

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: N
 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 Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 3	THE BEAVER PIT LLC 220 NILES ST ELIZABETH NJ BEAVER DAM ROAD 12/23/24 25 1 J063 03/20/25 25 1 J063 03/20/25 25 2 J063	3000 0 07202 0 1 3000 transfer overpayment TRANSFERED OVERPAYMENT TRANSFERED OVERPAYMENT	0.00	22.23 22.22 23.62- 1.39 1.39-	24.49 29.55 0.00 0.00 0.00	0.00 98.49 98.49 74.87 76.26 74.87 Per Diem Interest: 1.60 76.47
3 10	PHOENIX PINELANDS CORPORATION 2414 RT 34 #202 MANASQUAN NJ 195 SIMS PL. TO W.G.ROAD 01/21/25 25 1 P001 CK 3890304907	63300 86600 08736 0 2 149900 ONLINE PAYMENTS	0.00	1,110.39 1,110.38 1,110.39 Per Diem Interest:	1,223.56 1,476.88 0.00 113.56	0.00 4,921.21 4,921.21 3,810.82 3,924.38
4.01 2	ARIAS, LEXTER P 1515 CERVETTO RD BARNEGAT NJ 3 CERVETTO ROAD 02/21/25 25 1 P001 CS 02/21/25 25 2 P001 CS 07/07/25 25 3 P001 CS	400 0 08005 0 1 400 ARIAS ARIAS ARIAS	0.00	2.97 2.96 2.97 2.96 3.26 Per Diem Interest:	3.26 3.94 0.01 0.00 0.00 0.01	0.00 13.13 13.13 10.16 7.20 3.94 3.95
18 300	LEWIS, VERINA C/O CARL PARRIS 309 CLEVELAND AVE LEHIGH ACRES FL CECILIA AV. &OLGA AV 10/07/24 25 1 P001 CK 3883057825 10/07/24 25 2 P001 CK 3883057825 08/04/25 25 3 P001 CK 3903596664	12000 0 33972 0 1 12000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	90.33 90.33 90.33 90.33 90.33 99.33 Per Diem Interest:	99.33 119.61 0.00 0.00 0.00 0.43	0.00 399.60 399.60 309.27 218.94 119.61 120.04
19 298	LEWIS, VERINA C/O CARL PARRIS 309 CLEVELAND AVE LEHIGH ACRES FL ELVIRA AV. 10/07/24 25 1 P001 CK 3883058023 10/10/24 25 1 R002 CK 3883058023 11/06/24 25 1 P001 CK 3885411796	6000 0 33972 0 1 6000 ONLINE PAYMENTS returned ck#3883058023 online payments	0.00	45.17 45.16 45.17 45.17 45.17	49.67 59.80 0.00 0.00 0.00	0.00 199.80 199.80 154.63 199.80 154.63

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19	298	LEWIS, VERINA C/O CARL PARRIS	Continued			
	10/07/24 25 2 P001 CK 3883058023	ONLINE PAYMENTS		45.16	0.00	109.47
	10/10/24 25 2 R002 CK 3883058023	returned ck#3883058023		45.16	0.00	154.63
		Original Payment Date: 10/07/24				
	11/06/24 25 2 P001 CK 3885411796	online payments		45.16	0.00	109.47
	08/04/25 25 3 P001 CK 3903596903	ONLINE PAYMENTS		49.67	0.00	59.80
		Per Diem Interest:			0.21	60.01
48.01 26	HERNANDEZ, RITA 43 S SHORE DR LITTLE EGG HARBOR NJ 47 SOUTH SHORE DRIVE	2000 0 08087 0 1 2000	0.00	15.06 15.05	16.56 19.93	0.00 66.60 66.60
	11/10/25 25 1 P001 CS	HERNANDEZ		15.06	0.93	51.54
	11/10/25 25 2 P001 CS	HERNANDEZ		15.05	0.63	36.49
	11/10/25 25 3 P001 CS	HERNANDEZ		16.56	0.36	19.93
	11/10/25 25 4 P001 CS	HERNANDEZ		11.41	0.00	8.52
		Per Diem Interest:			0.03	8.55
48.01 27	HERNANDEZ, FRANK & RITA 43 S SHORE DR LITTLE EGG HARBOR NJ 43 SOUTH SHORE DRIVE	87400 SC001 82500 WD001 08087 0 2 169900	500.00	1,153.93 1,153.92	1,281.35 1,568.47	0.00 5,157.67 5,157.67
	04/30/25 25 1 P001 VT	CORIO		1,153.93	22.82	4,003.74
	11/10/25 25 2 P001 CS	HERNANDEZ		1,153.92	48.46	2,849.82
	11/10/25 25 3 P001 CS	HERNANDEZ		1,281.35	53.91	1,568.47
	11/10/25 25 4 P001 CS	HERNANDEZ		2.36	0.00	1,566.11
		Per Diem Interest:			5.86	1,571.97
65 13	SAND-EX AGGREGATE & MATERIALS LLC 106 PERRYS LN MANAHAWKIN NJ LANE OFF THOMAS AVENUE	214700 0 08050 0 1 214700	0.00	1,616.16 1,616.15	1,777.18 2,140.02	0.00 7,149.51 7,149.51
	01/31/25 25 1 J061	transfer to lien		1,616.16-	0.00	5,533.35
	05/16/25 25 2 J061			1,616.15-	0.00	3,917.20
	06/19/25 25 3 J061			1,777.18-	0.00	2,140.02
		Per Diem Interest:			10.45	2,150.47
65 25	SAND-EX AGGREGATE & MATERIALS LLC 106 PERRYS LN MANAHAWKIN NJ OFF THOMAS AVENUE	70500 0 08050 0 1 70500	0.00	530.69 530.69	583.57 702.71	0.00 2,347.66 2,347.66
	01/31/25 25 1 J061	transfer to lien		530.69-	0.00	1,816.97
	05/16/25 25 2 J061			530.69-	0.00	1,286.28
	06/19/25 25 3 J061			583.57-	0.00	702.71
		Per Diem Interest:			2.50	705.21

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66 1	SAND-EX AGGREGATE & MATERIALS LLC 106 PERRYS LN MANAHAWKIN NJ LANE OFF THOMAS AVE 01/31/25 25 1 J061 05/16/25 25 2 J061 06/19/25 25 3 J061	78700 0 08050 0 1 78700 transfer to lien	0.00	592.42 592.41 592.42- 592.41- 651.44- Per Diem Interest:	651.44 784.44 0.00 0.00 0.00 2.79	0.00 2,620.71 2,620.71 2,028.29 1,435.88 784.44 787.23
66 2	SAND-EX AGGREGATE & MATERIALS LLC 106 PERRYS LN MANAHAWKIN NJ LANE OFF THOMAS AV. 01/31/25 25 1 J061 05/16/25 25 2 J061 06/19/25 25 3 J061	67600 0 08050 0 1 67600 transfer to lien	0.00	508.86 508.86 508.86- 508.86- 559.56- Per Diem Interest:	559.56 673.80 0.00 0.00 0.00 2.40	0.00 2,251.08 2,251.08 1,742.22 1,233.36 673.80 676.20
80 6	SCHWARTZ, WAYNE A 22 DADDY TUCKER DR LITTLE EGG HARBOR NJ 1492 ROUTE 539 02/24/25 25 1 P003 CK 9076 05/19/25 25 2 P003 CK 8388 08/18/25 25 3 P003 CK 8670	150000 81200 08087 0 4B 231200 SUBS-LEONARDIS LEONARDIS/SUBS LEONARDIS - SUBS	*Lien**Lien* 0.00	1,712.62 1,712.61 1,712.62 1,712.61 1,887.17 Per Diem Interest:	1,887.17 2,277.89 19.70 15.41 16.04 18.22	0.00 7,590.29 7,590.29 5,877.67 4,165.06 2,277.89 2,296.11
80 8.01	IACONO, MICHAEL 250 BEACHVIEW AVE MANAHAWKIN NJ 1484 ROUTE 539 03/05/25 25 1 P001 CS	167800 0 08050 0 1 167800 IACONO	0.00	1,242.98 1,242.98 1,242.98 Per Diem Interest:	1,369.67 1,653.25 9.39 132.39	0.00 5,508.88 5,508.88 4,265.90 4,398.29
80 14.02	MOLINARO, JOHN R 167 FIFTH AVE LITTLE EGG HARBOR NJ ROUTE 539 02/21/25 25 1 P001 CK 34338	154000 0 08087 0 1 154000 STREAMLINE AUTOBODY	0.00	1,159.24 1,159.23 1,159.24 Per Diem Interest:	1,274.74 1,534.99 11.59 120.30	0.00 5,128.20 5,128.20 3,968.96 4,089.26
80 14.03	MOLINARO, JOHN R 167 FIFTH AVE LITTLE EGG HARBOR NJ ROUTE 539 02/21/25 25 1 P001 CS 02/21/25 25 1 P001 CK 34338 02/21/25 25 1 R001 CK 34338	192300 0 08087 0 1 192300 STREAMLINE AUTOBODY STREAMLINE AUTOBODY STREAMLINE AUTOBODY	0.00	1,447.54 1,447.54 2.02 1,445.52 1,445.52	1,591.76 1,916.75 14.48 0.00 0.00	0.00 6,403.59 6,403.59 6,401.57 4,956.05 6,401.57

Original Payment Date: 02/21/25

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80	14.03 02/21/25 25 1 R001 CS	MOLINARO, JOHN R STREAMLINE AUTOBODY Original Payment Date: 02/21/25	Continued	2.02	14.48	6,403.59
	02/21/25 25 1 P001 CK 34338	STREAMLINE AUTOBODY		1,447.50	0.20	4,956.09
	02/21/25 25 1 P001 CS	STREAMLINE AUTOBODY		0.04	14.28	4,956.05
			Per Diem Interest:		161.20	5,117.25
80 16	MOLINARO, JOHN 167 FIFTH AVE LITTLE EGG HARBOR NJ 1416 ROUTE 539 02/21/25 25 1 P001 CK 34338	150000 548800 08087 0 4A 698800 STREAMLINE AUTOBODY	0.00	5,176.37 5,176.36 5,176.37 Per Diem Interest:	5,703.95 6,884.93 51.76 783.00	0.00 22,941.61 22,941.61 17,765.24 18,548.24
80 17	MOLINARO, JOHN 167 5TH AVE LITTLE EGG HARBOR NJ 1410 ROUTE 539 02/21/25 25 1 P001 CK 34338	238000 0 08087 0 1 238000 STREAMLINE AUTOBODY	0.00	1,762.99 1,762.98 1,762.99 Per Diem Interest:	1,942.68 2,344.89 17.63 212.82	0.00 7,813.54 7,813.54 6,050.55 6,263.37
83 7	STERN, ROBERT 54 WOODRUFF RD NEW EGYPT NJ 1463 ROUTE 539 01/24/25 25 1 P001 CK 516 05/02/25 25 2 P001 CR 3897617867 08/06/25 25 3 P001 CK 536	244400 0 00660 0 08533 0 1 244400 stern ONLINE PAYMENTS STERN	0.00	1,839.72 1,839.72 1,839.72 1,839.72 2,023.02 Per Diem Interest:	2,023.02 2,436.06 0.00 0.00 0.00 12.82	0.00 8,138.52 8,138.52 6,298.80 4,459.08 2,436.06 2,448.88
83 8	R DOWNING HOLDINGS LLC 22 COUNTRY ROAD MANAHAWKIN NJ 1451 ROUTE 539 02/28/25 25 1 P001 CK 4369600	135000 185200 08050 0 4A 320200 R DOWNING HOLDINGS LLC	0.00	2,410.31 2,410.30 13.71 Per Diem Interest:	2,650.46 3,191.59 21.29 712.57	0.00 10,662.66 10,662.66 10,648.95 11,361.52
83 9	MACK, CHRISTOPHER 170 BRACE LN TABERNACLE NJ 1443 ROUTE 539 02/14/25 25 1 P001 CK 3093 05/20/25 25 2 P001 CS 08/04/25 25 3 P001 CK 3011	150000 49700 08088 0 2 199700 MACK MACK MACK	0.00	1,503.25 1,503.24 1,503.25 1,503.24 1,653.02 Per Diem Interest:	1,653.02 1,990.50 4.35 6.36 0.00 9.25	0.00 6,650.01 6,650.01 5,146.76 3,643.52 1,990.50 1,999.75

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83 10	1435 COUNTY ROAD 539 LLC 45 MCDONALD ST STATEN ISLAND NY 1435 ROUTE 539 12/12/24 25 1 P001 CK 359208 11/05/25 25 1 P001 CK 3909399926 11/10/25 25 1 P001 CK 3909757424 11/05/25 25 2 P001 CK 3909399926 11/10/25 25 2 P001 CK 3909757424 11/05/25 25 3 P001 CK 3909399926 11/10/25 25 3 P001 CK 3909757424	188300 511800 10314 0 4A 700100 AMOS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,270.01 5,270.00 0.83 4,635.08 634.10 0.00 1,336.64 0.00 0.00	5,795.08 6,978.24 0.00 607.71 1.59 484.84 13.18 272.37 14.49	0.00 23,313.33 23,313.33 23,312.50 18,677.42 18,043.32 18,043.32 16,706.68 16,706.68 16,706.68 Per Diem Interest: 89.88 16,796.56
84 2.07 -C0207-	ANGELOZZI, ROSE V % C ANGELOZZI 571 THOMAS AVE LITTLE EGG HARBOR NJ 13 DRIFTWOOD DRIVE	43900 45500 08087 0 2 89400	0.00	672.96 672.96 Per Diem Interest:	740.01 891.09 113.89	0.00 2,977.02 2,977.02 3,090.91
84 2.17 -C0217-	AUGUSTYNIAK, JANICE 12 DRIFTWOOD DR LITTLE EGG HARBOR NJ 12 DRIFTWOOD DRIVE 02/26/25 25 1 P001 CK 29255651111 02/26/25 25 2 P001 CK 29255651111 07/08/25 25 2 P001 CR 3901887795 09/11/25 25 3 P001 CR 3905927326	43900 46100 08087 0 2 90000 AUGUSTYNIAK AUGUSTYNIAK online payments ONLINE PAYMENTS	0.00	677.48 677.47 677.48 9.64 667.83 744.98 Per Diem Interest:	744.98 897.07 3.76 0.00 9.94 6.62 3.19	0.00 2,997.00 2,997.00 2,319.52 2,309.88 1,642.05 897.07 900.26
84 7	ACTON, RONALD J JR 584 THOMAS AVE LITTLE EGG HARBOR NJ 584 THOMAS AVENUE 02/10/25 25 1 P001 CK 412789860 05/08/25 25 2 P001 CK BULK 08/13/25 25 3 P003 CK 58897	69100 69800 08087 0 2 138900 corelogic CORELOGIC TRYSTONE - SUBS	0.00	1,045.57 1,045.57 1,045.57 1,045.57 1,149.75 Per Diem Interest:	1,149.75 1,384.48 0.00 0.00 6.68 4.92	0.00 4,625.37 4,625.37 3,579.80 2,534.23 1,384.48 1,389.40
86 82	ZIMAN TRUCKING LLC 7702 LONG BEACH BLVD HARVEY CEDARS NJ CORLISS DRIVE 07/23/25 25 3 P001 CK 116 09/30/25 25 4 J067	1100 0 08008 0 1 1100 ZIMAN 2024 Omit/Add Seq 1	0.00	0.00 0.00 17.39 8.28 Per Diem Interest:	17.39 19.24 0.00 0.00 0.10	0.00 36.63 36.63 19.24 27.52 27.62

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86 84	ZIMAN TRUCKING LLC 7702 LONG BEACH BLVD HARVEY CEDARS NJ CORLISS DRIVE 07/23/25 25 3 P001 CK 116 09/30/25 25 4 J067	6900 0 08008 0 1 6900	0.00 0.00 0.00	109.06 120.71 109.06 51.94 Per Diem Interest:	109.06 120.71 0.00 0.00 0.61	0.00 229.77 229.77 120.71 172.65 173.26
86 98	ZIMAN TRUCKING LLC 7702 LONG BEACH BLVD HARVEY CEDARS NJ CORLISS DRIVE 07/23/25 25 3 P001 CK 116 09/30/25 25 4 J067	5000 0 08008 0 1 5000	0.00 0.00 0.00	79.03 87.47 79.03 37.64 Per Diem Interest:	79.03 87.47 0.00 0.00 0.44	0.00 166.50 166.50 87.47 125.11 125.55
87 27	GUERRIERO, ALEXANDER W 542 THOMAS AVE LITTLE EGG HARBOR NJ DRISCOLL DRIVE 08/11/25 25 1 P001 CS 08/11/25 25 2 P001 CS 08/11/25 25 3 P001 CS 08/11/25 25 4 P001 CS	700 0 08087 0 1 700	0.00 0.00 0.00	5.27 5.27 5.27 5.27 5.80 3.32 Per Diem Interest:	5.80 6.97 0.22 0.12 0.00 0.00 0.01	0.00 23.31 23.31 18.04 12.77 6.97 3.65 3.66
91 30	ZIMAN TRUCKING LLC 7702 LONG BEACH BLVD HARVEY CEDARS NJ CORLISS DRIVE 07/23/25 25 3 P001 CK 116 09/30/25 25 4 J067	3500 0 08008 0 1 3500	0.00 0.00 0.00	55.32 61.24 55.32 26.35 Per Diem Interest:	55.32 61.24 0.00 0.00 0.31	0.00 116.56 116.56 61.24 87.59 87.90
91 40	ZIMAN TRUCKING LLC 7702 LONG BEACH BLVD HARVEY CEDARS NJ CORLISS DRIVE 07/23/25 25 3 P001 CK 116 09/30/25 25 4 J067	2800 0 08008 0 1 2800	0.00 0.00 0.00	44.25 48.99 44.25 21.08 Per Diem Interest:	44.25 48.99 0.00 0.00 0.25	0.00 93.24 93.24 48.99 70.07 70.32
91 44	SLIWOSKI, JUDY 25 KENNETH AVE PARLIN NJ CORLISS DRIVE 10/04/24 25 1 P001 CK 1340 10/04/24 25 2 P001 CK 1340 07/14/25 25 3 P001 CK 986	3200 0 08859 0 1 3200	0.00 0.00 0.00	24.09 24.09 24.09 24.09 26.49 Per Diem Interest:	26.49 31.89 0.00 0.00 0.11	0.00 106.56 106.56 82.47 58.38 31.89 32.00

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96 1	REAGER, PATRICK & LINDA 1 WESTLAKE CT NORTH BRUNSWICK NJ BURKE DRIVE 01/24/25 25 1 P001 CK 0000996023 01/24/25 25 2 P001 CK 0000996023 07/10/25 25 3 P001 CK 0000996047	700 0 08902 0 1 700	0.00	5.27 5.27 5.27 5.27 5.80	5.80 6.97 0.00 0.00 0.00	0.00 23.31 23.31 18.04 12.77 6.97
Per Diem Interest:					0.02	6.99
96 62	REAGER, PATRICK & LINDA 1 WESTLAKE CT NORTH BRUNSWICK NJ BURKE DRIVE 01/24/25 25 1 P001 CK 0000996023 01/24/25 25 2 P001 CK 0000996023 07/10/25 25 3 P001 CK 0000996047	3300 0 08902 0 1 3300	0.00	24.84 24.84 24.84 24.84 27.32	27.32 32.89 0.00 0.00 0.00	0.00 109.89 109.89 85.05 60.21 32.89
Per Diem Interest:					0.12	33.01
96 67	DONOFRIO, ROCCO J & NANETTE E 117 HOWARD DR OLD TAPPAN NJ BURD DRIVE 02/10/25 25 1 P001 CK 865 05/29/25 25 2 P001 CK 931 05/29/25 25 3 P001 CK 931 07/10/25 25 3 P001 CK 961 07/10/25 25 4 P001 CK 961	1400 0 07675 0 1 1400	0.00	10.54 10.54 10.54 0.14 11.45 0.14	11.59 13.95 0.00 0.07 0.00 0.00	0.00 46.62 46.62 36.08 25.54 25.40 13.95 13.81
Per Diem Interest:					0.05	13.86
101 54	CACCURO, JOANN 2917 SUNSET AVE LONGPORT NJ BURD DRIVE	2800 0 08403 0 1 2800	0.00	21.08 21.08	23.17 27.91	0.00 93.24 93.24
Per Diem Interest:					2.91	96.15
101 59	TOMNEY, GAIL 551 PARKWOOD AVE TOMS RIVER NJ BURD DRIVE 10/10/24 25 1 P001 CK 1309 02/26/25 25 1 P001 CK 1341 02/26/25 25 2 P001 CK 1341 07/11/25 25 2 P001 CK 1375 07/11/25 25 3 P001 CK 1375	1600 0 08753 0 1 1600	0.00	12.05 12.04 0.14 11.91 0.17 11.87 0.05	13.25 15.94 0.00 0.07 0.00 0.18 0.00	0.00 53.28 53.28 53.14 41.23 41.06 29.19 29.14
Per Diem Interest:					0.37	29.51

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108 7	TESKE, NADINE & TESKE, JOHN & HELEN 12 CREEKVIEW RD BARNEGAT NJ POTTER DRIVE 10/29/24 25 1 P001 CK 3884661840 10/29/24 25 2 P001 CK 3884661840 08/11/25 25 3 P001 CK 3904163671	4100 0 08005 0 1 4100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	30.87 30.86 30.87 30.86 33.94 Per Diem Interest:	33.94 40.86 0.00 0.00 0.00 0.15	0.00 136.53 136.53 105.66 74.80 40.86 41.01
112 81	SLATE, MARILYN DAWN 1352 ST RTE 23 WANTAGE NJ 530 PARKERTOWN DRIVE 01/27/25 25 1 P001 CK 6512 05/05/25 25 2 P001 CK 3897865690 07/22/25 25 3 P001 CK 3902827082	91800 95100 07461 0 2 186900 SLATE online payments ONLINE PAYMENTS	0.00	1,406.89 1,406.89 1,406.89 1,406.89 1,547.07 Per Diem Interest:	1,547.07 1,862.92 0.00 0.00 0.00 8.23	0.00 6,223.77 6,223.77 4,816.88 3,409.99 1,862.92 1,871.15
113 89	YEGOROV, SOPHIA % YEGOROV, BRITTANY 10 LAKE RD CHATHAM NJ GRANVILLE DRIVE 11/19/24 25 1 P001 CK 3886341304 11/19/24 25 2 P001 CK 3886341304 08/01/25 25 3 P001 CR 3903465295	3800 0 07928 0 1 3800 ONLINE PAYMENTS	0.00	28.61 28.60 28.61 28.60 31.45 Per Diem Interest:	31.45 37.88 0.00 0.00 0.00 0.13	0.00 126.54 126.54 97.93 69.33 37.88 38.01
119 1	BARBAGALLO, JOHN A 185 MAIN ST WEST CREEK NJ PARKERS COUNTRY ROAD 03/03/25 25 1 P001 CK 3893092145	2500 0 08092 0 1 2500 ONLINE PAYMENTS	0.00	18.82 18.82 18.82 Per Diem Interest:	20.70 24.92 0.13 1.40	0.00 83.26 83.26 64.44 65.84
124 9.01	FOUR SEASONS @ HARBOR BAY H A, INC 102 NEWPORT WAY LITTLE EGG HARBOR NJ HARBOR BAY 10/03/24 25 1 P001 CK 1002019 10/03/24 25 2 P001 CK 1002019 07/17/25 25 3 P001 CK 7220647143	100 0 08087 0 1 100 four seasons at harbor bay four seasons at harbor bay FOUR SEASONS @ HARBOR BAY ASSO	0.00	0.76 0.75 0.76 0.75 0.83 Per Diem Interest:	0.83 0.99 0.00 0.00 0.00 0.00	0.00 3.33 3.33 2.57 1.82 0.99 0.99
124 9.18	SPARKS, JAMES & ROSEMARY 135 NEWPORT WAY LITTLE EGG HARBOR NJ 135 NEWPORT WAY 11/13/24 25 1 P001 CK 0000995128 02/19/25 25 1 P001 CK 0000995133 02/19/25 25 2 P001 CK 0000995133	102000 177600 08087 0 2 279600 SPARKS SPARKS SPARKS	0.00	2,104.69 2,104.69 65.00 2,039.69 54.14	2,314.39 2,786.91 0.00 10.86 0.00	0.00 9,310.68 9,310.68 9,245.68 7,205.99 7,151.85

