3,662.06                       | 13,933.60                                      |
|                      |                                                                                              | 19 PINWOOD AVENUE                                                                 | 2 1100600                       | 0.00                            |                                | 13,933.60                                      |
|                      |                                                                                              | 01/21/25 25 1 P001 CK 70097                                                       |                                 | 3,304.74                        | 0.00                           | 10,628.86                                      |
|                      |                                                                                              | 01/21/25 25 2 P001 CK 70097                                                       |                                 | 3,297.04                        | 0.00                           | 7,331.82                                       |
|                      |                                                                                              | 10/03/25 25 2 P100 CK 83433                                                       |                                 | 7.69                            | 0.58                           | 7,324.13                                       |
|                      |                                                                                              | 10/03/25 25 3 P100 CK 83433                                                       |                                 | 3,662.07                        | 113.52                         | 3,662.06                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:              |                                 | 29.30                          | 3,691.36                                       |
| 26                   | 11                                                                                           | 72 MAPLE AVENUE, LLC                                                              | 731400                          |                                 |                                | 0.00                                           |
|                      |                                                                                              | 72 MAPLE AVENUE                                                                   | 00660 479800                    | 3,580.00                        | 4,086.90                       |                                                |
|                      |                                                                                              | WEST LONG BRANCH, NJ                                                              | 07764 0                         | 3,579.99                        | 4,086.90                       | 15,333.79                                      |
|                      |                                                                                              | 72 MAPLE AVENUE                                                                   | 2 1211200                       | 0.00                            |                                | 15,333.79                                      |
|                      |                                                                                              | 04/02/25 25 1 R001 CK 3895307705                                                  | WIPP PAYMENT                    | 0.00                            | 109.19                         | 15,333.79                                      |
|                      |                                                                                              |                                                                                   | Original Payment Date: 04/02/25 |                                 |                                |                                                |
|                      |                                                                                              | 04/02/25 25 1 P001 CK 3895307705                                                  | WIPP PAYMENT                    | 0.00                            | 109.19                         | 15,333.79                                      |
|                      |                                                                                              | 05/20/25 25 1 P001 CR 3898813819                                                  | WIPP PAYMENT                    | 0.00                            | 85.92                          | 15,333.79                                      |
|                      |                                                                                              | 05/20/25 25 1 R001 CR 3898813819                                                  | WIPP PAYMENT                    | 0.00                            | 85.92                          | 15,333.79                                      |
|                      |                                                                                              |                                                                                   | Original Payment Date: 05/20/25 |                                 |                                |                                                |
|                      |                                                                                              | 05/20/25 25 2 P001 CR 3898813819                                                  | WIPP PAYMENT                    | 0.00                            | 34.01                          | 15,333.79                                      |
|                      |                                                                                              | 05/20/25 25 2 R001 CR 3898813819                                                  | WIPP PAYMENT                    | 0.00                            | 34.01                          | 15,333.79                                      |
|                      |                                                                                              |                                                                                   | Original Payment Date: 05/20/25 |                                 |                                |                                                |
|                      |                                                                                              |                                                                                   | Per Diem Interest:              |                                 | 1,112.09                       | 16,445.88                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                   | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                               |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 27<br>6              | SHEMIA, SOLOMON & KIMBERLY<br>1307 EAST 5TH STREET<br>BROOKLYN, NY<br>49 BROOKWILLOW AVENUE<br>02/07/25 25 1 P001 CR 3891572834<br>05/09/25 25 2 P001 CR 3898130125<br>08/28/25 25 3 P001 CR 3905132892<br>11/06/25 25 4 P001 CR 3909437578 | 877600<br>932600<br>11230 0<br>2 1810200                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS<br>WIPP | 5,396.05<br>5,396.05<br>5,396.05<br>5,396.05<br>6,062.52<br>3,062.51<br>Per Diem Interest: | 6,062.52<br>6,062.51<br>0.00<br>0.00<br>70.59<br>0.00<br>17.33   | 0.00<br>22,917.13<br>22,917.13<br>17,521.08<br>12,125.03<br>6,062.51<br>3,000.00<br>3,017.33 |
| 28<br>9              | SHAHEEN, S HENRY<br>PO BOX 282<br>WEST LONG BRANCH, NJ<br>18 WALL STREET<br>12/18/24 25 1 P001 CK 4929<br>02/24/25 25 1 P001 CK 4953<br>02/24/25 25 2 P001 CK 4953<br>08/11/25 25 2 P001 CK 166                                             | 291000<br>333100<br>07764 0<br>4A 624100                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS<br>WIPP | 2,020.63<br>2,020.63<br>4.78<br>2,015.85<br>2.36<br>1,979.77<br>Per Diem Interest:         | 1,929.93<br>1,929.92<br>0.00<br>13.60<br>0.00<br>59.24<br>119.58 | 0.00<br>7,901.11<br>7,901.11<br>7,896.33<br>5,880.48<br>5,878.12<br>3,898.35<br>4,017.93     |
| 28<br>10             | PATEL, HARISH<br>22 WALL STREET<br>WEST LONG BRANCH, NJ<br>22 WALL STREET<br>01/27/25 25 1 P001 CK 1791                                                                                                                                     | 286000<br>254800<br>07764 0<br>4A 540800                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS<br>WIPP | 1,554.48<br>1,554.48<br>1,554.48<br>Per Diem Interest:                                     | 1,868.79<br>1,868.78<br>0.00<br>184.67                           | 0.00<br>6,846.53<br>6,846.53<br>5,292.05<br>5,476.72                                         |
| 28<br>30             | 40 WALL STREET, LLC<br>204 MONMOUTH ROAD<br>OAKHURST, NJ<br>40 WALL STREET<br>05/15/25 25 1 P001 CK 3898547519<br>05/15/25 25 2 P001 CK 3898547519                                                                                          | 448900<br>212200<br>07755 0<br>2 661100                                           | **Sp Charges**<br>0.00<br>WIPP PAYMENT<br>WIPP PAYMENT        | 2,064.93<br>2,064.93<br>2,064.93<br>2,064.93<br>Per Diem Interest:                         | 2,119.84<br>2,119.83<br>64.05<br>14.45<br>85.14                  | 0.00<br>8,369.53<br>8,369.53<br>6,304.60<br>4,239.67<br>4,324.81                             |
| 28<br>52             | SHORE ENVIRONMENTAL CONSULTING, LLC<br>183 LOCUST AVE UNIT 483<br>WEST LONG BRANCH, NJ<br>60 WALL STREET<br>08/20/24 25 1 P001 CK 509<br>08/20/24 25 2 P001 CK 509<br>08/05/25 25 3 P001 CK 1169                                            | 474700<br>228800<br>07764 0<br>2 703500                                           | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS<br>WIPP | 2,105.98<br>2,105.97<br>2,105.98<br>2,105.97<br>2,347.18<br>Per Diem Interest:             | 2,347.18<br>2,347.18<br>0.00<br>0.00<br>0.00<br>12.11            | 0.00<br>8,906.31<br>8,906.31<br>6,800.33<br>4,694.36<br>2,347.18<br>2,359.29                 |
| 28<br>80             | ESSES, VICTORIA<br>1943 OCEAN PARKWAY<br>BROOKLYN, NY<br>17 HOLLYWOOD AVENUE<br>01/15/25 25 1 P001 CK 3889986388<br>05/19/25 25 2 P001 CK 3898770874                                                                                        | 1318600<br>918300<br>11223 0<br>2 2236900                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                          | 7,252.50<br>7,252.50<br>7,252.50<br>7,252.50                                               | 6,907.08<br>6,907.07<br>0.00<br>57.77                            | 0.00<br>28,319.15<br>28,319.15<br>21,066.65<br>13,814.15                                     |

| Block<br>Lot<br>Qual   | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                                                                                                   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                                         | 3rd Qtr<br>4th Qtr<br>Interest                                                                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 28                     | 80<br>09/18/25 25 3 P001 CK 3906285543                                                                                                                                                                                                                                                                                                                                      | ESSES, VICTORIA<br>WIPP PAYMENTS                                                                                                                                                                                                    | Continued                   | 6,907.08<br>Per Diem Interest:                                                                                                                                          | 142.74<br>48.59                                                                                                  | 6,907.07<br>6,955.66                                                                                                                                          |
| 28<br>87.01<br>-C0006- | HAIDER, TIMOTHY J & MICHELE A<br>39 BEACH COURT<br>WEST LONG BRANCH, NJ<br>39 BEACH COURT<br>10/21/24 25 1 P001 CK 125319<br>10/21/24 25 2 P001 CK 125319<br>10/21/24 25 3 P001 CK 125319<br>08/01/25 25 3 P001 CK 6633<br>10/14/25 25 4 J065<br>10/14/25 25 4 J065<br>10/20/25 25 4 P001 CK 6638<br>11/03/25 25 4 P001 CK 6642                                             | 265000<br>0<br>07764 0<br>1 265000<br>2024 Added Seq 1<br>2025 Added Seq 2                                                                                                                                                          | 0.00                        | 863.24<br>863.24<br>863.24<br>803.20<br>1,286.71<br>7,501.05<br>1,286.71<br>7,501.05<br>Per Diem Interest:                                                              | 814.21<br>814.21<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>2.89                                         | 0.00<br>3,354.90<br>3,354.90<br>2,491.66<br>1,628.42<br>1,617.41<br>814.21<br>2,100.92<br>9,601.97<br>8,315.26<br>814.21<br>817.10                            |
| 28<br>87.01<br>-C0034- | KLIGMAN, ANDREW L<br>3 SHAHEEN WAY<br>WEST LONG BRANCH, NJ<br>3 SHAHEEN WAY<br>02/20/25 25 1 P001 CR 3892353376<br>04/22/25 25 2 P001 CK 3896922215<br>08/07/25 25 3 P001 CK 3903898076                                                                                                                                                                                     | 327400<br>00660 431300<br>07764 0<br>2 758700<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS                                                                                                                                      | 0.00                        | 2,286.44<br>2,286.44<br>2,286.44<br>2,286.44<br>2,516.13<br>Per Diem Interest:                                                                                          | 2,516.13<br>2,516.13<br>13.80<br>0.00<br>0.00<br>13.46                                                           | 0.00<br>9,605.14<br>9,605.14<br>7,318.70<br>5,032.26<br>2,516.13<br>2,529.59                                                                                  |
| 28<br>87.01<br>-C0048- | SCHRETTNER, JOSEPH<br>12 SHAHEEN WAY<br>WEST LONG BRANCH, NJ<br>12 SHAHEEN WAY<br>08/07/24 25 1 J063<br>08/07/24 25 1 J063<br>08/07/24 25 1 J063<br>10/11/24 25 1 J065<br>10/11/24 25 1 J063<br>08/07/24 25 2 J063<br>08/07/24 25 2 J063<br>10/11/24 25 2 J065<br>10/11/24 25 2 J063<br>04/07/25 25 2 P001 CK 221<br>04/07/25 25 3 P001 CK 221<br>08/05/25 25 3 P001 CK 228 | 15000<br>00660 90900<br>07764 0<br>2 105900<br>TRANSFER TOP<br>TRANSFER TOP<br>TRANSFER TOP<br>2024 Added Seq 1<br>TRANSFER TOP<br>TRANSFER TOP<br>TRANSFER TOP<br>2024 Added Seq 1<br>TRANSFER TOP<br>TRANSFER TOP<br>TRANSFER TOP | 0.00                        | 48.87<br>48.86<br>48.87-<br>1,501.93-<br>1,501.93<br>296.11<br>296.11-<br>48.86-<br>1,453.07-<br>296.11<br>1,381.83<br>224.87<br>105.13<br>220.24<br>Per Diem Interest: | 325.37<br>325.37<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>1.16 | 0.00<br>748.47<br>748.47<br>699.60<br>802.33-<br>699.60<br>995.71<br>699.60<br>650.74<br>802.33-<br>506.22-<br>875.61<br>650.74<br>545.61<br>325.37<br>326.53 |
| 28<br>87.01<br>-C0050- | REGENT, CONRAD<br>8 SHAHEEN WAY<br>WEST LONG BRANCH, NJ<br>8 SHAHEEN WAY<br>08/07/24 25 1 J063                                                                                                                                                                                                                                                                              | 15000<br>00660 142600<br>07764 0<br>2 157600<br>TRANSFER TOP                                                                                                                                                                        | 0.00                        | 48.87<br>48.86<br>48.87-                                                                                                                                                | 484.23<br>484.22<br>0.00                                                                                         | 0.00<br>1,066.18<br>1,066.18<br>1,017.31                                                                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 28                   | 87.01 -C0050- - REGENT, CONRAD                                                                          |                                                                                   | Continued                   |                                 |                                |                                                |
|                      | 08/07/24 25 1 J063                                                                                      | TRANSFER TOP                                                                      |                             | 1,511.25-                       | 0.00                           | 493.94-                                        |
|                      | 08/07/24 25 1 J063                                                                                      | TRANSFER TOP                                                                      |                             | 1,511.25                        | 0.00                           | 1,017.31                                       |
|                      | 10/11/24 25 1 J065                                                                                      | 2024 Added Seq 1                                                                  |                             | 464.52                          | 0.00                           | 1,481.83                                       |
|                      | 10/11/24 25 1 J063                                                                                      | TRANSFER TOP                                                                      |                             | 48.87                           | 0.00                           | 1,530.70                                       |
|                      | 02/19/25 25 1 P001 CR 3892296119                                                                        | WIPP PAYMENT                                                                      |                             | 513.39                          | 2.05                           | 1,017.31                                       |
|                      | 08/07/24 25 2 J063                                                                                      | TRANSFER TOP                                                                      |                             | 48.86-                          | 0.00                           | 968.45                                         |
|                      | 08/07/24 25 2 J063                                                                                      | TRANSFER TOP                                                                      |                             | 1,462.39-                       | 0.00                           | 493.94-                                        |
|                      | 10/11/24 25 2 J065                                                                                      | 2024 Added Seq 1                                                                  |                             | 464.52                          | 0.00                           | 29.42-                                         |
|                      | 10/11/24 25 2 J063                                                                                      | TRANSFER TOP                                                                      |                             | 1,511.25                        | 0.00                           | 1,481.83                                       |
|                      | 05/26/25 25 2 P001 CR 3899081729                                                                        | WIPP PAYMENT                                                                      |                             | 513.38                          | 2.85                           | 968.45                                         |
|                      | 08/26/25 25 3 P001 CR 3905002828                                                                        | WIPP PAYMENTS                                                                     |                             | 484.23                          | 2.69                           | 484.22                                         |
|                      |                                                                                                         | Per Diem Interest:                                                                |                             |                                 | 1.72                           | 485.94                                         |
| 28<br>92             | FERNANDES, JADER JOSE & BONTEMPO, R<br>286 NORWOOD AVENUE<br>WEST LONG BRANCH, NJ<br>286 NORWOOD AVENUE | 615000<br>473000<br>07764 0<br>2 1088000                                          |                             | 3,365.00<br>3,365.00            | 3,522.04<br>3,522.04           | 0.00<br>13,774.08<br>13,774.08                 |
|                      | 03/25/25 25 1 P001 CK 1002                                                                              |                                                                                   |                             | 0.00                            | 90.86                          | 13,774.08                                      |
|                      | 08/12/25 25 1 P001 CK                                                                                   |                                                                                   |                             | 0.00                            | 230.50                         | 13,774.08                                      |
|                      | 09/02/25 25 1 P001 CK                                                                                   |                                                                                   |                             | 0.00                            | 33.65                          | 13,774.08                                      |
|                      | 10/01/25 25 1 P001 CK                                                                                   |                                                                                   |                             | 1,852.20                        | 48.79                          | 11,921.88                                      |
|                      | 10/23/25 25 1 P001 CK                                                                                   |                                                                                   |                             | 1,512.80                        | 16.64                          | 10,409.08                                      |
|                      | 08/12/25 25 2 P001 CK                                                                                   |                                                                                   |                             | 0.00                            | 169.93                         | 10,409.08                                      |
|                      | 09/02/25 25 2 P001 CK                                                                                   |                                                                                   |                             | 0.00                            | 33.65                          | 10,409.08                                      |
|                      | 10/01/25 25 2 P001 CK                                                                                   |                                                                                   |                             | 0.00                            | 48.79                          | 10,409.08                                      |
|                      | 10/23/25 25 2 P001 CK                                                                                   |                                                                                   |                             | 1,894.80                        | 37.02                          | 8,514.28                                       |
|                      | 09/02/25 25 3 P001 CK                                                                                   |                                                                                   |                             | 0.00                            | 54.59                          | 8,514.28                                       |
|                      | 10/01/25 25 3 P001 CK                                                                                   |                                                                                   |                             | 0.00                            | 51.07                          | 8,514.28                                       |
|                      | 10/23/25 25 3 P001 CK                                                                                   |                                                                                   |                             | 0.00                            | 38.74                          | 8,514.28                                       |
|                      |                                                                                                         | Per Diem Interest:                                                                |                             |                                 | 88.08                          | 8,602.36                                       |
| 28<br>103            | MAKRINOS GUS AND STAMATIA<br>220 NORWOOD AVENUE<br>WEST LONG BRANCH, NJ<br>224 NORWOOD AVENUE           | 417600<br>268000<br>07764 0<br>2 685600                                           |                             | 2,173.73<br>2,173.73            | 2,166.12<br>2,166.12           | 0.00<br>8,679.70<br>8,679.70                   |
|                      | 02/04/25 25 1 P001 CK 0085920308                                                                        |                                                                                   |                             | 2,057.08                        | 0.00                           | 6,622.62                                       |
|                      | 03/03/25 25 1 P001 CK 0089386415                                                                        |                                                                                   |                             | 116.52                          | 0.83                           | 6,506.10                                       |
|                      | 05/06/25 25 1 P001 CK 0000778379                                                                        |                                                                                   |                             | 0.13                            | 0.00                           | 6,505.97                                       |
|                      | 05/06/25 25 2 P001 CK 0000778379                                                                        |                                                                                   |                             | 2,173.60                        | 0.00                           | 4,332.37                                       |
|                      | 08/05/25 25 2 P001 CK 0018324435                                                                        |                                                                                   |                             | 0.13                            | 0.00                           | 4,332.24                                       |
|                      | 08/05/25 25 3 P001 CK 0018324435                                                                        |                                                                                   |                             | 2,165.99                        | 0.00                           | 2,166.25                                       |
|                      | 11/10/25 25 3 P001 CK 0044287816                                                                        |                                                                                   |                             | 0.13                            | 0.00                           | 2,166.12                                       |
|                      | 11/10/25 25 4 P001 CK 0044287816                                                                        |                                                                                   |                             | 2,165.99                        | 0.00                           | 0.13                                           |
|                      |                                                                                                         | Per Diem Interest:                                                                |                             |                                 | 0.00                           | 0.13                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                           |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| 30<br>1              | DIIORIO, MARIE & GEORGE<br>34 HOLLYWOOD AVENUE<br>WEST LONG BRANCH, NJ<br>34 HOLLYWOOD AVENUE<br>02/03/25 25 1 P001 CK 1554<br>04/28/25 25 2 P001 CK 1555<br>08/04/25 25 3 P001 CK 1557                                                       | 979700<br>333300<br>07764 0<br>2 1313000                                          | 0.00                        | 3,829.20<br>3,829.19<br>3,829.20<br>3,829.19<br>4,482.10<br>Per Diem Interest:                     | 4,482.10<br>4,482.09<br>0.00<br>0.00<br>0.00<br>29.19                        | 0.00<br>16,622.58<br>16,622.58<br>12,793.38<br>8,964.19<br>4,482.09<br>4,511.28                          |
| 31<br>9              | SABBAGH, ELLIOT<br>55 PINWOOD AVENUE<br>WEST LONG BRANCH, NJ<br>55 PINWOOD AVENUE<br>04/23/25 25 1 P001 CK 3896975117<br>08/20/25 25 2 P001 CK 3904735338<br>08/20/25 25 3 P001 CK 3904735338                                                 | 846300<br>592100<br>07764 0<br>2 1438400                                          | 0.00                        | 4,225.96<br>4,225.95<br>4,225.96<br>4,225.95<br>4,879.12<br>Per Diem Interest:                     | 4,879.12<br>4,879.11<br>173.26<br>184.89<br>0.00<br>32.36                    | 0.00<br>18,210.14<br>18,210.14<br>13,984.18<br>9,758.23<br>4,879.11<br>4,911.47                          |
| 32<br>2              | FALIVENE, CAROLINE<br>92 HOLLYWOOD AVENUE<br>WEST LONG BRANCH, NJ<br>92 HOLLYWOOD AVENUE<br>04/01/25 25 1 P001 CK 468<br>08/26/25 25 1 P001 CK 1005<br>08/26/25 25 2 P001 CK 1005<br>08/26/25 25 3 P001 CK 1005<br>10/10/25 25 3 P001 CK 1012 | 979700<br>374300<br>07764 0<br>2 1354000                                          | 0.00                        | 3,960.47<br>3,960.47<br>3,812.31<br>148.16<br>3,960.47<br>205.62<br>4,349.67<br>Per Diem Interest: | 4,610.35<br>4,610.35<br>118.81<br>10.74<br>227.73<br>57.63<br>96.90<br>37.90 | 0.00<br>17,141.64<br>17,141.64<br>13,329.33<br>13,181.17<br>9,220.70<br>9,015.08<br>4,665.41<br>4,703.31 |
| 34<br>3              | HBA CEDAR, LLC<br>30 N GOULD STREET SUITE R<br>SHERIDAN, WY<br>521 CEDAR AVENUE                                                                                                                                                               | 670500<br>333600<br>00672 0<br>82801 0<br>2 1004100                               | 0.00                        | 3,038.27<br>3,038.27<br>Per Diem Interest:                                                         | 3,317.69<br>3,317.68<br>934.60                                               | 0.00<br>12,711.91<br>12,711.91<br>13,646.51                                                              |
| 34<br>6              | RYSCAVAGE, SUSAN<br>110 BEECHWOOD AVENUE<br>WEST LONG BRANCH, NJ<br>110 BEECHWOOD AVENUE<br>01/31/25 25 1 P001 CK 404<br>05/02/25 25 2 P001 CK 370<br>08/18/25 25 3 P001 CK 497                                                               | 858300<br>411900<br>07764 0<br>2 1270200                                          | 0.00                        | 3,768.61<br>3,768.60<br>3,768.61<br>3,768.60<br>4,271.76<br>Per Diem Interest:                     | 4,271.76<br>4,271.76<br>0.00<br>0.00<br>0.00<br>27.50                        | 0.00<br>16,080.73<br>16,080.73<br>12,312.12<br>8,543.52<br>4,271.76<br>4,299.26                          |
| 34<br>8              | 124 BEECHWOOD, LLC<br>56 LARCHWOOD AVE<br>OAKHURST, NJ<br>124 BEECHWOOD AVENUE<br>03/04/25 25 1 P001 CK 1005<br>04/28/25 25 2 P001 CK 470                                                                                                     | 505200<br>313700<br>07755 0<br>2 818900                                           | VT001<br>250.00             | 2,483.89<br>2,483.89<br>2,483.89<br>2,483.89                                                       | 2,574.75<br>2,574.74<br>27.23<br>0.00                                        | 0.00<br>10,117.27<br>10,117.27<br>7,633.38<br>5,149.49                                                   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                                                                                                                                                   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                               | 3rd Qtr<br>4th Qtr<br>Interest                                                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 34                   | 8                                                                                                                                                                                                                                                                                                                                                                                                                                   | 124 BEECHWOOD, LLC                                                                                                                                                                                                                                                                  | Continued                   |                                                                                                                                               |                                                                                       |                                                                                                                                                                       |
|                      |                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                     | Per Diem Interest:          |                                                                                                                                               | 112.89                                                                                | 5,262.38                                                                                                                                                              |
| 36<br>1              | 483 CEDAR, LLC<br>2262 EAST 1ST STREET<br>BROOKLYN, NY<br>483 CEDAR AVENUE<br>01/30/25 25 1 P001 CK 3890890021<br>05/05/25 25 2 P001 CK 3897801843<br>08/07/25 25 3 P001 CK 3903889181                                                                                                                                                                                                                                              | 732600<br>422300<br>11223 0<br>2 1154900<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS                                                                                                                                                                                           | 0.00                        | 3,504.75<br>3,504.74<br>3,504.75<br>3,504.74<br>3,805.77                                                                                      | 3,805.77<br>3,805.77<br>0.00<br>0.00<br>0.00                                          | 0.00<br>14,621.03<br>14,621.03<br>11,116.28<br>7,611.54<br>3,805.77                                                                                                   |
|                      |                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                     | Per Diem Interest:          |                                                                                                                                               | 23.78                                                                                 | 3,829.55                                                                                                                                                              |
| 37<br>7              | SGRO, ANGELA M & LOPRETE, ANDREA<br>4 LAWRENCE AVENUE<br>WEST LONG BRANCH, NJ<br>4 LAWRENCE AVE<br>05/07/25 25 1 P001 CK 3897992300<br>08/11/25 25 2 P001 CK 3904164079<br>10/15/25 25 3 P001 CK 3907849476                                                                                                                                                                                                                         | 649000 VT001<br>286600<br>07764 0<br>2 935600<br>WIPP PAYMENT<br>WIPP PAYMENTS<br>WIPP PAYMENTS                                                                                                                                                                                     | 250.00                      | 2,767.62<br>2,767.61<br>2,767.62<br>2,767.61<br>3,029.74                                                                                      | 3,029.74<br>3,029.73<br>92.85<br>96.71<br>81.27                                       | 0.00<br>11,594.70<br>11,594.70<br>8,827.08<br>6,059.47<br>3,029.73                                                                                                    |
|                      |                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                     | Per Diem Interest:          |                                                                                                                                               | 17.57                                                                                 | 3,047.30                                                                                                                                                              |
| 40<br>1              | ARAMAN, SOLLY & VICKY<br>2196 EAST 3RD STREET<br>BROOKLYN, NY<br>101 LARCHWOOD AVENUE<br>11/25/24 25 1 P001 CK 866683708<br>02/10/25 25 1 P001 CK 3891773118<br>04/28/25 25 2 P001 CK 883272806<br>08/22/25 25 3 P001 CK 895560372                                                                                                                                                                                                  | 1327900<br>643700<br>11223 0<br>2 1971600<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT                                                                                                                                                                                           | 0.00                        | 5,531.89<br>5,531.89<br>51.75<br>5,480.14<br>5,531.89<br>6,948.34                                                                             | 6,948.34<br>6,948.34<br>0.00<br>0.00<br>0.00<br>0.00                                  | 0.00<br>24,960.46<br>24,960.46<br>24,908.71<br>19,428.57<br>13,896.68<br>6,948.34                                                                                     |
|                      |                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                     | Per Diem Interest:          |                                                                                                                                               | 48.92                                                                                 | 6,997.26                                                                                                                                                              |
| 40<br>4              | GREEN, HOWARD & MURIEL<br>2123 E 12TH STREET<br>BROOKLYN, NY<br>9 PALMER AVENUE<br>01/21/25 25 1 P001 CK 70098<br>01/21/25 25 2 P001 CK 70098<br>08/12/25 25 2 P001 CK 3904212486<br>08/18/25 25 2 R001 CK 3904212486<br>10/03/25 25 2 P100 CK 83434<br>08/12/25 25 3 P001 CK 3904212486<br>08/18/25 25 3 R001 CK 3904212486<br>10/03/25 25 3 P100 CK 83434<br>11/04/25 25 4 P001 CK 3909276965<br>11/10/25 25 4 R001 CK 3909276965 | 1226700<br>516800<br>11229 0<br>2 1743500<br>WIPP PAYMENTS<br>ACCT CLOSED WIPP PYMT<br>Original Payment Date: 08/12/25<br>WIPP PAYMENTS<br>ACCT CLOSED WIPP PYMT<br>Original Payment Date: 08/12/25<br>WIPP PAYMENTS<br>RETURN WIPP PYMT-NO ACCT<br>Original Payment Date: 11/04/25 | *Lien**Sp Charges*          | 5,038.38<br>5,038.37<br>5,038.38<br>5,026.71<br>11.66<br>11.66<br>11.66<br>5,997.98<br>5,997.98<br>5,997.98<br>185.94<br>5,997.98<br>5,997.98 | 5,997.98<br>5,997.98<br>0.00<br>0.00<br>0.59<br>0.59<br>20.89<br>0.00<br>0.00<br>0.00 | 0.00<br>22,072.71<br>22,072.71<br>17,034.33<br>12,007.62<br>11,995.96<br>12,007.62<br>11,995.96<br>11,995.96<br>5,997.98<br>11,995.96<br>5,997.98<br>0.00<br>5,997.98 |
|                      |                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                     | Per Diem Interest:          |                                                                                                                                               | 67.98                                                                                 | 6,065.96                                                                                                                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                                                                                                          | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                        |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| 41<br>34             | IRISH, BARBARA W<br>30 HENDRICKSON PLACE<br>WEST LONG BRANCH, NJ<br>30 HENDRICKSON PLACE<br>02/24/25 25 1 P001 CK 3892546073<br>05/13/25 25 2 P001 CK 3898372793<br>08/04/25 25 3 P001 CK 3903603609                                                                                                                                                                                                                              | 885600<br>447700<br>07764 0<br>2 1333300                                          | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS                                                                                                                | 4,162.11<br>4,162.11<br>4,162.11<br>4,162.11<br>4,277.68<br>Per Diem Interest:                                                                         | 4,277.68<br>4,277.68<br>38.28<br>19.97<br>0.00<br>27.55                                                | 0.00<br>16,879.58<br>16,879.58<br>12,717.47<br>8,555.36<br>4,277.68<br>4,305.23                                                       |
| 41<br>37             | LONGLAND REALTY, LLC<br>458 EAST 101 STREET<br>BROOKLYN, NY<br>24 HENDRICKSON PLACE<br>02/07/25 25 1 P001 CK 3891584092<br>02/20/25 25 1 R001 CK 3891584092<br>Original Payment Date: 02/07/25<br>02/28/25 25 1 P001 CK 1016<br>02/07/25 25 2 P001 CK 3891584092<br>02/20/25 25 2 R001 CK 3891584092<br>Original Payment Date: 02/07/25<br>04/11/25 25 2 P001 CK 1021<br>08/08/25 25 3 P001 CK 1037<br>11/14/25 25 4 P001 CK 1053 | 841300<br>168000<br>11236 0<br>2 1009300                                          | 0.00<br>WIPP PAYMENT<br>REVERSE WIPP PAYMENT<br>WIPP PAYMENT<br>REVERSE WIPP PAYMENT<br>WIPP PAYMENT<br>REVERSE WIPP PAYMENT<br>WIPP PAYMENT<br>REVERSE WIPP PAYMENT | 3,215.16<br>3,215.15<br>3,215.16<br>3,215.16<br>3,215.16<br>3,215.15<br>3,215.15<br>3,215.15<br>3,215.15<br>3,173.72<br>3,158.50<br>Per Diem Interest: | 3,173.72<br>3,173.71<br>0.00<br>0.00<br>32.15<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>15.21<br>0.02 | 0.00<br>12,777.74<br>12,777.74<br>9,562.58<br>12,777.74<br>9,562.58<br>6,347.43<br>9,562.58<br>6,347.43<br>3,173.71<br>15.21<br>15.23 |
| 41<br>42             | AJMD DET, LLC & MAZON, JOSEPH<br>935 HUTCHISON COURT<br>BROOKLYN, NY<br>14 HENDRICKSON PLACE<br>02/05/25 25 1 P001 CR 3891410287<br>05/19/25 25 2 P001 CR 3898761062                                                                                                                                                                                                                                                              | 885600<br>1097200<br>11223 0<br>2 1982800                                         | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT                                                                                                                                 | 6,238.77<br>6,238.76<br>6,238.77<br>6,238.76<br>Per Diem Interest:                                                                                     | 6,312.36<br>6,312.36<br>0.00<br>48.65<br>340.89                                                        | 0.00<br>25,102.25<br>25,102.25<br>18,863.48<br>12,624.72<br>12,965.61                                                                 |
| 41<br>49             | ISHAY, DAVID & CHARLES<br>2152 OCEAN PARKWAY<br>BRYN, NEW YORK,<br>440 MONMOUTH RD<br>01/14/25 25 1 P001 CK 3889873463<br>04/28/25 25 2 P001 CK 3897260115<br>07/31/25 25 3 P001 CK 3903361168                                                                                                                                                                                                                                    | 1175600<br>1052400<br>11223 0<br>2 2228000                                        | 0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS                                                                                                                | 6,862.25<br>6,862.25<br>6,862.25<br>6,862.25<br>7,240.99<br>Per Diem Interest:                                                                         | 7,240.99<br>7,240.99<br>0.00<br>0.00<br>0.00<br>51.26                                                  | 0.00<br>28,206.48<br>28,206.48<br>21,344.23<br>14,481.98<br>7,240.99<br>7,292.25                                                      |
| 41<br>59             | THE AUDREY TRUST<br>15 CHERYL DRIVE<br>WEST LONG BRANCH, NJ<br>15 CHERYL DRIVE<br>03/21/25 25 1 P001 CK 456<br>09/05/25 25 1 P001 CK 2799<br>09/05/25 25 2 P001 CK 2799<br>09/05/25 25 3 P001 CK 2799                                                                                                                                                                                                                             | 1257800<br>460900<br>07764 0<br>2 1718700                                         | **Sp Charges**<br>0.00<br>0.00<br>0.00<br>0.00                                                                                                                       | 5,305.17<br>5,305.16<br>0.00<br>0.00<br>0.00<br>0.00                                                                                                   | 5,574.21<br>5,574.20<br>132.63<br>435.02<br>328.92<br>94.76                                            | 0.00<br>21,758.74<br>21,758.74<br>21,758.74<br>21,758.74<br>21,758.74<br>21,758.74                                                    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                          | 3rd Qtr<br>4th Qtr<br>Interest                                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                       |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| 41                   | 59<br>10/14/25 25 4 J065                                                                                                                                                                                                                                                                          | THE AUDREY TRUST<br>2025 Added                                                    | Seq 1                       | Continued<br>459.98<br>Per Diem Interest:                                                                | 0.00<br>630.92                                                                | 22,218.72<br>22,849.64                                                                                               |
| 41<br>63             | ZAYTOUNE, RAIMONDO & NINA<br>1202 SHORE BOULEVARD<br>BROOKLYN, NY<br>12 CHERYL DRIVE<br>01/07/25 25 1 P001 CK 2929<br>04/11/25 25 2 P001 CK 2957<br>08/08/25 25 3 P001 CK 2984<br>11/14/25 25 4 P001 CK 3007                                                                                      | 1123100<br>657200<br>11235 0<br>2 1780300                                         | 0.00                        | 5,241.97<br>5,241.97<br>5,241.97<br>5,241.97<br>6,027.33<br>5,993.57<br>Per Diem Interest:               | 6,027.33<br>6,027.33<br>0.00<br>0.00<br>0.00<br>33.76<br>0.05                 | 0.00<br>22,538.60<br>22,538.60<br>17,296.63<br>12,054.66<br>6,027.33<br>33.76<br>33.81                               |
| 41<br>64             | COHEN, LEE & LILLIAN<br>10 CHERYL DRIVE<br>WEST LONG BRANCH, NJ<br>10 CHERYL DRIVE<br>05/16/25 25 1 P001 CR 3898606797<br>05/30/25 25 1 P001 CK 413009165<br>05/16/25 25 2 P001 CR 3898606797<br>05/30/25 25 2 P001 CK 413009165<br>08/20/25 25 3 P001 CK                                         | 1123100<br>480600<br>07764 0<br>2 1603700                                         | 0.00                        | 4,677.45<br>4,677.44<br>0.00<br>4,677.45<br>0.00<br>4,677.44<br>5,473.98<br>Per Diem Interest:           | 5,473.98<br>5,473.97<br>245.57<br>32.74<br>35.08<br>32.74<br>0.00<br>37.12    | 0.00<br>20,302.84<br>20,302.84<br>20,302.84<br>15,625.39<br>15,625.39<br>10,947.95<br>5,473.97<br>5,511.09           |
| 41<br>66             | PRIMAVERA, RALPH E. & JOAN<br>6 CHERYL DRIVE<br>WEST LONG BRANCH, NJ<br>6 CHERYL DRIVE<br>02/05/25 25 1 P001 CK 8856<br>05/08/25 25 2 P001 CK 8904<br>08/25/25 25 3 P001 CK 8962<br>11/14/25 25 4 P001 CK 9009                                                                                    | 1197900<br>458700<br>07764 0<br>2 1656600                                         | 0.00                        | 4,795.70<br>4,795.69<br>4,795.70<br>4,795.69<br>5,690.59<br>5,659.01<br>Per Diem Interest:               | 5,690.59<br>5,690.58<br>0.00<br>0.00<br>0.00<br>31.57<br>0.05                 | 0.00<br>20,972.56<br>20,972.56<br>16,176.86<br>11,381.17<br>5,690.58<br>31.57<br>31.62                               |
| 41<br>72             | 8 WOODLAND DR, LLC<br>2196 EAST 3RD STREET<br>BROOKLYN, NY<br>8 WOODLAND DRIVE<br>11/25/24 25 1 P001 CK 866683731<br>02/10/25 25 1 P001 CK 3891773475<br>04/28/25 25 2 P001 CK 883272878<br>06/02/25 25 2 P001 CK 886991808<br>06/02/25 25 3 P001 CK 886991808<br>08/22/25 25 3 P001 CK 895560463 | 933800<br>367300<br>11223 0<br>2 1301100                                          | 0.00                        | 3,837.99<br>3,837.99<br>27.84<br>3,810.15<br>3,812.10<br>25.89<br>0.02<br>4,397.96<br>Per Diem Interest: | 4,397.98<br>4,397.97<br>0.00<br>0.00<br>0.00<br>0.18<br>0.00<br>0.00<br>28.51 | 0.00<br>16,471.93<br>16,471.93<br>16,444.09<br>12,633.94<br>8,821.84<br>8,795.95<br>8,795.93<br>4,397.97<br>4,426.48 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                        | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                         |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| 41<br>80             | SHOMER, ISAAC & LILLIAN A<br>77 LARCHWOOD AVENUE<br>WEST LONG BRANCH, NJ<br>77 LARCHWOOD AVENUE<br>02/03/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK<br>08/26/25 25 3 P001 CK 2093180<br>11/05/25 25 3 P001 CK<br>11/05/25 25 4 P001 CK                                                                           | 1920000<br>00660 483800<br>07764 0<br>2 2403800<br>CORELOGIC 1ST QTR<br>CORELOGIC 2ND QTR<br>CORELOGIC<br>CORELOGIC                      | 0.00                        | 5,189.53<br>5,189.52<br>5,189.53<br>5,189.52<br>9,911.62<br>114.91<br>9,907.66<br>Per Diem Interest:   | 10,026.53<br>10,026.53<br>0.00<br>0.00<br>114.91<br>3.96<br>0.00<br>0.95 | 0.00<br>30,432.11<br>30,432.11<br>25,242.58<br>20,053.06<br>10,141.44<br>10,026.53<br>118.87<br>119.82 |
| 42<br>16             | FALACK, RENNA & ROBERT TRUSTEES<br>2192 EAST 4TH STREET<br>BROOKLYN, NY<br>19 BRIDLE DR<br>02/03/25 25 1 P001 CK 3891253098<br>05/05/25 25 2 P001 CK 3897749615<br>08/05/25 25 3 P001 CK 3903735718<br>11/07/25 25 4 P001 CK 3909530932<br>11/17/25 25 4 R001 CK 3909530932<br>Original Payment Date: 11/07/25 | 1004700<br>799100<br>11223 0<br>2 1803800<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>NO ACCT/REVERSE WIPP PYMT | 0.00                        | 5,562.51<br>5,562.51<br>5,562.51<br>5,562.51<br>5,855.55<br>5,855.54<br>5,855.54<br>Per Diem Interest: | 5,855.55<br>5,855.54<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>60.17    | 0.00<br>22,836.11<br>22,836.11<br>17,273.60<br>11,711.09<br>5,855.54<br>0.00<br>5,855.54<br>5,915.71   |
| 42<br>20             | 11 BRIDLE DRIVE, LLC<br>11 BRIDLE DRIVE<br>WEST LONG BRANCH, NJ<br>11 BRIDLE DRIVE<br>02/05/25 25 1 P001 CK 1369<br>05/12/25 25 2 P001 CK 1384<br>07/28/25 25 3 P001 CK 1378                                                                                                                                   | 1044700<br>829800<br>07764 0<br>2 1874500<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS                                               | 0.00                        | 5,768.38<br>5,768.38<br>5,768.38<br>5,768.38<br>6,097.21<br>Per Diem Interest:                         | 6,097.21<br>6,097.20<br>0.00<br>0.00<br>0.00<br>42.11                    | 0.00<br>23,731.17<br>23,731.17<br>17,962.79<br>12,194.41<br>6,097.20<br>6,139.31                       |
| 42<br>22             | HEFFEZ, KAREN<br>717 AVENUE W<br>BROOKLYN, NY<br>494 MONMOUTH RD<br>02/14/25 25 1 P001 CK 3892057126<br>05/14/25 25 2 P001 CK 3898481493<br>08/15/25 25 3 P001 CK<br>08/18/25 25 3 P001 CK 3904506702                                                                                                          | 1323200<br>1151400<br>11223 0<br>2 2474600<br>WIPP PAYMENT<br>WIPP PAYMENT<br>MOVE PYMT FROM BL 22 LOT 12<br>WIPP PAYMENTS               | 0.00                        | 7,815.07<br>7,815.07<br>7,815.07<br>2,372.39<br>5,476.76<br>Per Diem Interest:                         | 7,849.15<br>7,849.15<br>45.38<br>45.38<br>0.00<br>56.12                  | 0.00<br>31,328.44<br>31,328.44<br>23,513.37<br>15,698.30<br>13,325.91<br>7,849.15<br>7,905.27          |
| 42<br>26             | FCW RETREAT, LLC<br>2 PENNY LANE<br>OCEAN, NJ<br>LARCHWOOD AVENUE<br>01/31/25 25 1 P001 CK 0340673<br>05/05/25 25 2 P001 CK 0343196<br>08/11/25 25 3 P001 CK 0345289<br>08/18/25 25 4 P001 CK 101                                                                                                              | 3527500<br>0<br>07712 0<br>1 3527500<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS                                                    | 0.00                        | 10,342.57<br>10,342.56<br>10,342.57<br>10,342.56<br>11,986.51<br>11,986.51                             | 11,986.51<br>11,986.51<br>0.00<br>0.00<br>0.00<br>0.00                   | 0.00<br>44,658.15<br>44,658.15<br>34,315.58<br>23,973.02<br>11,986.51<br>0.00                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description            | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                | 3rd Qtr<br>4th Qtr<br>Interest                                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                 |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| 42                   | 26<br>11/17/25 25 4 J064                                                                                                                                                                                                                                             | FCW RETREAT, LLC<br>RES 25-165 REFUND TAX OVRPMT                                             | Continued                   | 11,986.51<br>Per Diem Interest:                                                                                | 0.00<br>89.22                                                                 | 11,986.51<br>12,075.73                                                                                         |
| 44<br>3              | COHEN, JOSEPH & JODI<br>1732 OCEAN PARKWAY<br>BROOKLYN, NY<br>2 BRIDLE DR<br>09/04/25 25 1 P001 CK 3905523283<br>09/04/25 25 2 P001 CK 3905523283<br>09/04/25 25 3 P001 CK 3905523283                                                                                | 1270500<br>966500<br>11223 0<br>2 2237000<br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>WIPP PAYMENTS | 0.00                        | 6,830.98<br>6,830.98<br>6,830.98<br>6,830.98<br>7,329.23<br>Per Diem Interest:                                 | 7,329.23<br>7,329.23<br>727.50<br>420.11<br>120.93<br>51.96                   | 0.00<br>28,320.42<br>28,320.42<br>21,489.44<br>14,658.46<br>7,329.23<br>7,381.19                               |
| 44<br>6              | WEITZMAN, JAY & JOYCE<br>816 AVE I<br>BROOKLYN, NY<br>10 BRIDLE DR<br>02/03/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK<br>08/18/25 25 3 P001 CK 129478                                                                                                                 | 1073200<br>888300<br>11230 0<br>2 1961500<br>CORELOGIC 1ST QTR<br>CORELOGIC 2ND QTR          | 0.00                        | 6,048.53<br>6,048.52<br>6,048.53<br>6,048.52<br>6,367.77<br>Per Diem Interest:                                 | 6,367.77<br>6,367.77<br>0.00<br>0.00<br>0.00<br>44.27                         | 0.00<br>24,832.59<br>24,832.59<br>18,784.06<br>12,735.54<br>6,367.77<br>6,412.04                               |
| 45<br>5              | PAOLANTONIO JOHN J & JOYCE L<br>468 MONMOUTH RD<br>WEST LONG BRANCH NJ<br>468 MONMOUTH RD<br>02/10/25 25 1 P001 CK 246<br>05/09/25 25 2 P001 CK 243<br>08/25/25 25 3 P001 CK 387<br>08/25/25 25 3 P001 CK 3835<br>09/09/25 25 3 P001 CK<br>11/14/25 25 4 P001 CK 392 | 1360000 VT001<br>493100<br>07764 0<br>2 1853100<br>250.00                                    |                             | 5,923.49<br>5,923.48<br>5,923.49<br>5,923.48<br>3,000.00<br>2,681.34<br>0.30<br>5,650.13<br>Per Diem Interest: | 5,681.64<br>5,681.64<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>31.51<br>0.05 | 0.00<br>23,210.25<br>23,210.25<br>17,286.76<br>11,363.28<br>8,363.28<br>5,681.94<br>5,681.64<br>31.51<br>31.56 |
| 46<br>14             | HAZAN, RALPH & SHARON<br>2 RIDGE ROAD<br>WEST LONG BRANCH, NJ<br>2 RIDGE RD<br>02/06/25 25 1 P001 CK 6996<br>04/30/25 25 2 P001 CK 7114<br>08/05/25 25 3 P001 CK 7242<br>10/30/25 25 4 P001 CK 7330                                                                  | 1004700<br>797900<br>07764 0<br>2 1802600<br>6996<br>7114<br>7242<br>7330                    | 0.00                        | 5,558.93<br>5,558.92<br>5,558.93<br>5,558.92<br>5,851.54<br>5,705.23<br>Per Diem Interest:                     | 5,851.54<br>5,851.53<br>0.00<br>0.00<br>0.00<br>0.00<br>0.52                  | 0.00<br>22,820.92<br>22,820.92<br>17,261.99<br>11,703.07<br>5,851.53<br>146.30<br>146.82                       |
| 46<br>28             | MATUT, STEPHANIE<br>31 OLD FARM ROAD<br>OAKHURST, NJ<br>14 HARBOR COURT<br>04/21/25 25 1 P001 CK 0209<br>06/04/25 25 2 P001 CK 101                                                                                                                                   | 1198000<br>793800<br>07755 0<br>2 1991800<br>0209<br>101                                     | 0.00                        | 5,678.80<br>5,678.80<br>5,678.80<br>5,678.80                                                                   | 6,929.30<br>6,929.29<br>193.82<br>79.95                                       | 0.00<br>25,216.19<br>25,216.19<br>19,537.39<br>13,858.59                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                  | 3rd Qtr<br>4th Qtr<br>Interest                                                                            | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                              |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 46                   | 28<br>08/29/25 25 3 P001 CK 3905198633                                                                                                                                                                                                                                                                                                                                                                       | MATUT, STEPHANIE<br>WIPP PAYMENTS                                                 | Continued                   | 6,929.30<br>Per Diem Interest:                                                                                                                   | 85.34<br>48.76                                                                                            | 6,929.29<br>6,978.05                                                                                                                                        |
| 46<br>47             | COJAB SIBLINGS LLC<br>7 ALBA LANE<br>WEST LONG BRANCH, NJ<br>7 ALBA LANE<br>04/11/25 25 1 P001 CK 0029850357<br>05/02/25 25 1 P001 CK 0031340207<br>05/02/25 25 2 P001 CK 0031340207<br>06/05/25 25 2 P001 CK 0033856053<br>06/05/25 25 3 P001 CK 0033856053<br>09/12/25 25 3 P001 CK 0041501729<br>10/06/25 25 3 P001 CK 0043124606<br>10/06/25 25 4 P001 CK 0043124606<br>11/10/25 25 4 P001 CK 0045286779 | 1240000<br>941400<br>07764 0<br>2 2181400                                         | 0.00                        | 6,785.05<br>6,785.05<br>2,291.69<br>4,493.36<br>6,737.87<br>47.18<br>2,452.46<br>4,557.38<br>13.37<br>2,321.47<br>2,335.00<br>Per Diem Interest: | 7,023.21<br>7,023.21<br>208.31<br>47.18<br>0.00<br>0.36<br>0.00<br>76.62<br>0.16<br>0.00<br>0.00<br>12.26 | 0.00<br>27,616.52<br>27,616.52<br>25,324.83<br>20,831.47<br>14,093.60<br>14,046.42<br>11,593.96<br>7,036.58<br>7,023.21<br>4,701.74<br>2,366.74<br>2,379.00 |
| 46<br>63             | SAYEGH, RICHARD & MERAV<br>4 CUBERO CT<br>WEST LONG BRANCH, NJ<br>4 CUBERO COURT<br>04/07/25 25 1 P001 CK 1614<br>07/03/25 25 1 P001 CK 2008<br>07/03/25 25 2 P001 CK 2008<br>07/03/25 25 3 P001 CK 2008                                                                                                                                                                                                     | 1339200<br>819200<br>07764 0<br>2 2158400                                         | 0.00                        | 6,630.32<br>6,630.31<br>6,530.73<br>99.59<br>6,630.31<br>60.28<br>Per Diem Interest:                                                             | 7,032.36<br>7,032.35<br>218.80<br>4.28<br>205.54<br>0.00<br>381.61                                        | 0.00<br>27,325.34<br>27,325.34<br>20,794.61<br>20,695.02<br>14,064.71<br>14,004.43<br>14,386.04                                                             |
| 47<br>2              | SHOUMAN REVOCABLE TRUST<br>20 WINDSOR DRIVE<br>WEST LONG BRANCH, NJ<br>20 WINDSOR DR<br>01/16/25 25 1 P001 CK 9777<br>05/06/25 25 2 P001 CK 9838<br>08/12/25 25 3 P001 CK 1046<br>11/12/25 25 4 P001 CK 1104                                                                                                                                                                                                 | 815500<br>468500<br>07764 0<br>2 1284000                                          | 0.00                        | 4,010.31<br>4,010.31<br>4,010.31<br>4,010.31<br>4,117.41<br>4,099.34<br>Per Diem Interest:                                                       | 4,117.41<br>4,117.41<br>0.00<br>0.00<br>0.00<br>18.07<br>0.05                                             | 0.00<br>16,255.44<br>16,255.44<br>12,245.13<br>8,234.82<br>4,117.41<br>18.07<br>18.12                                                                       |
| 47<br>3              | SUTTON, YVETTE D<br>18 WINDSOR DR<br>WEST LONG BRANCH, NJ<br>18 WINDSOR DR<br>03/26/25 25 1 P001 CK 9727723806<br>05/27/25 25 2 P001 CK 9727724120<br>09/08/25 25 3 P001 CK 9727724619                                                                                                                                                                                                                       | 815500<br>431200<br>07764 0<br>2 1246700                                          | 0.00                        | 3,891.09<br>3,891.08<br>3,891.09<br>3,891.08<br>4,000.53<br>Per Diem Interest:                                                                   | 4,000.53<br>4,000.52<br>84.08<br>39.75<br>58.59<br>25.33                                                  | 0.00<br>15,783.22<br>15,783.22<br>11,892.13<br>8,001.05<br>4,000.52<br>4,025.85                                                                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                                                                                                                                 | 3rd Qtr<br>4th Qtr<br>Interest                                                                                                                                                                                             | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                                                                                                                                                                             |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 47<br>10             | 4 WINDSOR DRIVE, LLC<br>4 WINDSOR DRIVE<br>WEST LONG BRANCH, NJ<br>4 WINDSOR DR<br>12/02/24 25 1 P001 CK 867652846<br>02/03/25 25 1 P001 CK 874693113<br>02/03/25 25 2 P001 CK 874693113<br>05/05/25 25 2 P001 CK 884230284<br>05/05/25 25 3 P001 CK 884230284<br>08/05/25 25 3 P001 CK 893913450<br>08/18/25 25 3 P001 CK 895183123<br>11/10/25 25 4 P001 CK 903415912                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 815500<br>522100<br>07764 0<br>2 1337600                                          | 0.00                        | 4,181.66<br>4,181.65<br>0.02<br>4,181.64<br>18.36<br>4,163.29<br>36.71<br>4,200.00<br>48.65<br>4,250.00<br>Per Diem Interest:                                                                                                                                   | 4,285.36<br>4,285.35<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.13                                                                                                                                       | 0.00<br>16,934.02<br>16,934.02<br>16,934.00<br>12,752.36<br>12,734.00<br>8,570.71<br>8,534.00<br>4,334.00<br>4,285.35<br>35.35<br>35.48                                                                                                                                                                                    |
| 47<br>19             | MISSRY,EILEEN SUSAN,CO-TRUSTEE,ETAL<br>15 DARIEN DRIVE<br>WEST LONG BRANCH, NJ<br>15 DARIEN DR<br>04/10/25 25 1 P001 CK 3896107556<br>07/31/25 25 2 P001 CK 3903349497<br>10/22/25 25 3 P001 CK 3908321417                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 815500<br>506600<br>07764 0<br>2 1322100                                          | 0.00                        | 4,132.14<br>4,132.14<br>4,132.14<br>4,132.14<br>4,236.76<br>Per Diem Interest:                                                                                                                                                                                  | 4,236.76<br>4,236.75<br>113.81<br>146.80<br>137.84<br>27.22                                                                                                                                                                | 0.00<br>16,737.79<br>16,737.79<br>12,605.65<br>8,473.51<br>4,236.75<br>4,263.97                                                                                                                                                                                                                                            |
| 48<br>22             | RUBIN-DEPIETRI, DIANA M<br>19 RIDGE ROAD<br>WEST LONG BRANCH, NJ<br>19 RIDGE RD<br>02/27/25 25 1 P001 CK 3892796989<br>03/13/25 25 1 P001 CK 3893808935<br>03/28/25 25 1 P001 CK 3894904816<br>04/08/25 25 1 P001 CK 3895931815<br>04/14/25 25 1 P001 CK 3896403881<br>05/29/25 25 2 P001 CK 3899354892<br>06/27/25 25 2 P001 CK 3901053228<br>07/01/25 25 2 P001 CK 3901303191<br>07/09/25 25 2 P001 CK 3902020843<br>07/30/25 25 2 P001 CK 3903269270<br>08/14/25 25 2 P001 CK 3904361316<br>08/28/25 25 2 P001 CK 3905128873<br>10/01/25 25 2 P001 CK 3906970792<br>08/28/25 25 3 P001 CK 3905128873<br>10/01/25 25 3 P001 CK 3906970792<br>10/14/25 25 3 P001 CK 3907707480<br>10/16/25 25 3 P001 CK 3907930929<br>10/30/25 25 3 P001 CK 3908817346<br>11/11/25 25 3 P001 CK 3909826816<br>11/17/25 25 3 P001 CK 3910140337<br>11/11/25 25 4 P001 CK 3909826816<br>11/17/25 25 4 P001 CK 3910140337 | 815500<br>460500<br>07764 0<br>2 1276000                                          | 0.00                        | 3,984.58<br>3,984.57<br>959.03<br>975.80<br>734.63<br>993.42<br>321.70<br>705.89<br>380.60<br>394.20<br>789.98<br>408.50<br>417.36<br>832.79<br>55.25<br>0.00<br>376.31<br>475.84<br>496.76<br>480.79<br>967.09<br>283.83<br>0.00<br>0.00<br>Per Diem Interest: | 4,092.51<br>4,092.50<br>40.97<br>24.20<br>15.37<br>6.58<br>0.97<br>44.11<br>45.90<br>5.80<br>10.02<br>18.00<br>9.14<br>6.22<br>0.91<br>55.25<br>67.53<br>24.16<br>3.24<br>19.21<br>12.45<br>3.89<br>20.46<br>12.28<br>0.00 | 0.00<br>16,154.16<br>16,154.16<br>15,195.13<br>14,219.33<br>13,484.70<br>12,491.28<br>12,169.58<br>11,463.69<br>11,083.09<br>10,688.89<br>9,898.91<br>9,490.41<br>9,073.05<br>8,240.26<br>8,185.01<br>8,185.01<br>7,808.70<br>7,332.86<br>6,836.10<br>6,355.31<br>5,388.22<br>5,104.39<br>5,104.39<br>5,104.39<br>5,104.39 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                 | 3rd Qtr<br>4th Qtr<br>Interest                                            | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                               |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 48<br>24             | SHAPIRO, HELEN & JEROME<br>23 RIDGE RD<br>WEST LONG BRANCH, NJ<br>23 RIDGE RD<br>01/31/25 25 1 P001 CK 6522<br>05/01/25 25 2 P001 CK 6557<br>08/12/25 25 3 P001 CK 6603                                                           | 908600<br>479300<br>07764 0<br>2 1387900                                          | 0.00                        | 4,295.99<br>4,295.99<br>4,295.99<br>4,295.99<br>4,489.42<br>Per Diem Interest:                  | 4,489.42<br>4,489.41<br>0.00<br>0.00<br>0.00<br>29.25                     | 0.00<br>17,570.81<br>17,570.81<br>13,274.82<br>8,978.83<br>4,489.41<br>4,518.66                              |