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124	9.18	SPARKS, JAMES & ROSEMARY	Continued			
	07/03/25 25 2 P001 CK 5649	SPARKS		2,050.55	37.74	5,101.30
	07/03/25 25 3 P001 CK 5649	SPARKS		226.10	0.00	4,875.20
			Per Diem Interest:		88.81	4,964.01
124 9.27	BORELLI, RICHARD J 153 NEWPORT WAY LITTLE EGG HARBOR NJ 153 NEWPORT WAY	109200 326700 08087 0 2 435900	VT001 **Sp Charges** 250.00	 3,218.74 3,218.74 3,218.74 3,218.74 3,545.66	 3,545.66 4,282.33 27.44 0.00 0.00	 0.00 14,265.47 14,265.47 11,046.73 7,827.99 4,282.33
	02/24/25 25 1 P001 CK 809	BORELLI				
	03/07/25 25 2 P001 CK 4083	borelli				
	07/08/25 25 3 P001 CK 4163	borelli				
			Per Diem Interest:		27.59	4,309.92
124 9.92	LITTLE EGG HOLDINGS LLC 29 E 45TH ST BRANT BEACH NJ HAMPTON DRIVE	120000 0 08008 0 1 120000	 0.00	 903.30 903.30 903.30 903.30	 993.30 1,196.10 5.22 14.65	 0.00 3,996.00 3,996.00 3,092.70 2,189.40
	02/27/25 25 1 P001 CK 3892847557	online payments				
	07/14/25 25 2 P001 CK 3902267671	ONLINE PAYMENTS				
			Per Diem Interest:		30.72	2,220.12
124 11.01	HOLZKNECHT, EDWARD 7530 ELMWOOD AVE PHILADELPHIA PA 402 PARKERTOWN DRIVE	59300 0 19153 0 1 59300	 0.00	 446.38 446.38 446.38 53.62 9.67 383.09 77.14 413.72	 490.86 591.07 0.00 0.00 0.00 4.68 0.00 0.00	 0.00 1,974.69 1,974.69 1,528.31 1,474.69 1,465.02 1,081.93 1,004.79 591.07
	01/03/25 25 1 P001 CK 19-562019065	holzknicht				
	01/03/25 25 2 P001 CK 19-562019065	holzknicht				
	01/03/25 25 2 P001 CK 19-562019066	holzknicht				
	06/26/25 25 2 P001 CK 3901021471	online payments				
	06/26/25 25 3 P001 CK 3901021471	online payments				
	07/29/25 25 3 P001 CR 3903202136	ONLINE PAYMENTS				
			Per Diem Interest:		2.10	593.17
124.01 2	FLETCHER, RICHARD & MARTA L 202 NEWPORT WAY LITTLE EGG HARBOR NJ 202 NEWPORT WAY	105900 269100 08087 0 2 375000	 0.00	 3,187.15 3,187.14 364.33- 0.43 2,822.39 364.33- 0.61 2,822.20 11.80 3,092.26 0.74 3,093.00	 3,104.06 3,737.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	 0.00 13,216.16 13,216.16 12,851.83 12,851.40 10,029.01 9,664.68 9,664.07 6,841.87 6,830.07 3,737.81 3,737.07 644.07
	09/19/24 25 1 J080	value: 48,400-				
	10/29/24 25 1 P001 CK 3595136137	FLETCHER				
	01/31/25 25 1 P001 CK 3716342147	FLETCHER				
	09/19/24 25 2 J080	value: 48,400-				
	01/31/25 25 2 P001 CK 3716342147	FLETCHER				
	04/28/25 25 2 P001 CK 3841320415	FLETCHER				
	04/28/25 25 3 P001 CK 3841320415	FLETCHER				
	07/29/25 25 3 P001 CK 3982002487	FLETCHER				
	07/29/25 25 4 P001 CK 3982002487	FLETCHER				
	10/20/25 25 4 P001 CK 4117850565	FLETCHER				
			Per Diem Interest:		2.29	646.36

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124.01 36	POPPA TOMATO HOLDINGS LLC 29 E 45TH ST BRANT BEACH NJ ROUTE 539 02/27/25 25 1 P001 CK 3892847498 07/14/25 25 2 P001 CK 3902267438	115000 0 08008 0 1 115000 online payments ONLINE PAYMENTS	0.00	865.67 865.66 865.67 865.66 Per Diem Interest:	951.91 1,146.26 5.00 14.04 29.16	0.00 3,829.50 3,829.50 2,963.83 2,098.17 2,127.33
124.04 43	WYSOCKI, DENNIS & SHARON 55 GALLEY WAY LITTLE EGG HARBOR NJ 55 GALLEY WAY 03/13/25 25 1 P001 CK 10140 05/13/25 25 2 P001 CK 10163 07/10/25 25 3 P001 CK 10176	106000 297100 08087 0 2 403100 WYSOCKI WYSOCKI wysocki/castadot	0.00	3,034.34 3,034.33 3,034.34 3,034.33 3,336.66 Per Diem Interest:	3,336.66 4,017.90 46.22 13.21 0.00 25.47	0.00 13,423.23 13,423.23 10,388.89 7,354.56 4,017.90 4,043.37
124.04 46	ACHTAU, ACHMED & RESCH, URSULA 47 GALLEY WAY LITTLE EGG HARBOR NJ 47 GALLEY WAY 02/28/25 25 1 P001 CK 150 05/09/25 25 2 P001 CK 1020 09/26/25 25 3 P001 CK 156	106000 226100 08087 0 2 332100 RESCH RESCH resch	0.00	2,499.89 2,499.88 2,499.89 2,499.88 2,748.96 Per Diem Interest:	2,748.96 3,310.20 22.50 0.00 52.68 19.81	0.00 11,058.93 11,058.93 8,559.04 6,059.16 3,310.20 3,330.01
124.05 1	FOUR SEASONS @ HARBOR BAY H A, INC 102 NEWPORT WAY LITTLE EGG HARBOR NJ GALLEY WAY 10/03/24 25 1 P001 CK 1002019 10/03/24 25 2 P001 CK 1002019 07/22/25 25 3 P001 CK 7220770125	100 0 08087 0 1 100 four seasons at harbor bay four seasons at harbor bay harbor bay	0.00	0.76 0.75 0.76 0.75 0.83 Per Diem Interest:	0.83 0.99 0.00 0.00 0.00 0.00	0.00 3.33 3.33 2.57 1.82 0.99 0.99
124.05 5	BARRESI, CHARLES A & JEAN V 6 GALLEY WAY LITTLE EGG HARBOR NJ 6 GALLEY WAY 02/04/25 25 1 P001 CK 3891278274 05/01/25 25 2 P001 CK 3897495539 08/01/25 25 3 P001 CK 3903433760 11/03/25 25 4 P001 CK 3909109661	106000 SC001 260500 08087 0 2 366500 ONLINE PAYMENT online payments ONLINE PAYMENTS ONLINE PAYMENTS	250.00	2,696.33 2,696.33 2,696.33 2,696.33 2,971.21 3,509.59 Per Diem Interest:	2,971.21 3,590.59 0.00 0.00 0.00 0.00 0.29	0.00 11,954.46 11,954.46 9,258.13 6,561.80 3,590.59 81.00 81.29
126 17.01	JUSZCZAK, GREGG J 288 THOMAS AVE LITTLE EGG HARBOR NJ BURTON DRIVE 08/12/25 25 1 P001 CS	200 0 08087 0 1 200 JUSZCZAK	0.00	1.51 1.50 1.51	1.66 1.99 0.06	0.00 6.66 6.66 5.15

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126	17.01	JUSZCZAK, GREGG J	Continued			
	08/12/25 25 2 P001 CS	JUSZCZAK		0.40	0.03	4.75
	08/12/25 25 2 P001 CS	JUSZCZAK		1.10	0.00	3.65
	08/12/25 25 3 P001 CS	JUSZCZAK		1.66	0.00	1.99
			Per Diem Interest:		0.01	2.00
126 36.02	FRAZER, MICHAEL SR & MONICA A 28 PIKES PEAK RD LITTLE EGG HARBOR NJ 885 RAILROAD DRIVE 05/30/25 25 1 P001 CK 547 05/30/25 25 2 P001 CK 547 08/08/25 25 3 P001 CK 0038828592	43400 0 08087 0 1 43400 frazer frazer frazer	0.00	326.70 326.69 326.70 326.69 359.24	359.24 432.59 8.64 2.11 0.00	0.00 1,445.22 1,445.22 1,118.52 791.83 432.59
			Per Diem Interest:		1.54	434.13
126 53	HOLLOWAY, JOHN R 75 BURTON DR LITTLE EGG HARBOR NJ 75 BURTON DRIVE 02/21/25 25 1 P001 CK 9117 02/21/25 25 2 P001 CK 9117 05/05/25 25 2 P001 CK 1005 05/05/25 25 3 P001 CK 1005 08/26/25 25 3 P001 CK 9285 08/26/25 25 3 P001 CS	80000 91800 08087 0 2 171800 HOLLOWAY HOLLOWAY HOLLOWAY HOLLOWAY HOLLOWAY HOLLOWAY	0.00	1,293.23 1,293.22 1,293.23 19.83 1,273.39 19.83 1,394.45 7.79	1,422.07 1,712.42 5.75 0.00 0.00 0.00 7.79 0.00	0.00 5,720.94 5,720.94 4,427.71 4,407.88 3,134.49 3,114.66 1,720.21 1,712.42
			Per Diem Interest:		7.03	1,719.45
140 1	RONDA, JULIA M 108 OAK DR BARNEGAT NJ CUMMINGS DRIVE 01/27/25 25 1 P001 CR 3890707733 01/27/25 25 2 P001 CR 3890707733 07/10/25 25 3 P001 CK 2057	10800 0 08005 0 1 10800 ONLINE PAYMENTS ONLINE PAYMENTS ronda	0.00	81.30 81.30 81.30 81.30 89.39	89.39 107.65 0.00 0.00 0.00	0.00 359.64 359.64 278.34 197.04 107.65
			Per Diem Interest:		0.38	108.03
155 18	SHEARS, STEPHEN S & AMANDA N 8 WILLOW TER GREEN TOWNSHIP NJ 687 ROUTE 9 NORTH 01/30/25 25 1 P001 CK 3890875758 07/21/25 25 2 P001 CK 3902698882 07/21/25 25 3 P001 CK 3902698882	37800 0 07821 0 1 37800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	284.54 284.54 284.54 284.54 312.89	312.89 376.77 0.00 5.06 0.00	0.00 1,258.74 1,258.74 974.20 689.66 376.77
			Per Diem Interest:		1.34	378.11
156 2	MACAUDA, PIETRO & IOLANDA 124 CHESTNUT ST LITTLE EGG HARBOR NJ 124 CHESTNUT STREET	68900 46000 08087 0 2 114900	0.00	864.91 864.91	951.09 1,145.26	0.00 3,826.17 3,826.17
			Per Diem Interest:		164.72	3,990.89

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157 4	KOLAKOWSKI, CORINN 129 CHESTNUT ST LITTLE EGG HARBOR NJ 128 CONFORTI AVENUE 11/04/24 25 1 P001 CK 0000996566 02/04/25 25 1 P001 CK 0000996593 04/16/25 25 2 P001 CK 0000996618 04/16/25 25 3 P001 CK 0000996618	31000 0 08087 0 1 31000 KOLAKOWSKI KOLAKOWSKI KOLAKOWSKI KOLAKOWSKI	0.00	233.36 233.35 113.92 119.44 233.35 66.65 Per Diem Interest:	256.60 308.99 0.00 0.00 0.00 0.00 5.57	0.00 1,032.30 1,032.30 918.38 798.94 565.59 498.94 504.51
158 2	BAJEK, EDWARD P & MICHELE J 1503 PACAYA COVE NAPLES FL 33 PETERSON DRIVE 01/31/25 25 1 J061 05/16/25 25 2 J061 08/25/25 25 3 P001 CR 3904953029	31000 0 34119 0 1 31000 transfer to lien ONLINE PAYMENTS	0.00	233.36 233.35 233.36- 233.35- 256.60 Per Diem Interest:	256.60 308.99 0.00 0.00 1.37 1.10	0.00 1,032.30 1,032.30 798.94 565.59 308.99 310.09
158 5	KINGDOM ACRES LLC 952 LUBLIN TER LAKEWOOD NJ 133 CONFORTI AVENUE 03/06/25 25 1 P001 CK 401368856 03/06/25 25 2 P001 CK 401368856	31000 0 08701 0 1 31000 WORLDWIDE TITLE, LLC WORLDWIDE TITLE, LLC	0.00	233.36 233.35 233.36 0.05 Per Diem Interest:	256.60 308.99 1.82 0.00 17.30	0.00 1,032.30 1,032.30 798.94 798.89 816.19
160 7	LEVANCE, JOHN 364 KINGFISHER RD TUCKERTON NJ 625 ROUTE 9 NORTH 05/14/25 25 1 P001 CK 258 05/14/25 25 2 P001 CK 258	132600 116500 08087 0 4A 249100 levance levance	0.00	1,875.10 1,875.10 1,862.91 0.00 Per Diem Interest:	2,061.93 2,482.90 53.65 12.19 301.83	0.00 8,295.03 8,295.03 6,432.12 6,432.12 6,733.95
160 8	LITTLE EGG DINER LLC 635 RT 9 N LITTLE EGG HARBOR NJ 635 ROUTE 9 NORTH 01/21/25 25 1 P001 CK 1502 05/27/25 25 2 P001 CK 1649 08/14/25 25 3 P001 CK 1734	50600 275600 08087 0 4A 326200 LITTLE EGG DINER LLC little egg diner little egg diner llc	0.00	2,455.47 2,455.47 2,455.47 2,455.47 2,700.13 Per Diem Interest:	2,700.13 3,251.39 0.00 21.09 12.13 19.34	0.00 10,862.46 10,862.46 8,406.99 5,951.52 3,251.39 3,270.73
160 9	CONFORTI, DANIEL & IRMA 27 PETTIT ST BLOOMFIELD NJ 99 CONFORTI AVENUE 02/05/25 25 1 P001 CK 214 04/16/25 25 2 P001 CK 225	37800 0 07003 0 1 37800 CONFORTI conforti	0.00	284.54 284.54 284.54 284.54	312.89 376.77 0.00 0.00	0.00 1,258.74 1,258.74 974.20 689.66

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160	9 08/04/25 25 3 P001 CK 239	CONFORTI, DANIEL & IRMA CONFORTI	Continued	312.89 Per Diem Interest:	0.00 1.34	376.77 378.11
161 1	JOE MEROLA JOES GUY WITH A TRUCK LL 8 SYLVIA LN MANAHAWKIN NJ 645 ROUTE 9 NORTH 02/13/25 25 1 P001 CK 3891966581 05/05/25 25 2 P001 CK 3897820495 08/12/25 25 3 P001 CK 3904200967	94500 0 0 94500 ONLINE PAYMENTS online payments ONLINE PAYMENTS	0.00	711.35 711.35 711.35 711.35 782.23	782.23 941.93 1.90 0.00 1.91	0.00 3,146.86 3,146.86 2,435.51 1,724.16 941.93 945.28
169 7.01	PRINCIOTTI, PATRICK 80 FIRE HOUSE DR LITTLE EGG HARBOR NJ 80 FIRE HOUSE DRIVE 02/18/25 25 1 P003 CK 54962 05/28/25 25 2 P003 CK 58352 08/13/25 25 3 P003 CK 58898	95900 110600 0 206500 TRYSTONE-SUBS TRYSTONE/SUBS TRYSTONE - SUBS	*Lien**Lien* 0.00	1,554.43 1,554.43 1,554.43 1,554.43 1,709.31	1,709.31 2,058.29 13.21 20.98 11.97	0.00 6,876.46 6,876.46 5,322.03 3,767.60 2,058.29 2,074.76
169 13	MERSHON, GEORGE W III PO BOX 25 BARNEGAT NJ 779 ROUTE 9 NORTH	39600 95300 0 134900	0.00	1,015.46 1,015.46	1,116.64 1,344.61	0.00 4,492.17 4,492.17 4,699.78
170 19	PILLING, JUSTIN C & CAREY, KIMBERLY 27 FIRE HOUSE DR LITTLE EGG HARBOR NJ 27 FIRE HOUSE DRIVE 02/04/25 25 1 P001 CK 3891328115 05/05/25 25 2 P001 CR 3897746025 08/18/25 25 3 P001 CK 3904517027	92500 176600 0 269100 ONLINE PAYMENT ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,025.65 2,025.65 2,025.65 2,025.65 2,227.48	2,227.48 2,682.25 0.00 0.00 11.85	0.00 8,961.03 8,961.03 6,935.38 4,909.73 2,682.25 2,697.04
170 23	PITALEFF, GEORGE & INNA 43 FIRE HOUSE DR LITTLE EGG HARBOR NJ 43 FIRE HOUSE DRIVE 06/09/25 25 1 P001 CR 3899926045 06/09/25 25 2 P001 CR 3899926045 08/11/25 25 3 P001 CR 3904123754	84500 108400 0 192900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,452.06 1,452.05 1,452.06 1,452.05 1,596.73	1,596.73 1,922.73 41.30 27.08 0.00	0.00 6,423.57 6,423.57 4,971.51 3,519.46 1,922.73 1,931.44

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171 1	LONG, ALLEN & MURPHY, STACY 195 PARKERTOWN DR LITTLE EGG HARBOR NJ 195 PARKERTOWN DRIVE 02/06/25 25 1 P001 CK BULK 05/08/25 25 2 P001 CK BULK 07/22/25 25 3 P001 CK 15043207	96700 00660 114500 08087 0 2 211200 CORELOGIC CORELOGIC CORELOGIC	**Sp Charges** 0.00 	 1,589.81 1,589.81 1,589.81 1,589.81 1,748.21 Per Diem Interest:	 1,748.21 2,105.13 0.00 0.00 0.00 10.17	 7,032.96 7,032.96 5,443.15 3,853.34 2,105.13 2,115.30
171 7	CITICORP MORTGAGE C/OGEORGE MERSHON PO BOX 25 BARNEGAT NJ 859 ROUTE 9 NORTH	83700 121000 08005 0 2 204700	 0.00	 1,540.88 1,540.88 Per Diem Interest:	 1,694.41 2,040.34 358.31	 6,816.51 6,816.51 7,174.82
172 10.04	MARDIROSSIAN, ALBERT 1135 CLIFTON AVE CLIFTON NJ TRAVIS WAY 02/24/25 25 1 P003 CK 9077 05/19/25 25 2 P003 CK 8389 08/18/25 25 3 P003 CK 8671	32800 0 07013 0 1 32800 SUBS-LEONARDIS LEONARDIS/SUBS LEONARDIS - SUBS	*Lien**Lien* 0.00 	 246.91 246.90 246.91 246.90 271.50 Per Diem Interest:	 271.50 326.93 2.84 2.22 2.31 2.62	 1,092.24 1,092.24 845.33 598.43 326.93 329.55
172 10.05	MARDIROSSIAN, ALBERT 1135 CLIFTON AVE CLIFTON NJ 11 TRAVIS WAY 02/24/25 25 1 P003 CK 9078 05/19/25 25 2 P003 CK 8390 08/18/25 25 3 P003 CK 8672	19300 0 07013 0 1 19300 SUBS-LEONARDIS LEONARDIS/SUBS LEONARDIS - SUBS	*Lien**Lien* 0.00 	 145.28 145.28 145.28 145.28 159.76 Per Diem Interest:	 159.76 192.37 1.67 1.31 1.36 1.54	 642.69 642.69 497.41 352.13 192.37 193.91
172.02 1	CAREY, PATRICIA 16 TRADEWIND DR LITTLE EGG HARBOR NJ 16 TRADEWIND DRIVE 03/03/25 25 1 P003 CK 7860 06/04/25 25 2 P003 CK 13030 08/11/25 25 3 P001 CK 1231	83000 62700 08087 0 2 145700 FIG - SUBS FCI FUNDING 2024-1, LLC-SUBS CAREY	*Lien**Lien* 0.00 	 1,096.76 1,096.76 1,096.76 1,096.76 1,206.03 Per Diem Interest:	 1,206.03 1,452.26 18.64 18.10 0.00 11.62	 4,851.81 4,851.81 3,755.05 2,658.29 1,452.26 1,463.88
172.03 3	PORCARO, MICHAEL 131 THOMAS AVE WEST CREEK NJ 920 RAILROAD DRIVE 02/19/25 25 1 P001 CK 116 02/19/25 25 2 P001 CK 116 05/23/25 25 2 P001 CK 119 05/23/25 25 3 P001 CK 119	82100 117200 08092 0 2 199300 PORCARO PORCARO PORCARO PORCARO	 0.00 	 1,500.23 1,500.23 1,500.23 23.68 1,476.55 21.98	 1,649.71 1,986.52 6.00 0.00 7.22 0.00	 6,636.69 6,636.69 5,136.46 5,112.78 3,636.23 3,614.25

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172.03	3 08/22/25 25 3 P001 CK 123	PORCARO, MICHAEL porcaro	Continued	1,627.73 Per Diem Interest:	8.34 9.22	1,986.52 1,995.74
172.03 5	RAILROAD DRIVE LLC 1569 52ND ST BROOKLYN NY 924 RAILROAD DRIVE 04/30/25 25 1 P001 CR 3897469361 08/08/25 25 2 P001 CK 3904009357	83100 84800 11219 0 2 167900 online payments ONLINE PAYMENTS	0.00	1,263.87 1,263.87 1,263.87 1,263.87 1,263.87	1,389.79 1,673.54 25.00 27.24 45.64	0.00 5,591.07 5,591.07 4,327.20 3,063.33 3,108.97
173 8	894 ROUTE 9 LLC 336 RT 130 HAMILTON NJ 894 ROUTE 9 NORTH 11/06/24 25 1 P001 CK 3885423026 02/07/25 25 2 P001 CK 3891612760 08/18/25 25 3 P001 CK 3904596710	109100 41300 08626 0 4A 150400 online payments ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,132.14 1,132.13 1,132.14 1,132.13 1,244.94	1,244.94 1,499.11 0.00 0.00 4.70	0.00 5,008.32 5,008.32 3,876.18 2,744.05 1,499.11 1,504.44
174 15	MERSON, GEORGE PO BOX 25 BARNEGAT NJ 36 DOCK STREET	49400 126400 08005 0 2 175800	0.00	1,323.34 1,323.33 Per Diem Interest:	1,455.18 1,752.29 295.31	0.00 5,854.14 5,854.14 6,149.45
175 2	WEAVER REALTY LLC 818 RT 9 N LITTLE EGG HARBOR NJ 818 ROUTE 9 NORTH 04/17/25 25 1 P001 CK 3896638021 08/26/25 25 2 P001 CK 3905034940 08/26/25 25 3 P001 CK 3905034940	88700 250500 08087 0 4A 339200 ONLINE ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,553.33 2,553.33 2,553.33 2,553.33 2,807.73	2,807.73 3,380.97 65.36 98.90 35.10	0.00 11,295.36 11,295.36 8,742.03 6,188.70 3,380.97 3,401.35
175 3	POSCH, JOSEPH PO BOX 385 SHIP BOTTOM NJ 824 ROUTE 9 NORTH 02/05/25 25 1 P001 CK 4010 06/05/25 25 2 P001 CK 4162 06/05/25 25 3 P001 CK 4162 07/10/25 25 3 P001 CK 4197	43800 65900 08008 0 2 109700 POSCH CONCRETE CO POSCH CONCRETE COMPANY, LLC POSCH CONCRETE COMPANY, LLC POSCH CONCRETE	0.00	825.77 825.77 825.77 825.77 10.09 897.95 Per Diem Interest:	908.04 1,093.43 0.00 6.24 0.00 0.00 3.89	0.00 3,653.01 3,653.01 2,827.24 2,001.47 1,991.38 1,093.43 1,097.32