| 49<br>4              | ELO, JASON<br>2325 EAST 4TH STREET<br>BROOKLYN, NY<br>112 W PALMER AVE<br>12/06/24 25 1 P001 CK 12560<br>03/07/25 25 1 P001 CK 14217<br>05/22/25 25 1 P001 CK 14492<br>05/22/25 25 2 P001 CK 14492<br>05/22/25 25 3 P001 CK 14492 | 988000<br>501800<br>11223 0<br>2 1489800                                          | 0.00                        | 4,233.45<br>4,233.45<br>21.63<br>4,196.62<br>15.20<br>4,233.45<br>8.50<br>Per Diem Interest:    | 5,196.99<br>5,196.98<br>0.00<br>60.81<br>0.57<br>44.45<br>0.00<br>272.40  | 0.00<br>18,860.87<br>18,860.87<br>18,839.24<br>14,642.62<br>14,627.42<br>10,393.97<br>10,385.47<br>10,657.87 |
| 49<br>9              | ELO, JACK<br>15 HARBOR COURT<br>WEST LONG BRANCH, NJ<br>15 HARBOR COURT<br>05/08/25 25 1 P001 CK 3913<br>05/08/25 25 2 P001 CK 3913<br>09/29/25 25 2 P001 CK 3965<br>09/29/25 25 3 P001 CK 3965<br>09/29/25 25 4 P001 CK 3965     | 1040000<br>413500<br>07764 0<br>2 1453500                                         | 0.00                        | 4,186.54<br>4,186.54<br>4,186.54<br>4,173.13<br>13.41<br>5,014.12<br>8.38<br>Per Diem Interest: | 5,014.12<br>5,014.11<br>162.63<br>0.00<br>0.44<br>121.46<br>0.00<br>33.38 | 0.00<br>18,401.31<br>18,401.31<br>14,214.77<br>10,041.64<br>10,028.23<br>5,014.11<br>5,005.73<br>5,039.11    |
| 49<br>10             | RUBIN, MURRAY & LYNNE JANET<br>17 HARBOR COURT<br>WEST LONG BRANCH, NJ<br>17 HARBOR COURT<br>03/03/25 25 1 P001 CK 2307<br>05/02/25 25 1 P001 CK 2348<br>05/02/25 25 2 P001 CK 2348<br>08/11/25 25 3 P001 CK 2416                 | 1040000<br>353800<br>07764 0<br>2 1393800                                         | 0.00                        | 3,999.89<br>3,999.88<br>3,991.97<br>7.92<br>3,999.88<br>4,822.87<br>Per Diem Interest:          | 4,822.87<br>4,822.87<br>50.67<br>0.23<br>0.00<br>0.00<br>31.91            | 0.00<br>17,645.51<br>17,645.51<br>13,653.54<br>13,645.62<br>9,645.74<br>4,822.87<br>4,854.78                 |
| 51<br>57             | CRAWLEY, KATHLEEN<br>8 FULTON AVENUE<br>WEST LONG BRANCH, NJ<br>8 FULTON AVENUE<br>02/03/25 25 1 P001 CK 3948<br>05/02/25 25 2 P001 CK 3961<br>08/05/25 25 3 P001 CK 3966                                                         | 698800<br>296800<br>07764 0<br>2 995600                                           | 0.00                        | 3,291.38<br>3,291.38<br>3,291.38<br>3,291.38<br>3,010.77<br>Per Diem Interest:                  | 3,010.77<br>3,010.77<br>0.00<br>0.00<br>0.00<br>17.42                     | 0.00<br>12,604.30<br>12,604.30<br>9,312.92<br>6,021.54<br>3,010.77<br>3,028.19                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                                                          | 1st Qtr<br>2nd Qtr<br>Principal                                                                             | 3rd Qtr<br>4th Qtr<br>Interest                                                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                        |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| 51<br>66.03          | ESSES, LEO & JULIETTE<br>1936 EAST 4TH STREET<br>BROOKLYN, NY<br>95 W PALMER AVENUE<br>02/28/25 25 1 P001 CK 671<br>06/12/25 25 2 P001 CK 0034658883<br>09/05/25 25 2 P001 CK 3905584952<br>09/05/25 25 3 P001 CK 3905584952<br>09/05/25 25 4 P001 CK 3905584952                                                                                  | 2094300<br>1157500<br>11223 0<br>2 3251800                                        | 0.00<br><br><br>0.00<br><br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>WIPP PAYMENTS                                          | 7,859.37<br>7,859.37<br>7,859.37<br>7,838.29<br>21.08<br>12,724.53<br>63.73                                 | 12,724.53<br>12,724.52<br>94.85<br>144.04<br>0.87<br>216.32<br>0.00<br>94.62                     | 0.00<br><br>41,167.79<br>41,167.79<br>33,308.42<br>25,470.13<br>25,449.05<br>12,724.52<br>12,660.79<br>12,755.41                                      |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                                                   |                                                                                   |                                                                                                                      |                                                                                                             |                                                                                                  |                                                                                                                                                       |
| 51<br>68             | 105 LUXURY VILLA, LLC<br>279 LAKE AVE<br>LONG BRANCH, NJ<br>105 W PALMER AVE<br>02/03/25 25 1 P001 CK<br>05/05/25 25 2 P001 CK 17887<br>05/07/25 25 2 P001 CK<br>07/24/25 25 2 J063<br>07/24/25 25 3 J063                                                                                                                                         | 1330200<br>263800<br>07740 0<br>2 1594000                                         | 0.00<br><br><br>0.00<br><br>CORELOGIC 1ST QTR<br>CORELOGIC 2ND QTR<br>TRANSFER OVERPAYMENTS<br>TRANSFER OVERPAYMENTS | 4,485.58<br>4,485.58<br>4,485.58<br>4,485.58<br>4,485.58-<br>4,485.58-                                      | 5,604.44<br>5,604.44<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>69.51                            | 0.00<br><br>20,180.04<br>20,180.04<br>15,694.46<br>11,208.88<br>6,723.30<br>11,208.88<br>6,723.30<br>6,792.81                                         |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                                                   |                                                                                   |                                                                                                                      |                                                                                                             |                                                                                                  |                                                                                                                                                       |
| 51<br>73             | AKKAD, BENJAMIN<br>125 WEST PALMER AVENUE<br>WEST LONG BRANCH, NJ<br>125 W PALMER AVE<br>02/26/25 25 1 P001 CK 2967<br>02/28/25 25 1 P001 CK 2968<br>03/11/25 25 1 P001 CR 3893661198<br>03/19/25 25 1 R001 CK 2968<br>04/07/25 25 1 P001 CK 3895664203<br>06/12/25 25 2 P001 CK 3082<br>08/08/25 25 2 P001 CK 3142<br>08/08/25 25 3 P001 CK 3142 | 1330200<br>449100<br>07764 0<br>2 1779300                                         | 0.00<br><br><br>0.00<br><br>WIPP PAYMENT<br>RETURNED NSF<br>Original Payment Date: 02/28/25<br>WIPP PAYMENT          | 5,433.84<br>5,433.83<br>0.00<br>5,039.29<br>394.55<br>5,039.29<br>5,039.29<br>5,420.03<br>13.80<br>5,814.95 | 5,829.14<br>5,829.13<br>67.92<br>5.43<br>2.56<br>5.43<br>57.48<br>94.31<br>0.39<br>0.00<br>40.36 | 0.00<br><br>22,525.94<br>22,525.94<br>22,525.94<br>17,486.65<br>17,092.10<br>22,131.39<br>17,092.10<br>11,672.07<br>11,658.27<br>5,843.32<br>5,883.68 |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                                                   |                                                                                   |                                                                                                                      |                                                                                                             |                                                                                                  |                                                                                                                                                       |
| 51<br>82             | LEVY, MERLENE<br>102 WHALEPOND ROAD<br>EATONTOWN, NJ<br>4 BEACON COURT<br>01/31/25 25 1 P001 CK 0000996707<br>04/29/25 25 2 P001 CK 0099962153<br>08/22/25 25 3 P001 CK 21030901<br>10/31/25 25 4 P001 CK 0042955049                                                                                                                              | 1087900<br>673100<br>07740 0<br>2 1761000                                         | 0.00<br><br><br>0.00<br><br><br><br><br><br><br>WIPP PAYMENT                                                         | 5,399.96<br>5,399.96<br>5,399.96<br>5,399.96<br>5,747.17<br>5,745.17                                        | 5,747.17<br>5,747.17<br>0.00<br>0.00<br>0.00<br>0.00<br>0.01                                     | 0.00<br><br>22,294.26<br>22,294.26<br>16,894.30<br>11,494.34<br>5,747.17<br>2.00<br>2.01                                                              |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                                                   |                                                                                   |                                                                                                                      |                                                                                                             |                                                                                                  |                                                                                                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                       | 3rd Qtr<br>4th Qtr<br>Interest                                                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                             |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| 51<br>96             | SHAMAH, ABRAHAM & ANICE NINA<br>1 STEVENS AVENUE<br>WEST LONG BRANCH, NJ<br>1 STEVENS AVENUE<br>11/21/24 25 1 P001 CK 4750<br>02/10/25 25 1 P001 CK 4791<br>05/19/25 25 2 P001 CK 4829<br>08/25/25 25 2 P001 CK 4876<br>08/25/25 25 3 P001 CK 4876<br>10/31/25 25 3 P001 CK 4919<br>10/31/25 25 4 P001 CK 4919 | 732200<br>418700<br>07764 0<br>2 1150900                                          | 0.00                        | 3,609.31<br>3,609.31<br>41.32<br>3,567.99<br>3,584.33<br>24.98<br>3,649.71<br>26.18<br>3,649.18<br>Per Diem Interest: | 3,675.89<br>3,675.88<br>0.00<br>0.00<br>24.98<br>1.20<br>0.00<br>0.52<br>0.00<br>0.09 | 0.00<br>14,570.39<br>14,570.39<br>14,529.07<br>10,961.08<br>7,376.75<br>7,351.77<br>3,702.06<br>3,675.88<br>26.70<br>26.79 |
| 51<br>101            | HABBAZ, RALPH R & CELIA<br>66 GIRARD AVE<br>WEST LONG BRANCH, NJ<br>66 GIRARD AVE<br>01/28/25 25 1 P001 CK<br>04/30/25 25 2 P001 CK<br>08/25/25 25 3 P001 CK<br>10/14/25 25 4 J065<br>10/30/25 25 4 P001 CK                                                                                                    | 906600<br>335500<br>07764 0<br>2 1242100                                          | 0.00                        | 4,109.99<br>4,109.99<br>4,109.99<br>4,109.99<br>3,752.51<br>659.17<br>3,752.50<br>Per Diem Interest:                  | 3,752.51<br>3,752.50<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>2.34                  | 0.00<br>15,724.99<br>15,724.99<br>11,615.00<br>7,505.01<br>3,752.50<br>4,411.67<br>659.17<br>661.51                        |
| 51<br>115            | MANNA, CARLO & MARILYN<br>5 KAREN COURT<br>WEST LONG BRANCH, NJ<br>5 KAREN COURT<br>01/21/25 25 1 P001 CK 1211<br>04/21/25 25 2 P001 CK 1279<br>08/08/25 25 3 P001 CK 1366<br>10/28/25 25 4 P001 CK 1621                                                                                                       | 840000<br>509600<br>07764 0<br>2 1349600                                          | 0.00                        | 3,998.91<br>3,998.91<br>3,998.91<br>3,998.91<br>4,544.06<br>4,026.84<br>Per Diem Interest:                            | 4,544.06<br>4,544.06<br>0.00<br>0.00<br>0.00<br>0.00<br>1.84                          | 0.00<br>17,085.94<br>17,085.94<br>13,087.03<br>9,088.12<br>4,544.06<br>517.22<br>519.06                                    |
| 51<br>122            | KAREN 787, LLC<br>6 KAREN COURT<br>WEST LONG BRANCH, NJ<br>6 KAREN COURT<br>02/07/25 25 1 P001 CK 2128<br>05/02/25 25 2 P001 CK 2217<br>08/12/25 25 3 P001 CK 2217                                                                                                                                             | 840000<br>408000<br>07764 0<br>2 1248000                                          | 0.00                        | 3,674.14<br>3,674.13<br>3,674.14<br>3,674.13<br>4,225.71<br>Per Diem Interest:                                        | 4,225.71<br>4,225.70<br>0.00<br>0.00<br>0.00<br>27.14                                 | 0.00<br>15,799.68<br>15,799.68<br>12,125.54<br>8,451.41<br>4,225.70<br>4,252.84                                            |
| 51<br>129            | NAHEM, KAREN<br>1 DANBURY COURT<br>WEST LONG BRANCH, NJ<br>1 DANBURY COURT<br>02/07/25 25 1 P001 CK 2295<br>05/08/25 25 2 P001 CK 2373<br>08/08/25 25 3 P001 CK 2381                                                                                                                                           | 873600<br>562500<br>07764 0<br>2 1436100                                          | 0.00                        | 4,467.67<br>4,467.66<br>4,467.67<br>4,467.66<br>4,622.85<br>Per Diem Interest:                                        | 4,622.85<br>4,622.85<br>0.00<br>0.00<br>0.00<br>0.00                                  | 0.00<br>18,181.03<br>18,181.03<br>13,713.36<br>9,245.70<br>4,622.85                                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                              | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                     |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------------------------------|
| 51                   | 129                                                                                                                                                                                                                                     | NAHEM, KAREN                                                                      | Continued                   |                                                                      |                                                             |                                                                                    |
|                      |                                                                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                                                      | 30.31                                                       | 4,653.16                                                                           |
| 51<br>136            | SUTTON, YVETTE<br>155 WEST PALMER AVENUE<br>WEST LONG BRANCH, NJ<br>155 W PALMER AVE<br>11/27/24 25 1 P001 CK 261<br>04/09/25 25 1 P001 CK 298<br>06/12/25 25 2 P001 CK 303<br>09/10/25 25 3 P001 CK 341                                | 983000<br>368600<br>07764 0<br>2 1351600                                          | 0.00                        | 4,127.26<br>4,127.25<br>26.52<br>4,100.74<br>4,127.25<br>4,428.38    | 4,428.38<br>4,428.37<br>0.00<br>111.10<br>67.53<br>70.10    | 0.00<br>17,111.26<br>17,111.26<br>17,084.74<br>12,984.00<br>8,856.75<br>4,428.37   |
|                      |                                                                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                                                      | 28.76                                                       | 4,457.13                                                                           |
| 52<br>1              | COHEN, NATHAN & SHIRLEY<br>39 PALMER AVENUE<br>WEST LONG BRANCH, NJ<br>39 PALMER AVENUE<br>03/27/25 25 1 P001 CR 3894838947<br>04/21/25 25 1 P001 CR 3896799983<br>09/22/25 25 2 P001 CR 3906417858<br>09/22/25 25 3 P001 CR 3906417858 | 1067000<br>550100<br>07764 0<br>2 1617100                                         | 0.00                        | 4,742.27<br>4,742.27<br>0.00<br>4,742.27<br>4,602.17<br>0.00         | 5,493.98<br>5,493.97<br>132.78<br>56.91<br>275.58<br>140.10 | 0.00<br>20,472.49<br>20,472.49<br>20,472.49<br>15,730.22<br>11,128.05<br>11,128.05 |
|                      |                                                                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                                                      | 198.88                                                      | 11,326.93                                                                          |
| 53<br>1              | GORCEY, ADAM & SHIRA<br>168 W PALMER AVE<br>WEST LONG BRANCH, NJ<br>168 W PALMER AVE<br>02/21/25 25 1 P001 CK 3892438985<br>05/09/25 25 2 P001 CK 3898142938<br>08/13/25 25 3 P001 CK 3904274236<br>11/03/25 25 4 P001 CK 3909215054    | 976900<br>415300<br>07764 0<br>2 1392200                                          | 0.00                        | 4,260.16<br>4,260.16<br>4,260.16<br>4,260.16<br>4,552.47<br>4,200.00 | 4,552.47<br>4,552.46<br>34.27<br>0.00<br>0.00<br>0.00       | 0.00<br>17,625.25<br>17,625.25<br>13,365.09<br>9,104.93<br>4,552.46<br>352.46      |
|                      |                                                                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                                                      | 1.25                                                        | 353.71                                                                             |
| 53<br>4              | SHALOM, ELIE & GALIT<br>1925 E 12TH STREET<br>BROOKLYN, NY<br>162 W PALMER AVE<br>04/03/25 25 1 P001 CK 3895461657<br>05/12/25 25 1 P001 CK 3898265320<br>05/22/25 25 2 P001 CK 3898981952<br>10/01/25 25 3 P001 CK 3906978029          | 907700<br>427600<br>11229 0<br>2 1335300                                          | 0.00                        | 4,112.60<br>4,112.59<br>2,112.60<br>2,000.00<br>4,112.59<br>4,339.86 | 4,339.86<br>4,339.85<br>101.66<br>39.00<br>34.43<br>105.20  | 0.00<br>16,904.90<br>16,904.90<br>14,792.30<br>12,792.30<br>8,679.71<br>4,339.85   |
|                      |                                                                                                                                                                                                                                         |                                                                                   | Per Diem Interest:          |                                                                      | 28.05                                                       | 4,367.90                                                                           |
| 53<br>15             | D'AVERSO, JOHN & DARLENE<br>11 CENTURY DR<br>WEST LONG BRANCH NJ<br>11 CENTURY DR<br>01/30/25 25 1 P001 CK 3266<br>04/29/25 25 2 P001 CK 3270<br>08/01/25 25 3 P001 CK 3274                                                             | 878400<br>403800<br>07764 0<br>2 1282200                                          | 0.00                        | 3,973.18<br>3,973.17<br>3,973.18<br>3,973.17<br>4,143.15             | 4,143.15<br>4,143.15<br>0.00<br>0.00<br>0.00                | 0.00<br>16,232.65<br>16,232.65<br>12,259.47<br>8,286.30<br>4,143.15                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                            | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                | 3rd Qtr<br>4th Qtr<br>Interest                                                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                      |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| 53                   | 15<br>11/07/25 25 4 P001 CK 3276                                                                                                                                                                                                                                                                                                         | D'AVERSO, JOHN & DARLENE                                                                                                                     | Continued                   | 4,058.16                                                                                       | 0.00                                                                              | 84.99                                                                                                               |
|                      |                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                              |                             | Per Diem Interest:                                                                             | 0.30                                                                              | 85.29                                                                                                               |
| 53<br>18             | AHARONI, MORDECHAI & MOSHE<br>136 WHALEPOND RD<br>WEST LONG BRANCH, NJ<br>136 WHALEPOND RD<br>03/24/25 25 1 P001 CK 3894497825<br>07/21/25 25 1 P001 CK 3902680340<br>10/20/25 25 1 P001 CK 3908031527<br>07/21/25 25 2 P001 CK 3902680340<br>10/20/25 25 2 P001 CK 3908031527<br>10/20/25 25 3 P001 CK 3908031527                       | 641200<br>264200<br>07764 0<br>2 905400<br>WIPP PAYMENT<br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>WIPP PAYMENTS | 0.00                        | 2,855.53<br>2,855.52<br>0.00<br>0.00<br>2,855.53<br>0.00<br>2,855.52<br>2,875.66               | 2,875.66<br>2,875.65<br>75.67<br>167.05<br>127.07<br>114.22<br>127.07<br>113.59   | 0.00<br>11,462.36<br>11,462.36<br>11,462.36<br>11,462.36<br>8,606.83<br>8,606.83<br>5,751.31<br>2,875.65            |
|                      |                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                              |                             | Per Diem Interest:                                                                             | 16.34                                                                             | 2,891.99                                                                                                            |
| 54<br>1              | ABADI, BARBARA & MAIR<br>8 STEVENS AVENUE<br>WEST LONG BRANCH, NJ<br>8 STEVENS AVENUE<br>02/06/25 25 1 P001 CK 109<br>05/09/25 25 2 P001 CK 1113<br>08/08/25 25 3 P001 CK 1116<br>10/14/25 25 4 J065<br>11/10/25 25 4 P001 CK 1162                                                                                                       | 579200<br>228000<br>07764 0<br>2 807200<br>2025 Added Seq 1                                                                                  | 0.00                        | 2,332.70<br>2,332.69<br>2,332.70<br>2,332.69<br>2,776.88<br>208.89<br>2,776.88                 | 2,776.88<br>2,776.88<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                      | 0.00<br>10,219.15<br>10,219.15<br>7,886.45<br>5,553.76<br>2,776.88<br>2,985.77<br>208.89                            |
|                      |                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                              |                             | Per Diem Interest:                                                                             | 0.74                                                                              | 209.63                                                                                                              |
| 54<br>38             | HEFFEZ, JACK & SYLVIA<br>104 VAN SICKLEN STREET<br>BROOKLYN, NY<br>22 GIRARD AVENUE<br>01/07/25 25 1 P001 CK 3889493944<br>05/07/25 25 2 P001 CK<br>08/20/25 25 3 P001 CK                                                                                                                                                                | 885600<br>296300<br>11223 0<br>2 1181900<br>WIPP PAYMENT<br>CORELOGIC 2ND QTR<br>CORELOGIC 3RD QTR                                           | 0.00                        | 3,832.78<br>3,832.77<br>3,832.78<br>3,832.77<br>3,648.65                                       | 3,648.65<br>3,648.65<br>0.00<br>0.00<br>0.00                                      | 0.00<br>14,962.85<br>14,962.85<br>11,130.07<br>7,297.30<br>3,648.65                                                 |
|                      |                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                              |                             | Per Diem Interest:                                                                             | 22.52                                                                             | 3,671.17                                                                                                            |
| 54<br>49             | PHILLIPS, BARBARA M<br>10 GIRARD AVENUE<br>WEST LONG BRANCH, NJ<br>10 GIRARD AVENUE<br>01/17/25 25 1 P001 CK 606<br>02/27/25 25 1 P001 CK 3892831755<br>05/30/25 25 2 P001 CK 3899411517<br>07/24/25 25 2 P001 CR 3902934646<br>08/22/25 25 2 P001 CK 3904845185<br>09/04/25 25 3 P001 CK 3905537400<br>10/16/25 25 3 P001 CK 3907883067 | 792200<br>271900<br>07764 0<br>2 1064100<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>WIPP PAYMENTS  | 0.00                        | 3,572.83<br>3,572.82<br>6.31<br>3,566.52<br>1,960.27<br>956.46<br>656.09<br>1,461.56<br>964.27 | 3,162.93<br>3,162.93<br>0.00<br>35.53<br>39.73<br>43.54<br>9.19<br>38.44<br>35.73 | 0.00<br>13,471.51<br>13,471.51<br>13,465.20<br>9,898.68<br>7,938.41<br>6,981.95<br>6,325.86<br>4,864.30<br>3,900.03 |
|                      |                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                              |                             | Per Diem Interest:                                                                             | 36.73                                                                             | 3,936.76                                                                                                            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                  | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                      |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| 54<br>61             | CANTAFFA, ROBERT & AMELIA<br>441 MONMOUTH ROAD<br>WEST LONG BRANCH, NJ<br>441 MONMOUTH ROAD<br>05/05/25 25 1 P001 CK 3897771443<br>09/08/25 25 1 P001 CK 3905668334<br>09/08/25 25 2 P001 CK 3905668334<br>09/08/25 25 3 P001 CK 3905668334                                                            | 603300<br>416100<br>07764 0<br>2 1019400                                          | 0.00                        | 3,220.69<br>3,220.69<br>2,021.31<br>1,199.38<br>3,220.69<br>3,232.11             | 3,232.11<br>3,232.11<br>151.37<br>73.76<br>204.51<br>59.79             | 0.00<br>12,905.60<br>12,905.60<br>10,884.29<br>9,684.91<br>6,464.22<br>3,232.11<br>3,251.30                         |
|                      |                                                                                                                                                                                                                                                                                                        |                                                                                   |                             | Per Diem Interest:                                                               | 19.19                                                                  |                                                                                                                     |
| 54<br>116            | MUSTACCHI, MENAHEM & SARINA<br>2165 E 8TH STREET<br>BROOKLYN, NY<br>57 FULTON AVENUE<br>11/25/24 25 1 P001 CK 866677331<br>02/27/25 25 1 P001 CK 876651486<br>02/27/25 25 2 P001 CK 876651486<br>06/02/25 25 2 P001 CK 887316483<br>06/02/25 25 3 P001 CK 887316483<br>08/14/25 25 3 P001 CK 894929493 | 668900<br>256600<br>11223 0<br>2 925500                                           | 0.00                        | 3,075.74<br>3,075.73<br>8.66<br>3,067.08<br>1.12<br>3,074.61<br>4.49<br>2,778.19 | 2,782.68<br>2,782.68<br>0.00<br>29.04<br>0.00<br>34.74<br>0.00<br>0.00 | 0.00<br>11,716.83<br>11,716.83<br>11,708.17<br>8,641.09<br>8,639.97<br>5,565.36<br>5,560.87<br>2,782.68<br>2,798.27 |
|                      |                                                                                                                                                                                                                                                                                                        |                                                                                   |                             | Per Diem Interest:                                                               | 15.59                                                                  |                                                                                                                     |
| 55<br>14             | NIGRI, ALBERTO<br>1841 EAST 22ND STREET<br>BROOKLYN, NY<br>71 GIRARD AVE<br>02/19/25 25 1 P001 CK 3892279490<br>05/27/25 25 2 P001 CK 3899154262<br>08/04/25 25 3 P001 CK 3903639472                                                                                                                   | 831300<br>619600<br>11229 0<br>2 1450900                                          | 0.00                        | 4,777.45<br>4,777.45<br>4,777.45<br>4,777.45<br>4,406.75                         | 4,406.75<br>4,406.74<br>35.50<br>51.28<br>0.00                         | 0.00<br>18,368.39<br>18,368.39<br>13,590.94<br>8,813.49<br>4,406.74<br>4,435.32                                     |
|                      |                                                                                                                                                                                                                                                                                                        |                                                                                   |                             | Per Diem Interest:                                                               | 28.58                                                                  |                                                                                                                     |
| 55<br>16             | CHREM, JOSEPH & ORIT<br>75 GIRARD AVE<br>WEST LONG BRANCH, NJ<br>75 GIRARD AVE<br>10/14/25 25 4 J065                                                                                                                                                                                                   | 875000<br>572900<br>07764 0<br>2 1447900<br>2025 Added Seq 3                      | 0.00                        | 4,772.89<br>4,772.89<br>272.19                                                   | 4,392.32<br>4,392.31<br>0.00                                           | 0.00<br>18,330.41<br>18,330.41<br>18,602.60<br>20,022.97                                                            |
|                      |                                                                                                                                                                                                                                                                                                        |                                                                                   |                             | Per Diem Interest:                                                               | 1,420.37                                                               |                                                                                                                     |
| 55<br>19             | ANTAR, SAM M & SARAH M<br>81 GIRARD AVENUE<br>WEST LONG BRANCH, NJ<br>81 GIRARD AVE<br>04/04/25 25 1 P001 CR 3895500048<br>07/31/25 25 2 P001 CR 3903398718<br>10/31/25 25 3 P001 CR 3908908883                                                                                                        | 774700<br>435200<br>07764 0<br>2 1209900                                          | 0.00                        | 4,019.76<br>4,019.75<br>4,019.76<br>4,019.75<br>3,638.91                         | 3,638.91<br>3,638.91<br>100.37<br>141.80<br>124.85                     | 0.00<br>15,317.33<br>15,317.33<br>11,297.57<br>7,277.82<br>3,638.91<br>3,661.35                                     |
|                      |                                                                                                                                                                                                                                                                                                        |                                                                                   |                             | Per Diem Interest:                                                               | 22.44                                                                  |                                                                                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                                                       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                   | 3rd Qtr<br>4th Qtr<br>Interest                                                                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                      |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| 55<br>29             | ABADY, DAVID & SUSAN<br>72 COOPER AVE<br>WEST LONG BRANCH, NJ<br>72 COOPER AVE<br>10/11/24 25 1 J065<br>02/04/25 25 1 P001 CK 3891331491<br>10/11/24 25 2 J065<br>02/04/25 25 2 P001 CK 3891331491<br>05/02/25 25 2 P001 CK 3897615248<br>05/02/25 25 3 P001 CK 3897615248<br>08/06/25 25 3 P001 CK 3903850285<br>08/06/25 25 4 P001 CK 3903850285<br>10/29/25 25 4 P001 CK 3908728507 | 775900<br>443700<br>07764 0<br>2 1219600<br>2024 Added<br>WIPP PAYMENT<br>2024 Added<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>WIPP PAYMENTS | Seq 1<br>Seq 1              | 3,920.08<br>3,920.07<br>81.44<br>4,001.52<br>81.44<br>20.00<br>3,981.51<br>20.00<br>3,698.56<br>20.00<br>3,698.55 | 3,718.56<br>3,718.55<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>20.00 | 0.00<br>15,277.26<br>15,277.26<br>15,358.70<br>11,357.18<br>11,438.62<br>11,418.62<br>7,437.11<br>7,417.11<br>3,718.55<br>3,698.55<br>0.00<br>20.00 |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                         |                             |                                                                                                                   |                                                                                                       |                                                                                                                                                     |
| 56<br>7              | TODARO, PETER & JOSEPHINE<br>56 COOPER AVENUE<br>WEST LONG BRANCH, NJ<br>56 COOPER AVENUE<br>05/20/25 25 1 P001 CK 7710<br>05/20/25 25 2 P001 CK 7710                                                                                                                                                                                                                                  | 591300<br>215400<br>07764 0<br>2 806700<br>WIPP PAYMENT<br>WIPP PAYMENTS                                                                                                                | 0.00                        | 2,638.90<br>2,638.90<br>2,638.90<br>2,638.90                                                                      | 2,467.51<br>2,467.51<br>143.82<br>25.07                                                               | 0.00<br>10,212.82<br>10,212.82<br>7,573.92<br>4,935.02<br>5,041.37                                                                                  |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                         |                             |                                                                                                                   |                                                                                                       |                                                                                                                                                     |
| 56<br>15             | SERRA, DEBORAH A<br>48 COOPER AVENUE<br>WEST LONG BRANCH, NJ<br>48 COOPER AVENUE<br>02/12/25 25 1 P001 CK 3891875231<br>05/02/25 25 2 P001 CK 3897613450<br>08/27/25 25 3 P001 CK 3905055325<br>09/05/25 25 3 P001 CK 3905565575                                                                                                                                                       | 591300<br>322500<br>07764 0<br>2 913800<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS<br>WIPP PAYMENTS                                                                               | 0.00                        | 2,913.84<br>2,913.83<br>2,913.84<br>2,913.83<br>1,073.51<br>1,797.01                                              | 2,870.52<br>2,870.52<br>11.45<br>0.00<br>26.49<br>7.19                                                | 0.00<br>11,568.71<br>11,568.71<br>8,654.87<br>5,741.04<br>4,667.53<br>2,870.52<br>2,886.81                                                          |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                         |                             |                                                                                                                   |                                                                                                       |                                                                                                                                                     |
| 56<br>95             | MISHAN, DYLAN<br>35 GIRARD AVENUE<br>WEST LONG BRANCH, NJ<br>35 GIRARD AVENUE<br>02/21/25 25 1 P001 CK 3892425499<br>05/30/25 25 2 P001 CK 3899404300<br>09/03/25 25 3 P001 CK 3905490608                                                                                                                                                                                              | 698800<br>989700<br>07764 0<br>2 1688500<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS                                                                                               | 0.00                        | 5,506.81<br>5,506.80<br>5,506.81<br>5,506.80<br>5,181.40                                                          | 5,181.40<br>5,181.40<br>46.74<br>67.77<br>69.57                                                       | 0.00<br>21,376.41<br>21,376.41<br>15,869.60<br>10,362.80<br>5,181.40<br>5,216.18                                                                    |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                         |                             |                                                                                                                   |                                                                                                       |                                                                                                                                                     |
| 56<br>99             | 39 GIRARD AVE, LLC<br>270 PARK AVENUE<br>LONG BRANCH, NJ<br>39 GIRARD AVENUE<br>11/25/24 25 1 P001 CK 5794<br>02/13/25 25 1 P001 CK 644<br>02/19/25 25 1 P001 CK 645<br>02/19/25 25 2 P001 CK 645                                                                                                                                                                                      | 885600<br>260700<br>07740 0<br>2 1146300<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS                                                                                               | 0.00                        | 3,789.13<br>3,789.12<br>13.73<br>3,771.48<br>3.92<br>0.07                                                         | 3,466.96<br>3,466.95<br>0.00<br>17.65<br>0.01<br>0.00                                                 | 0.00<br>14,512.16<br>14,512.16<br>14,498.43<br>10,726.95<br>10,723.03<br>10,722.96                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                          | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                | 3rd Qtr<br>4th Qtr<br>Interest                             | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 56                   | 99<br>05/15/25 25 2 P001 CK 5839<br>07/28/25 25 3 P001 CK 60031                                                                                                                                                                          | 39 GIRARD AVE, LLC                                                                                         | Continued                   | 3,789.05<br>3,466.96<br>Per Diem Interest:                     | 20.69<br>0.00<br>21.07                                     | 6,933.91<br>3,466.95<br>3,488.02                                                              |
| 58<br>1              | SPERLIING, LORI LEE<br>408 MONMOUTH ROAD<br>WEST LONG BRANCH, NJ<br>408 MONMOUTH ROAD<br>02/19/25 25 1 P001 CK 3892279770<br>05/09/25 25 2 P001 CK 3898116759<br>08/21/25 25 3 P001 CK 3904778832                                        | 1415100<br>353600<br>07764 0<br>2 1768700<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT                  | 0.00                        | 5,395.73<br>5,395.72<br>5,395.73<br>5,395.72<br>5,800.15       | 5,800.15<br>5,800.14<br>41.06<br>0.00<br>0.00              | 0.00<br>22,391.74<br>22,391.74<br>16,996.01<br>11,600.29<br>5,800.14<br>5,839.87              |
| 58<br>5              | DANIEL, SHLOMO<br>21 MOUNT DRIVE<br>WEST LONG BRANCH, NJ<br>21 MOUNT DRIVE<br>08/11/25 25 1 P001 CK 3904110766<br>08/19/25 25 1 P001 CK 3904619159<br>08/11/25 25 2 P001 CK 3904110766<br>08/19/25 25 2 P001 CK 3904619159               | 948300<br>380500<br>07764 0<br>2 1328800<br>WIPP PAYMENTS<br>WIPP PAYMENT<br>WIPP PAYMENTS<br>WIPP PAYMENT | 0.00                        | 4,119.44<br>4,119.43<br>0.00<br>4,119.44<br>0.00<br>4,119.43   | 4,291.87<br>4,291.87<br>391.35<br>16.48<br>205.97<br>16.48 | 0.00<br>16,822.61<br>16,822.61<br>16,822.61<br>12,703.17<br>12,703.17<br>8,583.74<br>8,801.37 |
| 59<br>5              | 570 CEDAR AVE, LLC<br>570 CEDAR AVENUE<br>WEST LONG BRANCH, NJ<br>570 CEDAR AVENUE<br>02/24/25 25 1 P001 CK 1006<br>07/31/25 25 2 P001 CK 3903387895<br>07/31/25 25 3 P001 CK 3903387895                                                 | 685300<br>388000<br>07764 0<br>2 1073300<br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>WIPP PAYMENTS                | *Lien**Lien*<br>0.00        | 3,255.88<br>3,255.87<br>3,255.88<br>3,255.87<br>3,538.12       | 3,538.12<br>3,538.11<br>29.57<br>133.57<br>0.00            | 0.00<br>13,587.98<br>13,587.98<br>10,332.10<br>7,076.23<br>3,538.11<br>3,564.38               |
| 59<br>18             | 390 MONMOUTH ROAD, LLC<br>13 MUSKET LANE<br>EATONTOWN, NJ<br>390 MONMOUTH ROAD<br>02/26/25 25 1 P001 CK 3892722440<br>06/26/25 25 2 P001 CK 3900997672<br>07/28/25 25 3 P001 CK 3903122330                                               | 1005500<br>0<br>07724 0<br>1 1005500<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS                      | 0.00                        | 3,555.57<br>3,555.56<br>3,555.57<br>3,555.56<br>2,809.25       | 2,809.25<br>2,809.25<br>34.02<br>74.86<br>0.00             | 0.00<br>12,729.63<br>12,729.63<br>9,174.06<br>5,618.50<br>2,809.25<br>2,825.05                |
| 60<br>56             | EDELSTEIN, MARK & RENA<br>399 MONMOUTH ROAD<br>WEST LONG BRANCH, NJ<br>399 MONMOUTH ROAD<br>03/03/25 25 1 P001 CK 0090189599<br>05/02/25 25 1 P001 CK 0000623368<br>05/02/25 25 2 P001 CK 0000623368<br>06/02/25 25 2 P001 CK 0005898244 | 1164400<br>1202700<br>07764 0<br>2 2367100<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS                | 0.00                        | 7,312.44<br>7,312.43<br>7,293.97<br>18.47<br>7,293.42<br>19.01 | 7,671.31<br>7,671.31<br>117.00<br>0.54<br>0.00<br>0.13     | 0.00<br>29,967.49<br>29,967.49<br>22,673.52<br>22,655.05<br>15,361.63<br>15,342.62            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 60                   | 56<br>06/02/25 25 3 P001 CK 0005898244<br>08/26/25 25 3 P001 CK 3905033158                                                                                                                                 | EDELSTEIN, MARK & RENA<br>WIPP PAYMENTS                                           | Continued                   | 0.02<br>7,671.29<br>Per Diem Interest:                                                 | 0.00<br>85.47<br>54.70                                          | 15,342.60<br>7,671.31<br>7,726.01                                                        |
| 60<br>66             | SUZAN ENTERPRISES LLC<br>5502 18TH AVENUE<br>BROOKLYN, NY<br>379 MONMOUTH ROAD<br>06/25/25 25 1 P001 CK 211<br>06/25/25 25 2 P001 CK 211                                                                   | 129500<br>253300<br>11204 0<br>4A 382800                                          | 0.00                        | 1,180.52<br>1,180.52<br>1,180.52<br>1,180.52<br>Per Diem Interest:                     | 1,242.61<br>1,242.60<br>85.00<br>31.87<br>38.07                 | 0.00<br>4,846.25<br>4,846.25<br>3,665.73<br>2,485.21<br>2,523.28                         |
| 60<br>75.02          | BALE, A. J. & SARI & M. BALE<br>21 DWIGHT DRIVE<br>WEST DEAL, NJ<br>3 PARK MEADOW LANE<br>05/27/25 25 1 P001 CK 258<br>05/27/25 25 2 P001 CK 258<br>08/15/25 25 2 P001 CK 301<br>08/15/25 25 3 P001 CK 301 | 402000<br>304500<br>07712 0<br>2 706500                                           | **Sp Charges**<br>0.00      | 2,179.60<br>2,179.59<br>2,179.60<br>2,177.82<br>1.77<br>2,292.54<br>Per Diem Interest: | 2,292.55<br>2,292.55<br>78.09<br>28.33<br>0.07<br>0.00<br>11.67 | 0.00<br>8,944.29<br>8,944.29<br>6,764.69<br>4,586.87<br>4,585.10<br>2,292.56<br>2,304.23 |
| 60<br>75.03          | RYANT, RASHELLE<br>5 PARK MEADOW LANE<br>WEST LONG BRANCH, NJ<br>5 PARK MEADOW LANE<br>05/15/25 25 1 P001 CK 776<br>05/15/25 25 2 P001 CK 776<br>08/13/25 25 3 P001 CK 787                                 | 401900<br>255100<br>07764 0<br>2 657000                                           | 0.00                        | 2,018.03<br>2,018.02<br>2,018.03<br>2,018.02<br>2,140.79<br>Per Diem Interest:         | 2,140.79<br>2,140.78<br>61.61<br>14.13<br>0.00<br>10.46         | 0.00<br>8,317.62<br>8,317.62<br>6,299.59<br>4,281.57<br>2,140.78<br>2,151.24             |
| 60<br>75.20          | KASSIN, MOLLIE<br>1783 E 2ND ST<br>BKLYN, NY<br>20 PARK MEADOW LANE<br>02/19/25 25 1 P001 CK 3892308162<br>05/19/25 25 2 P001 CK 3898718279<br>08/13/25 25 3 P001 CK 3904300467                            | 402000<br>278700<br>11223 0<br>2 680700                                           | 0.00                        | 2,096.86<br>2,096.85<br>2,096.86<br>2,096.85<br>2,211.98<br>Per Diem Interest:         | 2,211.98<br>2,211.97<br>11.37<br>11.37<br>0.00<br>11.03         | 0.00<br>8,617.66<br>8,617.66<br>6,520.80<br>4,423.95<br>2,211.97<br>2,223.00             |
| 60<br>75.22          | SWED, MARCO & MSMAR, NYLLY<br>526 SAIRS AVENUE<br>LONG BRANCH, NJ<br>16 PARK MEADOW LANE                                                                                                                   | 402000<br>283100<br>07740 0<br>2 685100                                           | **Sp Charges**<br>0.00      | 2,111.19<br>2,111.18<br>Per Diem Interest:                                             | 2,225.50<br>2,225.50<br>644.55                                  | 0.00<br>8,673.37<br>8,673.37<br>9,317.92                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                          | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                      | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 60<br>75.26          | GINDI, JACK<br>23 PARK MEADOW LANE<br>WEST LONG BRANCH, NJ<br>23 PARK MEADOW LANE<br>02/04/25 25 1 P001 CK 3891328912<br>03/07/25 25 2 P001 CK 3893419033<br>07/29/25 25 3 P001 CK 3903207037                                     | 402100<br>327800<br>07764 0<br>2 729900<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS                   | 0.00                        | 2,256.80<br>2,256.79<br>2,256.80<br>2,256.79<br>2,363.47<br>Per Diem Interest:         | 2,363.47<br>2,363.47<br>0.00<br>0.00<br>0.00<br>12.24               | 0.00<br>9,240.53<br>9,240.53<br>6,983.73<br>4,726.94<br>2,363.47<br>2,375.71                  |
| 60<br>81             | 240 WALL STREET NJ, LLC<br>240 WALL STREET<br>WEST LONG BRANCH, NJ<br>240 WALL ST<br>03/07/25 25 1 P001 CK 3893397374<br>05/29/25 25 1 P001 CK 3899334952<br>05/29/25 25 2 P001 CK 3899334952<br>09/11/25 25 3 P001 CK 3905897885 | 742200<br>990200<br>07764 0<br>4A 1732400<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS | 0.00                        | 5,618.21<br>5,618.21<br>0.00<br>5,618.21<br>5,618.21<br>5,347.88<br>Per Diem Interest: | 5,347.88<br>5,347.88<br>101.13<br>230.35<br>78.65<br>90.29<br>36.11 | 0.00<br>21,932.18<br>21,932.18<br>21,932.18<br>16,313.97<br>10,695.76<br>5,347.88<br>5,383.99 |
| 60<br>89             | NLRS INVESTMENTS, LLC<br>238 NEPTUNE BLVD<br>NEPTUNE, NJ<br>38 COOLIDGE PLACE<br>02/26/25 25 1 P001 CK 3892723677<br>03/20/25 25 2 P001 CK 3894279777<br>09/10/25 25 3 P001 CR 3905849648                                         | 680600<br>360500<br>07753 0<br>2 1041100<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS                  | 0.00                        | 3,281.28<br>3,281.28<br>3,281.28<br>3,281.28<br>3,308.89<br>Per Diem Interest:         | 3,308.89<br>3,308.88<br>30.60<br>0.00<br>48.27<br>19.80             | 0.00<br>13,180.33<br>13,180.33<br>9,899.05<br>6,617.77<br>3,308.88<br>3,328.68                |
| 60<br>214.01         | NAVON, HAARI & RACHEL HAZAN<br>1 FRIENDSHIP LN<br>WEST LONG BRANCH, NJ<br>1 FRIENDSHIP LN<br>09/26/24 25 1 P001 CK 003856<br>02/03/25 25 1 P001 CK<br>05/28/25 25 2 P001 CR 3899261994                                            | 1381100<br>955800<br>07764 0<br>2 2336900<br>CORELOGIC 1ST QTR<br>WIPP PAYMENT                             | 0.00                        | 9,274.43<br>9,274.43<br>0.01<br>9,274.42<br>9,274.43<br>Per Diem Interest:             | 5,518.15<br>5,518.14<br>0.00<br>0.00<br>113.95<br>292.44            | 0.00<br>29,585.15<br>29,585.15<br>29,585.14<br>20,310.72<br>11,036.29<br>11,328.73            |
| 60<br>220            | MIDGLEY, JODY D & KEVIN D, CO-TRUSTE<br>6 WHALEPOND ROAD<br>WEST LONG BRANCH, NJ<br>6 WHALEPOND RD<br>03/25/25 25 1 P001 CK 3894604910<br>03/27/25 25 1 P001 CK 339                                                               | 981000<br>331500<br>07764 0<br>2 1312500<br>WIPP PAYMENT                                                   | 0.00                        | 4,375.80<br>4,375.80<br>0.00<br>0.00<br>Per Diem Interest:                             | 3,932.33<br>3,932.32<br>118.15<br>4.38<br>1,171.92                  | 0.00<br>16,616.25<br>16,616.25<br>16,616.25<br>16,616.25<br>17,788.17                         |
| 60.01<br>2           | ANTEBI, NORMA<br>901 OCEAN AVENUE<br>LONG BRANCH, NJ<br>3 BARBIZON COURT<br>02/28/25 25 1 P001 CK 3892911267                                                                                                                      | 1114600<br>1088500<br>07740 0<br>2 2203100<br>WIPP PAYMENT                                                 | 0.00                        | 6,771.37<br>6,771.36<br>0.00                                                           | 7,174.26<br>7,174.26<br>91.41                                       | 0.00<br>27,891.25<br>27,891.25<br>27,891.25                                                   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 60.01                | 2                                                                                     | ANTEBI, NORMA                                                                     | Continued                   |                                 |                                |                                                |
|                      | 03/24/25 25 1 P001 CK 3894524682                                                      | WIPP PAYMENT                                                                      |                             | 6,771.37                        | 88.03                          | 21,119.88                                      |
|                      | 05/15/25 25 2 P001 CK 3898526775                                                      | WIPP PAYMENT                                                                      |                             | 6,771.36                        | 41.57                          | 14,348.52                                      |
|                      | 08/22/25 25 3 P001 CK 3904835816                                                      | WIPP PAYMENTS                                                                     |                             | 7,174.26                        | 0.00                           | 7,174.26                                       |
|                      |                                                                                       |                                                                                   | Per Diem Interest:          |                                 | 50.72                          | 7,224.98                                       |
| 61<br>6              | ANTEBI, SHLOMO SOLLY & ALBERT<br>7 S BELLE DR<br>WEST LONG BRANCH, NJ<br>7 S BELLE DR | 968100<br>621900<br>07764 0<br>2 1590000                                          | 0.00                        | 4,650.41<br>4,650.41            | 5,414.29<br>5,414.29           | 0.00<br>20,129.40<br>20,129.40                 |
|                      | 02/03/25 25 1 P001 CK                                                                 | CORELOGIC 1ST QTR                                                                 |                             | 4,650.41                        | 0.00                           | 15,478.99                                      |
|                      | 04/01/25 25 2 P001 CK 3895228160                                                      | WIPP PAYMENT                                                                      |                             | 500.00                          | 0.00                           | 14,978.99                                      |
|                      | 04/23/25 25 2 P001 CK 3896977438                                                      | WIPP PAYMENT                                                                      |                             | 1,100.00                        | 0.00                           | 13,878.99                                      |
|                      | 04/30/25 25 2 P001 CR 3897427090                                                      | WIPP PAYMENT                                                                      |                             | 3,050.41                        | 0.00                           | 10,828.58                                      |
|                      |                                                                                       |                                                                                   | Per Diem Interest:          |                                 | 286.10                         | 11,114.68                                      |
| 61<br>11             | DISCEPOLA, PHYLLIS<br>4 ABIS PLACE<br>WEST LONG BRANCH, NJ<br>4 ABIS PL               | 844600<br>503200<br>07764 0<br>2 1347800                                          | 0.00                        | 3,927.25<br>3,927.24            | 4,604.33<br>4,604.33           | 0.00<br>17,063.15<br>17,063.15                 |
|                      | 02/24/25 25 1 P001 CK 1024                                                            |                                                                                   |                             | 3,927.25                        | 35.58                          | 13,135.90                                      |
|                      | 02/24/25 25 2 P001 CK 1024                                                            |                                                                                   |                             | 6.19                            | 0.00                           | 13,129.71                                      |
|                      | 06/02/25 25 2 P001 CK 1296                                                            |                                                                                   |                             | 3,921.05                        | 47.86                          | 9,208.66                                       |
|                      | 06/02/25 25 3 P001 CK 1296                                                            |                                                                                   |                             | 6.18                            | 0.00                           | 9,202.48                                       |
|                      | 08/08/25 25 3 P001 CK 1308                                                            |                                                                                   |                             | 4,598.15                        | 0.00                           | 4,604.33                                       |
|                      |                                                                                       |                                                                                   | Per Diem Interest:          |                                 | 30.16                          | 4,634.49                                       |
| 61<br>15             | BRAKA, NAOMI<br>39 RIVIERA DR<br>LONG BRANCH, NJ<br>3 JAMES COURT                     | 843100<br>453400<br>07740 0<br>2 1296500                                          | 0.00                        | 3,776.75<br>3,776.74            | 4,430.10<br>4,430.10           | 0.00<br>16,413.69<br>16,413.69                 |
|                      | 02/03/25 25 1 P001 CK 2360                                                            |                                                                                   |                             | 3,776.75                        | 0.00                           | 12,636.94                                      |
|                      | 05/01/25 25 2 P001 CK 2377                                                            |                                                                                   |                             | 3,776.74                        | 0.00                           | 8,860.20                                       |
|                      | 07/31/25 25 3 P001 CK 3903344957                                                      | WIPP PAYMENTS                                                                     |                             | 4,430.10                        | 0.00                           | 4,430.10                                       |
|                      |                                                                                       |                                                                                   | Per Diem Interest:          |                                 | 28.77                          | 4,458.87                                       |
| 61<br>27             | BARABAS, GABOR & SUZANNE<br>24 MUNCY DR<br>WEST LONG BRANCH, N J<br>24 MUNCY DR       | 891400<br>843400<br>07764 0<br>2 1734800                                          | 0.00                        | 5,155.97<br>5,155.97            | 5,825.32<br>5,825.31           | 0.00<br>21,962.57<br>21,962.57                 |
|                      | 11/20/24 25 1 P001 CK 671                                                             |                                                                                   |                             | 28.76                           | 0.00                           | 21,933.81                                      |
|                      | 02/21/25 25 1 P001 CK 654                                                             |                                                                                   |                             | 5,127.21                        | 42.94                          | 16,806.60                                      |
|                      | 06/05/25 25 2 P001 CK 686                                                             |                                                                                   |                             | 5,155.97                        | 73.48                          | 11,650.63                                      |
|                      | 06/05/25 25 3 P001 CK 686                                                             |                                                                                   |                             | 2.17                            | 0.00                           | 11,648.46                                      |
|                      | 08/07/25 25 3 P001 CK 695                                                             |                                                                                   |                             | 5,823.15                        | 0.00                           | 5,825.31                                       |
|                      |                                                                                       |                                                                                   | Per Diem Interest:          |                                 | 39.93                          | 5,865.24                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                              | 3rd Qtr<br>4th Qtr<br>Interest                                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                          |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 61<br>30             | MARCHESE, JOSEPH<br>30 MUNCY DR<br>WEST LONG BRANCH, NJ<br>30 MUNCY DR<br>02/20/25 25 1 P001 CK 237<br>05/15/25 25 2 P001 CK 239<br>08/25/25 25 3 P001 CK 243                                                                                                                                                          | 914500<br>712500<br>07764 0<br>2 1627000                                          | 0.00                        | 4,794.72<br>4,794.71<br>4,794.72<br>4,794.71<br>5,504.20<br>Per Diem Interest:                               | 5,504.20<br>5,504.19<br>37.63<br>27.73<br>0.00<br>37.36               | 0.00<br>20,597.82<br>20,597.82<br>15,803.10<br>11,008.39<br>5,504.19<br>5,541.55                                        |
| 61<br>43             | GALIFI, AUGUST A & IRENE, CO-TRUSTEES<br>9150 CHULA VISTA ST, 13102<br>NAPLES, FL<br>5 DE CAMP COURT<br>10/29/24 25 1 P001 CK 863730303<br>01/30/25 25 1 P001 CK 874142888<br>01/30/25 25 2 P001 CK 874142888<br>04/29/25 25 2 P001 CK 883527109<br>04/29/25 25 3 P001 CK 883527109<br>08/15/25 25 3 P001 CK 895062877 | 1149400<br>667600<br>34113 0<br>2 1817000                                         | 0.00                        | 5,240.02<br>5,240.01<br>290.02<br>4,950.00<br>290.02<br>4,949.99<br>290.02<br>5,971.58<br>Per Diem Interest: | 6,261.60<br>6,261.59<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>43.42 | 0.00<br>23,003.22<br>23,003.22<br>22,713.20<br>17,763.20<br>17,473.18<br>12,523.19<br>12,233.17<br>6,261.59<br>6,305.01 |
| 61<br>49.02          | PENIAS, MORRIS & ALEXIS<br>4 WESTON WAY<br>WEST LONG BRANCH, NJ<br>4 WESTON WAY<br>08/26/24 25 1 P001 CK 3880567390<br>04/08/25 25 1 P001 CK 3895842355<br>04/08/25 25 2 P001 CK 3895842355<br>08/07/25 25 3 P001 CK 844                                                                                               | 1348100<br>1202800<br>07764 0<br>2 2550900                                        | 0.00                        | 7,927.13<br>7,927.13<br>20.00<br>7,907.13<br>7,927.13<br>8,220.07<br>Per Diem Interest:                      | 8,220.07<br>8,220.06<br>0.00<br>256.97<br>0.00<br>0.00<br>59.09       | 0.00<br>32,294.39<br>32,294.39<br>32,274.39<br>24,367.26<br>16,440.13<br>8,220.06<br>8,279.15                           |
| 61<br>50.08          | GINDI, JACK H<br>16 MEADOW LANE<br>WEST LONG BRANCH, NJ<br>16 MEADOW LANE<br>02/04/25 25 1 P001 CK 3891328642<br>03/07/25 25 2 P001 CK 3893418969<br>07/29/25 25 3 P001 CK 3903207370                                                                                                                                  | 1030400<br>983800<br>07764 0<br>2 2014200                                         | 0.00                        | 6,329.00<br>6,329.00<br>6,329.00<br>6,329.00<br>6,420.89<br>Per Diem Interest:                               | 6,420.89<br>6,420.88<br>0.00<br>0.00<br>0.00<br>44.70                 | 0.00<br>25,499.77<br>25,499.77<br>19,170.77<br>12,841.77<br>6,420.88<br>6,465.58                                        |
| 61<br>53             | DEUTSCH, ALEX<br>19 CORNELIUS STREET<br>LAKEWOOD, NJ<br>2 NOLAN DRIVE<br>01/21/25 25 1 P001 CK 5822<br>04/28/25 25 2 P001 CK 5906<br>09/10/25 25 3 P001 CK 5995<br>09/10/25 25 4 P001 CK 5995                                                                                                                          | 54000<br>0<br>08701 0<br>1 54000                                                  | 0.00                        | 165.48<br>165.48<br>165.48<br>165.48<br>176.34<br>0.19<br>Per Diem Interest:                                 | 176.34<br>176.34<br>0.00<br>0.00<br>1.53<br>0.00<br>0.63              | 0.00<br>683.64<br>683.64<br>518.16<br>352.68<br>176.34<br>176.15<br>176.78                                              |

| Block<br>Lot<br>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   |
| 61                   | HEDAYA, SARITA              |     |            |            |               | 420500            |                    |                 | 0.00      |
| 71                   | 11 NOLAN DRIVE              |     |            |            |               | 00660 465000      | 2,360.39           | 2,904.42        |           |
|                      | WEST LONG BRANCH, NJ        |     |            |            |               | 07764 0           | 2,360.38           | 2,904.42        | 10,529.61 |
|                      | 11 NOLAN DRIVE              |     |            |            |               | 2 885500          |                    |                 | 10,529.61 |
|                      | 10/11/24                    | 25  | 1          | J065       |               | 2024 Added Seq 2  | 340.41             | 0.00            | 10,870.02 |
|                      | 11/25/24                    | 25  | 1          | P001       | CK 0000995048 |                   | 1.00               | 0.00            | 10,869.02 |
|                      | 02/03/25                    | 25  | 1          | P001       | CK            | CORELOGIC 1ST QTR | 2,699.80           | 0.00            | 8,169.22  |
|                      | 10/11/24                    | 25  | 2          | J065       |               | 2024 Added Seq 2  | 340.41             | 0.00            | 8,509.63  |
|                      | 05/07/25                    | 25  | 2          | P001       | CK            | CORELOGIC 2ND QTR | 2,700.79           | 0.00            | 5,808.84  |
|                      | 08/20/25                    | 25  | 3          | P001       | CK            | CORELOGIC 3RD QTR | 2,904.42           | 0.00            | 2,904.42  |
|                      | 11/12/25                    | 25  | 4          | P001       | CK 413299796  |                   | 2,893.03           | 11.39           | 11.39     |
|                      |                             |     |            |            |               |                   | Per Diem Interest: | 0.03            | 11.42     |
| 61                   | 5 NOLAN, LLC                |     |            |            |               | 420500            |                    |                 | 0.00      |
| 74                   | 6 MARIE ELAINE COURT        |     |            |            |               | 167300            | 1,871.44           | 1,849.34        |           |
|                      | OAKHURST, NJ                |     |            |            |               | 07755 0           | 1,871.43           | 1,849.34        | 7,441.55  |
|                      | 5 NOLAN DRIVE               |     |            |            |               | 2 587800          |                    |                 | 7,441.55  |
|                      | 05/15/25                    | 25  | 1          | P001       | CK 3898547107 | WIPP PAYMENT      | 1,871.44           | 53.98           | 5,570.11  |
|                      | 05/15/25                    | 25  | 2          | P001       | CK 3898547107 | WIPP PAYMENT      | 1,871.43           | 13.10           | 3,698.68  |
|                      |                             |     |            |            |               |                   | Per Diem Interest: | 68.64           | 3,767.32  |
| 62                   | FRIEDENBERG, BARRY & EVELYN |     |            |            |               | 1088300 VT001     |                    |                 | 0.00      |