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175 21	MARBAIX, CHRISTOPHE P 79 DOCK ST LITTLE EGG HARBOR NJ 79 DOCK STREET 02/04/25 25 1 P001 CK 1552 05/02/25 25 2 P001 CK 1554	71300 73800 08087 0 2 145100	0.00	1,092.24 1,092.24 1,092.24 1,092.24 Per Diem Interest:	1,201.07 1,446.28 0.00 0.00 38.53	0.00 4,831.83 4,831.83 3,739.59 2,647.35 2,685.88
176 4	GARDNER, JOHN & KELLEY, RODMAN III 125 MARY BELL RD MANAHAWKIN NJ 780 ROUTE 9 NORTH 01/22/25 25 1 P001 CK 0083462848 04/21/25 25 2 P001 CK 0098017338 07/25/25 25 3 P001 CK 0015197918	64600 78200 08050 0 2 142800	0.00	1,074.93 1,074.93 1,074.93 1,074.93 1,182.02 Per Diem Interest:	1,182.02 1,423.36 0.00 0.00 0.00 5.06	0.00 4,755.24 4,755.24 3,680.31 2,605.38 1,423.36 1,428.42
177 6	JUCHNIEWICZ, THOMAS R 24 CHERRY ST LITTLE EGG HARBOR NJ 24 CHERRY STREET 03/03/25 25 1 P003 CK 7863 06/04/25 25 2 P003 CK 13040 09/08/25 25 3 P003 CK 17624	53200 91500 08087 0 2 144700	*Lien**Lien* 0.00	1,089.23 1,089.23 1,089.23 1,089.23 1,197.76 Per Diem Interest:	1,197.76 1,442.29 18.52 17.97 23.36 11.54	0.00 4,818.51 4,818.51 3,729.28 2,640.05 1,442.29 1,453.83
177 13	61 FERN LLC 106 JUNIPER DR LITTLE EGG HARBOR NJ 61 FERN DRIVE 02/24/25 25 1 P001 CK 95570120452 02/24/25 25 2 P001 CK 95570120452 02/24/25 25 3 P001 CK 95571020452	60000 75900 08087 0 2 135900	0.00	1,022.99 1,022.99 1,022.99 1,022.99 1.02 Per Diem Interest:	1,124.91 1,354.58 5.23 0.00 0.00 35.64	0.00 4,525.47 4,525.47 3,502.48 2,479.49 2,478.47 2,514.11
177 16.01	LUDWICK, JEFFREY JR & MELISSA M 210 N 12TH ST SURF CITY NJ 31 BROOK STREET 02/13/25 25 1 P001 CR 3891883793 06/09/25 25 2 P001 CR 3899942150 08/25/25 25 3 P001 CR 3904934236	52800 0 08008 0 1 52800	0.00	397.46 397.45 397.46 397.45 437.05 Per Diem Interest:	437.05 526.28 1.06 3.36 2.33 1.87	0.00 1,758.24 1,758.24 1,360.78 963.33 526.28 528.15
178 1	NIEDRITIS, AIGA 35 SEAMAN AVE ROCKVILLE CENTRE LI, NY 742 ROUTE 9 NORTH	35300 0 11570 0 1 35300	0.00	265.72 265.72 Per Diem Interest:	292.20 351.85 36.59	0.00 1,175.49 1,175.49 1,212.08

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178 20	WHITE, JOAN R 931 S GREEN ST TUCKERTON NJ 6 GULL DRIVE 02/06/25 25 1 P001 CK 267 05/08/25 25 2 P001 CK 278 05/08/25 25 2 P001 CK 3140 08/11/25 25 3 P001 CK 292 08/11/25 25 3 P001 CK 3145	70200 71000 08087 0 2 141200 MINARCK MINARICK MINARICK MINARCK MINARCK	0.00	1,062.89 1,062.88 1,062.89 600.00 462.88 700.00 468.79	1,168.79 1,407.40 0.00 0.00 0.00 0.00 0.00	0.00 4,701.96 4,701.96 3,639.07 3,039.07 2,576.19 1,876.19 1,407.40 1,412.40
Per Diem Interest:					5.00	
178 23	GIBBONS, WILLIAM J & GWENN H 22 JUNIPER DR LITTLE EGG HARBOR NJ 762 ROUTE 9 NORTH 02/11/25 25 1 P003 CK 2641 03/04/25 25 2 P001 CK 131 08/07/25 25 3 P001 CK 134	2900 0 08087 0 1 2900 balbi - subs GIBBONS GIBBONS	0.00	21.83 21.83 21.83 21.83 24.01	24.01 28.90 0.05 0.00 0.00	0.00 96.57 96.57 74.74 52.91 28.90 29.00
Per Diem Interest:					0.10	
178 28.03	GIBBONS, WILLIAM J & GWENN H 22 JUNIPER DR LITTLE EGG HARBOR NJ 31 JUNIPER DRIVE 01/31/25 25 1 J061 03/04/25 25 2 P001 CK 131 08/07/25 25 3 P001 CK 134	18200 0 08087 0 1 18200 transfer to lien GIBBONS GIBBONS	0.00	137.00 137.00 137.00- 137.00 150.66	150.66 181.40 0.00 0.00 0.00	0.00 606.06 606.06 469.06 332.06 181.40 182.04
Per Diem Interest:					0.64	
178 33	KIMBLE, JOHN & RENEE 41 SEA MEADOW DR LITTLE EGG HARBOR NJ 41 SEA MEADOW DRIVE 02/19/25 25 1 P001 CK 29440973406 02/19/25 25 1 P001 CK 29440973417	76700 70900 08087 0 2 147600 KIMBLE KIMBLE	0.00	1,111.06 1,111.06 25.56 5.00	1,221.76 1,471.20 4.44 0.00	0.00 4,915.08 4,915.08 4,889.52 4,884.52 5,111.43
Per Diem Interest:					226.91	
178 43	GIBBONS, WILLIAM & GWENN HOTALING 22 JUNIPER DR LITTLE EGG HARBOR NJ 19 JUNIPER DRIVE 02/18/25 25 1 P003 CK 54963 03/04/25 25 2 P001 CK 131 08/07/25 25 3 P001 CK 134	33300 0 08087 0 1 33300 TRYSTONE-SUBS GIBBONS GIBBONS	0.00	250.67 250.66 250.67 250.66 275.64	275.64 331.92 0.95 0.00 0.00	0.00 1,108.89 1,108.89 858.22 607.56 331.92 333.10
Per Diem Interest:					1.18	

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178 44	GIBBONS, WILLIAM J & GWENN H 22 JUNIPER DR LITTLE EGG HARBOR NJ 23 JUNIPER DRIVE 03/04/25 25 1 P001 CK 131 03/04/25 25 2 P001 CK 131 08/07/25 25 3 P001 CK 134	33300 0 08087 0 1 33300	0.00	250.67 250.66 250.67 250.66 275.64	275.64 331.92 1.84 0.00 0.00	0.00 1,108.89 1,108.89 858.22 607.56 331.92 333.10
Per Diem Interest:					1.18	
178 45	GIBBONS, WILLIAM J & GWENN H 22 JUNIPER DR LITTLE EGG HARBOR NJ 27 JUNIPER DRIVE 02/18/25 25 1 P003 CK 54965 03/04/25 25 2 P001 CK 131 08/07/25 25 3 P001 CK 134	18300 0 08087 0 1 18300	0.00	137.76 137.75 137.76 137.75 151.48	151.48 182.40 0.52 0.00 0.00	0.00 609.39 609.39 471.63 333.88 182.40 183.05
Per Diem Interest:					0.65	
178 46	GIBBONS, WILLIAM J & GWENN H 22 JUNIPER DR LITTLE EGG HARBOR NJ 22 JUNIPER DRIVE 03/03/25 25 1 P003 CK 40516 03/03/25 25 1 R003 CK 40516 Original Payment Date: 03/03/25 03/04/25 25 1 P001 CK 131 03/04/25 25 2 P001 CK 131 08/07/25 25 3 P001 CK 134	66300 72800 08087 0 2 139100	0.00	1,047.08 1,047.07 1,047.08 1,047.08 1,047.08 1,047.07 1,151.40	1,151.40 1,386.48 14.06 14.06 14.06 0.00 0.00	0.00 4,632.03 4,632.03 3,584.95 4,632.03 3,584.95 2,537.88 1,386.48 1,391.41
Per Diem Interest:					4.93	
178 47	GIBBONS, WILLIAM J & GWENN H 22 JUNIPER DR LITTLE EGG HARBOR NJ 40 BROOK STREET 03/04/25 25 1 P001 CK 131 03/04/25 25 2 P001 CK 131 08/07/25 25 3 P001 CK 134	3000 0 08087 0 1 3000	0.00	22.59 22.58 22.59 22.58 24.83	24.83 29.90 0.17 0.00 0.00	0.00 99.90 99.90 77.31 54.73 29.90 30.01
Per Diem Interest:					0.11	
178 54	GIBBONS, WILLIAM J & GWENN H 22 JUNIPER DR LITTLE EGG HARBOR NJ 14 JUNIPER DRIVE 01/31/25 25 1 J061 03/04/25 25 2 P001 CK 131 08/07/25 25 3 P001 CK 134	29800 0 08087 0 1 29800	0.00	224.32 224.32 224.32- 224.32 246.67	246.67 297.03 0.00 0.00 0.00	0.00 992.34 992.34 768.02 543.70 297.03 298.09
Per Diem Interest:					1.06	

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178 55	GIBBONS, WILLIAM J & GWENN H 22 JUNIPER DR LITTLE EGG HARBOR NJ 26 JUNIPER DRIVE 01/31/25 25 1 J061 03/04/25 25 2 P001 CK 131 08/07/25 25 3 P001 CK 134	18000 0 08087 0 1 18000 transfer to lien GIBBONS GIBBONS	0.00	135.50 135.49 135.50- 135.49 149.00 Per Diem Interest:	149.00 179.41 0.00 0.00 0.00 0.64	0.00 599.40 599.40 463.90 328.41 179.41 180.05
178 56	GIBBONS, WILLIAM J & GWENN H 22 JUNIPER DR LITTLE EGG HARBOR NJ 18 JUNIPER DRIVE 01/31/25 25 1 J061 03/04/25 25 2 P001 CK 131 08/07/25 25 3 P001 CK 134	18500 0 08087 0 1 18500 transfer to lien GIBBONS GIBBONS	0.00	139.26 139.26 139.26- 139.26 153.14 Per Diem Interest:	153.14 184.40 0.00 0.00 0.00 0.66	0.00 616.06 616.06 476.80 337.54 184.40 185.06
183 6	OTT, JUDITH 686 RTE 9 NORTH LITTLE EGG HARBOR NJ 686 ROUTE 9 NORTH 04/10/25 25 1 P001 CK 105 05/27/25 25 2 P001 CK 107	70900 108000 08087 0 2 178900 ott OTT	0.00	1,346.67 1,346.67 1,346.67 692.22 Per Diem Interest:	1,480.85 1,783.18 20.65 7.78 92.58	0.00 5,957.37 5,957.37 4,610.70 3,918.48 4,011.06
189 3.02	NEDRITIS, ERIKS ALVIN 35 SEAMAN AVE ROCKVILLE CENTER LI NY ROUTE 9 NORTH	128100 0 11570 0 1 128100	0.00	964.28 964.27 Per Diem Interest:	1,060.35 1,276.83 193.03	0.00 4,265.73 4,265.73 4,458.76
189 3.03	GROUP 168, LLC 168 N MAIN ST MANAHAWKIN NJ 634 ROUTE 9 NORTH 02/19/25 25 1 P001 CK 3892279535 05/14/25 25 2 P001 CK 3898463600 08/22/25 25 3 P001 CK 3904845397	242200 1007600 08050 0 4A 1249800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	9,407.87 9,407.87 9,407.87 9,407.87 10,345.22 Per Diem Interest:	10,345.22 12,457.38 77.17 55.73 99.87 92.99	0.00 41,618.34 41,618.34 32,210.47 22,802.60 12,457.38 12,550.37
189 3.04	GROUP 168, LLC 168 N MAIN ST MANAHAWKIN NJ ROUTE 9 NORTH 02/19/25 25 1 P001 CK 3892279244 05/14/25 25 2 P001 CK 3898463721 08/22/25 25 3 P001 CK 3904845574	241600 895400 08050 0 4A 1137000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,558.77 8,558.77 8,558.77 8,558.77 9,411.52 Per Diem Interest:	9,411.52 11,333.04 69.91 50.49 90.55 84.44	0.00 37,862.10 37,862.10 29,303.33 20,744.56 11,333.04 11,417.48

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189 3.04 B01-	GROUP 168 LLC 168 N MAIN ST MANAHAWKIN NJ ROUTE 9 NORTH 02/19/25 25 1 P001 CK 3892279882 05/14/25 25 2 P001 CK 3898464549 08/22/25 25 3 P001 CK 3904845665	0 10000 08050 0 4A 10000	0.00	75.28 75.27 75.28 75.27 82.78	82.78 99.67 0.30 0.22 0.39	0.00 333.00 333.00 257.72 182.45 99.67 100.02
Per Diem Interest:						0.35
189.01 2	O'BRIEN, JOHN T 106 JUNIPER DR LITTLE EGG HARBOR NJ 104 JUNIPER DRIVE 07/10/25 25 1 P001 CK 386 07/10/25 25 2 P001 CK 386 08/07/25 25 3 P001 CK 341	43100 0 08087 0 1 43100	0.00	324.44 324.43 324.44 324.43 356.76	356.76 429.60 21.44 11.19 0.00	0.00 1,435.23 1,435.23 1,110.79 786.36 429.60 431.13
Per Diem Interest:						1.53
189.01 4	DRIVER, LEO 13203 TOWN CENTER BLVD VOORHEES NJ 108 JUNIPER DRIVE 02/06/25 25 1 P003 CS 05/09/25 25 2 P003 CS	43100 0 08043 0 1 43100	0.00	324.44 324.43 324.44 324.43	356.76 429.60 0.00 0.00	0.00 1,435.23 1,435.23 1,110.79 786.36 796.29
Per Diem Interest:						9.93
189.01 5	DRIVER, LEO 13203 TOWN CENTER BLVD VOORHEES NJ 110 JUNIPER DRIVE 02/06/25 25 1 P003 CS 05/09/25 25 2 P003 CS	43100 0 08043 0 1 43100	0.00	324.44 324.43 324.44 324.43	356.76 429.60 0.00 0.00	0.00 1,435.23 1,435.23 1,110.79 786.36 796.29
Per Diem Interest:						9.93
189.01 6	RODRIGUEZ, VICTOR R & ELAINE 6800 UPPER MUD RUN RD EASTON PA 112 JUNIPER DRIVE 01/30/25 25 1 P001 CK 3890931922 01/30/25 25 2 P001 CK 3890931922 07/03/25 25 3 P001 CK 3901432959	43100 0 18040 0 1 43100	0.00	324.44 324.43 324.44 324.43 356.76	356.76 429.60 0.00 0.00 0.00	0.00 1,435.23 1,435.23 1,110.79 786.36 429.60 431.13
Per Diem Interest:						1.53
189.01 7	RODRIGUEZ, VICTOR R & ELAINE 6800 UPPER MUD RUN RD EASTON PA 114 JUNIPER DRIVE 01/30/25 25 1 P001 CK 3890932327 01/30/25 25 2 P001 CK 3890932327 07/03/25 25 3 P001 CK 3901433404	43100 0 18040 0 1 43100	0.00	324.44 324.43 324.44 324.43 356.76	356.76 429.60 0.00 0.00 0.00	0.00 1,435.23 1,435.23 1,110.79 786.36 429.60

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189.01	7	RODRIGUEZ, VICTOR R & ELAINE	Continued			
			Per Diem Interest:		1.53	431.13
189.01 14	RUSSO, RICK & SHARON W 3 FOREST VIEW CT EGG HARBOR TOWNSHIP NJ 6 JUNIPER PLACE 02/03/25 25 1 P001 CK 1424 05/05/25 25 2 P001 CK 1457 08/07/25 25 3 P001 CK 1486 08/25/25 25 4 P001 CK 1495	36400 0 08234 0 1 36400 turnk key property maintenance RUSSO turn key property TURN KEY PROPERTY MAINTENANCE	0.00	274.00 274.00 274.00 274.00 301.30 301.30	301.30 362.82 0.00 0.00 0.00 0.00	0.00 1,212.12 1,212.12 938.12 664.12 362.82 61.52
			Per Diem Interest:		0.22	61.74
189.01 20	VASSILAKIS, PENELOPE 64-20 SAUNDERS ST #F1 REGO PARK NY 126 JUNIPER DRIVE 02/20/25 25 1 P001 CK 3892372489 02/20/25 25 2 P001 CK 3892372489 07/30/25 25 3 P001 CK 130	39100 0 11374 0 1 39100 ONLINE PAYMENTS ONLINE PAYMENTS VASSILAKIS	0.00	294.33 294.32 294.33 294.32 323.65	323.65 389.73 1.24 0.00 0.00	0.00 1,302.03 1,302.03 1,007.70 713.38 389.73
			Per Diem Interest:		1.39	391.12
189.01 23	LEONETTI, NANCY E 122 JUNIPER DR LITTLE EGG HARBOR NJ 134 JUNIPER DRIVE 01/23/25 25 1 P001 CK 3890439861 05/09/25 25 2 P001 CK 3898164639 08/04/25 25 3 P001 CK 3903662756	400 0 08087 0 1 400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3.01 3.01 3.01 3.01 3.01 3.31	3.31 3.99 0.00 0.00 0.00 0.00	0.00 13.32 13.32 10.31 7.30 3.99
			Per Diem Interest:		0.01	4.00
189.01 30	LEN, ADAM & MYRIAM 656 BELGROVE DR KEARNY NJ 131 JUNIPER DRIVE 01/07/25 25 1 P001 CK 3889465566 05/29/25 25 2 P001 CK 3899306519 08/01/25 25 3 P001 CK 3903456508	52200 0 07032 0 1 52200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	392.94 392.93 392.94 392.93 432.09	432.09 520.30 0.00 2.44 0.00	0.00 1,738.26 1,738.26 1,345.32 952.39 520.30
			Per Diem Interest:		1.85	522.15
189.01 35	LILLEY, BRUCE D 122 JUNIPER DR LITTLE EGG HARBOR NJ 121 JUNIPER DRIVE 10/28/24 25 1 P001 CR 3884584374 10/28/24 25 2 P001 CR 3884584374 07/16/25 25 3 P001 CR 3902431280	300 0 08087 0 1 300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2.26 2.26 2.26 2.26 2.48	2.48 2.99 0.00 0.00 0.00	0.00 9.99 9.99 7.73 5.47 2.99
			Per Diem Interest:		0.01	3.00

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189.02 1	NIEDRITIS, ERIK A & NIEDRITIS, A 35 SEAMAN AVE ROCKVILLE CENTER NY 3 PERSIMMON DRIVE	86900 0 11570 1 86900	0.00	654.14 654.14	719.32 866.17 109.47	0.00 2,893.77 2,893.77 3,003.24
189.02 2	5 PERSIMMON LLC 16 W SCHUYLKILL RD LITTLE EGG HARBOR NJ 5 PERSIMMON DRIVE	43100 0 08087 1 43100	0.00	324.44 324.43	356.76 429.60 92.70	0.00 1,435.23 1,435.23 1,527.93
189.02 9	PARKER, MARK 44 SEA MEADOW DR LITTLE EGG HARBOR NJ 12 PERSIMMON DRIVE 06/25/25 25 1 P001 CK 668 06/25/25 25 2 P001 CK 668 06/25/25 25 3 P001 CK 668	36400 0 08087 1 36400 PARKER PARKER PARKER	0.00	274.00 274.00 274.00 274.00 301.30	301.30 362.82 8.77 3.29 0.00	0.00 1,212.12 1,212.12 938.12 664.12 362.82 364.11
189.02 18	GAROFALO, VINCENT R 1924 65TH ST BROOKLYN NY 65 SEA MEADOW DRIVE 09/19/24 25 1 J080 02/18/25 25 1 P001 CK 4685 09/19/24 25 2 J080 06/05/25 25 2 P001 CK 516 07/21/25 25 3 P001 CK 525	86300 33700 11204 2 120000 value: 18,700- GAROFALO value: 18,700- GAROFALO GAROFALO	0.00	1,044.07 1,044.06 140.77- 903.30 140.76- 903.30 993.30	993.30 1,196.10 0.00 3.41 0.00 6.82 0.00	0.00 4,277.53 4,277.53 4,136.76 3,233.46 3,092.70 2,189.40 1,196.10 1,200.35
189.02 29	TAN, ZHONGJIA ET AL 7F BROOKLINE CT PRINCETON NJ 109 SEA MEADOW DRIVE 02/26/25 25 1 P001 CK 3892755859 02/26/25 25 2 P001 CK 3892755859 07/16/25 25 3 P001 CK 3902424160	86300 120800 08540 2 207100 online payments online payments ONLINE PAYMENTS	0.00	1,558.95 1,558.94 1,558.95 1,558.94 1,714.27	1,714.27 2,064.27 9.07 0.00 0.00	0.00 6,896.43 6,896.43 5,337.48 3,778.54 2,064.27 2,074.11
189.02 36	MATTHEWS, STEVEN ET AL 50 KEW DR SPRINGFIELD NJ 137 SEA MEADOW LANE	45100 0 07081 1 45100	0.00	339.49 339.49	373.32 449.53 46.76	0.00 1,501.83 1,501.83 1,548.59

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189.02 43	NIEDRITIS, ERIK A & NIEDRITIS, A 35 SEAMAN AVE ROCKVILLE CENTER NY PERSIMMON DRIVE	29900 0 11570 1 29900	0.00	225.08 225.07	247.50 298.02	0.00 995.67 995.67 1,026.67
Per Diem Interest:					31.00	
189.03 1	NIEDRITIS, AIGA 35 SEAMAN AVE ROCKVILLE CENTRE LI, NY 51 JUNIPER DRIVE	1100 0 11570 1 1100	0.00	8.28 8.28	9.11 10.96	0.00 36.63 36.63 37.77
Per Diem Interest:					1.14	
190.02 16	BENZAKEN, JACK 1801 E 4TH ST BROOKLYN NY 4 CHERRYWOOD DRIVE 02/05/25 25 1 P001 CR 3891397058 05/06/25 25 2 P001 CR 3897937881 08/05/25 25 3 P001 CR 3903784000	111200 88200 11223 2 199400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,500.99 1,500.98 1,500.99 1,500.98 1,650.53	1,650.53 1,987.52 0.00 0.00 0.00	0.00 6,640.02 6,640.02 5,139.03 3,638.05 1,987.52 1,996.75
Per Diem Interest:					9.23	
190.04 13	POLSINO, FRANK 309 DEGRAW ST BROOKLYN NY 9 CABLE DRIVE	111200 103800 11231 2 215000	0.00	1,618.42 1,618.41	1,779.66 2,143.01	0.00 7,159.50 7,159.50 7,541.82
Per Diem Interest:					382.32	
190.05 18	KONTOGIANNIS, KONSTANTIN % DYNASTY 117 E MAIN ST TUCKERTON NJ 4 MAPLEWOOD DRIVE 02/04/25 25 1 P001 CR 3891320351 05/08/25 25 2 P001 CR 3898057318 08/11/25 25 3 P001 CR 3904027033	111200 389200 08087 2 500400 ONLINE PAYMENT ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,766.76 3,766.76 3,766.76 3,766.76 4,142.06	4,142.06 4,987.74 0.00 0.00 0.00	0.00 16,663.32 16,663.32 12,896.56 9,129.80 4,987.74 5,020.97
Per Diem Interest:					33.23	
190.07 6	BEHRENS, BRETT 104 VINCENT CT LITTLE EGG HARBOR NJ 13 PINWOOD DRIVE 02/21/25 25 1 P001 CS 02/21/25 25 2 P001 CS 07/03/25 25 2 P001 CS 07/03/25 25 3 P001 CS 08/21/25 25 3 P001 CS	99600 0 08087 1 99600 BEHRENS BEHRENS BEHERNS BEHERNS BEHRENS	0.00	749.74 749.74 749.74 46.93 702.81 7.51 816.93	824.44 992.76 3.33 0.00 9.68 0.00 3.63	0.00 3,316.68 3,316.68 2,566.94 2,520.01 1,817.20 1,809.69 992.76 996.29
Per Diem Interest:					3.53	