| 8                    | 15 WOODS ROAD               |     |            |            |               | 715600            | 5,173.94           | 6,119.75        |           |
|                      | WEST LONG BRANCH, N J       |     |            |            |               | 07764 0           | 5,173.93           | 6,119.75        | 22,587.37 |
|                      | 15 WOODS RD                 |     |            |            |               | 2 1803900         |                    |                 | 22,587.37 |
|                      | 01/31/25                    | 25  | 1          | P001       | CK 0024313866 |                   | 5,173.94           | 0.00            | 17,413.43 |
|                      | 04/29/25                    | 25  | 2          | P001       | CK 0031219928 |                   | 5,173.93           | 0.00            | 12,239.50 |
|                      | 08/18/25                    | 25  | 3          | P001       | CK 0039259095 |                   | 6,119.75           | 0.00            | 6,119.75  |
|                      |                             |     |            |            |               |                   | Per Diem Interest: | 42.29           | 6,162.04  |
| 62                   | JACOBOWITZ, PHILIP          |     |            |            |               | 985500            |                    |                 | 0.00      |
| 11                   | 4 MARC RD                   |     |            |            |               | 617400            | 4,667.35           | 5,479.01        |           |
|                      | WEST LONG BRANCH, NJ        |     |            |            |               | 07764 0           | 4,667.34           | 5,479.01        | 20,292.71 |
|                      | 4 MARC RD                   |     |            |            |               | 2 1602900         |                    |                 | 20,292.71 |
|                      | 11/27/24                    | 25  | 1          | P001       | CK 2291       |                   | 19.88              | 0.00            | 20,272.83 |
|                      | 02/24/25                    | 25  | 1          | P001       | CK 2364       |                   | 4,647.47           | 43.87           | 15,625.36 |
|                      | 02/24/25                    | 25  | 2          | P001       | CK 2364       |                   | 7.62               | 0.00            | 15,617.74 |
|                      | 05/27/25                    | 25  | 2          | P001       | CK 2429       |                   | 4,659.72           | 49.75           | 10,958.02 |
|                      | 05/27/25                    | 25  | 3          | P001       | CK 2429       |                   | 17.22              | 0.00            | 10,940.80 |
|                      | 08/15/25                    | 25  | 3          | P001       | CK 2493       |                   | 5,461.79           | 0.00            | 5,479.01  |
|                      |                             |     |            |            |               |                   | Per Diem Interest: | 37.16           | 5,516.17  |
| 62                   | FINCH, ALEXANDER M S        |     |            |            |               | 1247600           |                    |                 | 0.00      |
| 14                   | 10 MARC RD                  |     |            |            |               | 587500            | 5,222.43           | 6,393.76        |           |
|                      | WEST LONG BRANCH, NJ        |     |            |            |               | 07764 0           | 5,222.42           | 6,393.76        | 23,232.37 |
|                      | 10 MARC RD                  |     |            |            |               | 2 1835100         |                    |                 | 23,232.37 |
|                      | 10/14/25                    | 25  | 4          | J065       |               | 2025 Added Seq 1  | 62.03              | 0.00            | 23,294.40 |
|                      |                             |     |            |            |               |                   | Per Diem Interest: | 1,649.13        | 24,943.53 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                         | 3rd Qtr<br>4th Qtr<br>Interest                                            | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                         |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| 62<br>20             | GREENBERG, MAURICE & LOREN<br>3 MARC RD<br>WEST LONG BRANCH, NJ<br>3 MARC RD<br>02/03/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK<br>08/12/25 25 3 P001 CK 68506328<br>11/12/25 25 4 P001 CK 68510643                                                                                   | 883500<br>00660 860100<br>07764 0<br>2 1743600                                    | **Sp Charges**<br><br>0.00  | 5,189.85<br>5,189.85<br><br>5,189.85<br>5,189.85<br>5,847.14<br>5,819.56                                | <br>5,847.14<br>5,847.14<br><br>0.00<br>0.00<br>0.00<br>27.58<br>0.07     | 0.00<br><br>22,073.98<br>22,073.98<br>16,884.13<br>11,694.28<br>5,847.14<br>27.58<br>27.65             |
| 62<br>28             | NACHUM, MOSHE<br>9 JEFFREY LANE<br>WEST LONG BRANCH, NJ<br>9 JEFFREY LANE                                                                                                                                                                                                            | 1135800<br>390300<br>07764 0<br>2 1526100                                         | <br><br>0.00                | 4,314.24<br>4,314.23<br><br>Per Diem Interest:                                                          | <br>5,345.98<br>5,345.98<br>1,246.67                                      | 0.00<br><br>19,320.43<br>19,320.43<br>20,567.10                                                        |
| 62<br>31             | 434 AVENUE U INC.<br>3 JEFFREY LANE<br>WEST LONG BRANCH, NJ<br>3 JEFFREY LANE<br>12/26/24 25 1 P001 CK 1324<br>05/22/25 25 1 P001 CK 1170<br>05/22/25 25 2 P001 CK 1170<br>05/22/25 25 3 P001 CK 1170                                                                                | 883500<br>605800<br>07764 0<br>2 1489300                                          | <br><br>0.00                | 4,376.78<br>4,376.78<br><br>27.77<br>4,349.01<br>4,376.78<br>2,202.93<br>Per Diem Interest:             | 5,050.49<br>5,050.49<br><br>0.00<br>195.12<br>45.96<br>0.00<br>147.15     | 0.00<br><br>18,854.54<br>18,854.54<br>18,826.77<br>14,477.76<br>10,100.98<br>7,898.05<br>8,045.20      |
| 63<br>7              | SCHAAFF, ROBERT & NANCY<br>13 SOUTH ARLENE DRIVE<br>WEST LONG BRANCH, NJ<br>13 SOUTH ARLENE DRIVE<br>01/31/25 25 1 P001 CK 0000998107<br>04/29/25 25 2 P001 CK 000998108<br>08/27/25 25 3 P001 CK 0000998132<br>10/31/25 25 3 P001 CK 0000998133<br>10/31/25 25 4 P001 CK 0000998133 | 883500<br>995700<br>07764 0<br>2 1879200                                          | <br><br>0.00                | 5,623.43<br>5,623.42<br><br>5,623.43<br>5,623.42<br>6,201.21<br>70.70<br>6,198.98<br>Per Diem Interest: | 6,271.91<br>6,271.91<br><br>0.00<br>0.00<br>70.70<br>2.23<br>0.00<br>0.26 | 0.00<br><br>23,790.67<br>23,790.67<br>18,167.24<br>12,543.82<br>6,342.61<br>6,271.91<br>72.93<br>73.19 |
| 64<br>5              | AARON, JAMES G & MADLYN L<br>10 MUNCY DR<br>WEST LONG BRANCH, NJ<br>10 MUNCY DR<br>11/22/24 25 1 P001 CK 6062<br>02/10/25 25 1 P001 CK 5874<br>05/12/25 25 2 P001 CK 6117<br>08/14/25 25 3 P001 CK 6126                                                                              | 1003000<br>663200<br>07764 0<br>2 1666200                                         | <br><br>0.00                | 4,836.41<br>4,836.41<br><br>24.39<br>4,812.02<br>4,836.41<br>5,710.64<br>Per Diem Interest:             | 5,710.64<br>5,710.63<br><br>0.00<br>0.00<br>0.00<br>0.00<br>39.02         | 0.00<br><br>21,094.09<br>21,094.09<br>21,069.70<br>16,257.68<br>11,421.27<br>5,710.63<br>5,749.65      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                                                                                                            | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                               | 3rd Qtr<br>4th Qtr<br>Interest                                                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| 66<br>7              | CHINNICI,A & MALONE,J & D'ADAMO,R<br>6 ARLENE DRIVE<br>WEST LONG BRANCH, NJ<br>6 ARLENE DRIVE<br>02/06/25 25 1 P001 CK 313<br>05/12/25 25 2 P001 CK 298<br>08/14/25 25 3 P001 CK 410                                                                                                                                                                                                                                                                         | 608000<br>351700<br>07764 0<br>2 959700                                           | VT001<br>0<br>250.00                                                                                                                                   | 2,961.12<br>2,961.11<br>2,961.12<br>2,961.11<br>2,988.79<br>Per Diem Interest:                                                                | 2,988.79<br>2,988.78<br>0.00<br>0.00<br>0.00<br>17.24                                         | 0.00<br>11,899.80<br>11,899.80<br>8,938.68<br>5,977.57<br>2,988.78<br>3,006.02                                                                        |
| 67<br>21             | REIS, PAULO J & MARCIA<br>53 ARLENE DRIVE<br>WEST LONG BRANCH, NJ<br>53 ARLENE DRIVE<br>03/04/25 25 1 P001 CK 3893196715<br>05/16/25 25 2 P001 CK 3898634183<br>09/01/25 25 3 P001 CK 3905345093                                                                                                                                                                                                                                                             | 909000<br>606300<br>07764 0<br>2 1515300                                          | 0.00<br>0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS                                                                                          | 4,656.60<br>4,656.60<br>4,656.60<br>4,656.60<br>4,935.25<br>Per Diem Interest:                                                                | 4,935.25<br>4,935.25<br>63.08<br>28.67<br>61.53<br>32.81                                      | 0.00<br>19,183.70<br>19,183.70<br>14,527.10<br>9,870.50<br>4,935.25<br>4,968.06                                                                       |
| 67<br>29.02          | B & B PARKER ROAD, LLC<br>532 CEDAR AVENUE<br>WEST LONG BRANCH, NJ<br>103 PARKER ROAD<br>01/31/25 25 1 P001 CK 3891033084<br>02/05/25 25 1 R001 CK 3891033084<br>Original Payment Date: 01/31/25<br>02/07/25 25 1 P001 CK 3891549885<br>02/07/25 25 2 P001 CK 3891549885<br>04/30/25 25 2 P001 CK 3897458568<br>04/30/25 25 3 P001 CK 3897458568<br>08/01/25 25 3 P001 CK 3903529159<br>08/01/25 25 4 P001 CK 3903529159<br>10/20/25 25 4 P001 CK 3908143850 | 560000<br>1135700<br>07764 0<br>4A 1695700                                        | 0.00<br>0.00<br>WIPP PAYMENT<br>RETURN WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>WIPP PAYMENTS | 5,429.93<br>5,429.93<br>5,429.93<br>5,429.93<br>5,429.93<br>20.00<br>5,409.93<br>20.00<br>5,283.85<br>20.00<br>5,283.85<br>Per Diem Interest: | 5,303.85<br>5,303.85<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>20.00 | 0.00<br>21,467.56<br>21,467.56<br>16,037.63<br>21,467.56<br>16,037.63<br>16,017.63<br>10,607.70<br>10,587.70<br>5,303.85<br>5,283.85<br>0.00<br>20.00 |
| 67<br>30<br>-C0101-  | MEDTEB, LLC<br>400 FEDERAL BLVD<br>CARTERET, NJ<br>223 MONMOUTH ROAD<br>02/19/25 25 1 P001 CK 3892316647<br>05/27/25 25 2 P001 CK 3899204019<br>09/08/25 25 3 P001 CK 257<br>09/08/25 25 4 P001 CK 257                                                                                                                                                                                                                                                       | 75600<br>140400<br>07008 0<br>4A 216000                                           | 0.00<br>0.00<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS<br>WIPP PAYMENTS                                                                         | 781.80<br>781.80<br>781.80<br>781.80<br>585.48<br>0.91<br>Per Diem Interest:                                                                  | 585.48<br>585.48<br>3.13<br>4.52<br>4.81<br>0.00<br>2.08                                      | 0.00<br>2,734.56<br>2,734.56<br>1,952.76<br>1,170.96<br>585.48<br>584.57<br>586.65                                                                    |
| 67<br>31             | 211 MONMOUTH ACQUISITION, LLC<br>211 MONMOUTH ROAD<br>WEST LONG BRANCH, NJ<br>211 MONMOUTH RD<br>04/01/25 25 1 P001 CK 1327<br>06/12/25 25 2 P001 CK 1337                                                                                                                                                                                                                                                                                                    | 400500<br>1078500<br>07764 0<br>4A 1479000                                        | 0.00<br>0.00<br>0.00                                                                                                                                   | 4,776.80<br>4,776.80<br>4,776.80<br>4,776.80                                                                                                  | 4,585.27<br>4,585.27<br>118.30<br>80.84                                                       | 0.00<br>18,724.14<br>18,724.14<br>13,947.34<br>9,170.54                                                                                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description         | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                 |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------|
| 67                   | 31<br>09/19/25 25 3 P001 CK 1358                                                                                                                                                                                              | 211 MONMOUTH ACQUISITION, LLC                                                             | Continued                   | 4,585.27<br>Per Diem Interest:                                                 | 90.05<br>30.01                                         | 4,585.27<br>4,615.28                                                           |
| 68<br>9.06           | 107 MONMOUTH ICA, LLC<br>107 MONMOUTH RD<br>WEST LONG BRANCH, NJ<br>107 MONMOUTH RD<br>02/12/25 25 1 P001 CK 3891883837                                                                                                       | 118400<br>219900<br>07764 0<br>4A 338300<br>WIPP PAYMENT                                  | 0.00                        | 924.48<br>924.48<br>924.48<br>Per Diem Interest:                               | 1,216.96<br>1,216.96<br>2.26<br>97.57                  | 0.00<br>4,282.88<br>4,282.88<br>3,358.40<br>3,455.97                           |
| 68<br>9.13           | 107 MONMOUTH ROAD SUITE 201, LLC<br>107 MONMOUTH ROAD STE 201<br>WEST LONG BRANCH, NJ<br>107 MONMOUTH RD UNIT 201<br>04/21/25 25 1 P001 CK 3896787203<br>06/09/25 25 2 P001 CK 3899983491<br>08/08/25 25 3 P001 CK 3903995861 | 160000<br>297200<br>07764 0<br>4A 457200<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS | 0.00                        | 1,249.58<br>1,249.58<br>1,249.58<br>1,249.58<br>1,644.50<br>Per Diem Interest: | 1,644.50<br>1,644.49<br>42.77<br>10.55<br>0.00<br>6.49 | 0.00<br>5,788.15<br>5,788.15<br>4,538.57<br>3,288.99<br>1,644.49<br>1,650.98   |
| 68<br>10             | GLUTTING, TIMOTHY R<br>86 MAIN AVENUE<br>OCEAN GROVE, NJ<br>111 MONMOUTH ROAD<br>01/02/25 25 1 P001 CK 114<br>04/14/25 25 2 P001 CK 242<br>08/05/25 25 3 P001 CK 174                                                          | 594000<br>203400<br>07756 0<br>4A 797400<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT  | 0.00                        | 2,592.32<br>2,592.32<br>2,592.32<br>2,592.32<br>2,455.22<br>Per Diem Interest: | 2,455.22<br>2,455.22<br>0.00<br>0.00<br>0.00<br>12.97  | 0.00<br>10,095.08<br>10,095.08<br>7,502.76<br>4,910.44<br>2,455.22<br>2,468.19 |
| 68<br>12.01          | 123 MONMOUTH ROAD, LLC<br>123 MONMOUTH RD<br>WEST LONG BRANCH, NJ<br>123 MONMOUTH RD<br>05/13/25 25 1 P001 CK 3898360079<br>05/13/25 25 2 P001 CK 3898360079                                                                  | 1045000<br>1994700<br>07764 0<br>4A 3039700<br>WIPP PAYMENT<br>WIPP PAYMENT               | 0.00                        | 9,509.95<br>9,509.94<br>9,509.95<br>9,509.94<br>Per Diem Interest:             | 9,731.36<br>9,731.35<br>485.01<br>57.06<br>549.44      | 0.00<br>38,482.60<br>38,482.60<br>28,972.65<br>19,462.71<br>20,012.15          |
| 69<br>2              | 195 ROUTE 36, LLC<br>195 ROUTE 36<br>WEST LONG BRANCH, NJ<br>195 STATE HIGHWAY 36<br>07/17/25 25 1 P001 CK 3902527691<br>07/17/25 25 2 P001 CK 3902527691                                                                     | 551100<br>769000<br>07764 0<br>4A 1320100<br>WIPP PAYMENT<br>WIPP PAYMENT                 | 0.00                        | 4,199.57<br>4,199.57<br>4,199.57<br>4,199.57<br>Per Diem Interest:             | 4,156.67<br>4,156.66<br>348.56<br>159.58<br>209.38     | 0.00<br>16,712.47<br>16,712.47<br>12,512.90<br>8,313.33<br>8,522.71            |
| 69<br>4.08           | ALEXANDER, FRED<br>8 HIALEAH COURT<br>WEST LONG BRANCH, NJ<br>8 HIALEAH COURT<br>02/03/25 25 1 P001 CK                                                                                                                        | 242200<br>251700<br>07764 0<br>2 493900<br>CORELOGIC 1ST QTR                              | 0.00                        | 1,543.41<br>1,543.40<br>1,543.41                                               | 1,582.98<br>1,582.98<br>0.00                           | 0.00<br>6,252.77<br>6,252.77<br>4,709.36                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 69                   | 4.08                                                                                         | ALEXANDER, FRED                                                                   | Continued                   |                                 |                                |                                                |
|                      | 05/07/25 25 2 P001 CK                                                                        | CORELOGIC 2ND QTR                                                                 |                             | 1,543.40                        | 0.00                           | 3,165.96                                       |
|                      | 09/11/25 25 3 P001 CK 3905882418                                                             | WIPP PAYMENTS                                                                     |                             | 1,582.98                        | 14.99                          | 1,582.98                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 5.99                           | 1,588.97                                       |
| 69                   | 4.15                                                                                         | KARAWAS, GEORG K                                                                  |                             |                                 |                                | 0.00                                           |
|                      | 15 HIALEAH COURT                                                                             | 216600                                                                            |                             |                                 |                                |                                                |
|                      | WEST LONG BRANCH, NJ                                                                         | 242700                                                                            |                             | 1,432.65                        | 1,474.72                       |                                                |
|                      | 15 HIALEAH COURT                                                                             | 07764 0                                                                           |                             | 1,432.65                        | 1,474.72                       | 5,814.74                                       |
|                      | 11/08/24 25 1 P001 CK 400978464-3                                                            | 2 459300                                                                          | 0.00                        |                                 |                                | 5,814.74                                       |
|                      | 11/13/24 25 1 R001 CK 400978464-3                                                            | REVERSE PAYMENT                                                                   |                             | 1,432.65                        | 0.00                           | 4,382.09                                       |
|                      |                                                                                              | Original Payment Date: 11/08/24                                                   |                             |                                 |                                |                                                |
|                      | 02/05/25 25 1 P001 CK 3891449416                                                             | WIPP PAYMENT                                                                      |                             | 1,432.65                        | 0.00                           | 4,382.09                                       |
|                      | 11/08/24 25 2 P001 CK 400978464-3                                                            |                                                                                   |                             | 8.75                            | 0.00                           | 4,373.34                                       |
|                      | 11/13/24 25 2 R001 CK 400978464-3                                                            | REVERSE PAYMENT                                                                   |                             | 8.75                            | 0.00                           | 4,382.09                                       |
|                      |                                                                                              | Original Payment Date: 11/08/24                                                   |                             |                                 |                                |                                                |
|                      | 02/05/25 25 2 P001 CK 3891449416                                                             | WIPP PAYMENT                                                                      |                             | 20.00                           | 0.00                           | 4,362.09                                       |
|                      | 05/08/25 25 2 P001 CK 3898066490                                                             | WIPP PAYMENT                                                                      |                             | 1,412.65                        | 0.00                           | 2,949.44                                       |
|                      | 05/08/25 25 3 P001 CK 3898066490                                                             | WIPP PAYMENT                                                                      |                             | 20.00                           | 0.00                           | 2,929.44                                       |
|                      | 08/08/25 25 3 P001 CK 3904003209                                                             | WIPP PAYMENTS                                                                     |                             | 1,454.72                        | 0.00                           | 1,474.72                                       |
|                      | 08/08/25 25 4 P001 CK 3904003209                                                             | WIPP PAYMENTS                                                                     |                             | 20.00                           | 0.00                           | 1,454.72                                       |
|                      | 11/06/25 25 4 P001 CK 3909424774                                                             | WIPP                                                                              |                             | 1,454.72                        | 0.00                           | 0.00                                           |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 20.00                          | 20.00                                          |
| 69                   | 4.23                                                                                         | ELIA, RONALD L & MARCIA                                                           |                             |                                 |                                | 0.00                                           |
|                      | 8 PIMLICO COURT                                                                              | 242200                                                                            |                             |                                 |                                |                                                |
|                      | WEST LONG BRANCH, NJ                                                                         | 303900                                                                            |                             | 1,710.19                        | 1,746.63                       |                                                |
|                      | 8 PIMLICO COURT                                                                              | 07764 0                                                                           |                             | 1,710.19                        | 1,746.62                       | 6,913.63                                       |
|                      | 01/14/25 25 1 P001 CK 3889889946                                                             | 2 546100                                                                          | 0.00                        |                                 |                                | 6,913.63                                       |
|                      | 05/13/25 25 2 P001 CK 3898376893                                                             | WIPP PAYMENT                                                                      |                             | 1,710.19                        | 0.00                           | 5,203.44                                       |
|                      | 06/02/25 25 2 P001 CK 3899567401                                                             | WIPP PAYMENT                                                                      |                             | 994.74                          | 5.26                           | 4,208.70                                       |
|                      | 06/02/25 25 3 P001 CK 3899567401                                                             | WIPP PAYMENT                                                                      |                             | 715.45                          | 6.80                           | 3,493.25                                       |
|                      | 09/04/25 25 3 P001 CK 3905527414                                                             | WIPP PAYMENTS                                                                     |                             | 1.43                            | 0.00                           | 3,491.82                                       |
|                      |                                                                                              |                                                                                   |                             | 1,745.20                        | 15.05                          | 1,746.62                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 7.30                           | 1,753.92                                       |
| 69                   | 4.26                                                                                         | D'ALEO, ROSEANNA                                                                  |                             |                                 |                                | 0.00                                           |
|                      | 5 PIMLICO COURT                                                                              | 215900                                                                            |                             |                                 |                                |                                                |
|                      | WEST LONG BRANCH, NJ                                                                         | 180800                                                                            |                             | 1,232.64                        | 1,278.47                       |                                                |
|                      | 5 PIMLICO COURT                                                                              | 07764 0                                                                           |                             | 1,232.64                        | 1,278.47                       | 5,022.22                                       |
|                      | 01/28/25 25 1 P001 CK 0000995003                                                             | 2 396700                                                                          | 0.00                        |                                 |                                | 5,022.22                                       |
|                      | 05/13/25 25 2 P001 CK 0000995004                                                             |                                                                                   |                             | 1,232.64                        | 0.00                           | 3,789.58                                       |
|                      | 08/18/25 25 2 P001 CK 86966418-3                                                             |                                                                                   |                             | 1,229.35                        | 3.29                           | 2,560.23                                       |
|                      | 08/18/25 25 3 P001 CK 86966418-3                                                             |                                                                                   |                             | 3.29                            | 0.07                           | 2,556.94                                       |
|                      | 08/18/25 25 3 P001 CK 86966418-3                                                             |                                                                                   |                             | 1,252.20                        | 0.00                           | 1,304.74                                       |
|                      | 08/18/25 25 3 P001 CK 86966423-8                                                             |                                                                                   |                             | 26.27                           | 0.00                           | 1,278.47                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 4.55                           | 1,283.02                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                               |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 69<br>4.28           | SOUTHERN, MILAGRO<br>3 PIMLICO COURT<br>WEST LONG BRANCH, NJ<br>3 PIMLICO COURT<br>02/07/25 25 1 P001 CK 205<br>05/12/25 25 2 P001 CK 210<br>08/12/25 25 3 P001 CK 211                                                                                                               | 242200<br>293900<br>07764 0<br>2 536100                                           | 0.00                        | 1,678.27<br>1,678.26<br>1,678.27<br>1,678.26<br>1,715.25<br>Per Diem Interest:                     | 1,715.25<br>1,715.25<br>0.00<br>0.00<br>0.00<br>7.05           | 0.00<br>6,787.03<br>6,787.03<br>5,108.76<br>3,430.50<br>1,715.25<br>1,722.30                 |
| 69<br>4.42           | DIGLIO, JR LAWRENCE J & ALEXANDRA<br>12 BELMONT COURT<br>WEST LONG BRANCH, NJ<br>12 BELMONT COURT<br>01/27/25 25 1 P001 CK 7131<br>05/07/25 25 2 P001 CR 3897952248 WIPP PAYMENT<br>08/04/25 25 3 P001 CK 7143                                                                       | 215900<br>190500<br>07764 0<br>2 406400                                           | 0.00                        | 1,263.59<br>1,263.58<br>1,263.59<br>1,263.58<br>1,308.93<br>Per Diem Interest:                     | 1,308.93<br>1,308.92<br>0.00<br>0.00<br>0.00<br>4.65           | 0.00<br>5,145.02<br>5,145.02<br>3,881.43<br>2,617.85<br>1,308.92<br>1,313.57                 |
| 69<br>4.50           | 5 ASCOT, LLC<br>68 NORTH MAPLE AVENUE<br>NEW GRETN, NJ<br>5 ASCOT COURT<br>02/06/25 25 1 P001 CK 1006<br>05/09/25 25 2 P001 CK 1010<br>08/13/25 25 3 P001 CK 1011<br>11/10/25 25 3 P001 CK 1017<br>11/10/25 25 4 P001 CK 1017                                                        | 215900<br>194100<br>08224 0<br>2 410000                                           | 0.00                        | 1,274.99<br>1,274.98<br>1,274.99<br>1,274.98<br>1,320.31<br>0.01<br>1,320.30<br>Per Diem Interest: | 1,320.32<br>1,320.31<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>5,190.60<br>5,190.60<br>3,915.61<br>2,640.63<br>1,320.32<br>1,320.31<br>0.01<br>0.01 |
| 69<br>4.63           | MATTHEWS, RICHARD J<br>3 CHURCHILL DOWNS<br>WEST LONG BRANCH, NJ<br>3 CHURCHILL DOWNS<br>01/21/25 25 1 P001 CK 1019<br>05/12/25 25 2 P001 CK 3898323507 WIPP PAYMENT<br>08/07/25 25 3 P001 CK 27348801                                                                               | 242200<br>270500<br>07764 0<br>2 512700                                           | 0.00                        | 1,603.35<br>1,603.34<br>1,603.35<br>1,603.34<br>1,642.05<br>Per Diem Interest:                     | 1,642.05<br>1,642.04<br>0.00<br>0.00<br>0.00<br>6.47           | 0.00<br>6,490.78<br>6,490.78<br>4,887.43<br>3,284.09<br>1,642.04<br>1,648.51                 |
| 69<br>4.65           | DWYER, DIANE L<br>5 CHURCHILL DOWNS<br>WEST LONG BRANCH, NJ<br>5 CHURCHILL DOWNS<br>03/10/25 25 1 P001 CK 3893464754 WIPP PAYMENT<br>05/01/25 25 1 P001 CK 3897597542 WIPP PAYMENT<br>05/01/25 25 2 P001 CK 3897597542 WIPP PAYMENT<br>05/01/25 25 3 P001 CK 3897597542 WIPP PAYMENT | 215900<br>210500<br>07764 0<br>2 426400                                           | 0.00                        | 1,327.44<br>1,327.43<br>628.33<br>699.11<br>1,327.43<br>5.54<br>Per Diem Interest:                 | 1,371.68<br>1,371.67<br>11.50<br>7.92<br>0.00<br>0.00<br>42.56 | 0.00<br>5,398.22<br>5,398.22<br>4,769.89<br>4,070.78<br>2,743.35<br>2,737.81<br>2,780.37     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                                                                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                                             |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 69<br>9              | SACCO A.<br>PO BOX 852<br>OAKHURST, NJ<br>1128 BROADWAY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 271900<br>0<br>07755 0<br>1 271900                                                | 0.00                        | 759.00<br>759.00                                                                                                                                     | 962.13<br>962.12                                                                                                             | 0.00<br>3,442.25<br>3,442.25<br>3,683.86                                                                                                                                                   |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                   |                             |                                                                                                                                                      | 241.61                                                                                                                       |                                                                                                                                                                                            |
| 69<br>12             | MAR-KAT HOLDINGS LLC<br>1126 BROADWAY<br>WEST LONG BRANCH, NJ<br>1126 BROADWAY<br>02/17/25 25 1 P001 CK 3892160121<br>05/28/25 25 2 P001 CK 1889<br>05/28/25 25 3 P001 CK 1889                                                                                                                                                                                                                                                                                                                                                                      | 206200<br>186700<br>07764 0<br>4A 392900<br>WIPP PAYMENT                          | 0.00                        | 1,179.22<br>1,179.21<br>1,179.22<br>1,179.21<br>2.09                                                                                                 | 1,307.84<br>1,307.84<br>4.19<br>7.08<br>0.00                                                                                 | 0.00<br>4,974.11<br>4,974.11<br>3,794.89<br>2,615.68<br>2,613.59<br>2,653.95                                                                                                               |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                   |                             |                                                                                                                                                      | 40.36                                                                                                                        |                                                                                                                                                                                            |
| 70<br>4              | 11 HALSEY, LLC<br>46 DUNE ROAD<br>WAYSIDE, NJ<br>11 HALSEY STREET<br>11/13/24 25 1 P001 CK 0000995111<br>12/16/24 25 1 P001 CK 0000995105<br>01/13/25 25 1 P001 CK 000095106<br>01/13/25 25 2 P001 CK 000095106<br>02/14/25 25 2 P001 CK 0000995107<br>03/14/25 25 2 P001 CK 0000995108<br>04/21/25 25 2 P001 CK 0000995109<br>04/21/25 25 3 P001 CK 0000995109<br>05/19/25 25 3 P001 CK 0000995110<br>08/18/25 25 3 P001 CK 0000995165<br>09/09/25 25 4 P001 CK 0000995166<br>10/20/25 25 4 P001 CK 0000995167<br>11/12/25 25 4 P001 CK 0000995168 | 392000<br>254800<br>07712 0<br>2 646800                                           | 0.00                        | 2,068.84<br>2,068.84<br>691.68<br>689.61<br>687.55<br>2.07<br>689.62<br>689.62<br>687.53<br>2.09<br>689.62<br>1,333.70<br>675.13<br>675.13<br>673.48 | 2,025.41<br>2,025.40<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>1.65 | 0.00<br>8,188.49<br>8,188.49<br>7,496.81<br>6,807.20<br>6,119.65<br>6,117.58<br>5,427.96<br>4,738.34<br>4,050.81<br>4,048.72<br>3,359.10<br>2,025.40<br>1,350.27<br>675.14<br>1.66<br>1.66 |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                   |                             |                                                                                                                                                      | 0.00                                                                                                                         |                                                                                                                                                                                            |
| 70<br>7              | DT DEVELOPMENT, LLC<br>257 WYCKOFF ROAD<br>EATONTOWN, NJ<br>1090 BROADWAY<br>02/04/25 25 1 P001 CK 3891295349<br>06/09/25 25 2 P001 CK 3899962540<br>08/18/25 25 3 P001 CK 733                                                                                                                                                                                                                                                                                                                                                                      | 608800<br>491400<br>07724 0<br>4A 1100200<br>WIPP PAYMENT<br>WIPP PAYMENT         | 0.00                        | 3,550.03<br>3,550.02<br>3,550.03<br>3,550.02<br>3,414.24                                                                                             | 3,414.24<br>3,414.24<br>0.00<br>51.62<br>0.00                                                                                | 0.00<br>13,928.53<br>13,928.53<br>10,378.50<br>6,828.48<br>3,414.24<br>3,434.88                                                                                                            |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                   |                             |                                                                                                                                                      | 20.64                                                                                                                        |                                                                                                                                                                                            |
| 70<br>8              | DE SOUZA, ANA P BARRETO<br>257 WYCKOFF RD<br>EATONTOWN, NJ<br>45 LAKEVIEW AVENUE<br>01/03/25 25 1 P001 CK 5553273<br>04/21/25 25 1 P001 CK 5554566<br>04/21/25 25 2 P001 CK 5554566                                                                                                                                                                                                                                                                                                                                                                 | 671700<br>00660 1145000<br>07724 0<br>2 1816700                                   | 0.00                        | 4,331.50<br>4,331.50<br>3,196.37<br>1,135.13<br>0.76                                                                                                 | 7,168.21<br>7,168.21<br>0.00<br>20.18<br>0.00                                                                                | 0.00<br>22,999.42<br>22,999.42<br>19,803.05<br>18,667.92<br>18,667.16                                                                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 70                   | 8                                                                                            | DE SOUZA, ANA P BARRETO                                                           | Continued                   |                                 |                                |                                                |
|                      | 07/14/25 25 2 P001 CK 3902269995                                                             | WIPP PAYMENT                                                                      |                             | 4,330.74                        | 127.65                         | 14,336.42                                      |
|                      | 07/28/25 25 3 P001 CK                                                                        |                                                                                   |                             | 2,268.21                        | 0.00                           | 12,068.21                                      |
|                      | 07/28/25 25 3 P001 CK 68017                                                                  |                                                                                   |                             | 4,900.00                        | 0.00                           | 7,168.21                                       |
|                      | 11/12/25 25 4 P001 CK 413296935                                                              |                                                                                   |                             | 7,133.36                        | 34.85                          | 34.85                                          |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 0.09                           | 34.94                                          |
| 70<br>28.01          | ADASA SERIES-PARKER ROAD, LLC                                                                | 486500                                                                            |                             |                                 |                                | 0.00                                           |
|                      | 79 PARKER ROAD                                                                               | 901400                                                                            |                             | 4,193.71                        | 4,591.70                       |                                                |
|                      | WEST LONG BRANCH, NJ 07764                                                                   | 0                                                                                 |                             | 4,193.70                        | 4,591.70                       | 17,570.81                                      |
|                      | 79 PARKER ROAD 2                                                                             | 1387900                                                                           | 0.00                        |                                 |                                | 17,570.81                                      |
|                      | 02/19/25 25 1 P001 CK 3892317611                                                             | WIPP PAYMENT                                                                      |                             | 0.00                            | 37.74                          | 17,570.81                                      |
|                      | 03/24/25 25 1 P001 CK 3894487355                                                             | WIPP PAYMENT                                                                      |                             | 4,193.71                        | 73.39                          | 13,377.10                                      |
|                      | 09/08/25 25 2 P001 CK 3905664269                                                             | WIPP PAYMENTS                                                                     |                             | 4,193.70                        | 213.38                         | 9,183.40                                       |
|                      | 09/08/25 25 3 P001 CK 3905664269                                                             | WIPP PAYMENTS                                                                     |                             | 4,591.70                        | 84.95                          | 4,591.70                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 30.06                          | 4,621.76                                       |
| 70<br>30             | CANTAFFA, CHRISTIAN                                                                          | 400100                                                                            |                             |                                 |                                | 0.00                                           |
|                      | 85 PARKER ROAD                                                                               | 259600                                                                            |                             | 1,819.64                        | 2,356.26                       |                                                |
|                      | WEST LONG BRANCH, NJ 07764                                                                   | 0                                                                                 |                             | 1,819.64                        | 2,356.26                       | 8,351.80                                       |
|                      | 85 PARKER ROAD 2                                                                             | 659700                                                                            | 0.00                        |                                 |                                | 8,351.80                                       |
|                      | 02/04/25 25 1 P001 CK 469                                                                    |                                                                                   |                             | 1,819.64                        | 0.00                           | 6,532.16                                       |
|                      | 04/25/25 25 2 P001 CK 22219                                                                  |                                                                                   |                             | 1,819.64                        | 0.00                           | 4,712.52                                       |
|                      | 08/04/25 25 3 P001 CK 3903632502                                                             | WIPP PAYMENTS                                                                     |                             | 2,356.26                        | 0.00                           | 2,356.26                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 12.18                          | 2,368.44                                       |
| 70<br>32             | POLICASTRO, KATHLEEN                                                                         | 486500                                                                            |                             |                                 |                                | 0.00                                           |
|                      | 67 PARKER ROAD                                                                               | 257900                                                                            |                             | 2,192.95                        | 2,519.10                       |                                                |
|                      | WEST LONG BRANCH, NJ 07764                                                                   | 0                                                                                 |                             | 2,192.95                        | 2,519.10                       | 9,424.10                                       |
|                      | 67 PARKER ROAD 2                                                                             | 744400                                                                            | 0.00                        |                                 |                                | 9,424.10                                       |
|                      | 01/29/25 25 1 P001 CK 4490                                                                   |                                                                                   |                             | 2,192.95                        | 0.00                           | 7,231.15                                       |
|                      | 04/21/25 25 2 P001 CK 4513                                                                   |                                                                                   |                             | 2,192.95                        | 0.00                           | 5,038.20                                       |
|                      | 08/21/25 25 3 P001 CK 4554                                                                   |                                                                                   |                             | 2,519.10                        | 0.00                           | 2,519.10                                       |
|                      | 11/03/25 25 4 P001 CK 4698                                                                   |                                                                                   |                             | 2,519.00                        | 0.00                           | 0.10                                           |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 0.00                           | 0.10                                           |
| 71<br>6              | LYMAN, GARY                                                                                  | 314700                                                                            |                             |                                 |                                | 0.00                                           |
|                      | 723 WOODLAND AVE                                                                             | 208700                                                                            |                             | 1,738.21                        | 1,574.92                       |                                                |
|                      | ROSELLE PARK, NJ 07204                                                                       | 0                                                                                 |                             | 1,738.20                        | 1,574.91                       | 6,626.24                                       |
|                      | 81 SUMMERS AVE 2                                                                             | 523400                                                                            | 0.00                        |                                 |                                | 6,626.24                                       |
|                      | 02/04/25 25 1 P001 CK 3891317423                                                             | WIPP PAYMENT                                                                      |                             | 1,738.21                        | 0.00                           | 4,888.03                                       |
|                      | 05/07/25 25 2 P001 CK 3898020427                                                             | WIPP PAYMENT                                                                      |                             | 1,738.20                        | 0.00                           | 3,149.83                                       |
|                      | 09/03/25 25 3 P001 CR 3905450876                                                             | WIPP PAYMENTS                                                                     |                             | 1,574.92                        | 11.87                          | 1,574.91                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 5.93                           | 1,580.84                                       |
| 71<br>14.02          | CHAMBERS, JEFFREY                                                                            | 419500                                                                            |                             |                                 |                                | 0.00                                           |
|                      | 10 POPLAR AVENUE                                                                             | 177700                                                                            |                             | 1,877.30                        | 1,902.98                       |                                                |
|                      | WEST LONG BRANCH, NJ 07764                                                                   | 0                                                                                 |                             | 1,877.30                        | 1,902.97                       | 7,560.55                                       |
|                      | 63 SUMMERS AVENUE 2                                                                          | 597200                                                                            | 0.00                        |                                 |                                | 7,560.55                                       |
|                      | 12/09/24 25 1 P001 CK 0964                                                                   |                                                                                   |                             | 14.72                           | 0.00                           | 7,545.83                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------------------------------|
| 71                   | 14.02                                                                                                                                                                                                                  | CHAMBERS, JEFFREY                                                                 | Continued                   |                                                                      |                                                       |                                                                                  |
|                      | 03/13/25 25 1 P001 CK 0993                                                                                                                                                                                             |                                                                                   |                             | 1,854.86                                                             | 21.61                                                 | 5,690.97                                                                         |
|                      | 07/09/25 25 1 P001 CK 12258                                                                                                                                                                                            |                                                                                   |                             | 7.72                                                                 | 0.45                                                  | 5,683.25                                                                         |
|                      | 07/09/25 25 2 P001 CK 12258                                                                                                                                                                                            |                                                                                   |                             | 1,877.30                                                             | 63.83                                                 | 3,805.95                                                                         |
|                      | 07/09/25 25 3 P001 CK 12258                                                                                                                                                                                            |                                                                                   |                             | 8.48                                                                 | 0.00                                                  | 3,797.47                                                                         |
|                      | 08/26/25 25 3 P001 CK 12727                                                                                                                                                                                            |                                                                                   |                             | 1,881.24                                                             | 13.26                                                 | 1,916.23                                                                         |
|                      |                                                                                                                                                                                                                        |                                                                                   |                             | Per Diem Interest:                                                   | 15.76                                                 | 1,931.99                                                                         |
| 71<br>27             | MEOLA, JAMES VITO & JULIE F<br>1 DE FORREST PLACE<br>WEST LONG BRANCH, NJ<br>1 DE FORREST PLACE<br>11/25/24 25 1 P001 CK 2159<br>02/19/25 25 1 P001 CK 2184<br>05/05/25 25 2 P001 CK 2201<br>08/25/25 25 3 P001 CK 140 | 727700<br>319500<br>07764 0<br>2 1047200                                          | 0.00                        | 2,789.40<br>2,789.40<br>8.79<br>2,780.61<br>2,789.40<br>3,839.38     | 3,839.38<br>3,839.37<br>0.00<br>17.53<br>0.00<br>0.00 | 0.00<br>13,257.55<br>13,257.55<br>13,248.76<br>10,468.15<br>7,678.75<br>3,839.37 |
|                      |                                                                                                                                                                                                                        |                                                                                   |                             | Per Diem Interest:                                                   | 24.04                                                 | 3,863.41                                                                         |
| 72<br>20             | O'HORO, STEVEN & MARGARET<br>44 SUMMERS AVENUE<br>WEST LONG BRANCH, NJ<br>44 SUMMERS AVENUE<br>02/20/25 25 1 P001 CK 979<br>05/21/25 25 2 P001 CK 1001<br>08/22/25 25 3 P001 CK 1017                                   | 476700<br>263200<br>07764 0<br>2 739900                                           | 0.00                        | 2,230.09<br>2,230.08<br>2,230.09<br>2,230.08<br>2,453.48             | 2,453.48<br>2,453.48<br>13.27<br>13.97<br>0.00        | 0.00<br>9,367.13<br>9,367.13<br>7,137.04<br>4,906.96<br>2,453.48                 |
|                      |                                                                                                                                                                                                                        |                                                                                   |                             | Per Diem Interest:                                                   | 12.96                                                 | 2,466.44                                                                         |
| 74<br>25             | KAPLAN, ELI JACOB, TRUSTEE<br>3343 BEDFORD AVENUE<br>BROOKLYN, NY<br>50 EAST LAKEVIEW AVENUE<br>02/20/25 25 1 P001 CK 3892350186<br>05/27/25 25 2 P001 CK 3899166500<br>08/05/25 25 3 P001 CK 3903772611               | 501000<br>638600<br>11210 0<br>2 1139600                                          | 0.00                        | 2,905.37<br>2,905.36<br>2,905.37<br>2,905.36<br>4,308.31             | 4,308.31<br>4,308.30<br>19.68<br>26.94<br>0.00        | 0.00<br>14,427.34<br>14,427.34<br>11,521.97<br>8,616.61<br>4,308.30              |
|                      |                                                                                                                                                                                                                        |                                                                                   |                             | Per Diem Interest:                                                   | 27.80                                                 | 4,336.10                                                                         |
| 76<br>10             | YAN, JIAN Q<br>63 LOCUST AVENUE<br>WEST LONG BRANCH, NJ<br>63 LOCUST AVENUE<br>02/03/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK<br>08/20/25 25 3 P001 CK<br>11/12/25 25 4 P001 CK 133752                                 | 450900<br>201700<br>00660 0<br>07764 0<br>2 652600                                | 0.00                        | 1,967.21<br>1,967.20<br>1,967.21<br>1,967.20<br>2,163.76<br>2,156.43 | 2,163.76<br>2,163.75<br>0.00<br>0.00<br>0.00<br>7.32  | 0.00<br>8,261.92<br>8,261.92<br>6,294.71<br>4,327.51<br>2,163.75<br>7.32         |
|                      |                                                                                                                                                                                                                        |                                                                                   |                             | Per Diem Interest:                                                   | 0.02                                                  | 7.34                                                                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                     |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| 76<br>32             | LOWY, KEITH & GAIL<br>2 THROCKMORTON AVENUE<br>WEST LONG BRANCH, NJ<br>2 THROCKMORTON AVENUE<br>11/25/24 25 1 P001 CK 3886670602<br>02/03/25 25 1 P001 CK 3891247316<br>05/01/25 25 2 P001 CK 3897536502<br>07/30/25 25 3 P001 CK 3903291781  | 626200<br>850000<br>07764 0<br>2 1476200                                          | 0.00                        | 4,481.35<br>4,481.34<br>15.03<br>4,466.32<br>4,481.34<br>4,863.00              | 4,863.00<br>4,863.00<br>0.00<br>0.00<br>0.00<br>0.00          | 0.00<br>18,688.69<br>18,688.69<br>18,673.66<br>14,207.34<br>9,726.00<br>4,863.00<br>4,895.23       |
| Per Diem Interest:   |                                                                                                                                                                                                                                               |                                                                                   |                             |                                                                                | 32.23                                                         |                                                                                                    |
| 77<br>16             | CANTAFFA FAMILY ASSOCIATES, LP<br>40 MEADOW AVENUE<br>MONMOUTH BEACH, NJ<br>17 LOCUST AVENUE<br>02/24/25 25 1 P001 CK 3892530467<br>05/19/25 25 2 P001 CK 3898719614<br>08/01/25 25 3 P001 CK 3903513618                                      | 314600<br>239800<br>07750 0<br>2 554400                                           | 0.00                        | 1,779.25<br>1,779.25<br>1,779.25<br>1,779.25<br>1,730.10                       | 1,730.10<br>1,730.10<br>10.88<br>8.51<br>0.00                 | 0.00<br>7,018.70<br>7,018.70<br>5,239.45<br>3,460.20<br>1,730.10<br>1,737.27                       |
| Per Diem Interest:   |                                                                                                                                                                                                                                               |                                                                                   |                             |                                                                                | 7.17                                                          |                                                                                                    |
| 77<br>27.01          | JUROSKY, FREDERICK J & CAROL M<br>21 LAKEVIEW AVENUE<br>WEST LONG BRANCH, NJ<br>21 LAKEVIEW AVENUE<br>02/05/25 25 1 P001 CK 0022196789<br>05/07/25 25 2 P001 CK<br>08/20/25 25 3 P001 CK<br>10/14/25 25 4 J065<br>11/14/25 25 4 P001 CK 29552 | 558300<br>486600<br>07764 0<br>2 1044900                                          | 0.00                        | 3,311.90<br>3,311.90<br>3,311.90<br>3,311.90<br>3,302.32<br>355.11<br>3,283.96 | 3,302.32<br>3,302.31<br>0.00<br>0.00<br>0.00<br>0.00<br>18.35 | 0.00<br>13,228.43<br>13,228.43<br>9,916.53<br>6,604.63<br>3,302.31<br>3,657.42<br>373.46<br>374.02 |
| Per Diem Interest:   |                                                                                                                                                                                                                                               |                                                                                   |                             |                                                                                | 0.56                                                          |                                                                                                    |
| 78<br>2              | TAWIL, RALPH D & JEAN M<br>1062 BROADWAY<br>WEST LONG BRANCH, NJ<br>1062 BROADWAY<br>08/05/25 25 1 P001 CK 186<br>08/05/25 25 2 P001 CK 186<br>10/31/25 25 2 P001 CK 3341<br>10/31/25 25 3 P001 CK 3341                                       | 319600<br>210200<br>07764 0<br>2 529800                                           | 0.00                        | 1,767.52<br>1,767.52<br>1,767.52<br>63.47<br>1,657.00<br>0.00                  | 1,586.12<br>1,586.11<br>85.94<br>83.07<br>72.42<br>70.58      | 0.00<br>6,707.27<br>6,707.27<br>4,939.75<br>4,876.28<br>3,219.28<br>3,219.28<br>3,245.85           |