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190.09 10	MODLIN, MARY D 21 MASTERS CT LITTLE EGG HARBOR NJ 21 MASTERS COURT 02/19/25 25 1 P001 CK 4721 05/07/25 25 2 P001 CK 4727 08/06/25 25 3 P001 CK 4735	104000 170100 08087 0 2 274100 MODLIN MODLIN MODLIN	0.00	2,063.29 2,063.29 2,063.29 2,063.29 2,268.86 Per Diem Interest:	2,268.86 2,732.09 11.07 0.00 0.00 15.19	0.00 9,127.53 9,127.53 7,064.24 5,000.95 2,732.09 2,747.28
190.09 28	FENN, RONALD S & RUTH E 36 BUNKER DR LITTLE EGG HARBOR NJ 36 BUNKER DRIVE 02/03/25 25 1 P001 CK 8379 05/01/25 25 2 P001 CK 185 07/31/25 25 3 P001 CK 8405	103200 253800 08087 0 2 357000 FENN FENN FENN	0.00	2,687.32 2,687.32 2,687.32 2,687.32 2,955.07 Per Diem Interest:	2,955.07 3,558.39 0.00 0.00 0.00 21.80	0.00 11,888.10 11,888.10 9,200.78 6,513.46 3,558.39 3,580.19
191 21	JILLSON, BARRY L & JUDITH 140 HICKORY LN LITTLE EGG HARBOR NJ HICKORY LANE 02/03/25 25 1 P001 CS 05/06/25 25 2 P001 CK 2288 08/01/25 25 3 P001 CS 08/01/25 25 4 P001 CS	21600 0 08087 0 1 21600 jillson JILLSON JILLSON JILLSON	0.00	162.60 162.59 162.60 162.59 178.80 21.20 Per Diem Interest:	178.80 215.29 0.00 0.00 0.00 0.00 0.69	0.00 719.28 719.28 556.68 394.09 215.29 194.09 194.78
191.02 40	RAPISARDI, DAVID & ANN 380 GOLF VIEW DR LITTLE EGG HARBOR NJ 380 GOLF VIEW DRIVE 02/07/25 25 1 P001 CK 412780701 05/13/25 25 2 P003 CK 380 07/29/25 25 3 P001 CK 413105794	71000 183100 08087 0 2 254100 CORELOGIC REMICK/SUBS CORELOGIC	**Sp Charges** 0.00	1,912.74 1,912.74 1,912.74 1,912.74 2,103.31 Per Diem Interest:	2,103.31 2,532.74 0.00 11.48 0.00 13.59	0.00 8,461.53 8,461.53 6,548.79 4,636.05 2,532.74 2,546.33
191.02 61	PICHE, KAREN A 422 GOLF VIEW DR LITTLE EGG HARBOR NJ 422 GOLF VIEW DRIVE 01/21/25 25 1 P001 CK 802 04/23/25 25 2 P001 CK 846 07/23/25 25 3 P001 CK 471	62900 195500 08087 0 2 258400 PICHE PICHE piche	0.00	1,945.11 1,945.10 1,945.11 1,945.10 2,138.91 Per Diem Interest:	2,138.91 2,575.60 0.00 0.00 0.00 13.93	0.00 8,604.72 8,604.72 6,659.61 4,714.51 2,575.60 2,589.53

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191.02 63	GOTTLICK, LAWRENCE J & MICHELE J 426 GOLF VIEW DR LITTLE EGG HARBOR NJ 426 GOLF VIEW DRIVE 02/24/25 25 1 P001 CK 172 02/24/25 25 2 P001 CK 172 05/27/25 25 2 P001 CK 180 05/27/25 25 3 P001 CK 180 08/11/25 25 3 P001 CK 185	62900 231000 08087 0 2 293900	**Sp Charges** 0.00	2,212.34 2,212.33 2,212.34 73.01 2,139.32 41.14 2,391.62 Per Diem Interest:	 2,432.76 2,929.44 25.44 0.00 16.98 0.00 0.00 16.77	0.00 9,786.87 9,786.87 7,574.53 7,501.52 5,362.20 5,321.06 2,929.44 2,946.21
191.03 23	BOELTE, JOHN P & PATRICIA J 47 GOLF VIEW DR LITTLE EGG HARBOR NJ 47 GOLF VIEW DRIVE 01/10/25 25 1 P001 CK 7074 04/04/25 25 2 P001 CK 7076 07/10/25 25 3 P001 CK 7078	76700 229000 08087 0 2 305700	 0.00	2,301.16 2,301.16 2,301.16 2,301.16 2,530.43 Per Diem Interest:	 2,530.43 3,047.06 0.00 0.00 0.00 17.71	0.00 10,179.81 10,179.81 7,878.65 5,577.49 3,047.06 3,064.77
191.03 48	OLIVIERO, JAMES & LESLIE A 115 GOLF VIEW DR LITTLE EGG HARBOR NJ 115 GOLF VIEW DRIVE 02/04/25 25 1 P001 CK 1047 04/29/25 25 2 P001 CK 1096 08/01/25 25 3 P001 CK 1098	111500 VT001 232300 08087 0 2 343800	 250.00	2,525.46 2,525.45 2,525.46 2,525.45 2,783.30 Per Diem Interest:	 2,783.30 3,364.33 0.00 0.00 0.00 20.24	0.00 11,198.54 11,198.54 8,673.08 6,147.63 3,364.33 3,384.57
191.03 98	ROBERTS, MARY R ET AL 12 CYPRESS CT LITTLE EGG HARBOR NJ 12 CYPRESS COURT 01/21/25 25 1 P001 CK 5648 04/30/25 25 2 P001 CK 5694 08/06/25 25 3 P001 CK 5735	125800 282400 08087 0 2 408200	 0.00	3,072.73 3,072.72 3,072.73 3,072.72 3,378.88 Per Diem Interest:	 3,378.88 4,068.73 0.00 0.00 0.00 25.88	0.00 13,593.06 13,593.06 10,520.33 7,447.61 4,068.73 4,094.61
191.03 109	KUHLMANN, NELIDA M 361 GOLF VIEW DR LITTLE EGG HARBOR NJ 361 GOLF VIEW DRIVE 01/30/25 25 1 P001 CK 1496 04/11/25 25 2 P001 CK 1508 07/17/25 25 3 P001 CK 1535	104000 164700 08087 0 2 268700	 0.00	2,022.64 2,022.64 2,022.64 2,022.64 2,224.17 Per Diem Interest:	 2,224.17 2,678.26 0.00 0.00 0.00 14.76	0.00 8,947.71 8,947.71 6,925.07 4,902.43 2,678.26 2,693.02

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191.03 129	MCHALE, MARTIN & KRUKIEL, KATHRYN 423 GOLF VIEW DR LITTLE EGG HARBOR NJ 423 GOLF VIEW DRIVE 01/08/25 25 1 P001 CK 1678 04/17/25 25 2 P001 CK 1686 07/25/25 25 3 P001 CK 1694	104000 214700 08087 0 2 318700	0.00	2,399.02 2,399.01 2,399.02 2,399.01 2,638.04 Per Diem Interest:	2,638.04 3,176.64 0.00 0.00 0.00 18.74	0.00 10,612.71 10,612.71 8,213.69 5,814.68 3,176.64 3,195.38
191.03 140	NUGENT FAMILY TRUST 445 GOLF VIEW DR LITTLE EGG HARBOR NJ 445 GOLF VIEW DRIVE 01/24/25 25 1 P001 CK 2413 04/07/25 25 2 P001 CK 2436 07/16/25 25 3 P001 CK 2462	102500 214100 08087 0 2 316600	0.00	2,383.21 2,383.21 2,383.21 2,383.21 2,620.66 Per Diem Interest:	2,620.66 3,155.70 0.00 0.00 0.00 18.58	0.00 10,542.78 10,542.78 8,159.57 5,776.36 3,155.70 3,174.28
191.03 142	FETAHAJ, ARTON 9412 BEACH AVE LONG BEACH TWP NJ 449 GOLF VIEW DRIVE 02/06/25 25 1 P001 CK BULK 05/15/25 25 2 P001 CK 3898576589 08/12/25 25 3 P001 CK 196	101900 197000 08008 0 2 298900	**Sp Charges** 0.00	2,249.97 2,249.97 2,249.97 2,249.97 2,474.15 Per Diem Interest:	2,474.15 2,979.28 0.00 9.92 9.03 17.16	0.00 9,953.37 9,953.37 7,703.40 5,453.43 2,979.28 2,996.44
191.06 31	ONEILL, DANIEL J & CAMILLE (TR) 84 GOLF VIEW DR LITTLE EGG HARBOR NJ 84 GOLF VIEW DRIVE 02/04/25 25 1 P001 CK 1139 05/06/25 25 2 P001 CK 1131 08/05/25 25 3 P001 CK 5577	62900 VT001 243700 08087 0 2 306600	250.00	2,245.44 2,245.43 2,245.44 2,245.43 2,475.38 Per Diem Interest:	2,475.38 2,993.53 0.00 0.00 0.00 17.28	0.00 9,959.78 9,959.78 7,714.34 5,468.91 2,993.53 3,010.81
191.06 48	CHAGNON, PLACIDIA I 24 GRAYHAWK LN LITTLE EGG HARBOR NJ 24 GRAYHAWK LANE 02/05/25 25 1 P001 CK 1049 05/23/25 25 2 P001 CK 1054 08/11/25 25 2 P001 CK 1059 08/11/25 25 3 P001 CK 1059	69100 187400 08087 0 2 256500	0.00	1,930.81 1,930.80 1,930.81 1,929.15 1.65 2,123.18 Per Diem Interest:	2,123.18 2,556.67 0.00 12.07 0.06 0.00 13.78	0.00 8,541.46 8,541.46 6,610.65 4,681.50 4,679.85 2,556.67 2,570.45

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192 1.03	O'CONNELL, NICHOLAS 155 MILL ST WEST CREEK NJ 807 ROUTE 539 08/13/25 25 2 J063 08/13/25 25 2 J063 07/08/25 25 3 J211 08/07/25 25 3 P001 CK 68265 08/13/25 25 4 J063	137300 0 08092 0 1 137300 moved from 192/14 correction moved from 192.14 university title moved from 192/14	0.00	0.00 0.00 886.74- 886.74 886.74- 1,283.29 886.74-	2,170.03 2,402.06 0.00 0.00 0.00 0.00 0.00	0.00 4,572.09 4,572.09 3,685.35 4,572.09 3,685.35 2,402.06 1,515.32 1,520.77
Per Diem Interest:					5.45	
193 1	DEBASTOS LANDSCAPING LLC 1541 DEE RD FORKED RIVER NJ 1001 ROUTE 539 11/25/24 25 1 P001 CK 1725002115 12/17/24 25 1 P001 CK 5718 12/17/24 25 2 P001 CK 5718 05/28/25 25 2 P001 CK 6050 05/28/25 25 3 P001 CK 6050 08/26/25 25 3 P001 CK 6217 08/26/25 25 4 P001 CK 6217	343800 0 08731 0 1 343800 DEBASTOS LANDSCAPING DE BASTOS LANDSCAPING LLC DE BASTOS LANDSCAPING LLC DE BASTOS LANDSCAPING LLC DE BASTOS LANDSCAPING LLC DEBASTOS LANDSCAPING DEBASTOS LANDSCAPING	0.00	2,587.96 2,587.95 80.15 2,507.81 192.19 2,395.76 83.15 2,762.65 63.24	2,845.80 3,426.83 0.00 0.00 0.00 21.09 0.00 24.11 0.00	0.00 11,448.54 11,448.54 11,368.39 8,860.58 8,668.39 6,272.63 6,189.48 3,426.83 3,363.59 3,383.83
Per Diem Interest:					20.24	
194 8	SZUL, KATHLEEN ETAL & MAY,ROSE (LE) 5 AUGUSTA DR LITTLE EGG HARBOR NJ 5 AUGUSTA DRIVE 09/30/25 25 4 J065	72400 203900 08087 0 15F 276300 2025 Added Seq 2	0.00	0.00 0.00 0.00 4,600.39	0.00 0.00 0.00 30.13	0.00 0.00 0.00 4,600.39 4,630.52
Per Diem Interest:						
216 1	KIM, BRIAN MYUNG 62 GURLEY ST SOMERSET NJ LANE DRIVE 10/10/24 25 1 P001 CK 1307 10/10/24 25 2 P001 CK 1307 07/28/25 25 3 P001 CK 1233	4500 0 08873 0 1 4500 KIM KIM KIM	0.00	33.34 33.33 33.34 33.33 36.73	36.73 44.34 0.00 0.00 0.00	0.00 147.74 147.74 114.40 81.07 44.34 44.50
Per Diem Interest:					0.16	
221 1.01	HARTLEY, JOSEPH H 340 WINDSOR AVE LITTLE EGG HARBOR NJ MILL CREEK DRIVE 10/29/24 25 1 P001 CK 1079 10/29/24 25 2 P001 CK 1079 07/28/25 25 3 P001 CK 1246	24700 0 08087 0 1 24700 HARTLEY CONSTRUCTION LLC HARTLEY CONSTRUCTION LLC HARTLEY CONSTRUCTION	0.00	182.97 182.96 182.97 182.96 201.62	201.62 243.35 0.00 0.00 0.00	0.00 810.90 810.90 627.93 444.97 243.35 244.22
Per Diem Interest:					0.87	

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230 1.01	HARTLEY, JOSEPH H 340 WINDSOR AVE LITTLE EGG HARBOR NJ TUCKERTON MANOR 10/29/24 25 1 P001 CK 1079 10/29/24 25 2 P001 CK 1079 07/28/25 25 3 P001 CK 1246	1700 0 08087 0 1 1700 HARTLEY CONSTRUCTION LLC HARTLEY CONSTRUCTION LLC HARTLEY CONSTRUCTION	0.00	12.60 12.59 12.60 12.59 13.88	13.88 16.74 0.00 0.00 0.00	0.00 55.81 55.81 43.21 30.62 16.74 16.80
Per Diem Interest:					0.06	
230 51.01	HARTLEY, JOSEPH H 340 WINDSOR AVE LITTLE EGG HARBOR NJ CARLTON AVENUE 10/29/24 25 1 P001 CK 1079 10/29/24 25 2 P001 CK 1079 07/28/25 25 3 P001 CK 1246	10200 0 08087 0 1 10200 HARTLEY CONSTRUCTION LLC HARTLEY CONSTRUCTION LLC HARTLEY CONSTRUCTION	0.00	75.56 75.55 75.56 75.55 83.26	83.26 100.49 0.00 0.00 0.00	0.00 334.86 334.86 259.30 183.75 100.49 100.85
Per Diem Interest:					0.36	
235 1.01	HARTLEY, JOSEPH H 340 WINDSOR AVE LITTLE EGG HARBOR NJ CARLTON AVENUE 10/29/24 25 1 P001 CK 1079 10/29/24 25 2 P001 CK 1079 07/28/25 25 3 P001 CK 1246	8200 0 08087 0 1 8200 HARTLEY CONSTRUCTION LLC HARTLEY CONSTRUCTION LLC HARTLEY CONSTRUCTION	0.00	60.74 60.74 60.74 60.74 66.94	66.94 80.78 0.00 0.00 0.00	0.00 269.20 269.20 208.46 147.72 80.78 81.07
Per Diem Interest:					0.29	
235 22	HARTLEY, JOSEPH H 340 WINDSOR AVE LITTLE EGG HARBOR NJ CARLTON AVENUE 10/29/24 25 1 P001 CK 1079 10/29/24 25 2 P001 CK 1079 07/28/25 25 3 P001 CK 1246	1000 0 08087 0 1 1000 HARTLEY CONSTRUCTION LLC HARTLEY CONSTRUCTION LLC hartley	0.00	7.41 7.41 7.41 7.41 8.16	8.16 9.85 0.00 0.00 0.00	0.00 32.83 32.83 25.42 18.01 9.85 9.89
Per Diem Interest:					0.04	
240 45	NJMYTECH.COM INC 3135 KENNEDY BLVD #261 NORTH BERGEN NJ TUCKERTON MANOR 02/24/25 25 1 P001 CR 3892505743 02/24/25 25 2 P001 CR 3892505743 07/15/25 25 3 P001 CR 3902408801	5100 0 07047 0 1 5100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	37.78 37.78 37.78 37.78 41.63	41.63 50.25 0.19 0.00 0.00	0.00 167.44 167.44 129.66 91.88 50.25 50.43
Per Diem Interest:					0.18	
255 15	MOLINARO, JOHN 167 FIFTH AVE LITTLE EGG HARBOR NJ 151 FIFTH AVENUE 02/21/25 25 1 P001 CK 2583	77500 98600 08087 0 2 176100 MOLINARO	0.00	1,304.46 1,304.46 1,304.46	1,437.42 1,735.03 13.04	0.00 5,781.37 5,781.37 4,476.91

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255	15	MOLINARO, JOHN	Continued			
			Per Diem Interest:		141.13	4,618.04
255 25	MOLINARO, JOHN 167 FIFTH AVE LITTLE EGG HARBOR NJ 171 FIFTH AVENUE 02/11/25 25 1 P003 CK 2642	21300 0 08087 0 1 21300 balbi - subs	0.00	157.78 157.78 157.78	173.86 209.86 0.35	0.00 699.28 699.28 541.50 553.22
			Per Diem Interest:		11.72	
255 31	THORNTON, JOHN P & JACQUELINE 195 FIFTH AVE LITTLE EGG HARBOR NJ 195 FIFTH AVENUE 04/16/25 25 1 P001 CS	72200 105600 08087 0 2 177800 THORNTON	0.00	1,317.06 1,317.05 1,317.06	1,451.29 1,751.78 21.95	0.00 5,837.18 5,837.18 4,520.12 4,663.02
			Per Diem Interest:		142.90	
258 8	H & S GROUP REALTY LLC 1731 PHEASANT HOLLOW LN TOMS RIVER NJ 626 NUGENTOWN ROAD 02/05/25 25 1 P001 CK 3891412731 05/02/25 25 1 P001 CK 36687 05/02/25 25 2 P001 CK 36687 05/02/25 25 3 P001 CK 36687 09/30/25 25 4 J065	152000 80500 08755 0 2 232500 ONLINE PAYMENTS mensching and lucarini mensching and lucarini mensching and lucarini 2025 Added Seq 1	0.00	1,722.25 1,722.24 72.08 1,650.17 1,722.24 16.09 726.37	1,897.78 2,290.71 0.00 37.16 0.00 0.00 0.00	0.00 7,632.98 7,632.98 7,560.90 5,910.73 4,188.49 4,172.40 4,898.77 4,978.47
			Per Diem Interest:		79.70	
262 2.15	ROMANO, BETTINA 2800 MORNING RIDGE DR LAS VEGAS NV 35 TONY'S DRIVE 02/07/25 25 1 P001 CK 3891539764 05/09/25 25 2 P001 CK 3898161583 08/01/25 25 3 P001 CK 3903501579 11/12/25 25 4 P001 CK 3909796392	131600 0 89134 0 1 131600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	974.83 974.83 974.83 974.83 1,074.19 1,293.41	1,074.19 1,296.58 0.00 0.00 0.00 3.17	0.00 4,320.43 4,320.43 3,345.60 2,370.77 1,296.58 3.17 3.17
			Per Diem Interest:		0.00	
262 16.05	51 HOLLY ROAD ASSOCIATES LLC 195 MAIN ST #206 METUCHEN NJ 8 WELCH COURT	88500 0 08840 0 1 88500	*Lien**Lien* 0.00	655.57 655.56	722.38 871.95	0.00 2,905.46 2,905.46 3,108.72
			Per Diem Interest:		203.26	
262 16.06	51 HOLLY ROAD ASSOCIATES LLC 195 MAIN ST #206 METUCHEN NJ 10 WELCH COURT	88500 0 08840 0 1 88500	*Lien**Lien* 0.00	655.57 655.56	722.38 871.95	0.00 2,905.46 2,905.46 3,108.72
			Per Diem Interest:		203.26	

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262 16.07	51 HOLLY ROAD ASSOCIATES LLC 195 MAIN ST #206 METUCHEN NJ 12 WELCH COURT 02/18/25 25 1 P003 CK 54967 05/28/25 25 2 P003 CK 58353 08/13/25 25 3 P003 CK 58899	103500 0 08840 0 1 103500	*Lien**Lien* 0.00	766.68 766.68 766.68 766.68 844.82	844.82 1,019.73 6.52 10.35 5.91	0.00 3,397.91 3,397.91 2,631.23 1,864.55 1,019.73 1,027.89
Per Diem Interest:					8.16	
262 16.08	51 HOLLY ROAD ASSOCIATES LLC 195 MAIN ST #206 METUCHEN NJ 17 WELCH COURT 02/18/25 25 1 P003 CK 54968 05/28/25 25 2 P003 CK 58354 08/13/25 25 3 P003 CK 58900	103600 0 08840 0 1 103600	*Lien**Lien* 0.00	767.42 767.42 767.42 767.42 845.64	845.64 1,020.71 6.52 10.36 5.92	0.00 3,401.19 3,401.19 2,633.77 1,866.35 1,020.71 1,028.88
Per Diem Interest:					8.17	
262 16.09	51 HOLLY ROAD ASSOCIATES LLC 195 MAIN ST #206 METUCHEN NJ 15 WELCH COURT 02/18/25 25 1 P003 CK 54969 05/28/25 25 2 P003 CK 58355 08/13/25 25 3 P003 CK 58901	103500 0 08840 0 1 103500	*Lien**Lien* 0.00	766.68 766.68 766.68 766.68 844.82	844.82 1,019.73 6.52 10.35 5.91	0.00 3,397.91 3,397.91 2,631.23 1,864.55 1,019.73 1,027.89
Per Diem Interest:					8.16	
262 16.10	51 HOLLY ROAD ASSOCIATES LLC 195 MAIN ST #206 METUCHEN NJ 13 WELCH COURT	105200 0 08840 0 1 105200	*Lien**Lien* 0.00	779.27 779.27	858.70 1,036.47	0.00 3,453.71 3,453.71 3,695.32
Per Diem Interest:					241.61	
262 16.11	51 HOLLY ROAD ASSOCIATES LLC 195 MAIN ST #206 METUCHEN NJ 11 WELCH COURT	103500 0 08840 0 1 103500	*Lien**Lien* 0.00	766.68 766.68	844.82 1,019.73	0.00 3,397.91 3,397.91 3,635.62
Per Diem Interest:					237.71	
262 16.12	51 HOLLY ROAD ASSOCIATES LLC 195 MAIN ST #206 METUCHEN NJ 9 WELCH COURT	103500 0 08840 0 1 103500	*Lien**Lien* 0.00	766.68 766.68	844.82 1,019.73	0.00 3,397.91 3,397.91 3,635.62
Per Diem Interest:					237.71	
262 16.13	51 HOLLY ROAD ASSOCIATES LLC 195 MAIN ST #206 METUCHEN NJ 7 WELCH COURT	100 0 08840 0 1 100	*Lien**Lien* 0.00	0.74 0.74	0.82 0.99	0.00 3.29 3.29 3.39
Per Diem Interest:					0.10	