| Per Diem Interest:   |                                                                                                                                                                                                                                               |                                                                                   |                             |                                                                                | 26.57                                                         |                                                                                                    |
| 78<br>25.02          | GOLDBERG, WILLIAM H & JUDITH M<br>27 DENNIS PLACE<br>WEST LONG BRANCH, NJ<br>27 DENNIS PLACE<br>02/19/25 25 1 P001 CK 2101                                                                                                                    | 375300<br>179500<br>07764 0<br>2 554800                                           | 0.00                        | 1,781.53<br>1,781.53<br>1,781.53                                               | 1,730.36<br>1,730.35<br>16.03                                 | 0.00<br>7,023.77<br>7,023.77<br>5,242.24<br>5,440.71                                               |
| Per Diem Interest:   |                                                                                                                                                                                                                                               |                                                                                   |                             |                                                                                | 198.47                                                        |                                                                                                    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 78<br>26             | LYONS, ALICE & ROCHE, CAROLYN<br>31 DENNIS PLACE<br>WEST LONG BRANCH, NJ<br>29 DENNIS PLACE<br>02/07/25 25 1 P001 CK 1380<br>05/05/25 25 2 P001 CK 1383<br>08/25/25 25 3 P001 CK 343                                             | 296800<br>252800<br>07764 0<br>2 549600                                           | 0.00                        | 1,807.59<br>1,807.59<br>1,807.59<br>1,807.59<br>1,671.38<br>Per Diem Interest:             | 1,671.38<br>1,671.38<br>0.00<br>0.00<br>0.00<br>6.70            | 0.00<br>6,957.94<br>6,957.94<br>5,150.35<br>3,342.76<br>1,671.38<br>1,678.08             |
| 79<br>6              | 5TH CONSULTING, INC<br>255 GARFIELD AVENUE<br>OAKHURST, NJ<br>952 BROADWAY<br>02/14/25 25 1 P001 CK 019006                                                                                                                       | 255000<br>530400<br>07755 0<br>4A 785400                                          | 0.00                        | 2,462.02<br>2,462.02<br>0.00<br>Per Diem Interest:                                         | 2,509.56<br>2,509.56<br>16.00<br>730.44                         | 0.00<br>9,943.16<br>9,943.16<br>9,943.16<br>10,673.60                                    |
| 79<br>18             | GONCALVES-NETO, ONESIO<br>7 CHESTNUT PLACE<br>WEST LONG BRANCH, NJ<br>7 CHESTNUT PLACE<br>04/25/25 25 1 P001 CK 524<br>04/25/25 25 2 P001 CK 524<br>08/12/25 25 3 P001 CK 529<br>10/14/25 25 4 J065                              | 446900<br>225500<br>07764 0<br>2 672400                                           | 0.00                        | 1,901.73<br>1,901.73<br>1,901.73<br>1,901.73<br>2,354.56<br>4,237.94<br>Per Diem Interest: | 2,354.56<br>2,354.56<br>44.87<br>0.00<br>0.00<br>0.00<br>46.07  | 0.00<br>8,512.58<br>8,512.58<br>6,610.85<br>4,709.12<br>2,354.56<br>6,592.50<br>6,638.57 |
| 79<br>22             | PESSOA, KECIO KELLY<br>5 DANIEL CT<br>TINTON FALLS, NJ<br>4 LOCUST AVENUE<br>02/12/25 25 1 P100 CK 2473<br>05/20/25 25 2 P100 CK 20677<br>08/28/25 25 3 P100 CK 10883                                                            | 251200<br>238300<br>07724 0<br>2 489500                                           | *Lien**Sp Charges*<br>0.00  | 1,654.49<br>1,654.48<br>1,654.49<br>1,654.48<br>1,444.05<br>Per Diem Interest:             | 1,444.05<br>1,444.05<br>9.10<br>15.72<br>19.49<br>11.55         | 0.00<br>6,197.07<br>6,197.07<br>4,542.58<br>2,888.10<br>1,444.05<br>1,455.60             |
| 80<br>2              | AYRES, BRIAN & MAUREEN<br>18 LOCUST AVE<br>WEST LONG BRANCH, NJ<br>18 LOCUST AVE<br>05/08/25 25 1 P001 CK 0000995360<br>05/08/25 25 2 P001 CK 0000995360<br>08/18/25 25 2 P001 CK 0000995371<br>08/18/25 25 3 P001 CK 0000995371 | 268800<br>211700<br>07764 0<br>2 480500                                           | 0.00                        | 1,629.08<br>1,629.07<br>1,629.08<br>790.87<br>838.20<br>641.87<br>Per Diem Interest:       | 1,412.49<br>1,412.49<br>79.01<br>0.00<br>19.93<br>0.00<br>26.20 | 0.00<br>6,083.13<br>6,083.13<br>4,454.05<br>3,663.18<br>2,824.98<br>2,183.11<br>2,209.31 |
| 80<br>5              | SAVDIE, ALLAN & BELLA<br>6 CHESTNUT PLACE<br>WEST LONG BRANCH, NJ<br>6 CHESTNUT PLACE<br>02/03/25 25 1 P001 CK 3891209755                                                                                                        | 465400<br>411900<br>07764 0<br>2 877300                                           | 0.00                        | 2,619.69<br>2,619.68<br>2,619.69                                                           | 2,933.63<br>2,933.62<br>0.00                                    | 0.00<br>11,106.62<br>11,106.62<br>8,486.93                                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| 80                   | 5<br>05/05/25 25 2 P001 CK 3897758453                                                                                                                                                                                                                               | SAVDIE, ALLAN & BELLA<br>WIPP PAYMENT                                             | Continued                   | 2,619.68<br>Per Diem Interest:                                                                     | 0.00<br>134.78                                                               | 5,867.25<br>6,002.03                                                                                   |
| 82<br>5              | PNC BANK, N.A., TRUSTEE OF RICHARD M<br>777 TAYLOR ST, PH P1A<br>FORT WORTH, TX<br>92 LOCUST AVENUE<br>04/28/25 25 1 P001 CK 162176<br>08/05/25 25 1 P001 CK 164576<br>08/05/25 25 2 P001 CK 164576<br>10/28/25 25 2 P001 CK 166521<br>10/28/25 25 3 P001 CK 166521 | 607500<br>203900<br>76102 0<br>2 811400                                           | 0.00                        | 2,363.65<br>2,363.64<br>1,861.37<br>502.28<br>2,134.79<br>228.85<br>2,413.56<br>Per Diem Interest: | 2,772.52<br>2,772.51<br>102.82<br>24.36<br>111.09<br>9.50<br>120.60<br>25.59 | 0.00<br>10,272.32<br>10,272.32<br>8,410.95<br>7,908.67<br>5,773.88<br>5,545.03<br>3,131.47<br>3,157.06 |
| 82<br>11             | SUTTON, LISA<br>1943 EAST 17TH STREET<br>BROOKLYN, NY<br>75 POPLAR AVE<br>03/05/25 25 1 P001 CK 3893223166<br>05/06/25 25 2 P001 CK 3897889640<br>09/15/25 25 3 P001 CK 3906104347                                                                                  | 449400<br>738600<br>11229 0<br>2 1188000                                          | 0.00                        | 3,575.44<br>3,575.43<br>3,575.44<br>3,575.43<br>3,944.61<br>Per Diem Interest:                     | 3,944.61<br>3,944.60<br>46.61<br>0.00<br>68.45<br>24.89                      | 0.00<br>15,040.08<br>15,040.08<br>11,464.64<br>7,889.21<br>3,944.60<br>3,969.49                        |
| 82<br>12             | ANTOON, DEANNA J, TRUSTEE<br>73 POPLAR AVENUE<br>WEST LONG BRANCH, NJ<br>73 POPLAR AVE<br>01/16/25 25 1 P001 CK 3890079854<br>04/07/25 25 2 P001 CK 3895704160<br>08/05/25 25 3 P001 CK 3903789214                                                                  | 449400<br>260400<br>07764 0<br>2 709800                                           | WD001<br>250.00             | 2,075.40<br>2,075.40<br>2,075.40<br>2,075.40<br>2,292.64<br>Per Diem Interest:                     | 2,292.64<br>2,292.63<br>2,176.45<br>0.00<br>0.00<br>0.00<br>11.67            | 0.00<br>8,736.07<br>8,736.07<br>6,660.67<br>4,585.27<br>2,292.63<br>2,304.30                           |
| 82<br>13             | STROHMENGER, ROBERT & LORRAINE<br>71 POPLAR AVENUE<br>WEST LONG BRANCH, NJ<br>71 POPLAR AVENUE<br>02/04/25 25 1 P001 CK 11208<br>05/02/25 25 2 P001 CK 11075<br>08/04/25 25 3 P001 CK 11099                                                                         | 449400<br>233400<br>07764 0<br>2 682800                                           | VT001<br>250.00             | 2,020.68<br>2,020.67<br>2,020.68<br>2,020.67<br>2,176.45<br>Per Diem Interest:                     | 2,176.45<br>2,176.45<br>0.00<br>0.00<br>0.00<br>10.74                        | 0.00<br>8,394.25<br>8,394.25<br>6,373.57<br>4,352.90<br>2,176.45<br>2,187.19                           |
| 83<br>3              | 12 RICHARD LN, LLC<br>12 RICHARD LANE<br>WEST LONG BRANCH, NJ<br>12 RICHARD LANE<br>01/08/25 25 1 P001 CR 3889550247<br>05/27/25 25 2 P001 CK 3899159375                                                                                                            | 524300<br>306000<br>00660 0<br>2 830300                                           | 0.00                        | 2,410.55<br>2,410.55<br>2,410.55<br>2,410.55<br>Per Diem Interest:                                 | 2,845.25<br>2,845.25<br>0.00<br>20.51<br>129.39                              | 0.00<br>10,511.60<br>10,511.60<br>8,101.05<br>5,690.50<br>5,819.89                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                                                                                                                                                                                                                                                                                                                                                            | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                                                                                                                                                               | 3rd Qtr<br>4th Qtr<br>Interest                                                                                                                                                                                                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                                                                                                                                                                                               |
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| 83<br>8              | SECAIDA, MARIANO & RODAS-LEMUS, INGRID<br>19 COMMUNITY DRIVE<br>WEST LONG BRANCH, NJ<br>19 COMMUNITY DRIVE<br>03/28/25 25 1 P001 CR 3894904983                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 652900<br>274900<br>07764 0<br>2 927800<br>WIPP PAYMENT                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0.00                        | 2,643.79<br>2,643.79<br>2,643.79<br>Per Diem Interest:                                                                                                                                                                                                                                        | 3,229.19<br>3,229.18<br>75.35<br>374.40                                                                                                                                                                                                                | 0.00<br>11,745.95<br>11,745.95<br>9,102.16<br>9,476.56                                                                                                                                                                                                                                                                                       |
| 88<br>5              | ROSENBLATT, ROBERT & RACHEL<br>84 FOREST STREET<br>WEST LONG BRANCH, NJ<br>84 FOREST ST<br>03/24/25 25 1 P001 CK 3894496383<br>03/28/25 25 1 P001 CK 3894866511<br>04/04/25 25 1 P001 CK 3895570707<br>06/13/25 25 1 P001 CK 3900252710<br>06/19/25 25 1 P001 CK 3900602633<br>06/26/25 25 1 P001 CK 3900994255<br>06/13/25 25 2 P001 CK 3900252710<br>06/19/25 25 2 P001 CK 3900602633<br>06/26/25 25 2 P001 CK 3900994255<br>07/02/25 25 2 P001 CK 3901368159<br>07/15/25 25 2 P001 CK 3902383944<br>08/18/25 25 2 P001 CK 3904555736<br>08/21/25 25 2 P001 CK 3904798526<br>08/25/25 25 2 R001 CK 3904555736<br>Original Payment Date: 08/18/25<br>09/03/25 25 2 P001 CK 3905444564<br>09/11/25 25 2 P001 CK 3905890790<br>09/17/25 25 2 P001 CK 3906217876<br>09/03/25 25 3 P001 CK 3905444564<br>09/11/25 25 3 P001 CK 3905890790<br>09/17/25 25 3 P001 CK 3906217876<br>09/29/25 25 3 P001 CK 3906776345<br>10/10/25 25 3 P001 CK 3907515141<br>10/10/25 25 4 P001 CK 3907515141<br>10/14/25 25 4 J065<br>10/28/25 25 4 P001 CK 3908635593<br>11/03/25 25 4 P001 CK 3909125796 | 524300<br>526800<br>07764 0<br>2 1051100<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS<br>WIPP PAYMENT<br>WIPP PAYMENT<br>UNABLE TO LOCATE ACCT-WIPP<br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>WIPP<br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>2025 Added Seq 1<br>WIPP PAYMENTS<br>WIPP PAYMENTS | 0.00                        | 3,502.79<br>3,502.79<br>0.00<br>0.00<br>0.00<br>0.00<br>3,492.28<br>10.51<br>0.00<br>0.00<br>0.00<br>189.49<br>378.46<br>451.58<br>496.28<br>451.58<br>714.96<br>780.51<br>943.05<br>0.00<br>0.00<br>44.67<br>331.36<br>2,774.65<br>10.09<br>625.62<br>400.00<br>300.00<br>Per Diem Interest: | 3,150.68<br>3,150.67<br>92.82<br>7.01<br>10.51<br>120.85<br>10.51<br>0.04<br>73.56<br>10.51<br>12.26<br>10.51<br>21.54<br>48.42<br>3.72<br>48.42<br>34.63<br>6.89<br>2.83<br>50.41<br>12.60<br>9.45<br>18.64<br>15.26<br>0.00<br>0.00<br>0.00<br>17.86 | 0.00<br>13,306.93<br>13,306.93<br>13,306.93<br>13,306.93<br>9,814.65<br>9,804.14<br>9,804.14<br>9,804.14<br>9,804.10<br>9,614.61<br>9,236.15<br>8,784.57<br>8,288.29<br>8,739.87<br>8,024.91<br>7,244.40<br>6,301.35<br>6,301.35<br>6,301.35<br>6,256.68<br>5,925.32<br>3,150.67<br>3,140.58<br>3,766.20<br>3,366.20<br>3,066.20<br>3,084.06 |
| 88<br>12             | 69 BAMPTON, LLC<br>69 BAMPTON PL<br>WEST LONG BRANCH, NJ<br>69 BAMPTON PL<br>05/08/25 25 1 P001 CK 1006<br>05/08/25 25 2 P001 CK 1006<br>08/19/25 25 2 P001 CK 3904646382<br>08/19/25 25 3 P001 CK 3904646382                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 498000<br>421000<br>07764 0<br>2 919000<br>WIPP PAYMENT<br>WIPP PAYMENT                                                                                                                                                                                                                                                                                                                                                                                                                      | 0.00                        | 2,726.86<br>2,726.85<br>2,726.86<br>2,726.31<br>0.54<br>3,090.42<br>Per Diem Interest:                                                                                                                                                                                                        | 3,090.42<br>3,090.41<br>91.83<br>0.00<br>0.01<br>0.00<br>18.05                                                                                                                                                                                         | 0.00<br>11,634.54<br>11,634.54<br>8,907.68<br>6,181.37<br>6,180.83<br>3,090.41<br>3,108.46                                                                                                                                                                                                                                                   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                     |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------|
| 89<br>19             | GANDLER, KENNETH & MONICA P<br>46 POPLAR AVENUE<br>WEST LONG BRANCH, NJ<br>46 POPLAR AVENUE<br>10/07/25 25 1 P001 CK 3907315644<br>10/07/25 25 2 P001 CK 3907315644<br>10/07/25 25 3 P001 CK 3907315644 | 449400<br>00660 348300<br>07764 0<br>2 797700                                     | 0.00                        | 2,415.44<br>2,415.44<br>251.67<br>0.00<br>0.00           | 2,634.00<br>2,634.00<br>297.10<br>188.40<br>86.92 | 0.00<br>10,098.88<br>10,098.88<br>9,847.21<br>9,847.21<br>9,847.21 |
|                      |                                                                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:                                       | 165.34                                            | 10,012.55                                                          |
| 90<br>1              | SHORE ENVIRONMENTAL CONSULTING, LLC<br>183 LOCUST AVENUE U#483<br>WEST LONG BRANCH, NJ<br>17 WALNUT PLACE<br>08/20/24 25 1 P001 CK 509<br>08/20/24 25 2 P001 CK 509<br>08/05/25 25 3 P001 CK 1169       | 355000<br>00660 226700<br>07764 0<br>2 581700                                     | 0.00                        | 1,766.55<br>1,766.54<br>1,766.55<br>1,766.54<br>1,915.62 | 1,915.62<br>1,915.61<br>0.00<br>0.00<br>0.00      | 0.00<br>7,364.32<br>7,364.32<br>5,597.77<br>3,831.23<br>1,915.61   |
|                      |                                                                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:                                       | 8.65                                              | 1,924.26                                                           |
| 90<br>2              | MARIANI, STEVEN & STEPHANIE<br>10 POPLAR AVENUE<br>WEST LONG BRANCH, NJ<br>10 POPLAR AVENUE<br>02/28/25 25 1 P001 CK 146<br>05/30/25 25 2 P001 CK 164                                                   | 440800<br>887700<br>07764 0<br>2 1328500                                          | 0.00                        | 3,724.96<br>3,724.95<br>3,724.96<br>3,724.95             | 4,684.45<br>4,684.45<br>39.04<br>41.93            | 0.00<br>16,818.81<br>16,818.81<br>13,093.85<br>9,368.90            |
|                      |                                                                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:                                       | 241.59                                            | 9,610.49                                                           |
| 92<br>13             | ALBERTI, JOHN CHARLES<br>39 WALNUT PLACE<br>WEST LONG BRANCH, NJ<br>39 WALNUT PLACE<br>02/19/25 25 1 P001 CK 1407<br>08/01/25 25 2 P001 CK 1456<br>08/01/25 25 3 P001 CK 1456                           | 344100<br>00660 166100<br>07764 0<br>2 510200                                     | 0.00                        | 1,546.66<br>1,546.66<br>1,546.66<br>1,546.66<br>1,682.91 | 1,682.91<br>1,682.90<br>6.42<br>32.10<br>0.00     | 0.00<br>6,459.13<br>6,459.13<br>4,912.47<br>3,365.81<br>1,682.90   |
|                      |                                                                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:                                       | 6.79                                              | 1,689.69                                                           |
| 92<br>15             | OSTEEN, SANDRA<br>42 LINDEN AVENUE<br>WEST LONG BRANCH, NJ<br>44 LINDEN AVENUE<br>02/04/25 25 1 P001 CK 577<br>05/01/25 25 2 P001 CK 590<br>08/08/25 25 3 P001 CK 176                                   | 440800<br>00660 163500<br>07764 0<br>2 604300                                     | 0.00                        | 1,846.68<br>1,846.68<br>1,846.68<br>1,846.68<br>1,978.54 | 1,978.54<br>1,978.54<br>0.00<br>0.00<br>0.00      | 0.00<br>7,650.44<br>7,650.44<br>5,803.76<br>3,957.08<br>1,978.54   |
|                      |                                                                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:                                       | 9.16                                              | 1,987.70                                                           |
| 92<br>17             | ROSATI, JOSEPH A.<br>40 LINDEN AVENUE<br>WEST LONG BRANCH, NJ<br>40 LINDEN AVENUE<br>02/06/25 25 1 P001 CK 2902<br>05/07/25 25 2 P001 CK 2856                                                           | 440800<br>285500<br>07764 0<br>2 726300                                           | 0.00                        | 2,248.98<br>2,248.98<br>2,248.98<br>2,248.98             | 2,348.50<br>2,348.50<br>0.00<br>0.00              | 0.00<br>9,194.96<br>9,194.96<br>6,945.98<br>4,697.00               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                           | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                     | 3rd Qtr<br>4th Qtr<br>Interest                                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 92                   | 17<br>08/20/25 25 3 P001 CK 2820<br>11/14/25 25 4 P001 CK 3010                                                                                                                                                                                                            | ROSATI, JOSEPH A.                                                                                           | Continued                   | 2,348.50<br>2,338.65<br>Per Diem Interest:                                                          | 0.00<br>9.85<br>0.01                                                    | 2,348.50<br>9.85<br>9.86                                                                             |
| 94<br>18             | KALLOK, ROBERT N JR & MARION E<br>18 BAMPTON PL<br>WEST LONG BRANCH, NJ<br>18 BAMPTON PL<br>03/14/25 25 1 P001 CK 3893905402<br>03/14/25 25 2 P001 CK 3893905402<br>08/01/25 25 3 P001 CK 3903513123                                                                      | 426600<br>289600<br>07764 0<br>2 716200<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS                    | 0.00                        | 2,138.55<br>2,138.55<br>2,138.55<br>2,138.55<br>2,395.00<br>Per Diem Interest:                      | 2,395.00<br>2,394.99<br>28.06<br>0.00<br>0.00<br>12.49                  | 0.00<br>9,067.09<br>9,067.09<br>6,928.54<br>4,789.99<br>2,394.99<br>2,407.48                         |
| 95<br>4              | GIZZI, JOHN & SUSAN<br>19 EAST WALNUT PLACE<br>WEST LONG BRANCH, NJ<br>19 EAST WALNUT PLACE<br>04/30/25 25 1 P001 CK 6825<br>07/29/25 25 1 P001 CR 3903250467<br>07/29/25 25 2 P001 CR 3903250467<br>09/04/25 25 3 P001 CR 3905516010<br>11/07/25 25 4 P001 CR 3909567822 | 391000<br>329200<br>07764 0<br>2 720200<br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>WIPP PAYMENTS | 0.00                        | 2,180.25<br>2,180.24<br>2,110.03<br>70.22<br>2,180.24<br>2,378.62<br>1,000.00<br>Per Diem Interest: | 2,378.62<br>2,378.62<br>97.02<br>3.12<br>95.93<br>25.50<br>0.00<br>4.90 | 0.00<br>9,117.73<br>9,117.73<br>7,007.70<br>6,937.48<br>4,757.24<br>2,378.62<br>1,378.62<br>1,383.52 |
| 97<br>12             | MIGLIACCIO, MARYANN, ET ALS<br>71 GOLF STREET<br>WEST LONG BRANCH, NJ<br>71 GOLF STREET<br>04/02/25 25 1 P001 CK 3895336250<br>09/02/25 25 2 P001 CK 3905381840<br>09/02/25 25 3 P001 CK 3905381840                                                                       | 524300<br>267200<br>07764 0<br>2 791500<br>WIPP PAYMENT<br>WIPP PAYMENTS<br>WIPP PAYMENTS                   | 0.00                        | 2,340.19<br>2,340.19<br>2,340.19<br>2,340.19<br>2,670.01<br>Per Diem Interest:                      | 2,670.01<br>2,670.00<br>45.96<br>91.16<br>41.39<br>14.69                | 0.00<br>10,020.39<br>10,020.39<br>7,680.20<br>5,340.01<br>2,670.00<br>2,684.69                       |
| 98<br>15             | VALENTINO, JOSEPH L & JOYCE<br>43 W CAMPBELL AVENUE<br>WEST LONG BRANCH, NJ<br>43 W CAMPBELL AVENUE                                                                                                                                                                       | 540000<br>231500<br>07764 0<br>2 771500<br>WIPP PAYMENTS                                                    | 0.00                        | 2,337.59<br>2,337.58<br>Per Diem Interest:                                                          | 2,546.01<br>2,546.01<br>718.67                                          | 0.00<br>9,767.19<br>9,767.19<br>10,485.86                                                            |
| 99<br>4              | SAFDEYE, MORRIS & JEANIE<br>27 HILLTOP ROAD<br>WEST LONG BRANCH, NJ<br>27 HILLTOP ROAD<br>02/04/25 25 1 P001 CK 1583<br>08/11/25 25 2 P001 CK 51486<br>08/11/25 25 3 P001 CK 51486<br>08/11/25 25 4 P001 CK 51486                                                         | 614300<br>286400<br>07764 0<br>2 900700<br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>WIPP PAYMENTS | 0.00                        | 2,713.18<br>2,713.17<br>2,713.18<br>2,713.17<br>2,988.26<br>0.95<br>Per Diem Interest:              | 2,988.26<br>2,988.25<br>0.00<br>93.99<br>0.00<br>0.00<br>17.23          | 0.00<br>11,402.86<br>11,402.86<br>8,689.68<br>5,976.51<br>2,988.25<br>2,987.30<br>3,004.53           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                 |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------------------|
| 99<br>15             | REBECCHI, LOUIS & STEPHANIE<br>40 WEST CAMPBELL AVENUE<br>WEST LONG BRANCH, NJ<br>40 W CAMPBELL AVENUE<br>02/25/25 25 1 P001 CK 733<br>05/28/25 25 2 P001 CK 328<br>08/21/25 25 3 P001 CK 333     | 652500<br>295600<br>07764 0<br>2 948100                                           | 0.00                        | 2,746.73<br>2,746.72<br>2,746.73<br>2,746.72<br>3,254.75<br>Per Diem Interest: | 3,254.75<br>3,254.75<br>22.96<br>25.83<br>0.00<br>19.37 | 0.00<br>12,002.95<br>12,002.95<br>9,256.22<br>6,509.50<br>3,254.75<br>3,274.12 |
| 99<br>18             | GRUBMAN, ROBERT J<br>28 W CAMPBELL AVENUE<br>WEST LONG BRANCH, NJ<br>28 W CAMPBELL AVENUE<br>02/03/25 25 1 P001 CK 1522<br>05/01/25 25 2 P001 CK 1525<br>08/01/25 25 3 P001 CK 2005               | 540000<br>252300<br>07764 0<br>2 792300                                           | 0.00                        | 2,331.40<br>2,331.39<br>2,331.40<br>2,331.39<br>2,683.87<br>Per Diem Interest: | 2,683.87<br>2,683.86<br>0.00<br>0.00<br>0.00<br>14.80   | 0.00<br>10,030.52<br>10,030.52<br>7,699.12<br>5,367.73<br>2,683.86<br>2,698.66 |
| 99<br>20             | ROSAS, FAUSTO<br>20 W CAMPBELL AVENUE<br>WEST LONG BRANCH, NJ<br>20 W CAMPBELL AVENUE<br>02/19/25 25 1 P001 CK 3892322168<br>05/19/25 25 2 P001 CK 3898714816<br>08/13/25 25 3 P001 CK 3904304783 | 524300<br>428500<br>07764 0<br>2 952800                                           | 0.00                        | 2,970.52<br>2,970.51<br>2,970.52<br>2,970.51<br>3,060.71<br>Per Diem Interest: | 3,060.71<br>3,060.71<br>19.23<br>19.23<br>0.00<br>17.82 | 0.00<br>12,062.45<br>12,062.45<br>9,091.93<br>6,121.42<br>3,060.71<br>3,078.53 |
| 100<br>1             | VALENTINO, JOSEPH<br>43 WEST CAMPBELL AVENUE<br>WEST LONG BRANCH, NJ<br>75 WALL STREET                                                                                                            | 434100<br>183500<br>07764 0<br>2 617600                                           | 0.00                        | 1,887.07<br>1,887.07<br>Per Diem Interest:                                     | 2,022.34<br>2,022.34<br>578.14                          | 0.00<br>7,818.82<br>7,818.82<br>8,396.96                                       |
| 100<br>7             | NGUYEN, KIEUGIANA<br>17 FAIRWAY AVENUE<br>WEST LONG BRANCH, NJ<br>17 FAIRWAY AVENUE<br>02/05/25 25 1 P001 CK 138<br>05/09/25 25 2 P001 CK 105<br>08/22/25 25 3 P001 CK 141                        | 585000<br>277000<br>07764 0<br>2 862000                                           | 0.00                        | 2,605.35<br>2,605.35<br>2,605.35<br>2,605.35<br>2,851.11<br>Per Diem Interest: | 2,851.11<br>2,851.11<br>0.00<br>0.00<br>0.00<br>16.14   | 0.00<br>10,912.92<br>10,912.92<br>8,307.57<br>5,702.22<br>2,851.11<br>2,867.25 |
| 101<br>12            | 33 WALL ST, LLC<br>32 DENNIS PLACE<br>WEST LONG BRANCH, NJ<br>33 WALL STREET<br>05/30/25 25 1 P001 CK 471<br>05/30/25 25 2 P001 CK 471<br>05/30/25 25 3 P001 CK 471                               | 382900<br>124400<br>07764 0<br>2 507300                                           | 0.00                        | 1,512.46<br>1,512.46<br>1,512.46<br>1,512.46<br>10.67<br>Per Diem Interest:    | 1,698.75<br>1,698.75<br>85.56<br>21.93<br>0.00<br>58.89 | 0.00<br>6,422.42<br>6,422.42<br>4,909.96<br>3,397.50<br>3,386.83<br>3,445.72   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                          | 3rd Qtr<br>4th Qtr<br>Interest                                                                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                               |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| 101<br>16            | WILLIAMS, NANCY<br>41 WALL STREET<br>WEST LONG BRANCH, NJ<br>41 WALL STREET<br>04/30/25 25 1 P001 CK 3897439660<br>04/30/25 25 2 P001 CK 3897439660<br>08/01/25 25 3 P001 CK 3903460009<br>11/03/25 25 4 P001 CK 3908988102<br>11/10/25 25 4 R001 CK 3908988102<br>Original Payment Date: 11/03/25<br>11/12/25 25 4 P001 CK 3814                                        | 388100<br>235400<br>07764 0<br>2 623500                                           | 0.00                        | 1,883.82<br>1,883.81<br>1,883.82<br>1,883.81<br>2,062.94<br>2,062.94<br>2,062.94<br>2,042.94<br>Per Diem Interest:       | 2,062.94<br>2,062.94<br>46.75<br>0.00<br>0.00<br>0.00<br>0.00<br>26.77<br>0.05                       | 0.00<br>7,893.51<br>7,893.51<br>6,009.69<br>4,125.88<br>2,062.94<br>0.00<br>2,062.94<br>20.00<br>20.05                       |
| 101<br>36            | SAFDEYE, SONNY<br>14 HILLTOP ROAD<br>WEST LONG BRANCH, NJ<br>14 HILLTOP ROAD<br>04/04/25 25 1 P001 CK 293<br>04/04/25 25 2 P001 CK 293                                                                                                                                                                                                                                  | 519100<br>382900<br>07764 0<br>2 902000                                           | 0.00                        | 2,697.21<br>2,697.21<br>2,697.21<br>1,142.51<br>Per Diem Interest:                                                       | 3,012.45<br>3,012.45<br>84.96<br>0.00<br>254.45                                                      | 0.00<br>11,419.32<br>11,419.32<br>8,722.11<br>7,579.60<br>7,834.05                                                           |
| 102<br>23            | DALY, KAREN W<br>42 GOLF STREET<br>WEST LONG BRANCH, NJ<br>42 GOLF STREET<br>02/28/25 25 1 P001 CK 3892882816<br>03/24/25 25 1 P001 CK 3894516028<br>05/19/25 25 1 P001 CK 412977349<br>07/07/25 25 1 P001 CK 3901725221<br>05/19/25 25 2 P001 CK 412977349<br>07/07/25 25 2 P001 CK 3901725221<br>09/29/25 25 3 P001 CK 3906794469<br>10/29/25 25 3 P001 CK 3908719505 | 415300<br>216100<br>07764 0<br>2 631400                                           | 0.00                        | 1,876.32<br>1,876.32<br>0.00<br>0.00<br>1,869.61<br>6.71<br>0.00<br>1,876.32<br>1,162.68<br>957.76<br>Per Diem Interest: | 2,120.44<br>2,120.44<br>25.33<br>24.39<br>51.60<br>0.16<br>16.89<br>45.03<br>37.32<br>14.37<br>10.29 | 0.00<br>7,993.52<br>7,993.52<br>7,993.52<br>6,123.91<br>6,117.20<br>6,117.20<br>4,240.88<br>3,078.20<br>2,120.44<br>2,130.73 |
| 102<br>24            | WIERUSZEWSKI, JOANNA<br>44 GOLF STREET<br>WEST LONG BRANCH, NJ<br>44 GOLF STREET<br>11/19/24 25 1 P001 CK 16643789<br>02/20/25 25 1 P001 CK 16643790<br>05/16/25 25 2 P001 CK 86901045-6<br>05/16/25 25 3 P001 CK 86901045-6<br>08/04/25 25 3 P001 CK 3903606805                                                                                                        | 399800<br>286400<br>07764 0<br>2 686200                                           | 0.00                        | 2,064.28<br>2,064.28<br>8.35<br>2,055.93<br>2,064.28<br>26.49<br>2,252.88<br>Per Diem Interest:                          | 2,279.37<br>2,279.36<br>0.00<br>11.61<br>9.23<br>0.00<br>0.00<br>11.56                               | 0.00<br>8,687.29<br>8,687.29<br>8,678.94<br>6,623.01<br>4,558.73<br>4,532.24<br>2,279.36<br>2,290.92                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                                                                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                                                                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                  | 3rd Qtr<br>4th Qtr<br>Interest                                                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                               |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 102<br>30            | CATELLI, NICOLE & KELLY, JOHN M<br>11 PRIMROSE LANE<br>WEST LONG BRANCH, NJ<br>11 PRIMROSE LANE<br>02/03/25 25 1 P001 CK 3891272866<br>05/21/25 25 2 P001 CK 3898864714<br>08/21/25 25 3 P001 CK 3904756795<br>08/28/25 25 3 R001 CK 3904756795<br>Original Payment Date: 08/21/25<br>08/29/25 25 3 P001 CK<br>08/26/25 25 4 P001 CK 3905027746<br>08/29/25 25 4 R001 CK 3905027746<br>Original Payment Date: 08/26/25<br>11/03/25 25 4 P001 CK 3909122410 | 501800<br>278500<br>07764 0<br>2 780300<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>UNABLE TO LOCATE ACCT/WIPP<br>WIPP PAYMENT<br>WIPP PAYMENTS<br>DUPLICATE WIPP PAYMENT<br>WIPP PAYMENTS | 0.00                        | 2,331.07<br>2,331.07<br>2,331.07<br>2,608.23<br>2,608.23<br>2,608.23<br>2,608.23<br>2,608.23<br>2,608.23<br>2,608.23<br>2,608.23 | 2,608.23<br>2,608.23<br>0.00<br>14.98<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>9,878.60<br>9,878.60<br>7,547.53<br>5,216.46<br>2,608.23<br>5,216.46<br>2,608.23<br>0.00<br>2,608.23<br>2,608.23<br>0.00<br>Per Diem Interest: 20.00 |
| 102<br>37            | GIGLIO, PAUL & VICTORIA<br>50 GOLF STREET<br>WEST LONG BRANCH, NJ<br>50 GOLF STREET<br>05/28/25 25 1 P001 CK 102<br>05/28/25 25 2 P001 CK 102                                                                                                                                                                                                                                                                                                              | 494300<br>336200<br>07764 0<br>2 830500<br>WIPP PAYMENT<br>WIPP PAYMENT                                                                                                                           | **Sp Charges**<br>0.00      | 2,487.11<br>2,487.10<br>2,487.11<br>0.00                                                                                         | 2,769.96<br>2,769.96<br>145.50<br>33.58                                                       | 0.00<br>10,514.13<br>10,514.13<br>8,027.02<br>8,027.02<br>Per Diem Interest: 379.13                                                                          |
| 102<br>41.06         | FALIVENE, JOSEPH J, JOSEPH F & MELISSA<br>5 MELISSA COURT<br>WEST LONG BRANCH, NJ<br>5 MELISSA COURT<br>02/14/25 25 1 P001 CK 3892011807<br>05/07/25 25 2 P001 CK 3897969863<br>08/26/25 25 3 P001 CK 3905003210                                                                                                                                                                                                                                           | 436800<br>476000<br>07764 0<br>2 912800<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS                                                                                                          | 0.00                        | 2,718.39<br>2,718.38<br>2,718.39<br>2,718.38<br>3,059.64                                                                         | 3,059.64<br>3,059.64<br>12.25<br>0.00<br>27.83                                                | 0.00<br>11,556.05<br>11,556.05<br>8,837.66<br>6,119.28<br>3,059.64<br>Per Diem Interest: 17.81                                                               |
| 102<br>44            | CAMPI, JAKE<br>70 GOLF STREET<br>WEST LONG BRANCH, NJ<br>70 GOLF STREET<br>04/03/25 25 1 P001 CK 3895393047<br>10/23/25 25 2 P001 CK 3908326062<br>10/23/25 25 3 P001 CK 3908326062                                                                                                                                                                                                                                                                        | 524300<br>275500<br>07764 0<br>2 799800<br>WIPP PAYMENT<br>WIPP PAYMENTS<br>WIPP PAYMENTS                                                                                                         | 0.00                        | 2,366.90<br>2,366.90<br>2,366.90<br>2,366.90<br>2,390.69                                                                         | 2,695.84<br>2,695.83<br>47.54<br>131.88<br>110.53                                             | 0.00<br>10,125.47<br>10,125.47<br>7,758.57<br>5,391.67<br>3,000.98<br>Per Diem Interest: 25.23                                                               |
| 102<br>47            | TSAKIRIS, IRENE<br>27 ORCHARD ROAD<br>WEST LONG BRANCH, NJ<br>27 ORCHARD ROAD<br>01/31/25 25 1 P001 CK 0000996704<br>05/27/25 25 2 P001 CK 1081<br>08/07/25 25 3 P001 CK 0000996809<br>10/14/25 25 4 J065                                                                                                                                                                                                                                                  | 524300<br>301000<br>07764 0<br>2 825300<br>2025 Added Seq 1                                                                                                                                       | 0.00                        | 2,448.34<br>2,448.34<br>2,448.34<br>2,448.34<br>2,775.81<br>161.42                                                               | 2,775.81<br>2,775.81<br>0.00<br>21.00<br>0.00<br>0.00                                         | 0.00<br>10,448.30<br>10,448.30<br>7,999.96<br>5,551.62<br>2,775.81<br>2,937.23                                                                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                               |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| 102                  | 47<br>10/30/25 25 4 P001 CK 0000996810<br>10/31/25 25 4 P001 CK 0000996845                                                                                                                                                                                                                                                                           | TSAKIRIS, IRENE<br>Continued                                                                                                                        |                             | 1,775.81<br>161.42<br>Per Diem Interest:                                                                                                   | 0.00<br>0.00<br>3.56                                                                  | 1,161.42<br>1,000.00<br>1,003.56                                                                                             |
| 103<br>2             | BURKE, JASON<br>26 GOLF STREET<br>WEST LONG BRANCH, NJ<br>26 GOLF STREET<br>02/03/25 25 1 P001 CK<br>05/07/25 25 2 P001 CK<br>07/03/25 25 3 P001 CK 253705<br>07/24/25 25 3 J063<br>07/24/25 25 4 J063                                                                                                                                               | 307500<br>223100<br>07764 0<br>2 530600<br>CORELOGIC 1ST QTR<br>CORELOGIC 2ND QTR<br>TRANSFER TOP<br>TRANSFER TOP                                   | 0.00                        | 1,709.21<br>1,709.21<br>1,709.21<br>2,051.11<br>401.62<br>401.62-<br>Per Diem Interest:                                                    | 1,649.49<br>1,649.49<br>0.00<br>0.00<br>0.00<br>0.00<br>4.44                          | 0.00<br>6,717.40<br>6,717.40<br>5,008.19<br>3,298.98<br>1,247.87<br>1,649.49<br>1,247.87<br>1,252.31                         |
| 106<br>4             | 14 LINDEN, LLC<br>221 HOLLYWOOD AVENUE<br>LONG BRANCH, NJ<br>14 LINDEN AVENUE<br>11/12/24 25 1 P001 CK 158<br>02/07/25 25 1 P001 CK 1342<br>02/07/25 25 2 P001 CK 1342<br>05/02/25 25 2 P001 CK 1517<br>05/02/25 25 3 P001 CK 1517<br>08/19/25 25 3 P001 CK 1553`<br>08/19/25 25 4 P001 CK 1553`                                                     | 322900<br>192200<br>07740 0<br>2 515100<br>0.00                                                                                                     | 0.00                        | 1,579.57<br>1,579.56<br>0.90<br>1,578.67<br>0.90<br>1,578.66<br>0.34<br>1,680.68<br>0.32<br>Per Diem Interest:                             | 1,681.02<br>1,681.02<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>6.78          | 0.00<br>6,521.17<br>6,521.17<br>6,520.27<br>4,941.60<br>4,940.70<br>3,362.04<br>3,361.70<br>1,681.02<br>1,680.70<br>1,687.48 |
| 106<br>17            | 904 GINGERBREAD HOUSE, LLC<br>1030 BROAD STREET STE 202<br>SHREWSBURY, NJ<br>904 BROADWAY<br>02/11/25 25 1 P001 CK 3891851401<br>04/21/25 25 2 P001 CK 3896854370<br>08/06/25 25 3 P001 CK 3903822395<br>10/21/25 25 4 P001 CK 3908215232<br>10/27/25 25 4 R001 CK 3908215232<br>Original Payment Date: 10/21/25<br>10/28/25 25 4 P001 CK 3908637729 | 389600<br>319100<br>07702 0<br>4A 708700<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>RETURN WIPP PAYMENTS<br>WIPP PAYMENTS | 0.00                        | 2,461.37<br>2,461.37<br>2,461.37<br>2,461.37<br>2,024.70<br>2,024.70<br>2,024.70<br>2,024.70<br>2,024.70<br>2,024.70<br>Per Diem Interest: | 2,024.70<br>2,024.70<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>20.00 | 0.00<br>8,972.14<br>8,972.14<br>6,510.77<br>4,049.40<br>2,024.70<br>0.00<br>2,024.70<br>0.00<br>20.00                        |
| 107<br>6             | GUZZI, SANTO<br>17 LINDEN AVENUE<br>WEST LONG BRANCH, NJ<br>17 LINDEN AVENUE<br>02/03/25 25 1 P001 CK<br>05/30/25 25 2 P001 CK 684<br>05/30/25 25 3 P001 CK 684<br>08/05/25 25 3 P001 CK 700                                                                                                                                                         | 307500<br>161400<br>07764 0<br>2 468900<br>CORELOGIC 1ST QTR                                                                                        | 0.00                        | 1,444.71<br>1,444.70<br>1,444.71<br>1,444.70<br>1.93<br>1,521.50                                                                           | 1,523.43<br>1,523.43<br>0.00<br>9.31<br>0.00<br>0.00                                  | 0.00<br>5,936.27<br>5,936.27<br>4,491.56<br>3,046.86<br>3,044.93<br>1,523.43                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 107                  | 6                                                                                                                                                                                                                            | GUZZI, SANTO                                                                      | Continued                   |                                                                            |                                                              |                                                                                                      |
|                      |                                                                                                                                                                                                                              |                                                                                   | Per Diem Interest:          |                                                                            | 5.52                                                         | 1,528.95                                                                                             |
| 107<br>7             | EVARTS, PRESCOTT JR. & JANINE<br>19 LINDEN AVE<br>WEST LONG BRANCH, NJ<br>19 LINDEN AVE<br>10/11/24 25 1 J065<br>02/07/25 25 1 P001 CK 890<br>10/11/24 25 2 J065<br>05/08/25 25 2 P001 CK 6153<br>08/22/25 25 3 P001 CK 979  | 358800<br>238700<br>07764 0<br>2 597500<br>2024 Added Seq 1<br>2024 Added Seq 1   | 0.00<br>Seq 1               | 1,781.86<br>1,781.85<br>31.93<br>1,813.79<br>31.92<br>1,813.77<br>1,968.40 | 1,968.40<br>1,968.39<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>7,500.50<br>7,500.50<br>7,532.43<br>5,718.64<br>5,750.56<br>3,936.79<br>1,968.39<br>1,977.47 |
|                      |                                                                                                                                                                                                                              |                                                                                   | Per Diem Interest:          |                                                                            | 9.08                                                         |                                                                                                      |
| 108<br>12.01         | CHRISTOPHER, FRANK<br>601 MISTLETOE AVE<br>POINT PLEASANT, NJ<br>35 N LINDEN AVENUE                                                                                                                                          | 100900<br>0<br>08742 0<br>1 100900                                                | *Lien**Lien*<br>0.00        | 330.97<br>330.96                                                           | 307.73<br>307.73                                             | 0.00<br>1,277.39<br>1,277.39<br>1,375.92                                                             |
|                      |                                                                                                                                                                                                                              |                                                                                   | Per Diem Interest:          |                                                                            | 98.53                                                        |                                                                                                      |
| 108<br>43            | DENMAN, ELLIOT M. & JOSEPHINE K.<br>28 N LOCUST AVENUE<br>WEST LONG BRANCH, NJ<br>28 N LOCUST AVENUE<br>02/19/25 25 1 P001 CK 1594<br>02/19/25 25 1 P001 CK 1986<br>05/01/25 25 2 P001 CK 1558<br>08/05/25 25 3 P001 CK 1636 | 345100 VT001<br>199600<br>07764 0<br>2 544700<br>250.00                           |                             | 1,522.93<br>1,522.92<br>1,516.72<br>6.21<br>1,522.92<br>1,800.03           | 1,800.03<br>1,800.02<br>6.21<br>0.00<br>0.00<br>0.00         | 0.00<br>6,645.90<br>6,645.90<br>5,129.18<br>5,122.97<br>3,600.05<br>1,800.02<br>1,807.75             |
|                      |                                                                                                                                                                                                                              |                                                                                   | Per Diem Interest:          |                                                                            | 7.73                                                         |                                                                                                      |
| 109<br>24            | NASK, JANINE<br>18 SLOCUM STREET<br>WEST LONG BRANCH, NJ<br>18 SLOCUM STREET<br>01/24/25 25 1 P001 CK 5239<br>04/25/25 25 2 P001 CK 5255<br>08/05/25 25 3 P001 CK 5490<br>08/05/25 25 4 P001 CK 5490                         | 289400<br>143700<br>07764 0<br>2 433100<br>0.00                                   |                             | 1,384.44<br>1,384.44<br>1,384.44<br>1,384.44<br>1,357.09<br>195.35         | 1,357.09<br>1,357.08<br>0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>5,483.05<br>5,483.05<br>4,098.61<br>2,714.17<br>1,357.08<br>1,161.73<br>1,165.86             |
|                      |                                                                                                                                                                                                                              |                                                                                   | Per Diem Interest:          |                                                                            | 4.13                                                         |                                                                                                      |
| 109<br>26            | COOK, JOHN J<br>22 SLOCUM STREET<br>WEST LONG BRANCH, NJ<br>22 SLOCUM STREET<br>01/29/25 25 1 P001 CK 162<br>04/01/25 25 2 P001 CK 168<br>08/07/25 25 3 P001 CK 184                                                          | 289400<br>171700<br>07764 0<br>2 461100<br>0.00                                   |                             | 1,474.35<br>1,474.34<br>1,474.35<br>1,474.34<br>1,444.42                   | 1,444.42<br>1,444.42<br>0.00<br>0.00<br>0.00                 | 0.00<br>5,837.53<br>5,837.53<br>4,363.18<br>2,888.84<br>1,444.42<br>1,449.56                         |
|                      |                                                                                                                                                                                                                              |                                                                                   | Per Diem Interest:          |                                                                            | 5.14                                                         |                                                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                                                                                                                                                       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                                     | 3rd Qtr<br>4th Qtr<br>Interest                                                                                                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                                                            |
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| 110<br>1             | FOGGIA, STEPHEN & GUZZI TRACI<br>23 SLOCUM ST<br>WEST LONG BRANCH, NJ<br>23 SLOCUM ST<br>02/11/25 25 1 P001 CK 3891801233<br>02/11/25 25 2 P001 CK 3891801233<br>06/03/25 25 2 P001 CK 3899638209<br>09/03/25 25 3 P001 CR 3905473309                                                                                                                                                                                                                                                                             | 297700<br>446200<br>07764 0<br>2 743900<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS                                                                                                                                                                                | 0.00                        | 2,373.74<br>2,373.74<br>2,373.74<br>7.70<br>2,366.04<br>2,335.15<br>Per Diem Interest:                                                                              | 2,335.15<br>2,335.14<br>0.00<br>0.00<br>24.53<br>24.03<br>12.01                                                                      | 0.00<br>9,417.77<br>9,417.77<br>7,044.03<br>7,036.33<br>4,670.29<br>2,335.14<br>2,347.15                                                                                                                  |
| 112<br>1             | G3 HOLDING, LLC<br>935 ROUTE 34<br>MATAWAN, NJ<br>1011 BROADWAY<br>02/14/25 25 1 P100 CK 664<br>05/15/25 25 2 P100 CK 7129<br>08/26/25 25 3 P100 CK 7545                                                                                                                                                                                                                                                                                                                                                          | 293600<br>471900<br>07747 0<br>2 765500<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS                                                                                                                                                                                                | *Lien**Lien*<br>0.00        | 2,494.27<br>2,494.27<br>2,494.27<br>2,494.27<br>2,351.35<br>Per Diem Interest:                                                                                      | 2,351.35<br>2,351.34<br>16.21<br>17.46<br>29.39<br>18.81                                                                             | 0.00<br>9,691.23<br>9,691.23<br>7,196.96<br>4,702.69<br>2,351.34<br>2,370.15                                                                                                                              |
| 112<br>24            | HOMER, KEVIN & ELIZABETH<br>23 N LOCUST AVENUE<br>WEST LONG BRANCH, NJ<br>23 N LOCUST AVENUE<br>01/27/25 25 1 P001 CK 3890624425<br>02/28/25 25 1 P001 CK 3892878344<br>05/02/25 25 2 P001 CK 3897680177<br>06/02/25 25 2 P001 CK 3899444995<br>07/28/25 25 3 P001 CK 3903135160<br>09/01/25 25 3 P001 CK 3905261841<br>10/27/25 25 4 P001 CK 3908471850                                                                                                                                                          | 348300<br>258500<br>07764 0<br>2 606800<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS<br>WIPP PAYMENTS<br>WIPP PAYMENTS                                                                                                                              | 0.00                        | 1,845.05<br>1,845.05<br>922.53<br>922.52<br>922.53<br>922.52<br>998.00<br>998.00<br>1,000.00<br>Per Diem Interest:                                                  | 1,996.00<br>1,995.99<br>0.00<br>5.54<br>0.00<br>6.36<br>0.00<br>6.65<br>0.00<br>3.54                                                 | 0.00<br>7,682.09<br>7,682.09<br>6,759.56<br>5,837.04<br>4,914.51<br>3,991.99<br>2,993.99<br>1,995.99<br>995.99<br>999.53                                                                                  |
| 112<br>29            | KELLY, SEAN E & BRIAN T<br>11 N LOCUST AVENUE<br>WEST LONG BRANCH, NJ<br>11 N LOCUST AVENUE<br>11/06/24 25 1 P001 CK 103<br>12/03/24 25 1 P001 CK 117<br>01/02/25 25 1 P001 CK 119<br>01/14/25 25 1 P001 CK 107<br>01/14/25 25 2 P001 CK 107<br>02/24/25 25 2 P001 CK 122<br>04/07/25 25 2 P001 CK 125<br>04/17/25 25 2 P001 CK 235<br>04/17/25 25 3 P001 CK 235<br>05/12/25 25 3 P001 CK 130<br>06/03/25 25 3 P001 CK 133<br>07/02/25 25 3 P001 CK 136<br>08/04/25 25 3 P001 CK 140<br>08/04/25 25 4 P001 CK 140 | 491900<br>457300<br>07764 0<br>2 949200<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENT | 0.00                        | 2,743.14<br>2,743.14<br>175.24<br>600.00<br>700.00<br>1,267.90<br>32.10<br>1,400.00<br>700.00<br>611.04<br>688.96<br>700.00<br>700.00<br>700.00<br>476.34<br>223.66 | 3,265.30<br>3,265.29<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>12,016.87<br>12,016.87<br>11,841.63<br>11,241.63<br>10,541.63<br>9,273.73<br>9,241.63<br>7,841.63<br>7,141.63<br>6,530.59<br>5,841.63<br>5,141.63<br>4,441.63<br>3,741.63<br>3,265.29<br>3,041.63 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description        | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                         | 3rd Qtr<br>4th Qtr<br>Interest                                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                     |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| 112                  | 29<br>09/05/25 25 4 P001 CK 145<br>10/02/25 25 4 P001 CK 147<br>11/13/25 25 4 P001 CK 155                                                                                                                                                                                                                         | KELLY, SEAN E & BRIAN T<br>Continued                                                     |                             | 700.00<br>700.00<br>695.15<br>Per Diem Interest:                                                        | 0.00<br>0.00<br>4.85<br>1.89                                                   | 2,341.63<br>1,641.63<br>946.48<br>948.37                                                                           |
| 113<br>6             | FISHER, JR CLARKSON S & CAROLYN<br>116 BRIDGEWATER DRIVE<br>OCEANPORT, N J<br>STATE HIGHWAY 36<br>02/24/25 25 1 P001 CK 11590<br>02/24/25 25 2 P001 CK 11590<br>06/18/25 25 2 P001 CK 11613                                                                                                                       | 7200<br>0<br>07757 0<br>1 7200<br>0.00                                                   |                             | 22.15<br>22.15<br>22.15<br>0.02<br>22.07<br>Per Diem Interest:                                          | 23.43<br>23.42<br>0.11<br>0.00<br>0.23<br>0.63                                 | 0.00<br>91.15<br>91.15<br>69.00<br>68.98<br>46.91<br>47.54                                                         |
| 113<br>14            | ANDROS, PETER & JACOBSEN, HAROLD<br>1004 HIGHWAY 35<br>MIDDLETOWN, NJ<br>STATE HIGHWAY 36                                                                                                                                                                                                                         | 17900<br>0<br>07748 0<br>1 17900<br>0.00                                                 | *Lien**Lien*                | 54.73<br>54.72<br>Per Diem Interest:                                                                    | 58.58<br>58.58<br>16.76                                                        | 0.00<br>226.61<br>226.61<br>243.37                                                                                 |
| 113<br>18            | AKERS, JAMES N & MARTHA A<br>34 LAUREL STREET<br>WEST LONG BRANCH, NJ<br>34 LAUREL STREET<br>03/03/25 25 1 P001 CK 3758587316<br>03/24/25 25 1 P001 CK 3792182159<br>05/05/25 25 1 P001 CK 3853096200<br>05/05/25 25 2 P001 CK 3853096200<br>08/07/25 25 3 P001 CK 3995684074<br>08/07/25 25 4 P001 CK 3995684074 | 427000 VT001<br>481000<br>07764 0<br>2 908000<br>250.00                                  |                             | 2,694.33<br>2,694.32<br>2,689.67<br>4.65<br>0.01<br>2,694.32<br>2,928.32<br>10.00<br>Per Diem Interest: | 2,928.32<br>2,928.31<br>29.78<br>0.05<br>0.00<br>0.00<br>0.00<br>0.00<br>16.68 | 0.00<br>11,245.28<br>11,245.28<br>8,555.61<br>8,550.96<br>8,550.95<br>5,856.63<br>2,928.31<br>2,918.31<br>2,934.99 |
| 113<br>33            | 1027 BROADWAY LLC<br>75 STATE HWY 35<br>EATONTOWN, NJ<br>1027 BROADWAY<br>05/06/25 25 1 P001 CK 3897935779<br>06/24/25 25 2 P001 CK 3900898267<br>09/04/25 25 3 P001 CK 3905544046                                                                                                                                | 293700<br>277800<br>07724 0<br>2 571500<br>WIPP PAYMENT<br>WIPP PAYMENT<br>WIPP PAYMENTS |                             | 1,873.39<br>1,873.39<br>1,873.39<br>1,873.39<br>1,744.21<br>Per Diem Interest:                          | 1,744.21<br>1,744.20<br>49.41<br>27.56<br>15.03<br>7.28                        | 0.00<br>7,235.19<br>7,235.19<br>5,361.80<br>3,488.41<br>1,744.20<br>1,751.48                                       |
| 113<br>35            | G3 HOLDINGS, LLC<br>935 ROUTE 34 SUITE 3-A<br>MATAWAN, NJ<br>1035 BROADWAY<br>02/12/25 25 1 P100 CK 2474<br>05/20/25 25 2 P100 CK 20678<br>08/28/25 25 3 P100 CK 10884                                                                                                                                            | 293700<br>280500<br>00154 0<br>07747 0<br>2 574200<br>0.00                               | *Lien**Lien*                | 1,881.86<br>1,881.86<br>1,881.86<br>1,881.86<br>1,752.83<br>Per Diem Interest:                          | 1,752.83<br>1,752.82<br>10.35<br>17.88<br>23.66<br>14.02                       | 0.00<br>7,269.37<br>7,269.37<br>5,387.51<br>3,505.65<br>1,752.82<br>1,766.84                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                            | 3rd Qtr<br>4th Qtr<br>Interest             | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------|--------------------------------------------|------------------------------------------------------------------|
| 113<br>39.01         | SOMNATH PROPERTIES LLC<br>100 HWY 36 EAST, SUITE 1A<br>WEST LONG BRANCH, NJ<br>100 STATE HIGHWAY 36<br>06/26/25 25 1 P001 CK 484<br>06/26/25 25 2 P001 CK 484 | 114400<br>67300<br>07764 0<br>4A 181700                                           | 0.00                        | 612.41<br>612.41<br>612.41<br>612.41<br>Per Diem Interest: | 537.75<br>537.75<br>19.73<br>7.49<br>14.58 | 0.00<br>2,300.32<br>2,300.32<br>1,687.91<br>1,075.50<br>1,090.08 |
| 113<br>39.02         | SOMNATH PROPERTIES LLC<br>100 HWY 36 EAST, SUITE 1A<br>WEST LONG BRANCH, NJ<br>100 STATE HIGHWAY 36<br>06/26/25 25 1 P001 CK 484<br>06/26/25 25 2 P001 CK 484 | 115000<br>67700<br>07764 0<br>4A 182700                                           | 0.00                        | 615.67<br>615.67<br>615.67<br>615.67<br>Per Diem Interest: | 540.82<br>540.82<br>19.84<br>7.52<br>14.66 | 0.00<br>2,312.98<br>2,312.98<br>1,697.31<br>1,081.64<br>1,096.30 |
| 113<br>39.03         | SOMNATH PROPERTIES LLC<br>100 HWY 36 EAST, SUITE 1A<br>WEST LONG BRANCH, NJ<br>100 STATE HIGHWAY 36<br>06/26/25 25 1 P001 CK 484<br>06/26/25 25 2 P001 CK 484 | 121000<br>71000<br>07764 0<br>4A 192000                                           | 0.00                        | 646.94<br>646.94<br>646.94<br>646.94<br>Per Diem Interest: | 568.42<br>568.42<br>20.85<br>7.91<br>15.41 | 0.00<br>2,430.72<br>2,430.72<br>1,783.78<br>1,136.84<br>1,152.25 |
| 113<br>39.04         | SOMNATH PROPERTIES LLC<br>100 HWY 36 EAST, SUITE 1A<br>WEST LONG BRANCH, NJ<br>100 STATE HIGHWAY 36<br>06/26/25 25 1 P001 CK 484<br>06/26/25 25 2 P001 CK 484 | 129700<br>62300<br>07764 0<br>4A 192000                                           | 0.00                        | 646.94<br>646.94<br>646.94<br>646.94<br>Per Diem Interest: | 568.42<br>568.42<br>20.85<br>7.91<br>15.41 | 0.00<br>2,430.72<br>2,430.72<br>1,783.78<br>1,136.84<br>1,152.25 |
| 113<br>39.05         | SOMNATH PROPERTIES LLC<br>100 HWY 36 EAST, SUITE 1A<br>WEST LONG BRANCH, NJ<br>100 STATE HIGHWAY 36<br>06/26/25 25 1 P001 CK 484<br>06/26/25 25 2 P001 CK 484 | 105100<br>61700<br>07764 0<br>4A 166800                                           | 0.00                        | 561.92<br>561.92<br>561.92<br>560.52<br>Per Diem Interest: | 493.93<br>493.92<br>18.11<br>6.87<br>13.43 | 0.00<br>2,111.69<br>2,111.69<br>1,549.77<br>989.25<br>1,002.68   |
| 113<br>39.17         | SOMNATH PROPERTIES LLC<br>100 HWY 36 EAST, SUITE 1A<br>WEST LONG BRANCH, NJ<br>100 STATE HIGHWAY 36<br>06/26/25 25 1 P001 CK 215<br>06/26/25 25 2 P001 CK 215 | 103800<br>60800<br>07764 0<br>4A 164600                                           | 0.00                        | 554.76<br>554.75<br>554.76<br>554.75<br>Per Diem Interest: | 487.17<br>487.16<br>17.88<br>6.78<br>13.21 | 0.00<br>2,083.84<br>2,083.84<br>1,529.08<br>974.33<br>987.54     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                                                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                            |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 113<br>39.18         | SOMNATH PROPERTIES LLC<br>100 HWY 36 EAST, SUITE 1A<br>WEST LONG BRANCH, NJ<br>100 STATE HIGHWAY 36<br>06/26/25 25 1 P001 CK 215<br>06/26/25 25 2 P001 CK 215                                                                                                                                                                                                                 | 120800<br>71000<br>07764 0<br>4A 191800                                           | 0.00                        | 646.62<br>646.61<br>646.62<br>646.61<br>Per Diem Interest:                                                                                             | 567.48<br>567.48<br>20.84<br>7.90<br>15.39                                                            | 0.00<br>2,428.19<br>2,428.19<br>1,781.57<br>1,134.96<br>1,150.35                                                                                                          |
| 113<br>39.27         | LEHR, MATTHEW G & AMY C<br>ROUTE 36&BROADWAY, #2N<br>WEST LONG BRANCH, NJ<br>100 STATE HIGHWAY 36<br>03/13/25 25 1 P001 CK 19314<br>06/02/25 25 2 P001 CK 19369<br>10/21/25 25 3 P001 CK 19456                                                                                                                                                                                | 115100<br>67700<br>07764 0<br>4A 182800                                           | 0.00                        | 616.32<br>616.32<br>616.32<br>616.32<br>540.81<br>Per Diem Interest:                                                                                   | 540.81<br>540.80<br>5.75<br>4.25<br>9.61<br>1.92                                                      | 0.00<br>2,314.25<br>2,314.25<br>1,697.93<br>1,081.61<br>540.80<br>542.72                                                                                                  |
| 113<br>39.28         | SOMNATH PROPERTIES LLC<br>100 HWY 36 EAST, SUITE 1A<br>WEST LONG BRANCH, NJ<br>100 STATE HIGHWAY 36<br>06/26/25 25 1 P001 CK 215<br>06/26/25 25 2 P001 CK 215                                                                                                                                                                                                                 | 115100<br>67700<br>07764 0<br>4A 182800                                           | 0.00                        | 616.32<br>616.32<br>616.32<br>616.32<br>Per Diem Interest:                                                                                             | 540.81<br>540.80<br>19.86<br>7.53<br>14.66                                                            | 0.00<br>2,314.25<br>2,314.25<br>1,697.93<br>1,081.61<br>1,096.27                                                                                                          |
| 113<br>39.29         | SOMNATH PROPERTIES LLC<br>100 HWY 36 EAST, SUITE 1A<br>WEST LONG BRANCH, NJ<br>100 STATE HIGHWAY 36<br>06/26/25 25 1 P001 CK 215<br>06/26/25 25 2 P001 CK 215                                                                                                                                                                                                                 | 115100<br>67700<br>07764 0<br>4A 182800                                           | 0.00                        | 616.32<br>616.32<br>616.32<br>615.24<br>Per Diem Interest:                                                                                             | 540.81<br>540.80<br>19.86<br>7.53<br>14.69                                                            | 0.00<br>2,314.25<br>2,314.25<br>1,697.93<br>1,082.69<br>1,097.38                                                                                                          |
| 114<br>1             | WLB OFFICES LLC<br>PO BOX 353<br>DEAL, NJ<br>121 STATE HWY RTE 36<br>11/22/24 25 1 P001 CK 6424<br>01/17/25 25 1 P001 CK 6460<br>02/07/25 25 1 P001 CK 6468<br>02/07/25 25 2 P001 CK 6468<br>05/08/25 25 2 P001 CK 6545<br>05/08/25 25 3 P001 CK 6545<br>06/16/25 25 3 P001 CK 6584<br>08/11/25 25 3 P001 CK 6632<br>09/22/25 25 4 P001 CK 6670<br>10/14/25 25 4 P001 CK 6683 | 589000<br>2139500<br>07723 0<br>4A 2728500                                        | 0.00                        | 8,727.82<br>8,727.82<br>0.12<br>4,300.00<br>4,427.70<br>0.12<br>8,727.70<br>0.12<br>3,000.00<br>5,543.47<br>2,500.00<br>2,000.00<br>Per Diem Interest: | 8,543.59<br>8,543.58<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>25.68 | 0.00<br>34,542.81<br>34,542.81<br>34,542.69<br>30,242.69<br>25,814.99<br>25,814.87<br>17,087.17<br>17,087.05<br>14,087.05<br>8,543.58<br>6,043.58<br>4,043.58<br>4,069.26 |

|                                | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Total        |
|--------------------------------|-------------|-------------|-------------|-------------|--------------|
| Original Billed                | 830,158.80  | 830,157.47  | 894,719.60  | 894,718.32  | 3,449,754.19 |
| Added/Omitted                  | 1,214.41    | 1,214.40    | 0.00        | 18,520.14   | 20,948.95    |
| Other Billing                  | 0.00        | 0.00        | 250.00      | 0.00        | 250.00       |
| Balance Adjustments (Prin)     | 313.78      | 4,365.48    | 4,083.96    | 11,584.89   | 12,180.19    |
| Payments (Prin)                | 780,031.19  | 770,955.05  | 710,624.16  | 192,978.75  | 2,454,589.15 |
| 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)      | 51,655.80   | 64,782.30   | 180,261.48  | 731,844.60  | 1,028,544.18 |
| 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)    | 51,655.80   | 64,782.30   | 180,261.48  | 731,844.60  | 1,028,544.18 |
| Payments (Intr)                | 13,558.83   | 8,931.08    | 4,980.49    | 372.59      | 27,842.99    |
| 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 | Yr/Prd Range | Install Prin | Install Intr | Interest  | Total        |
|-----------------------------|--------------|--------------|--------------|--------------|-----------|--------------|
| Tax Accounts                | 0.00         | 1,028,544.18 |              |              | 22,925.27 | 1,051,469.45 |
| Tax Sp.Charges (Bankruptcy) | 0.00         | 0.00         | 0.00         | 0.00         | 0.00      | 0.00         |
| Tax Sp.Charges              | 0.00         | 0.00         | 0.00         | 0.00         | 0.00      | 0.00         |
| Total                       | 0.00         | 1,028,544.18 | 0.00         | 0.00         | 22,925.27 | 1,051,469.45 |

2025 DEDUCTIONS

|                     |             |                  |   |
|---------------------|-------------|------------------|---|
| Number of Accts:    | 269         | Senior Citizen   | 1 |
| Land Value:         | 164,861,700 | Disabled Person  | 0 |
| Improvement Value:  | 108,039,800 | Surviving Spouse | 0 |
| Limited Exemptions: | 0           | Veteran          | 9 |
| Net Taxable Value:  | 272,901,500 | widow of Veteran | 1 |

NOTE: Balance includes Bill Year/Period Range Only.

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