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262 17.02	BARTOLONE, FRANK 730 N EGG HARBOR RD HAMMONTON NJ STAGE ROAD 09/23/24 25 1 P001 CR 3882205268 09/23/24 25 2 P001 CR 3882205268	300 0 0 300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2.23 2.22 2.23 2.22	2.45 2.95 0.00 0.00	0.00 9.85 9.85 7.62 5.40
				Per Diem Interest:	0.07	5.47
263 5.01	ORLASKY, JOHN A & CASSANDRA L 260 OTIS BOG RD LITTLE EGG HARBOR NJ 220 OTIS BOG ROAD 02/06/25 25 1 P001 CK BULK 05/08/25 25 2 P001 CK BULK	121800 146500 0 268300 CORELOGIC CORELOGIC	0.00	1,987.44 1,987.43 1,987.44 1,987.43	2,190.00 2,643.42 0.00 0.00	0.00 8,808.29 8,808.29 6,820.85 4,833.42
				Per Diem Interest:	93.05	4,926.47
263 5.02	GIGER, THOMAS & VELMA B 230 OTIS BOG RD LITTLE EGG HARBOR NJ 230 OTIS BOG ROAD 02/06/25 25 1 P001 CK 1066 05/06/25 25 2 P001 CK 1094 08/04/25 25 3 P001 CK 1099	123600 147700 0 271300 GIGER giger GIGER	0.00	2,009.66 2,009.65 2,009.66 2,009.65 2,214.49	2,214.49 2,672.98 0.00 0.00 0.00	0.00 8,906.78 8,906.78 6,897.12 4,887.47 2,672.98
				Per Diem Interest:	14.71	2,687.69
264 11.12	SHIMONIS, EGAN J & MARIE 8 MARIA DR LITTLE EGG HARBOR NJ 8 MARIA DRIVE 02/06/25 25 1 P001 CK BULK 05/08/25 25 2 P001 CK BULK 08/08/25 25 3 P001 CK BULK	55900 230100 0 286000 CORELOGIC CORELOGIC CORELOGIC	0.00	2,118.55 2,118.54 2,118.55 2,118.54 2,334.48	2,334.48 2,817.81 0.00 0.00 0.00	0.00 9,389.38 9,389.38 7,270.83 5,152.29 2,817.81
				Per Diem Interest:	15.87	2,833.68
264 21	CHEN, BAOHUA 1923 W 7TH ST BROOKLYN NY 216 STAGE ROAD 02/03/25 25 1 P001 CK 3891129815 06/02/25 25 2 P001 CK 3899589167 08/01/25 25 3 P001 CK 3903539140	57600 141400 0 199000 online payments ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,474.10 1,474.09 1,474.10 1,474.09 1,624.34	1,624.34 1,960.64 0.00 10.15 0.00	0.00 6,533.17 6,533.17 5,059.07 3,584.98 1,960.64
				Per Diem Interest:	9.02	1,969.66
264 39	VANSICIVER, HARRY JR & MARILYN 8 PINEOAK DR LITTLE EGG HARBOR NJ 8 PINEOAK DRIVE 01/31/25 25 1 P001 CK 3891010919 05/02/25 25 2 P001 CK 3897688645 08/04/25 25 3 P001 CK 3903705398	95500 VT001 154100 0 249600 online payments ONLINE PAYMENTS ONLINE PAYMENTS	250.00	1,786.42 1,786.41 1,786.42 1,786.41 1,974.86	1,974.86 2,396.68 0.00 0.00 0.00	0.00 7,944.37 7,944.37 6,157.95 4,371.54 2,396.68

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264	39	VANSCIVER, HARRY JR & MARILYN	Continued			
			Per Diem Interest:		12.50	2,409.18
269 6	HOWEY, ERIC J & HOWEY, WAYNE 157 GIFFORDTOWN LN LITTLE EGG HARBOR NJ 157 GIFFORDTOWN LANE 03/10/25 25 1 P001 CS 06/09/25 25 2 P001 CS 06/09/25 25 3 P001 CS 08/26/25 25 3 P001 CS	75600 33600 08087 0 2 109200 HOWEY HOWEY HOWEY HOWEY	0.00	808.90 808.90 808.90 808.90 4.27 887.08	891.35 1,075.88 7.01 6.83 0.00 4.93	0.00 3,585.03 3,585.03 2,776.13 1,967.23 1,962.96 1,075.88
			Per Diem Interest:		3.83	1,079.71
271 8	BOZARTH, BRETT & BOZARTH, IDA 238 LAKESIDE DR LITTLE EGG HARBOR NJ 238 LAKESIDE DRIVE 02/18/25 25 1 P003 CK 54957 05/28/25 25 2 P003 CK 58348 08/13/25 25 3 P003 CK 58896	78300 72200 08087 0 2 150500 TRYSTONE-SUBS TRYSTONE/SUBS TRYSTONE - SUBS	*Lien**Sp Charges* 0.00	1,114.83 1,114.83 1,114.83 1,114.83 1,228.46	1,228.46 1,482.80 9.48 15.05 8.60	0.00 4,940.92 4,940.92 3,826.09 2,711.26 1,482.80
			Per Diem Interest:		5.27	1,488.07
271 12	MCCARTHY, KEITH 232 LAKESIDE DR LITTLE EGG HARBOR NJ 232 LAKESIDE DRIVE 02/18/25 25 1 P001 CK 161 05/29/25 25 1 P001 CK 431 05/29/25 25 2 P001 CK 431 08/08/25 25 3 P001 CK 433	90900 91200 08087 0 2 182100 MCCARTHY MCCARTHY MCCARTHY MCCARTHY	0.00	1,348.91 1,348.90 1,343.81 5.10 1,348.90 1,486.40	1,486.40 1,794.14 5.10 0.11 8.39 0.00	0.00 5,978.35 5,978.35 4,634.54 4,629.44 3,280.54 1,794.14
			Per Diem Interest:		7.68	1,801.82
277 2.01	POUNDERS, RICHARD J (TR) 352 ESTATE POINT RD TOMS RIVER NJ 565 ROUTE 9 SOUTH 03/03/25 25 1 P003 CK 7875 05/15/25 25 2 P001 CK 004302 06/18/25 25 2 P001 CR 3900554082 09/08/25 25 3 P003 CK 17609	172500 184300 08753 0 2 356800 FIG - SUBS INVESTMENT REAL ESTATE MGMT ONLINE PAYMENTS FIG - SUBS	0.00	2,643.00 2,643.00 2,643.00 2,624.50 18.50 2,912.38	2,912.38 3,515.37 44.93 18.50 0.31 56.79	0.00 11,713.75 11,713.75 9,070.75 6,446.25 6,427.75 3,515.37
			Per Diem Interest:		28.12	3,543.49
277 15	HOLLIFIELD, RAY D & RECEDIA A 10 SANDY COURT LITTLE EGG HARBOR NJ 10 SANDY COURT 02/05/25 25 1 P001 CK 5611 07/02/25 25 2 P001 CK 5593 07/02/25 25 3 P001 CK 5593	101600 124500 08087 0 2 226100 HOLLIFIELD hollifield hollifield	0.00	1,674.84 1,674.83 1,674.84 1,674.83 1,845.55	1,845.55 2,227.65 0.00 25.66 0.00	0.00 7,422.87 7,422.87 5,748.03 4,073.20 2,227.65
			Per Diem Interest:		11.15	2,238.80

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278 17.01	BRENNAN, JOHN & PATRICIA & BRENNAN, J 11801 LONG BEACH BLVD LONG BEACH TWP NJ 695 ROUTE 9 SOUTH 03/24/25 25 1 P001 CK 3894561000 05/20/25 25 2 P001 CK 3898824200 08/29/25 25 3 P001 CK 3905216756	157500 277500 08008 0 4A 435000 ONLINE PAYMENTS online payments ONLINE PAYMENTS	0.00	3,222.27 3,222.26 3,222.27 3,222.26 3,550.69 Per Diem Interest:	3,550.69 4,285.83 63.31 22.69 38.04 27.62	0.00 14,281.05 14,281.05 11,058.78 7,836.52 4,285.83 4,313.45
278 17.05 -C0002-	CHRISSY'S PLACE, INC. C/O C REDMOND 140 DIVISION ST WEST CREEK NJ 691 ROUTE 9 SOUTH	25000 53100 08092 0 4A 78100 0.00	0.00	578.53 578.52 Per Diem Interest:	637.50 769.48 91.82	0.00 2,564.03 2,564.03 2,655.85
278 21	SCHOEPFER, JOSEPH PO BOX 222 LANOKA HARBOR NJ 215 STAGE ROAD 02/06/25 25 1 P001 CK BULK 06/02/25 25 2 P001 CK 3899442506 08/06/25 25 3 P001 CK 3903830627	124500 99400 08734 0 2 223900 CORELOGIC ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,658.54 1,658.54 1,658.54 1,658.54 1,827.58 Per Diem Interest:	1,827.58 2,205.97 0.00 12.79 0.00 10.98	0.00 7,350.63 7,350.63 5,692.09 4,033.55 2,205.97 2,216.95
280 1.15	MOTTOLA, ANTHONY 4 CAROLYN DR LITTLE EGG HARBOR NJ 4 CAROLYN DRIVE 03/10/25 25 1 P001 CK 3893447333 03/10/25 25 2 P001 CK 3893447333 06/02/25 25 2 P001 CK 3899441645 09/29/25 25 2 P001 CR 3906857405 10/01/25 25 2 P001 CK 3906998311 09/29/25 25 3 P001 CR 3906857405 10/01/25 25 3 P001 CK 3906998311	96500 186200 08087 0 2 282700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS online payments ONLINE PAYMENTS online payments	0.00	2,094.10 2,094.10 2,094.10 31.53 562.57 845.33 652.04 0.00 0.00 Per Diem Interest:	2,307.54 2,785.30 24.58 0.00 19.05 87.75 0.65 66.92 2.31 75.41	0.00 9,281.04 9,281.04 7,186.94 7,155.41 6,592.84 5,747.51 5,095.47 5,095.47 5,095.47 5,170.88
282 1.18	CHRISANTHOPOULOS, JOHN JR 12 VICARI WAY LITTLE EGG HARBOR NJ 12 VICARI WAY 08/13/25 25 1 P001 CK 3904268375 08/13/25 25 2 P001 CK 3904268375 08/13/25 25 3 P001 CK 3904268375	67600 293200 08087 0 2 360800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,672.63 2,672.63 2,669.46 0.00 0.00 Per Diem Interest:	2,945.03 3,554.78 176.57 136.30 17.67 292.62	0.00 11,845.07 11,845.07 9,175.61 9,175.61 9,175.61 9,468.23

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282 1.27	WINDING RUN EST BY KARA, LLC 1350 LIBERTY AVE HILLSIDE NJ OFF VICARI WAY	100 0 07205 0 1 100	0.00	0.74 0.74	0.82 0.99 0.10	0.00 3.29 3.29 3.39
282 1.37	VASILEVSKI, MARJAN 2 WASHINGTON DR #C WOODLAND PARK NJ 15 KARA COURT 02/03/25 25 1 P001 CK 3891070200 05/02/25 25 2 P001 CK 3897691812	65000 333600 07424 0 2 398600 online payments ONLINE PAYMENTS	0.00	2,952.63 2,952.63 2,952.63 2,952.63	3,253.58 3,927.20 0.00 0.00	0.00 13,086.04 13,086.04 10,133.41 7,180.78 7,340.47
282 1.58	STRUNK, MICHAEL H & THERESA A 78 VICARI WAY LITTLE EGG HARBOR NJ 78 VICARI WAY 02/06/25 25 1 P001 CK BULK 05/08/25 25 2 P001 CK BULK 07/25/25 25 3 P001 CK 1150843	67400 317500 08087 0 2 384900 CORELOGIC CORELOGIC SURETY TITLE AGENCY, LLC	0.00	2,851.15 2,851.15 2,851.15 2,851.15 3,141.74	3,141.74 3,792.22 0.00 0.00 0.00	0.00 12,636.26 12,636.26 9,785.11 6,933.96 3,792.22 3,815.89
282 1.72	WINDING RUN ESTATES BY KARA, LLC 1350 LIBERTY AVE HILLSIDE NJ MATHISTOWN ROAD	100 0 07205 0 1 100	0.00	0.74 0.74	0.82 0.99 0.10	0.00 3.29 3.29 3.39
282 6.32	IRETON, RICHARD W 4 IVY CREEK DR LITTLE EGG HARBOR NJ 4 IVY CREEK DRIVE 01/28/25 25 1 P001 CK 3890748811 05/02/25 25 2 P001 CK 3897670550 07/31/25 25 3 P001 CK 3903389042	59000 195200 08087 0 2 254200 online payments ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Sp Charges* 0.00	1,882.99 1,882.98 1,882.99 1,882.98 2,074.91	2,074.91 2,504.50 0.00 0.00 0.00	0.00 8,345.38 8,345.38 6,462.39 4,579.41 2,504.50 2,524.54
282 6.52	DIMEOLA, DONATO JR & KATHLEEN 56 IVY CREEK DR LITTLE EGG HARBOR NJ 56 IVY CREEK DRIVE 02/13/25 25 1 P001 CK 2340 02/13/25 25 2 P001 CK 2340 05/22/25 25 2 P001 CK 2357 05/22/25 25 3 P001 CK 2357 09/10/25 25 3 P001 CK 2373 09/10/25 25 4 P001 CK 2373	60200 153100 08087 0 2 213300 di meola di meola DI MEOLA DI MEOLA DI MEOLA DI MEOLA	**Sp Charges** 0.00	1,580.02 1,580.02 1,580.02 0.50 1,579.52 12.65 1,728.41 54.14	1,741.06 2,101.54 4.48 0.00 7.83 0.00 17.45 0.00	0.00 7,002.64 7,002.64 5,422.62 5,422.12 3,842.60 3,829.95 2,101.54 2,047.40 2,057.11

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282 6.78	DAPROZA, EDGARDO S & MILAGROS E 17 IVY CREEK DR LITTLE EGG HARBOR NJ 17 IVY CREEK DRIVE 01/30/25 25 1 P001 CK 1012 05/22/25 25 2 P001 CK 1091 05/22/25 25 3 P001 CK 1091 07/29/25 25 3 P001 CK 1138	52000 132500 08087 0 2 184500	0.00	1,366.69 1,366.68 1,366.69 1,366.68 20.65 1,485.33 Per Diem Interest:	1,505.98 1,817.79 0.00 6.38 0.00 0.00 7.87	0.00 6,057.14 6,057.14 4,690.45 3,323.77 3,303.12 1,817.79 1,825.66
282 6.125	GOLDSTEIN, JACK & ELEANOR C/O LEUCI, K 136 RIVEREDGE RD TINTON FALLS NJ 124 BRIARWOOD DRIVE 02/20/25 25 1 P001 CK 3892364177	58500 142100 07724 0 2 200600	0.00	1,485.95 1,485.94 1,485.95 Per Diem Interest:	1,637.40 1,976.41 6.27 166.90	0.00 6,585.70 6,585.70 5,099.75 5,266.65
282 6.225	CANICATTI, ALFONSO & NINA 43 MARIGOLD LN LITTLE EGG HARBOR NJ 43 MARIGOLD LANE 12/27/24 25 1 P001 CK 2499 12/27/24 25 2 P001 CK 2499 08/04/25 25 3 P001 CS	51500 128900 08087 0 2 180400	0.00	1,336.32 1,336.31 1,336.32 1,336.31 1,472.51 Per Diem Interest:	1,472.51 1,777.39 0.00 0.00 0.00 7.55	0.00 5,922.53 5,922.53 4,586.21 3,249.90 1,777.39 1,784.94
282.01 7	PAGANO, ANDREW 126-08 5TH AVE COLLEGE POINT NY 696 ROUTE 9 SOUTH 02/24/25 25 1 P003 CK 9079 05/19/25 25 2 P003 CK 8391 08/18/25 25 3 P003 CK 8673	70300 64900 11356 0 2 135200	*Lien**Lien* 0.00	1,001.50 1,001.49 1,001.50 1,001.49 1,103.57 Per Diem Interest:	1,103.57 1,332.05 11.52 9.01 9.38 10.66	0.00 4,438.61 4,438.61 3,437.11 2,435.62 1,332.05 1,342.71
282.03 8	RAMESHWAR, RON R & TAGEWATTIE 16 HARVEST WAY LITTLE EGG HARBOR NJ 16 HARVEST WAY 08/04/25 25 1 P001 CK 3903557369 08/04/25 25 2 P001 CK 3903557369	69000 272000 08087 0 2 341000	**Sp Charges** 0.00	2,525.96 2,525.96 2,525.96 2,525.96 Per Diem Interest:	2,783.41 3,359.70 154.88 117.46 130.23	0.00 11,195.03 11,195.03 8,669.07 6,143.11 6,273.34
282.03 26	WINDING RUN ESTATE BY KARA LLC 1350 LIBERTY AVE HILLSIDE NJ MATHISTOWN ROAD	100 0 07205 0 1 100	0.00	0.74 0.74 Per Diem Interest:	0.82 0.99 0.10	0.00 3.29 3.29 3.39

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282.04 15	DEVITO, SCOTT L & DENISE A 59 VICARI WAY LITTLE EGG HARBOR NJ 59 VICARI WAY 02/06/25 25 1 P001 CK BULK 05/08/25 25 2 P001 CK BULK	64400 285500 08087 0 2 349900	**Sp Charges** 0.00	2,591.89 2,591.88 2,591.89 2,591.88	2,856.06 3,447.38 0.00 0.00	0.00 11,487.21 11,487.21 8,895.32 6,303.44 6,438.22
			Per Diem Interest:		134.78	
283 2	LEH INVESTMENTS LLC PO BOX 653 MONTVALE NJ OTIS BOG ROAD 01/31/25 25 1 J061 05/16/25 25 2 J061 06/19/25 25 3 J061	5300 0 07645 0 1 5300	0.00	39.26 39.26 39.26- 39.26- 43.26-	43.26 52.22 0.00 0.00 0.00	0.00 174.00 174.00 134.74 95.48 52.22 52.41
			Per Diem Interest:		0.19	
284 2	LEH INVESTMENTS LLC PO BOX 653 MONTVALE NJ OTIS BOG ROAD 02/20/25 25 1 P003 CK 1323	282900 0 07645 0 1 282900	0.00	2,095.59 2,095.58 2,095.59	2,309.17 2,787.26 19.91	0.00 9,287.60 9,287.60 7,192.01 7,542.07
			Per Diem Interest:		350.06	
284 6.41	CARLETON, AURORA B 7 SPRINGATE CT LITTLE EGG HARBOR NJ 7 SPRINGATE COURT 02/10/25 25 1 P001 CK 3891688990 07/28/25 25 2 P001 CK 3903124516 10/01/25 25 2 P001 CK 3907008749 10/07/25 25 2 P001 CK 3907323890 10/01/25 25 3 P001 CK 3907008749 10/07/25 25 3 P001 CK 3907323890 10/24/25 25 3 P001 CK 3908395847 11/07/25 25 3 P001 CK 3909508281 11/07/25 25 4 P001 CK 3909508281	61900 183100 08087 0 2 245000	0.00	1,814.84 1,814.84 1,814.84 607.30 301.97 905.57 0.00 385.71 786.28 827.82 566.80	1,999.81 2,413.86 0.00 42.70 38.04 2.72 59.99 6.00 13.72 5.38 0.00	0.00 8,043.35 8,043.35 6,228.51 5,621.21 5,319.24 4,413.67 4,413.67 4,027.96 3,241.68 2,413.86 1,847.06 1,855.17
			Per Diem Interest:		8.11	
284 6.71	WATERHOUSE, CHRISTIAN & MARMOL, J 1 FALKINBURG DR LITTLE EGG HARBOR NJ 1 FALKINBURG DRIVE 02/06/25 25 1 P001 CK BULK 05/08/25 25 2 P001 CK BULK 08/08/25 25 3 P001 CK BULK 09/04/25 25 4 P001 CK 9898 10/06/25 25 4 J052	75700 SC001 159500 08087 0 2 235200	250.00	1,679.75 1,679.74 1,679.75 1,679.74 1,857.32 2,254.80 82.19	1,857.32 2,254.80 0.00 0.00 0.00 0.00 0.00	0.00 7,471.61 7,471.61 5,791.86 4,112.12 2,254.80 0.00 82.19 82.48
			Per Diem Interest:		0.29	

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284 11	LEHT PARTNERSC/O RITE AID CORP#2530 ACC'T PAYABLE,PO BOX 3165 HARRISBURG PA 220 MATHISTOWN ROAD 01/23/25 25 1 P001 CK 0007630546 04/15/25 25 2 P001 CK 0007636492 07/22/25 25 3 P001 CK 4863	624300 844000 17105 0 4A 1468300	**Sp Charges** 0.00	 10,876.44 10,876.43 10,876.44 10,876.43 11,985.00	 11,985.00 14,466.42 0.00 0.00 0.00	0.00 48,204.29 48,204.29 37,327.85 26,451.42 14,466.42 14,575.48
Per Diem Interest:					109.06	
284 17	GROSSMAN, ISAAC 12 MELNICK DR MONSEY NY 8 HIGH RIDGE ROAD 08/11/25 25 1 P001 CK 3904155720 08/11/25 25 2 P001 CK 3904155720 10/03/25 25 2 P001 CK 3907115776 10/03/25 25 3 P001 CK 3907115776	99500 151000 10952 0 2 250500	**Sp Charges** 0.00	 1,855.58 1,855.58 1,855.58 954.53 901.05 2,044.71	 2,044.71 2,468.05 97.11 92.78 23.43 63.39	0.00 8,223.92 8,223.92 6,368.34 5,413.81 4,512.76 2,468.05 2,481.12
Per Diem Interest:					13.07	
284 23	BLACK, PENNY 20 HIGH RIDGE RD LITTLE EGG HARBOR NJ 20 HIGH RIDGE ROAD 02/18/25 25 1 P003 CK 34335 04/01/25 25 2 P001 CS	65600 150800 08087 0 2 216400	**Sp Charges** 0.00	 1,602.99 1,602.98 1,602.99 0.12	 1,766.36 2,132.08 12.82 0.00	0.00 7,104.41 7,104.41 5,501.42 5,501.30 5,687.39
Per Diem Interest:					186.09	
284 29	MATARAZZO, GAETANO JR 17 HIGH RIDGE RD LITTLE EGG HARBOR NJ 17 HIGH RIDGE ROAD 02/19/25 25 1 P001 CK 3892317464 05/27/25 25 2 P001 CK 3899064637 08/04/25 25 3 P001 CK 3903571770	92900 105300 08087 0 2 198200	 0.00	 1,468.17 1,468.16 1,468.17 1,468.16 1,617.81	 1,617.81 1,952.76 5.87 8.48 0.00	0.00 6,506.90 6,506.90 5,038.73 3,570.57 1,952.76 1,961.71
Per Diem Interest:					8.95	
284.02 8	SIMPSON, RAYMOND 5 YARROW WAY LANGHORNE PA 18 CROSS CREEK DRIVE 03/07/25 25 1 P001 CK 5154 03/07/25 25 2 P001 CK 5154 05/15/25 25 2 P001 CK 5176 05/15/25 25 3 P001 CK 5176 07/23/25 25 3 P001 CK 5184 10/20/25 25 4 P001 CK 5201	63200 175800 19047 0 2 239000	 0.00	 1,770.40 1,770.39 1,770.40 24.83 1,745.56 18.44 1,932.40 1,950.84	 1,950.84 2,354.74 16.87 0.00 6.39 0.00 0.00 0.00	0.00 7,846.37 7,846.37 6,075.97 6,051.14 4,305.58 4,287.14 2,354.74 403.90 405.34
Per Diem Interest:					1.44	

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285 13.08	STORAGE MASTERS LLC 45 MCDONALD ST STATEN ISLAND NY 130 MATHISTOWN ROAD 06/20/25 25 3 J063 11/10/25 25 3 P001 CK 3909757193 08/13/25 25 4 J063	566000 344600 10314 0 4A 910600 correction ONLINE PAYMENTS MOVED FROM 285/13.06	0.00 0.00 0.00	0.00 0.00 2,743.74- 1,575.25 8.53- Per Diem Interest:	14,178.05 15,716.95 0.00 0.00 524.75 0.00 160.18	0.00 29,895.00 29,895.00 27,151.26 25,576.01 25,567.48 25,727.66
285 19.29	KOZAK, ROBERT G 81 WOOD ST HASBROUCK HEIGHTS NJ 19 PIN OAK LANE 02/04/25 25 1 P001 CK 1986 05/05/25 25 2 P001 CK 2009 07/30/25 25 3 P001 CK 109	21000 46200 00672 46200 07604 0 2 67200 RDK HOLDINGS RGK HOLDINGS INC RGK HOLDINGS	0.00	497.79 497.78 497.79 497.78 548.52 Per Diem Interest:	548.52 662.08 0.00 0.00 0.00 2.35	0.00 2,206.17 2,206.17 1,708.38 1,210.60 662.08 664.43
285 19.32	FORLENZA, MICHAEL 200 SCHOONER RD MANAHAWKIN NJ 31 PIN OAK LANE 02/11/25 25 1 P001 CK 144 06/17/25 25 2 P001 CK 146 09/17/25 25 3 P001 CK 148	21000 74300 08050 0 2 95300 FORLENZA forlenza FORLENZA	**Sp Charges** 0.00	705.94 705.93 705.94 705.93 777.89 Per Diem Interest:	777.89 938.94 1.57 7.22 7.95 3.34	0.00 3,128.70 3,128.70 2,422.76 1,716.83 938.94 942.28
285 19.33	MARCELLARO, BRUCE (TR) 265 CASCADING ST HENDERSON NV 35 PIN OAK LANE 11/01/24 25 1 P001 CR 3884908347 11/01/24 25 2 P001 CR 3884908347 05/27/25 25 2 P001 CK 3899148490 07/21/25 25 3 P001 CK 3902756709	21000 46200 89074 0 2 67200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	497.79 497.78 497.79 20.82 476.96 548.52 Per Diem Interest:	548.52 662.08 0.00 0.00 2.76 0.00 2.35	0.00 2,206.17 2,206.17 1,708.38 1,687.56 1,210.60 662.08 664.43
285 19.115	ESPOSITO, NICOLA 4 BENNINGTON WAY WEST CREEK NJ 100 PIN OAK LANE 02/19/25 25 1 P001 CK 3892280604 05/22/25 25 2 P001 CK 3898969100 08/21/25 25 3 P001 CK 3904774740	21000 44000 08092 0 2 65000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	481.49 481.49 481.49 481.49 530.56 Per Diem Interest:	530.56 640.41 1.93 2.25 2.36 2.28	0.00 2,133.95 2,133.95 1,652.46 1,170.97 640.41 642.69

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285 19.126	PATEL, ASHVIN C & DARSHANA 11 TREE TOP TERRACE MORRISTOWN NJ 41 TAVISTOCK DRIVE 02/13/25 25 1 P001 CR 3891896772 05/09/25 25 2 P001 CR 3898162466	21000 44000 07960 0 2 65000 ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	481.49 481.49 481.49 481.49	 530.56 640.41 1.28 0.00	0.00 2,133.95 2,133.95 1,652.46 1,170.97 1,185.75
Per Diem Interest:					14.78	
285 19.146	YALE INVESTMENTS LLC 326 3RD ST LAKEWOOD NJ 95 SCOTCH PINE DRIVE 10/01/24 25 1 J065 03/13/25 25 1 P001 CK 3893795913 10/01/24 25 2 J065 06/12/25 25 2 P001 CK 3900215548 08/11/25 25 3 P001 CK 1149	29500 49200 08701 0 2 78700 2024 Added Seq 1 ONLINE PAYMENTS 2024 Added Seq 1 ONLINE PAYMENTS YALE INVESTMENTS LLC	**Sp Charges** 0.00	545.20 545.19 37.78 582.98 37.78 582.97 642.39	 642.39 775.38 0.00 5.44 0.00 5.31 0.00	0.00 2,508.16 2,508.16 2,545.94 1,962.96 2,000.74 1,417.77 775.38 778.14
Per Diem Interest:					2.76	
285 19.148	CRUZ, MIGUEL 105 SCOTCH PINE DR LITTLE EGG HARBOR NJ 105 SCOTCH PINE DRIVE 02/26/25 25 1 P001 CS 06/19/25 25 2 P001 CS 06/19/25 25 3 P001 CS 09/29/25 25 3 P001 CS	23000 48200 08087 0 2 71200 CRUZ CRUZ CRUZ cruz	**Sp Charges** 0.00	527.42 527.41 527.42 527.41 17.08 564.09	 581.17 701.49 2.93 5.51 0.00 7.27	0.00 2,337.49 2,337.49 1,810.07 1,282.66 1,265.58 701.49 703.98
Per Diem Interest:					2.49	
285 19.168 -C0168-	RGK HOLDINGS INC 81 WOOD ST HASBROUCK HEIGHTS NJ 98 SCOTCH PINE DRIVE 02/04/25 25 1 P001 CK 1986 05/05/25 25 2 P001 CK 2009 07/30/25 25 3 P001 CK 109	20400 36600 07604 0 2 57000 RDH HOLDINGS RGK HOLDINGS INC RGK HOLDINGS	 0.00	422.23 422.23 422.23 422.23 465.26	 465.26 561.59 0.00 0.00 0.00	0.00 1,871.31 1,871.31 1,449.08 1,026.85 561.59 563.59
Per Diem Interest:					2.00	
285 19.169 -C0169-	ALCAMO, CLEMENTE 50 E LOOP RD STATEN ISLAND NY 4 RED OAK LANE 01/06/25 25 1 P001 CK 3889357953 05/22/25 25 2 P001 CK 3898952486 08/18/25 25 3 P001 CK 3904579850	20400 36600 10304 0 2 57000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	422.23 422.23 422.23 422.23 465.26	 465.26 561.59 0.00 1.97 1.76	0.00 1,871.31 1,871.31 1,449.08 1,026.85 561.59 563.59
Per Diem Interest:					2.00	

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285 19.174 -C0174-	RGK HOLDINGS INC 81 WOOD ST HASBROUCK HEIGHTS NJ 24 RED OAK LANE 02/04/25 25 1 P001 CK 1986 05/05/25 25 2 P001 CK 2009 07/30/25 25 3 P001 CK 109	20400 36600 07604 0 2 57000 RGK HOLDINGS RGK HOLDINGS INC RGK HOLDINGS	0.00	422.23 422.23 422.23 422.23 422.23 465.26	465.26 561.59 0.00 0.00 0.00 2.00	0.00 1,871.31 1,871.31 1,449.08 1,026.85 561.59 563.59
Per Diem Interest:						
285 19.175 -C0175-	PAULI, DOLORES A C/O GAROFOLA, R 38 HARVARD RD CRANFORD NJ 28 RED OAK LANE 02/10/25 25 1 P001 CK 3891741058 05/29/25 25 2 P001 CK 3899314999 08/05/25 25 3 P001 CK 3903753375	20400 36100 07016 0 2 56500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	418.53 418.52 418.53 418.52 461.18	461.18 556.67 0.00 2.60 0.00 1.98	0.00 1,854.90 1,854.90 1,436.37 1,017.85 556.67 558.65
Per Diem Interest:						
285 19.177 -C0177-	CROSSROAD HOLDINGS LLC 162 THOMAS AVE WEST CREEK NJ 36 SCOTCH PINE DRIVE 11/12/24 25 1 P001 CK 3885815595 11/12/24 25 2 P001 CK 3885815595 08/25/25 25 3 P001 CK 895928607 08/25/25 25 4 P001 CK 895928607	20400 36600 08092 0 2 57000 ONLINE PAYMENTS ONLINE PAYMENTS CROSSROAD HOLDINGS LLC CROSSROAD HOLDINGS LLC	**Sp Charges** 0.00	422.23 422.23 422.23 422.23 465.26 0.41	465.26 561.59 0.00 0.00 2.48 0.00	0.00 1,871.31 1,871.31 1,449.08 1,026.85 561.59 561.18 563.18
Per Diem Interest:						
285 19.180 -C0180-	EZZO, MARY A 168 HOLLINGSTON PL EAST WINDSOR NJ 48 SCOTCH PINE DRIVE 04/25/25 25 1 P001 CK 3897120329 04/25/25 25 2 P001 CK 3897120329 07/22/25 25 3 P001 CK 516	20400 36600 08520 0 2 57000 ONLINE PAYMENTS ONLINE PAYMENTS MICZAK	0.00	422.23 422.23 422.23 422.23 465.26	465.26 561.59 7.88 0.00 0.00 2.00	0.00 1,871.31 1,871.31 1,449.08 1,026.85 561.59 563.59
Per Diem Interest:						
285 45	SEABROOK PROPERTIES LLC 21 JULIAN WAY MARLBORO NJ 41,39 N INDIAN VALLEY CT. 01/31/25 25 1 P001 CK 873740798 04/28/25 25 2 P001 CK 883668810 07/31/25 25 3 P001 CK 893095115 10/30/25 25 4 P001 CK 902791241	61300 107800 07746 0 2 169100 SEABROOK PROPERTIES LLC seabrook properties llc SEABROOK PROPERTIES LLC SEABROOK PROPERTIES	0.00	1,252.61 1,252.61 1,252.61 1,252.61 1,380.28 1,380.28	1,380.28 1,666.06 0.00 0.00 0.00 1.02	0.00 5,551.56 5,551.56 4,298.95 3,046.34 1,666.06 285.78 286.80
Per Diem Interest:						

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285 46	MERSON, GEORGE W II PO BOX 25 BARNEGAT NJ 45,43 N INDIAN VALLEY CT.	61300 116500 08005 0 2 177800	**Sp Charges** 0.00	 1,317.06 1,317.05 Per Diem Interest:	 1,451.29 1,751.78 293.75	0.00 5,837.18 5,837.18 6,130.93
285 48	MERSON, GEORGE W PO BOX 25 BARNEGAT NJ 53,51 N INDIAN VALLEY CT. 11/13/24 25 1 P001 CK 86660791-7 mershon	61300 115200 08005 0 2 176500	**Sp Charges** 0.00	 1,307.43 1,307.42 100.00 Per Diem Interest:	 1,440.68 1,738.97 0.00 279.21	0.00 5,794.50 5,794.50 5,694.50 5,973.71
285 50	MERSON, GEORGE W III PO BOX 25 BARNEGAT NJ 61,59 N INDIAN VALLEY CT.	60700 120000 08005 0 2 180700	**Sp Charges** 0.00	 1,338.54 1,338.53 Per Diem Interest:	 1,474.97 1,780.34 299.86	0.00 5,932.38 5,932.38 6,232.24
285 51	63-65 INDIAN VALLEY GROUP REALTY 1731 PHEASANT HOLLOW LN TOMS RIVER NJ 63,65 N INDIAN VALLEY CT. 02/05/25 25 1 P001 CK 3891412943 ONLINE PAYMENTS 05/28/25 25 2 P001 CR 3899258807 online payments 09/08/25 25 3 P003 CK 17616 FIG - SUBS	60300 106400 08755 0 2 166700	*Lien**Sp Charges* 0.00	 1,234.83 1,234.83 1,234.83 1,234.83 1,360.69 Per Diem Interest:	 1,360.69 1,642.41 0.00 11.92 19.67 13.14	0.00 5,472.76 5,472.76 4,237.93 3,003.10 1,642.41 1,655.55
285 52	MERSON, GEORGE PO BOX 25 BARNEGAT NJ 52,54 N. INDIAN VALLEY CT	60300 117600 08005 0 2 177900	**Sp Charges** 0.00	 1,317.80 1,317.79 Per Diem Interest:	 1,452.11 1,752.75 293.96	0.00 5,840.45 5,840.45 6,134.41
285 65	REILLY FAMILY (TR) 358 LIVINGSTON AVE BAYVILLE NJ 213,215 E WINGED FOOT CT. 04/25/25 25 1 P001 CK 3897124478 ONLINE PAYMENTS 09/25/25 25 2 P001 CK 3906642022 ONLINE PAYMENTS 09/25/25 25 3 P001 CK 3906642022 ONLINE PAYMENTS 10/23/25 25 3 P001 CK 3908351314 online payments	56700 115900 08721 0 2 172600	 0.00	 1,278.54 1,278.53 1,278.54 1,278.53 62.46 1,346.39 Per Diem Interest:	 1,408.85 1,700.54 23.87 40.91 34.72 18.85 6.93	0.00 5,666.46 5,666.46 4,387.92 3,109.39 3,046.93 1,700.54 1,707.47
285 83	SEABROOK PROPERTIES LLC 21 JULIAN WAY MARLBORO NJ 105,107 W WINGED FOOT CT. 01/31/25 25 1 P001 CK 873740797 SEABROOK PROP 04/28/25 25 2 P001 CK 883668807 seabrook properties llc	63000 98200 07746 0 2 161200	 0.00	 1,194.09 1,194.09 1,194.09 1,194.09	 1,315.80 1,588.21 0.00 0.00	0.00 5,292.19 5,292.19 4,098.10 2,904.01

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285	83	SEABROOK PROPERTIES LLC	Continued			
	07/31/25 25 3 P001 CK 893095100	SEABROOK PROPERTIES LLC		1,315.80	0.00	1,588.21
	10/30/25 25 4 P001 CK 902791242	SEABROOK PROPERTIES		1,315.80	0.00	272.41
			Per Diem Interest:		0.97	273.38
285 107	NEW LEEF LLC 19 WESTCHESTER DR LITTLE EGG HARBOR NJ 19 WESTCHESTER DRIVE 11/19/24 25 1 P001 CK 6780404302 11/19/24 25 1 R001 CK 6780404302 02/05/25 25 1 P001 CK 3891452089 04/21/25 25 2 P001 CK 19216 09/15/25 25 3 P001 CK 3906025920	31800 79700 08087 0 2 111500 meranus CORRECTION Original Payment Date: 11/19/24 ONLINE PAYMENTS THE TITLE COMPANY OF NJ ONLINE PAYMENTS	**Sp Charges** 0.00 Per Diem Interest:	825.94 825.94 6.76 6.76 825.94 825.94 910.12	910.12 1,098.55 0.00 0.00 0.00 0.00 8.90 3.91	0.00 3,660.55 3,660.55 3,653.79 3,660.55 2,834.61 2,008.67 1,098.55 1,102.46
285 116	FERRO, MARYANNE 131 TENNYSON DR STATEN ISLAND NY 45 WESTCHESTER DRIVE 11/01/24 25 1 P001 CK 1755 01/21/25 25 1 P001 CK 1786 01/21/25 25 2 P001 CK 1786 04/28/25 25 2 P001 CK 1827 04/28/25 25 3 P001 CK 1827 07/22/25 25 3 P001 CK 1861 10/20/25 25 4 P001 CK 1899	31800 67800 10308 0 2 99600 FERRO FERRRO FERRRO ferro ferro FERRO FERRO	 0.00 Per Diem Interest:	737.79 737.79 0.01 737.78 0.01 737.78 2.01 810.98 931.30	 812.99 981.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.18	0.00 3,269.87 3,269.87 3,269.86 2,532.08 2,532.07 1,794.29 1,792.28 981.30 50.00 50.18
285 179 -C1790-	BUTENSKY, JANE 39 COBBLESTONE BLVD MONROE NJ 4 WHITEMARSH COURT 01/24/25 25 1 P001 CK 3539 01/24/25 25 2 P001 CK 3539 07/25/25 25 3 P001 CK 3582 08/28/25 25 4 P001 CK 3588	20800 45000 08831 0 2 65800 BUTENSKY BUTENSKY BUTENSKY BUTENSKY	 0.00 Per Diem Interest:	487.42 487.41 487.41 487.41 537.09 537.09	537.09 648.30 0.00 0.00 0.00 0.00 0.40	0.00 2,160.22 2,160.22 1,672.80 1,185.39 648.30 111.21 111.61
285 208	AVILES, CHELSEA ET AL 133 WESTCHESTER DR LITTLE EGG HARBOR NJ 133 WESTCHESTER DRIVE 02/24/25 25 1 P003 CK 9064 05/19/25 25 2 P003 CK 9328 07/11/25 25 3 P001 CK 3902177599	29300 90400 08087 0 2 119700 SUBS-LEONARDIS SUBS/LEONARDIS ONLINE PAYMENTS	**Sp Charges** 0.00 Per Diem Interest:	886.68 886.68 886.68 886.68 977.05	977.05 1,179.34 10.20 7.98 0.00 4.19	0.00 3,929.75 3,929.75 3,043.07 2,156.39 1,179.34 1,183.53

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285 284	PAULI GARAFOLA, DOLORES A 38 HARVARD RD CRANFORD NJ 116 WESTCHESTER DRIVE 02/10/25 25 1 P001 CK 3891740852 05/29/25 25 2 P001 CK 3899315275 08/05/25 25 3 P001 CK 3903753618	30000 81000 07016 0 2 111000	**Sp Charges** 0.00	822.24 822.23 822.24 822.23 906.04	906.04 1,093.62 0.00 5.12 0.00	0.00 3,644.13 3,644.13 2,821.89 1,999.66 1,093.62 1,097.51
			Per Diem Interest:		3.89	
285 300	REGA, TRICIA 145 RIVERBROOK AVE LINCROFT NJ 168 WESTCHESTER DRIVE 02/18/25 25 1 P001 CK 3892269089 02/18/25 25 2 P001 CK 3892269089 08/14/25 25 3 P001 CK 3904358159	30000 60700 07738 0 2 90700	**Sp Charges** 0.00	671.86 671.86 671.86 671.86 740.34	740.34 893.62 2.54 0.00 2.14	0.00 2,977.68 2,977.68 2,305.82 1,633.96 893.62 896.80
			Per Diem Interest:		3.18	
285 383	PERKOWSKI, RICHARD S & MARY ANN 8 TIMBERLINE DR LITTLE EGG HARBOR NJ 8 TIMBERLINE DRIVE 03/26/25 25 1 P001 CK 1006 04/08/25 25 1 R002 CK 1006 04/08/25 25 1 J081	28500 104100 08087 0 2 132600	SC001 **Sp Charges** WD001 500.00	857.24 857.23 39.52 39.52 20.00	957.35 1,181.44 10.48 10.48 0.00	0.00 3,853.26 3,853.26 3,813.74 3,853.26 3,873.26 4,036.95
			Per Diem Interest:		163.69	
285.06 14	GROELING, GEORGENA 34 SUNRISE BAY BLVD LITTLE EGG HARBOR NJ 34 SUNRISE BAY BOULEVARD 02/03/25 25 1 P001 CK 5577 05/05/25 25 2 P001 CK 5622 07/28/25 25 3 P001 CK 5660	61600 126500 08087 0 2 188100	0.00	1,393.35 1,393.35 1,393.35 1,393.35 1,535.37	1,535.37 1,853.26 0.00 0.00 0.00	0.00 6,175.33 6,175.33 4,781.98 3,388.63 1,853.26 1,861.42
			Per Diem Interest:		8.16	
285.08 12	RADOMSKI, R&B C/O FALLETI, GEORGIA 28 PELICAN LN LITTLE EGG HARBOR NJ 24 PELICAN LANE	60900 133600 08087 0 2 194500	**Sp Charges** 0.00	1,440.76 1,440.76	1,587.61 1,916.31	0.00 6,385.44 6,385.44 6,714.45
			Per Diem Interest:		329.01	
285.08 19	ROMANO, JOSEPH & ROSALIE 2307 CRAIG DR HAINESPORT NJ 25 REEF LANE 02/07/25 25 1 P001 CK 5311 05/05/25 25 2 P001 CK 107 07/18/25 25 3 P001 CK 135	60900 106400 08036 0 2 167300	**Sp Charges** 0.00	1,239.28 1,239.27 1,239.28 1,239.27 1,365.59	1,365.59 1,648.32 0.00 0.00 0.00	0.00 5,492.46 5,492.46 4,253.18 3,013.91 1,648.32

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285.08	19	ROMANO, JOSEPH & ROSALIE	Continued			
			Per Diem Interest:		6.52	1,654.84
285.11 2.02	RNL PROPERTY HOLDINGS LLC PO BOX 1188 OCEAN GATE NJ 4 VINCENT COURT 02/10/25 25 1 P001 CK 3891773006 05/12/25 25 2 P001 CK 3898335470 08/08/25 25 3 P001 CK 3903994452	20000 91500 08740 0 2 111500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	825.94 825.94 825.94 825.94 910.12	910.12 1,098.55 0.00 0.00 0.00	0.00 3,660.55 3,660.55 2,834.61 2,008.67 1,098.55
			Per Diem Interest:		3.91	1,102.46
285.11 2.55	KIPPLE, SCOTT 83 VINCENT CT LITTLE EGG HARBOR NJ 83 VINCENT COURT 03/17/25 25 1 P001 CK 270 05/05/25 25 1 P001 CK 273 05/05/25 25 2 P001 CK 273 05/30/25 25 2 P001 CK 278 05/30/25 25 3 P001 CK 278 09/08/25 25 3 P001 CK 280 10/31/25 25 3 P001 CK 152 10/31/25 25 4 P001 CK 152	18400 92700 08087 0 2 111100 KIPPLE KIPPLE KIPPLE KIPPLE KIPPLE KIPPLE KIPPLE KIPPLE	0.00	822.98 822.97 814.57 8.41 814.47 8.50 0.12 899.28 7.46 1,087.06	906.86 1,094.61 8.41 0.09 0.00 0.05 0.00 7.46 0.09 0.00	0.00 3,647.42 3,647.42 2,832.85 2,824.44 2,009.97 2,001.47 2,001.35 1,102.07 1,094.61 7.55
			Per Diem Interest:		0.03	7.58
285.11 2.63	BARRANTES, AMANCIO & CARMEN 435 E 70TH ST, APT 9C NEW YORK NY 65 VINCENT COURT 02/26/25 25 1 P001 CK 3892763115 06/13/25 25 2 P001 CK 5326 10/03/25 25 3 P001 CK 6052	18400 96200 10021 0 2 114600 online payments barrantes barrantes	0.00	848.90 848.90 848.90 848.90 848.90 935.43	935.43 1,129.09 4.72 7.92 12.89	0.00 3,762.32 3,762.32 2,913.42 2,064.52 1,129.09
			Per Diem Interest:		4.01	1,133.10
285.11 2.80	NG, THOMAS W JR PO BOX 549 LITTLE EGG HARBOR NJ 33 VINCENT COURT 01/30/25 25 1 P001 CK 0024339587 05/02/25 25 2 P001 CK 0031417621 09/22/25 25 3 P001 CR 3906407481	20000 98600 08087 0 2 118600 SMARAGDA NG SMARAGDA NG ONLINE PAYMENTS	**Sp Charges** 0.00	878.53 878.53 878.53 878.53 968.08	968.08 1,168.50 0.00 0.00 10.97	0.00 3,893.64 3,893.64 3,015.11 2,136.58 1,168.50
			Per Diem Interest:		4.15	1,172.65
285.12 12	FACKLER, WILLIAM & FRED A 60 WINDSTAR DR LITTLE EGG HARBOR NJ 60 WINDSTAR DRIVE 01/29/25 25 1 P001 CK 3890855040 04/14/25 25 2 P001 CK 3896363092	60900 WD001 106400 08087 0 2 167300 ONLINE PAYMENTS ONLINE PAYMENTS	250.00	1,176.78 1,176.77 1,176.78 1,176.77	1,303.09 1,585.82 0.00 0.00	0.00 5,242.46 5,242.46 4,065.68 2,888.91

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285.12	12 08/06/25 25 3 P001 CK 3903803077	FAACKLER, WILLIAM & FRED A ONLINE PAYMENTS	Continued	1,303.09 Per Diem Interest:	0.00 6.02	1,585.82 1,591.84
286 1	LEH INVESTMENTS LLC PO BOX 653 MONTVALE NJ OTIS BOG ROAD 01/31/25 25 1 J061 05/16/25 25 2 J061 06/19/25 25 3 J061	83500 0 07645 0 1 83500 transfer to lien	0.00	618.53 618.53 618.53- 618.53- 681.57-	681.57 822.68 0.00 0.00 0.00	0.00 2,741.31 2,741.31 2,122.78 1,504.25 822.68 825.61
287 2	LEH INVESTMENTS LLC PO BOX 653 MONTVALE NJ OTIS BOG ROAD 01/31/25 25 1 J061 05/16/25 25 2 J061 06/19/25 25 3 J061	6100 0 07645 0 1 6100 transfer to lien	0.00	45.19 45.18 45.19- 45.18- 49.80-	49.80 60.10 0.00 0.00 0.00	0.00 200.27 200.27 155.08 109.90 60.10 60.31
287.07 6	SEEBERGER, STEPHEN 754 RIVER RD EWING NJ 40 LAUREL LANE 03/03/25 25 1 P003 CK 7882 05/05/25 25 2 P001 CK 3897751304 08/04/25 25 3 P001 CK 3903595353	77300 102500 08628 0 2 179800 FIG - SUBS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,331.87 1,331.87 1,331.87 1,331.87 1,467.62 Per Diem Interest:	1,467.62 1,771.48 22.64 0.00 0.00 7.50	0.00 5,902.84 5,902.84 4,570.97 3,239.10 1,771.48 1,778.98
287.07 8	SEEBERGER, STEPHEN 754 RIVER RD EWING NJ 36 LAUREL LANE 02/24/25 25 1 P003 CK 9085 05/05/25 25 2 P001 CK 3897751352 08/04/25 25 3 P001 CK 3903595381	77300 0 08628 0 1 77300 SUBS-LEONARDIS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	572.60 572.60 572.60 572.60 630.96 Per Diem Interest:	630.96 761.60 5.10 0.00 0.00 2.71	0.00 2,537.76 2,537.76 1,965.16 1,392.56 761.60 764.31
287.08 11	STEWART, JOHN S & LETITIA M 29 LAUREL LN LITTLE EGG HARBOR NJ 29 LAUREL LANE 01/17/25 25 1 P001 CK 6898 05/02/25 25 2 P001 CK 6930 08/04/25 25 3 P001 CK 6961 09/29/25 25 4 P001 CK 6986	77300 103800 08087 0 2 181100 STEWART steward STEWART STEWART	0.00	1,341.50 1,341.50 1,341.50 1,341.50 1,478.23 1,484.29 Per Diem Interest:	1,478.23 1,784.29 0.00 0.00 0.00 0.00 1.07	0.00 5,945.52 5,945.52 4,604.02 3,262.52 1,784.29 300.00 301.07

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287.09 17	WILLIAMS, DAVID & SHARON 11 ABBIE DR LITTLE EGG HARBOR NJ 21 ABBIE DRIVE	82700 0 08087 0 1 82700	0.00	612.60 612.60	675.04 814.80	0.00 2,715.04 2,715.04 2,814.85
Per Diem Interest:					99.81	
288 2	OCEAN VIEW HOLDING CORP C/ORITE AID PO BOX 3165 HARRISBURG PA 480 ROUTE 9 SOUTH 01/23/25 25 1 P001 CK 0007630547 RITE AID 04/15/25 25 2 P001 CK 0007636493 rite aid	403700 1344700 17105 0 4A 1748400	**Sp Charges** 0.00	12,951.28 12,951.27 12,951.28 12,951.27	14,271.31 17,226.11 0.00 0.00	0.00 57,399.97 57,399.97 44,448.69 31,497.42 32,347.44
Per Diem Interest:					850.02	
291.01 4	FROM THE HIP INVESTMENTS LLC 120 MAURER AVE LAUREL SPRINGS, NJ 15 OAK LEAF DRIVE 02/06/25 25 1 P001 CK BULK 05/08/25 25 2 P001 CK BULK 08/08/25 25 3 P001 CK BULK	61200 103000 08021 0 2 164200 CORELOGIC CORELOGIC CORELOGIC	0.00	1,216.31 1,216.31 1,216.31 1,216.31 1,340.29	1,340.29 1,617.77 0.00 0.00 0.00	0.00 5,390.68 5,390.68 4,174.37 2,958.06 1,617.77 1,624.04
Per Diem Interest:					6.27	
291.02 23	CHEN, BAO HUA % CHEN, SOPHIE 1923 W 7TH ST BROOKLYN NY 261 CENTER STREET 02/03/25 25 1 P001 CK 3891129780 06/02/25 25 2 P001 CK 3899589152 08/01/25 25 3 P001 CK 3903539078	58600 88300 11223 0 2 146900 online payments ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,088.17 1,088.16 1,088.17 1,088.16 1,199.07	1,199.07 1,447.32 0.00 16.87 0.00	0.00 4,822.72 4,822.72 3,734.55 2,646.39 1,447.32 1,458.90
Per Diem Interest:					11.58	
291.06 11	MCALLISTER, DONALD & KRYSTYN 118 OAK LEAF DR LITTLE EGG HARBOR NJ 118 OAK LEAF DRIVE 10/07/25 25 1 P001 CK 3907351056 10/21/25 25 1 P001 CK 3908239749 10/27/25 25 1 P001 CK 3908571081 10/30/25 25 1 R002 CK 3908571081 Original Payment Date: 10/27/25 10/30/25 25 1 J081 11/06/25 25 1 P001 CK 3909475475 11/06/25 25 1 P004 CK 3909475475 10/07/25 25 2 P001 CK 3907351056 10/21/25 25 2 P001 CK 3908239749 10/27/25 25 2 P001 CK 3908571081 10/30/25 25 2 R002 CK 3908571081 Original Payment Date: 10/27/25 11/06/25 25 2 P001 CK 3909475475	58100 00672 135600 08087 0 2 193700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS RETURNED WIPP PAYMENT ONLINE PAYMENT NSF ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS RETURNED WIPP PAYMENT ONLINE PAYMENTS	**Sp Charges** 0.00	1,434.84 1,434.83 539.41 772.62 122.81 122.81 20.00 122.81 20.00 0.00 0.00 867.78 867.78 1,033.65	1,581.08 1,908.42 176.49 6.27 0.37 0.37 0.00 0.92 0.00 111.92 10.04 4.30 4.30 10.76	0.00 6,359.17 6,359.17 5,819.76 5,047.14 4,924.33 5,047.14 5,067.14 4,944.33 4,924.33 4,924.33 4,924.33 4,056.55 4,924.33 3,890.68

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291.06	11 10/07/25 25 3 P001 CK 3907351056 10/21/25 25 3 P001 CK 3908239749 10/27/25 25 3 P001 CK 3908571081 10/30/25 25 3 R002 CK 3908571081 Original Payment Date: 10/27/25 11/06/25 25 3 P001 CK 3909475475	MCALLISTER, DONALD & KRISTYN ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS RETURNED WIPP PAYMENT ONLINE PAYMENTS	Continued	0.00 0.00 0.00 0.00 0.00	52.18 11.07 4.74 4.74 11.86 26.18	3,890.68 3,890.68 3,890.68 3,890.68 3,890.68 3,916.86
292 12	LORKIM INC 11 MULBERRY DR MANAHAWKIN NJ 158 OAK LANE 02/06/25 25 1 P001 CK BULK 05/08/25 25 2 P001 CK BULK 08/08/25 25 3 P001 CK BULK	169200 00660 667700 08050 0 4A 836900 CORELOGIC CORELOGIC CORELOGIC	0.00	6,199.34 6,199.34 6,199.34 6,199.34 6,831.19	6,831.19 8,245.55 0.00 0.00 0.00 59.29	0.00 27,475.42 27,475.42 21,276.08 15,076.74 8,245.55 8,304.84
292.04 9	DODDS, KEITH D 135 REVOLUTIONARY RD LITTLE EGG HARBOR NJ 135 REVOLUTIONARY ROAD 02/06/25 25 1 P001 CK BULK 05/08/25 25 2 P001 CK BULK 08/08/25 25 3 P001 CK BULK	84000 00660 91500 08087 0 2 175500 CORELOGIC CORELOGIC CORELOGIC	0.00	1,300.02 1,300.02 1,300.02 1,300.02 1,432.52	1,432.52 1,729.11 0.00 0.00 0.00 7.16	0.00 5,761.67 5,761.67 4,461.65 3,161.63 1,729.11 1,736.27
294.02 1.02 -C0102-	BROWN, ALLISON 36 SHIP DR LITTLE EGG HARBOR NJ 182 EAST HOLLY LANE 02/04/25 25 1 P001 CK 141 05/05/25 25 2 P001 CK 142 08/07/25 25 3 P001 CK 1079 11/10/25 25 4 P001 CK 101 11/17/25 25 4 R002 CK 101 Original Payment Date: 11/10/25	42400 57800 08087 0 2 100200 BROWN BROWN CONFORTI CONFORTI RETURNED CHECK #101	0.00	742.23 742.23 742.23 742.23 817.89 987.21 987.21	817.89 987.21 0.00 0.00 0.00 0.00 0.00 3.51	0.00 3,289.56 3,289.56 2,547.33 1,805.10 987.21 987.21 990.72
294.02 4.03 -C0403-	RAINES, GERARD 184 FARRINGTON ST WOLLASTON MA 104 EAST HOLLY LANE 10/03/24 25 1 P001 CK 1584 10/03/24 25 2 P001 CK 1584 09/03/25 25 3 P001 CK 0000005333 09/03/25 25 4 P001 CK 0000005333	42400 61300 02170 0 2 103700 PAGE PAGE RAINES RAINES	**Sp Charges** 0.00	768.16 768.16 768.16 768.16 846.45 0.94	846.45 1,021.70 0.00 0.00 6.02 0.00 3.63	0.00 3,404.47 3,404.47 2,636.31 1,868.15 1,021.70 1,020.76 1,024.39

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294.02 5.04 -C0504-	MITCHELL, TOM & JANEANNE 1301 FAULKNER CT MAHWAH NJ 115 MIDDLE HOLLY LANE 02/05/25 25 1 P001 CK 542 05/09/25 25 2 P001 CK 662 05/09/25 25 2 R001 CK 662 Original Payment Date: 05/09/25 05/16/25 25 2 P001 CK 67122344 05/27/25 25 2 P001 CK 67215376 05/27/25 25 3 P001 CK 67215376 07/07/25 25 3 P001 CK 67590114 07/07/25 25 4 P001 CK 67590114 11/10/25 25 4 P001 CK 68656344	42400 59000 07430 0 2 101400 MITCHELL MITCHELL CHECK NOT SIGNED MITCHELL MITCHELL MITCHELL MITCHELL MITCHELL MITCHELL	0.00	751.12 751.12 751.12 751.12 751.12 748.62 2.50 0.03 827.65 4.57 832.22	827.68 999.04 0.00 0.00 0.00 2.50 0.01 0.00 0.00 0.00 0.00	0.00 3,328.96 3,328.96 2,577.84 1,826.72 2,577.84 1,829.22 1,826.72 1,826.69 999.04 994.47 162.25 162.83
Per Diem Interest:					0.58	162.83
294.03 32	BUCKLEY, JAMES & BARBARA 140 MIDDLE HOLLY LN LITTLE EGG HARBOR NJ 140 MIDDLE HOLLY LANE 02/07/25 25 1 P001 CK 412780701 05/13/25 25 2 P001 CK 412961031 07/29/25 25 3 P001 CK 413105794	97000 00660 114400 08087 0 2 211400 CORELOGIC CORELOGIC TAX SERVICES, LLC CORELOGIC	**Sp Charges** 0.00	1,565.95 1,565.94 1,565.95 1,565.94 1,725.55	1,725.55 2,082.82 0.00 0.00 0.00	0.00 6,940.26 6,940.26 5,374.31 3,808.37 2,082.82 2,092.81
Per Diem Interest:					9.99	2,092.81
294.12 1	COYNE, PATRICK J & JUNE A 230 GREAT BAY BLVD LITTLE EGG HARBOR NJ 230 GREAT BAY BOULEVARD 10/30/24 25 1 P001 CK 0000995372 12/02/24 25 1 P001 CK 0000995374 12/30/24 25 1 P001 CK 0000995377 01/30/25 25 1 P001 CK 0000995378 01/30/25 25 2 P001 CK 0000995378 02/28/25 25 2 P001 CK 0000995380 03/28/25 25 2 P001 CK 0000995381 04/28/25 25 2 P001 CK 0000995382 06/02/25 25 2 P001 CK 0000995383 06/02/25 25 3 P001 CK 0000995383 06/30/25 25 3 P001 CK 0000995385 07/29/25 25 3 P001 CK 0000995386 08/28/25 25 3 P001 CK 0000995387 08/28/25 25 4 P001 CK 0000995387 09/30/25 25 4 P001 CK 0000995388 10/31/25 25 4 P001 CK 0000995392	121300 81000 08087 0 2 202300 COYNE COYNE COYNE COYNE COYNE coyne COYNE COYNE COYNE coyne COYNE COYNE COYNE COYNE COYNE	**Sp Charges** 0.00	1,498.54 1,498.54 102.37 478.61 478.61 438.95 39.66 478.61 478.61 23.05 455.40 478.61 478.61 238.65 238.53 478.61 478.61	1,651.27 1,993.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.16 0.00 0.00 0.00 1.43 0.00 0.00 0.00	0.00 6,641.51 6,641.51 6,539.14 6,060.53 5,581.92 5,142.97 5,103.31 4,624.70 4,146.09 3,667.48 3,644.43 3,189.03 2,710.42 2,231.81 1,993.16 1,754.63 1,276.02 797.41 800.25
Per Diem Interest:					2.84	800.25

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295 2 -C0204-	MORGAN, LEAH 249 GREAT BAY BLVD #2 LITTLE EGG HARBOR NJ 249 GREAT BAY BOULEVARD 01/08/25 25 1 P001 CK 3889563263 05/29/25 25 2 P001 CK 3899344551 07/09/25 25 3 P001 CK 3902026389	45000 62000 08087 0 2 107000 ONLINE PAYMENTS ONLINE PAYMENTS online payments	0.00	792.61 792.60 792.61 792.60 873.39 Per Diem Interest:	873.39 1,054.21 0.00 4.93 0.00 3.75	0.00 3,512.81 3,512.81 2,720.20 1,927.60 1,054.21 1,057.96
296 10	GROIS, WILLIAM B & BRENNAN, AMY J 31 DADDY TUCKER DR LITTLE EGG HARBOR NJ 31 DADDY TUCKER DRIVE 02/06/25 25 1 P001 CK BULK 05/08/25 25 2 P001 CK 3898030831 07/17/25 25 3 P001 CK 1000159618	163400 169900 08087 0 2 333300 CORELOGIC ONLINE PAYMENTS BRENNAN/SERVICELINK NLS,LLC	0.00	2,468.92 2,468.92 2,468.92 2,468.92 2,720.56 Per Diem Interest:	2,720.56 3,283.84 0.00 0.00 0.00 19.60	0.00 10,942.24 10,942.24 8,473.32 6,004.40 3,283.84 3,303.44
296 11	35 DADDY TUCKER LLC 35 DADDY TUCKER DR LITTLE EGG HARBOR, NJ 35 DADDY TUCKER DRIVE 02/25/25 25 1 P003 CK 371 05/12/25 25 2 P001 CK 3898340114 09/04/25 25 3 P001 CK 77519 09/04/25 25 4 P001 CK 77519	149200 157100 08087 0 2 306300 REMICK - SUBS ONLINE PAYMENTS KEY SETTLEMENTS KEY SETTLEMENTS	**Sp Charges** 0.00	2,268.92 2,268.92 2,268.92 2,268.92 2,500.17 5.00 Per Diem Interest:	2,500.17 3,017.82 27.23 0.00 27.50 0.00 17.43	0.00 10,055.83 10,055.83 7,786.91 5,517.99 3,017.82 3,012.82 3,030.25
298 1	NICHOLSON, DAVID R 294 MAIN AVE STIRLING NJ 281 GREAT BAY BOULEVARD 03/12/25 25 1 P001 CR 3893724418 08/08/25 25 2 P001 CK 3904003481 08/08/25 25 3 P001 CK 3904003481	97300 0 07980 0 1 97300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	720.75 720.75 720.75 720.75 720.75 794.21 Per Diem Interest:	794.21 958.65 14.78 34.96 0.00 7.67	0.00 3,194.36 3,194.36 2,473.61 1,752.86 958.65 966.32
298 9	GREMLING, MICHAEL R 297 GREAT BAY BLVD LITTLE EGG HARBOR NJ 297 GREAT BAY BOULEVARD	80800 VT001 40400 08087 0 2 121200	250.00	835.29 835.29 Per Diem Interest:	926.80 1,131.61 156.93	0.00 3,728.99 3,728.99 3,885.92
299 2	JIMENEZ, ANTONIO 203 FLAX CT LITTLE EGG HARBOR NJ 203 FLAX COURT 04/10/25 25 1 P001 CS 06/05/25 25 2 P001 CS 08/25/25 25 3 P001 CS	104700 128800 08087 0 2 233500 jimenez jimenez JIMENEZ	**Sp Charges** 0.00	1,729.66 1,729.65 1,729.66 1,729.65 1,905.94	1,905.94 2,300.56 30.92 15.23 12.87	0.00 7,665.81 7,665.81 5,936.15 4,206.50 2,300.56

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299	2	JIMENEZ, ANTONIO	Continued			
			Per Diem Interest:		11.73	2,312.29
307 10	COKENAKES, ALEXSANDRA S 14 CHESAPEAKE CT LITTLE EGG HARBOR NJ 14 CHESAPEAKE COURT 03/17/25 25 1 P001 CK 3894066129 05/27/25 25 2 P001 CK 3899090632 08/04/25 25 3 P001 CK 3903548089	80700 62000 08087 0 2 142700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,057.05 1,057.05 1,057.05 1,057.05 1,164.79	1,164.79 1,405.95 10.81 6.11 0.00	0.00 4,684.84 4,684.84 3,627.79 2,570.74 1,405.95
			Per Diem Interest:		5.00	1,410.95
308 1	BRUECKNER, MILES T & DENISE M 1 HATTERAS CT LITTLE EGG HARBOR NJ 1 HATTERAS COURT 02/25/25 25 1 P003 CK 371 05/13/25 25 2 P003 CK 380 08/14/25 25 3 P003 CK 401	81200 274800 08087 0 2 356000 REMICK - SUBS REMICK/SUBS REMICK - SUBS	**Sp Charges** 0.00	2,637.07 2,637.07 2,637.07 2,637.07 2,905.85	2,905.85 3,507.49 31.64 15.82 18.89	0.00 11,687.48 11,687.48 9,050.41 6,413.34 3,507.49
			Per Diem Interest:		21.39	3,528.88
309 12	EIDE FAMILY TRUST 10 HATTERAS CT LITTLE EGG HARBOR NJ 10 HATTERAS COURT	135000 128800 08087 0 2 263800	0.00	1,954.10 1,954.10	2,153.27 2,599.09	0.00 8,660.56 8,660.56
			Per Diem Interest:		486.68	9,147.24
310 2	DRIFTWOOD REAL ESTATE LLC 18 DRIFTWOOD DR LIVINGSTON NJ 4 WEST ANCHOR DRIVE 02/11/25 25 1 P001 CK 3891857229 05/15/25 25 2 P001 CK 3898567799 08/26/25 25 3 P001 CK 3905024446	68700 0 07039 0 1 68700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	505.98 505.98 505.98 505.98 556.81	556.81 673.60 1.12 1.57 3.09	0.00 2,242.37 2,242.37 1,736.39 1,230.41 673.60
			Per Diem Interest:		2.40	676.00
310 12	FERRULLI, VINCENT J & MICHELE 722 THIRD ST LYNDHURST NJ 24 WEST ANCHOR DRIVE 02/07/25 25 1 P001 CK 3891606946 05/07/25 25 2 P001 CK 3898015311 08/08/25 25 3 P001 CK 3904009430	95800 112200 07071 0 2 208000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	1,531.92 1,531.92 1,531.92 1,531.92 1,685.84	1,685.84 2,039.44 0.00 0.00 0.00	0.00 6,789.12 6,789.12 5,257.20 3,725.28 2,039.44
			Per Diem Interest:		9.65	2,049.09
310 36	GUSTAFSON, ROBERT K & LORETTA 228 WOODLAND RD NEW MILFORD NJ 50 WEST ANCHOR DRIVE 02/03/25 25 1 P001 CK 3891245917	80000 86300 07646 0 2 166300 ONLINE PAYMENTS	0.00	1,224.80 1,224.80 1,224.80	1,347.86 1,630.57 0.00	0.00 5,428.03 5,428.03 4,203.23

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310	36 05/07/25 25 2 P001 CK 3897992497 08/05/25 25 3 P001 CK 331	GUSTAFSON, ROBERT K & LORETTA ONLINE PAYMENTS gustafson	Continued	1,224.80 1,347.86 Per Diem Interest:	0.00 0.00 6.37	2,978.43 1,630.57 1,636.94
310 42	LNC PRODUCTIONS LLC 10 AVALON AVE BARNEGAT NJ 62 WEST ANCHOR DRIVE 02/19/25 25 1 P001 CK 3892280911 09/30/25 25 4 J065	86700 0 08050 0 1 86700 ONLINE PAYMENTS 2025 Added Seq 3	**Sp Charges** 0.00	1,059.83 1,059.82 1,059.83 1,702.18 Per Diem Interest:	281.43 428.81 4.24 0.00 69.13	0.00 2,829.89 2,829.89 1,770.06 3,472.24 3,541.37
311 18.01	LAVAN, THOMAS J & CATHERINE F 25 W ANCHOR DR LITTLE EGG HARBOR NJ 25 WEST ANCHOR DRIVE 01/31/25 25 1 P001 CK 5719 05/09/25 25 2 P001 CK 5730 08/06/25 25 3 P001 CK 5739	85100 70100 08087 0 2 155200 lavin LAVAN LAVAN	0.00	1,143.05 1,143.05 1,143.05 1,143.05 1,257.90 Per Diem Interest:	1,257.90 1,521.72 1,521.72 0.00 0.00 0.00 5.50	0.00 5,065.72 5,065.72 3,922.67 2,779.62 1,521.72 1,527.22
311 35	PROCTOR PROPERTIES II LLC PO BOX 95 MT LAUREL NJ 59 WEST ANCHOR DRIVE 10/01/24 25 1 J065 01/27/25 25 1 P001 CK 100206 10/01/24 25 2 J065 01/27/25 25 2 P001 CK 100206 07/22/25 25 3 P001 CK 100378 07/22/25 25 4 P001 CK 100378	80000 105000 08054 0 2 185000 2024 Added Seq 1 PROCTOR PROPERTIES 2024 Added Seq 1 PROCTOR PROPERTIES PROCTOR PROPERTIES PROCTOR PROPERTIES PROCTOR PROPERTIES	0.00	886.75 886.74 475.78 1,362.53 475.78 1,362.52 1,499.43 1,499.43 Per Diem Interest:	1,499.43 1,813.92 0.00 0.00 0.00 0.00 0.00 0.00 1.12	0.00 5,086.84 5,086.84 5,562.62 4,200.09 4,675.87 3,313.35 1,813.92 314.49 315.61
312 29	MIKULSKI, THOMAS C JR & RONETTE C 28 W BRIG DR LITTLE EGG HARBOR NJ 28 WEST BRIG DRIVE 02/04/25 25 1 P001 CK 772 05/02/25 25 2 P001 CK 802 07/28/25 25 3 P001 CK 641864	76800 209700 08087 0 2 286500 ROHRBAUGH ROHRBAUGH INFINITY TITLE AGENCY	0.00	2,110.08 2,110.07 2,110.08 2,110.07 2,322.08 Per Diem Interest:	2,322.08 2,809.14 0.00 0.00 0.00 15.80	0.00 9,351.37 9,351.37 7,241.29 5,131.22 2,809.14 2,824.94
314 35	VRABLIK, ROBERT & JEAN M 179 ROCKWOOD RD FLORHAM PARK NJ 22 WEST BOAT DRIVE 02/06/25 25 1 P001 CK 449 05/02/25 25 2 P001 CK 171 07/14/25 25 3 P001 CK 891873511	80000 155600 07932 0 2 235600 VRABLIK VRABLIK VRABLIK	0.00	1,735.20 1,735.19 1,735.20 1,735.19 1,909.54	1,909.54 2,310.05 0.00 0.00 0.00	0.00 7,689.98 7,689.98 5,954.78 4,219.59 2,310.05

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314	35	VRABLIK, ROBERT & JEAN M	Continued			
			Per Diem Interest:		11.81	2,321.86
314 40	PERSICHETTI, ROBERT J & KATHRYN E 12 W BOAT DR LITTLE EGG HARBOR NJ 12 WEST BOAT DRIVE 02/10/25 25 1 P001 CK 265 05/12/25 25 2 P001 CK 3898342866 08/07/25 25 3 P001 CK 3903932462	80000 170900 08087 0 2 250900 PERSICHETTI ONLINE PAYMENTS ONLINE PAYMENTS	VT001 **Sp Charges** 250.00 	 1,785.38 1,785.38 1,785.38 1,785.38 1,971.04	 1,971.04 2,397.57 0.00 0.00 0.00	 0.00 7,939.37 7,939.37 6,153.99 4,368.61 2,397.57
			Per Diem Interest:		12.51	2,410.08
314 45	MAHON, ELSIE A 2 W BOAT DR LITTLE EGG HARBOR NJ 2 WEST BOAT DRIVE 02/20/25 25 1 P003 CK 230 05/23/25 25 2 P003 CK 245 08/21/25 25 3 P003 CK 267	88400 200900 08087 0 2 289300 MF INVESTMNT HOLDINGS,LLC-SUBS MF INVEST HOLDINGS,LLC/SUBS SUBS - MF INVESTMENT HOLDINGS	*Lien**Sp Charges* 0.00 	 2,130.70 2,130.69 2,130.70 2,130.69 2,344.78	 2,344.78 2,836.58 20.24 23.44 24.62	 0.00 9,442.75 9,442.75 7,312.05 5,181.36 2,836.58
			Per Diem Interest:		22.69	2,859.27
315 1	SEASIDE CAPITAL LLC 1820 SWATHMORE AVE #676 LAKEWOOD NJ 1 WEST BOAT DRIVE 02/24/25 25 1 P003 CK 9065 05/19/25 25 2 P003 CK 9330 08/18/25 25 3 P003 CK 8663	68800 0 08701 0 1 68800 SUBS-LEONARDIS LEONARDIS/SUBS LEONARDIS - SUBS	*Lien**Lien* 0.00 	 506.72 506.71 506.72 506.71 557.62	 557.62 674.59 5.83 4.56 4.74	 0.00 2,245.64 2,245.64 1,738.92 1,232.21 674.59
			Per Diem Interest:		5.40	679.99
315 13	SCHNEIDER,MICHAEL & OSNATO,JAMES JR 134 FAIRVIEW CT BRICK NJ 25 WEST BOAT DRIVE	82500 0 08724 0 1 82500	 0.00	 607.62 607.61 	 668.66 808.92 	 0.00 2,692.81 2,692.81 2,791.42
			Per Diem Interest:		98.61	
317 10	PICCINICH, JOHN & FRANCES 17 W DORY DR LITTLE EGG HARBOR NJ 17 WEST DORY DRIVE 04/22/25 25 1 P001 CK 3896916427 05/08/25 25 1 P001 CK 3898034271 09/15/25 25 1 P001 CK 3906000328 09/15/25 25 2 P001 CK 3906000328 10/14/25 25 2 P001 CK 3907737657 09/15/25 25 3 P001 CK 3906000328 10/14/25 25 3 P001 CK 3907737657	78400 81300 08087 0 2 159700 online payments ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	 0.00 	 1,176.20 1,176.19 178.83 696.45 300.92 1,127.38 48.81 0.00 1,294.37	 1,294.37 1,565.85 21.17 3.55 8.49 35.02 0.71 28.19 18.77	 0.00 5,212.61 5,212.61 5,033.78 4,337.33 4,036.41 2,909.03 2,860.22 2,860.22 1,565.85
			Per Diem Interest:		5.86	1,571.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
318 35	MOORE, HARRY T 27 PARK AVE EDGEWATER PARK NJ 26 WEST SAIL DRIVE 02/03/25 25 1 P001 CK 137 07/03/25 25 2 P001 CK 13570 07/03/25 25 3 P001 CK 13570 09/15/25 25 3 P001 CK 13635 09/15/25 25 4 P001 CK 13635	80000 95100 08010 0 2 175100	0.00	1,289.62 1,289.61 1,289.62 1,289.61 7.74 1,411.45 14.12	1,419.19 1,716.85 0.00 17.77 0.00 13.80 0.00	0.00 5,715.27 5,715.27 4,425.65 3,136.04 3,128.30 1,716.85 1,702.73 1,709.68
Per Diem Interest:					6.95	
318 36	MOORE, HARRY 27 PARK AVE EDGEWATER PARK NJ 24 WEST SAIL DRIVE 02/03/25 25 1 P001 CK 137 07/03/25 25 2 P001 CK 13570 07/03/25 25 3 P001 CK 13570 09/15/25 25 3 P001 CK 13635 09/15/25 25 4 P001 CK 13635	80000 48200 08010 0 2 128200	0.00	944.20 944.19 944.20 944.19 5.66 1,033.40 10.34	1,039.06 1,256.99 0.00 13.01 0.00 10.10 0.00	0.00 4,184.44 4,184.44 3,240.24 2,296.05 2,290.39 1,256.99 1,246.65 1,251.08
Per Diem Interest:					4.43	
318 46	4 WEST SAIL LEH LLC 1001 WHISPERING WAY #186 ABERDEEN NJ 4 WEST SAIL DRIVE 02/20/25 25 1 P003 CK 235 05/23/25 25 2 P003 CK 248 08/21/25 25 3 P003 CK 270	83000 0 07747 0 1 83000	*Lien**Lien* 0.00	611.30 611.29 611.30 611.29 672.72	672.72 813.81 2.64 6.72 7.06	0.00 2,709.12 2,709.12 2,097.82 1,486.53 813.81 820.32
Per Diem Interest:					6.51	
319 4	STEVENSON, WILLIAM L & MARY JANE 283 HIGH ST NEWTOWN PA 9 WEST SAIL DRIVE 02/26/25 25 1 P001 CK 402 06/30/25 25 2 P001 CK 417 08/29/25 25 2 P001 CK 422 08/29/25 25 3 P001 CK 422 09/10/25 25 3 P001 CK 426 09/10/25 25 4 P001 CK 426	84800 78500 18940 0 2 163300	**Sp Charges** 0.00	1,202.71 1,202.70 1,202.71 1,200.03 2.67 1,322.60 0.95 1,322.60	1,323.55 1,601.15 6.68 15.77 0.04 8.24 0.00 0.99	0.00 5,330.11 5,330.11 4,127.40 2,927.37 2,924.70 1,602.10 1,601.15 278.55 279.54
Per Diem Interest:					0.99	
319 7	MCCLELLAND, JOHN A III PO BOX 182 MARTINSVILLE NJ 15 WEST SAIL DRIVE 02/06/25 25 1 P001 CK BULK 05/08/25 25 2 P001 CK BULK 08/06/25 25 3 P001 CK 3903841972	80000 96600 08836 0 2 176600	0.00	1,300.66 1,300.66 1,300.66 1,300.66 1,300.66 1,431.35	1,431.35 1,731.55 0.00 0.00 0.00 0.00	0.00 5,764.22 5,764.22 4,463.56 3,162.90 1,731.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
319	7	MCCLELLAND, JOHN A III	Continued			
			Per Diem Interest:		7.18	1,738.73
319 19	GENZANO, PETER 39 W SAIL DR LITTLE EGG HARBOR NJ 39 WEST SAIL DRIVE 12/30/24 25 1 J063 02/24/25 25 1 P001 CK 115 05/07/25 25 2 P001 CK 116 07/31/25 25 3 P001 CK 118	80000 48000 08087 0 2 128000 transfer overpayment GENZANO GENZANO GENZANO	SC001 **Sp Charges** 250.00 0.00	942.72 942.72 250.00- 692.72 942.72 912.44	912.44 1,130.04 0.00 3.54 0.00 0.00	0.00 3,927.92 3,927.92 3,677.92 2,985.20 2,042.48 1,130.04 1,134.06
			Per Diem Interest:		4.02	
320 7	SANTAROSA HOLIDINGS LLC 406 BLOOMFIELD AVE NUTLEY NJ 119 EAST BRIG DRIVE 12/12/24 25 1 P001 CK 6779402522	80000 70600 07110 0 2 150600 SANTIAGO	**Sp Charges** 0.00	1,109.17 1,109.17 2.00	1,220.62 1,476.62 0.00	0.00 4,915.58 4,915.58 4,913.58 5,147.76
			Per Diem Interest:		234.18	
320 10	STORCK, BYRON A& BARBARA M C/O J.S. 4377 PORT ARTHUR RD JACKSONVILLE FL 113 EAST BRIG DRIVE 06/30/25 25 1 P001 CK 3901247261 06/30/25 25 2 P001 CK 3901247261 06/30/25 25 3 P001 CK 3901247261	81600 0 32224 0 1 81600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	600.99 600.98 600.99 600.98 661.37	661.37 800.08 19.90 7.88 0.00	0.00 2,663.42 2,663.42 2,062.43 1,461.45 800.08 802.92
			Per Diem Interest:		2.84	
320 11	STORCK, BYRON A& BARBARA M C/O J.S. 4377 PORT ARTHUR RD JACKSONVILLE FL 995 RADIO ROAD 04/14/25 25 1 P001 CK 447 04/14/25 25 2 P001 CK 447 06/30/25 25 2 P001 CK 3901247177 06/30/25 25 3 P001 CK 3901247177	87400 0 32224 0 1 87400 storck storck ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	643.70 643.70 643.70 2.29 641.41 708.38	708.38 856.96 10.44 0.00 8.41 0.00	0.00 2,852.74 2,852.74 2,209.04 2,206.75 1,565.34 856.96 860.33
			Per Diem Interest:		3.37	
320 14	985 RADIO ROAD LLC 1111 LONG BEACH BLVD SURF CITY NJ 985 RADIO ROAD	79200 101800 08008 0 4A 181000	**Sp Charges** 0.00	1,333.07 1,333.06 0.00	1,467.01 1,774.70 298.22	0.00 5,907.84 5,907.84 6,206.06
			Per Diem Interest:			
321 9	COLALILLO, DAVID 51 DRAEGER PL SOUTH RIVER NJ 109 EAST BOAT DRIVE	80000 86600 08882 0 2 166600	**Sp Charges** 0.00	1,227.01 1,227.01 0.00	1,350.30 1,633.50 268.00	0.00 5,437.82 5,437.82 5,705.82
			Per Diem Interest:			

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321 16	PROCTOR PROPERTIES IV LLC PO BOX 95 MOUNT LAUREL NJ 1003 RADIO ROAD 01/27/25 25 1 P001 CK 100206 01/27/25 25 2 P001 CK 100206 07/22/25 25 3 P001 CK 100378 07/22/25 25 4 P001 CK 100378	101300 162400 08054 0 2 263700 PROCTOR PROPERTIES PROCTOR PROPERTIES PROCTOR PROPERTIES PROCTOR PROPERTIES	0.00	1,942.16 1,942.15 1,942.16 1,942.15 2,137.29 2,137.29	2,137.29 2,585.57 0.00 0.00 0.00 0.00	0.00 8,607.17 8,607.17 6,665.01 4,722.86 2,585.57 448.28 449.87
Per Diem Interest:					1.59	
322 1	VU, MAN TRI 2838 STREET RD BENSALEM PA 135 EAST DORY DRIVE 02/20/25 25 1 P001 CK 2397 02/20/25 25 2 P001 CK 2397 05/12/25 25 2 P001 CK 2409 08/18/25 25 3 P001 CK 2412 08/18/25 25 4 P001 CK 2412	123800 107300 19020 0 2 231100 VU VU MAN TRI VU, OD vu vu	0.00	1,702.06 1,702.05 1,702.06 189.69 1,512.36 1,873.07 118.09	1,873.07 2,265.93 8.25 0.00 0.00 8.84 0.00	0.00 7,543.11 7,543.11 5,841.05 5,651.36 4,139.00 2,265.93 2,147.84 2,158.35
Per Diem Interest:					10.51	
322 7	CICCHETTI, THOMAS & RITA 123 E DORY DR LITTLE EGG HARBOR NJ 123 EAST DORY DRIVE 01/21/25 25 1 P001 CK 3890188083 05/22/25 25 2 P001 CK 3898979785 05/23/25 25 3 J053 08/12/25 25 3 P001 CK 3904247962 05/23/25 25 4 J053	80000 00672 121600 08087 0 2 201600 ONLINE PAYMENTS ONLINE PAYMENTS VETERAN DEDUCTION ALLOWED 2025 ONLINE PAYMENTS VETERAN DEDUCTION ALLOWED 2025	**Sp Charges** 0.00	1,484.79 1,484.78 1,484.79 1,484.78 125.00- 1,508.97 125.00-	1,633.97 1,976.68 0.00 6.93 0.00 3.72 0.00	0.00 6,580.22 6,580.22 5,095.43 3,610.65 3,485.65 1,976.68 1,851.68 1,859.82
Per Diem Interest:					8.14	
323 19	LEEDS, KEVIN M & FRIZELL, JENNIFER 58 W POTOMAC DR LITTLE EGG HARBOR NJ 107 EAST SAIL DRIVE 02/03/25 25 1 P001 CK 461 05/01/25 25 2 P001 CK 473 08/07/25 25 3 P001 CK 482	88200 0 08087 0 1 88200 leeds LEEDS leeds	0.00	649.60 649.59 649.60 649.59 714.86	714.86 864.79 0.00 0.00 0.00	0.00 2,878.84 2,878.84 2,229.24 1,579.65 864.79 867.86
Per Diem Interest:					3.07	
323 24	HAGAMAN, ROBERT 2283 BIG ENOUGH WAY TOMS RIVER NJ 1021 RADIO ROAD 03/03/25 25 1 P003 CK 7870 06/04/25 25 2 P003 CK 13034	75300 0 08755 0 1 75300 FIG - SUBS FCI FUNDING 2024-1, LLC-SUBS	0.00	554.59 554.58 554.59 554.58	610.31 738.31 9.43 9.15	0.00 2,457.79 2,457.79 1,903.20 1,348.62 1,365.63
Per Diem Interest:					17.01	

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323 31	STEWART, JAMES J JR 1501 S 2ND ST PHILADELPHIA PA 114 EAST DORY DRIVE 02/26/25 25 1 P001 CK 2560 06/30/25 25 2 P001 CS 06/30/25 25 2 P001 CK 2551 09/10/25 25 3 P001 CK 2535 09/10/25 25 4 P001 CK 2535	80000 89900 19147 0 2 169900	**Sp Charges** 0.00	1,251.32 1,251.31 1,251.32 0.00 1,251.31 1,377.04 15.30	1,377.04 1,665.86 6.95 0.80 15.61 11.93 0.00	0.00 5,545.53 5,545.53 4,294.21 4,294.21 3,042.90 1,665.86 1,650.56 1,657.09
Per Diem Interest:					6.53	
323 38	TRUONO, JERRY 128 E DORY DR LITTLE EGG HARBOR NJ 128 EAST DORY DRIVE 03/21/25 25 1 P001 CR 3894420050 03/21/25 25 2 P001 CR 3894420050	80000 106600 08087 0 2 186600	0.00	1,374.31 1,374.31 1,374.31 1,374.31	1,512.40 1,829.60 15.27 0.00	0.00 6,090.62 6,090.62 4,716.31 3,342.00 3,392.63
Per Diem Interest:					50.63	
324 3	HENN AND NARDINI CUSTOM HOMES LLC PO BOX 369 WEST CREEK NJ 140 EAST SAIL DRIVE 02/18/25 25 1 P003 CK 54975 09/30/25 25 4 J065	85200 0 08092 0 1 85200	0.00	627.50 627.50 627.50 8,119.20	690.55 835.37 4.79 0.00	0.00 2,780.92 2,780.92 2,153.42 10,272.62 10,387.05
Per Diem Interest:					114.43	
324 20	OMARA, TIMOTHY & DEBI 106 E SAIL DR LITTLE EGG HARBOR NJ 106 EAST SAIL DRIVE 10/01/24 25 1 J065 08/01/25 25 1 P001 CS 10/01/24 25 2 J065 08/01/25 25 2 P001 CS	80000 145200 08087 0 2 225200	0.00	1,632.09 1,632.08 26.52 1,658.61 26.51 1,658.59	1,825.25 2,208.07 0.00 74.27 0.00 74.64	0.00 7,297.49 7,297.49 7,324.01 5,665.40 5,691.91 4,033.32 4,103.55
Per Diem Interest:					70.23	
325 7.05	SEACREST PROPERTY AL LLC 1608 ROUTE 88 STE 200 BRICK NJ 281-299 MATHISTOWN ROAD 02/07/25 25 1 P001 CK 3891558455 05/01/25 25 2 P001 CK 3897526847 07/10/25 25 3 P001 CK 3902083968	923100 11042800 08724 0 4A 11965900	**Sp Charges** 0.00	88,637.41 88,637.40 88,637.41 88,637.40 97,671.66	97,671.66 117,894.02 0.00 0.00 0.00	0.00 392,840.49 392,840.49 304,203.08 215,565.68 117,894.02 118,830.50
Per Diem Interest:					936.48	

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount		Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
325 22.22	MYSTIC HOLDINGS LLC					75000	**Sp Charges**		0.00
	102 E 9TH ST		00672			110800	1,368.42	1,505.91	
	LAKEWOOD NJ		08701			0	1,368.42	1,821.77	6,064.52
	1284 RADIO ROAD		2			185800	0.00		6,064.52
	02/24/25	25	1	P003	CK 9080	SUBS-LEONARDIS	1,368.42	15.74	4,696.10
	04/09/25	25	2	P001	CK 5745	LEHT - OVERPAYMENT 23-00140	61.90	0.00	4,634.20
	Per Diem Interest:							145.60	4,779.80
325 43	MILLER, WAYNE					62100	**Sp Charges**		0.00
	PO BOX 661					45500	792.48	872.10	
	TOTOWA NJ		07511			0	792.47	1,055.01	3,512.06
	1276 RADIO ROAD		2			107600	0.00		3,512.06
	02/18/25	25	1	P001	CK 1084	MILLER'S CROSSING LLC	789.49	2.99	2,722.57
	02/18/25	25	1	P001	CK 1085	MILLER'S CROSSING LLC	2.99	0.00	2,719.58
	02/18/25	25	2	P001	CK 1085	MILLER'S CROSSING LLC	47.01	0.00	2,672.57
	05/07/25	25	2	P001	CK 1139	MILLER'S CROSSING LLC	745.46	0.00	1,927.11
	05/07/25	25	3	P001	CK 1139	MILLER'S CROSSING LLC	62.68	0.00	1,864.43
	08/06/25	25	3	P001	CK 1197	millers crossing llc	809.42	0.00	1,055.01
	Per Diem Interest:							3.75	1,058.76
325 56	HOLOHAN, KAREN					16300			0.00
	7 CORPUS CRISTI BAY CT					187400	1,500.26	1,650.99	
	LITTLE EGG HARBOR NJ		08087			0	1,500.25	1,997.27	6,648.77
	7 CORPUS CRISTI BAY CT.		2			203700	0.00		6,648.77
	01/24/25	25	1	P001	CK 172	HOLOHAN	1,500.26	0.00	5,148.51
	05/14/25	25	2	P001	CK 3898451730	ONLINE PAYMENTS	1,500.25	4.33	3,648.26
	08/04/25	25	3	P001	CK 16040	HOLOHAN	1,650.99	0.00	1,997.27
	Per Diem Interest:							9.31	2,006.58
325 320	LITTLE EGG REALTY LLC					16500			0.00
	PO BOX 1801					122500	1,023.74	1,126.60	
	PT PLEASANT NJ		08742			0	1,023.73	1,362.89	4,536.96
	35 OAKLAND BAY COURT		2			139000	0.00		4,536.96
	01/08/25	25	1	P001	CK 3889524986	ONLINE PAYMENTS	1,023.74	0.00	3,513.22
	01/08/25	25	2	P001	CK 3889524986	ONLINE PAYMENTS	1,023.73	0.00	2,489.49
	08/18/25	25	3	P001	CK 3904527101	ONLINE PAYMENTS	1,126.60	4.26	1,362.89
	Per Diem Interest:							4.85	1,367.74
325 321	LAWRENCE, BRIAN					16500			0.00
	11 MANASSAS DR		00660			122500	1,023.74	1,126.60	
	TOMS RIVER NJ		08757			0	1,023.73	1,362.89	4,536.96
	39 OAKLAND BAY COURT		2			139000	0.00		4,536.96
	02/24/25	25	1	P001	CK 843	LAWRENCE	1,023.74	5.23	3,513.22
	02/24/25	25	2	P001	CK 843	LAWRENCE	15.02	0.00	3,498.20
	06/02/25	25	2	P001	CK 849	LAWRENCE	1,008.71	6.95	2,489.49
	06/02/25	25	3	P001	CK 849	LAWRENCE	13.00	0.00	2,476.49
	07/22/25	25	3	P001	CK 858	LAWRENCE	1,113.60	0.00	1,362.89
	Per Diem Interest:							4.85	1,367.74

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325 353	ROMERO, ROBERTO & LINDA 103 HIGHVIEW AVE TUCKAHOE NY 1 SOUTHWINDS DRIVE	106100 80700 10707 2 186800	0 0 0.00	1,375.79 1,375.78	1,514.01 1,831.58	0.00 6,097.16 6,097.16
	02/27/25 25 1 P001 CK 29296170674 calocino			367.19	7.95	5,729.97
	02/27/25 25 1 P001 CK 29296170663 calocino			1,000.00	0.00	4,729.97
	05/16/25 25 1 P001 CK 1671 CALOCINO			8.60	0.15	4,721.37
	05/16/25 25 2 P001 CK 1671 CALOCINO			1,375.78	4.59	3,345.59
	05/16/25 25 3 P001 CK 1671 CALOCINO			33.97	0.00	3,311.62
	08/01/25 25 3 P001 CK 0000005003 ROMERO			1,480.04	0.00	1,831.58
	Per Diem Interest:				7.98	1,839.56
325.01 1	MARINER'S POINTE W NEIGHBORHOOD INC C/O D WILSON 824 RADIO RD LITTLE EGG HARBOR NJ 1444 RADIO ROAD	100 0 08087 1 100	0 0 0.00	0.74 0.74	0.81 0.98	0.00 3.27 3.27
	10/31/24 25 1 P001 CK 1295 MARINERS POINTE WEST NEIGHBORH			0.74	0.00	2.53
	10/31/24 25 2 P001 CK 1295 MARINERS POINTE WEST NEIGHBORH			0.74	0.00	1.79
	10/31/24 25 3 P001 CK 1295 MARINERS POINTE WEST NEIGHBORH			0.04	0.00	1.75
	07/22/25 25 3 P001 CK 1306 MARINERS POINTE WEST NEIGHBORH			0.77	0.00	0.98
	Per Diem Interest:				0.00	0.98
325.01 7	MARTIN, HAROLD & BARBARA J 448 FAWNS RUN MORGANVILLE NJ RADIO ROAD	144000 132800 07751 2 276800	0 0 0.00	2,038.64 2,038.63	2,243.46 2,714.03	0.00 9,034.76 9,034.76
	Per Diem Interest:				512.76	9,547.52
325.13 11	MOORE, HARRY T 27 PARK AVE EDGEWATER PARK NJ 28 NORTH CAPTAINS DRIVE	80000 57300 08010 2 137300	0 0 0.00	1,011.22 1,011.21	1,112.82 1,346.22	0.00 4,481.47 4,481.47
	02/03/25 25 1 P001 CK 137 MOORE			1,011.22	0.00	3,470.25
	07/03/25 25 2 P001 CK 13570 MOORE			1,011.21	13.93	2,459.04
	07/03/25 25 3 P001 CK 13570 MOORE			6.07	0.00	2,452.97
	09/15/25 25 3 P001 CK 13635 MOORE			1,106.75	10.82	1,346.22
	09/15/25 25 4 P001 CK 13635 MOORE			11.07	0.00	1,335.15
	Per Diem Interest:				4.75	1,339.90
325.13 29	CHRISTIANSON, BLANE & OWEN, MICHAEL 23 N CAPTAINS DR LITTLE EGG HARBOR NJ 23 NORTH CAPTAINS DRIVE	80000 192900 08087 2 272900	0 0 0.00	2,009.91 2,009.91	2,211.85 2,675.78	0.00 8,907.45 8,907.45
	02/06/25 25 1 P001 CK BULK CORELOGIC			2,009.91	0.00	6,897.54
	05/08/25 25 2 P001 CK BULK CORELOGIC			2,009.91	0.00	4,887.63
	08/08/25 25 3 P001 CK BULK CORELOGIC			2,211.85	0.00	2,675.78
	Per Diem Interest:				14.74	2,690.52

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325.13 36	BERGMAIER, MICHAEL J & RUFF,SHIRLEY 1813 LUKENS AVE WILLOW GROVE PA 9 NORTH CAPTAINS DRIVE 07/22/25 25 1 P001 CK 2418 07/22/25 25 2 P001 CK 2418	80000 104800 19090 0 2 184800	0.00	1,361.06 1,361.05 1,361.06 1,324.21	1,497.80 1,811.97 51.72 52.00 96.00	0.00 6,031.88 6,031.88 4,670.82 3,346.61 3,442.61
				Per Diem Interest:		
325.13 38	GORNIC, S & R GORNIC & H GORNIC JR 5 N CAPTAINS DR LITTLE EGG HARBOR NJ 5 NORTH CAPTAINS DRIVE 10/01/24 25 1 J065 03/03/25 25 1 P003 CK 7873 10/01/24 25 2 J065 04/30/25 25 2 P001 CR 3897425520 08/11/25 25 3 P001 CK 3904112931	80000 100000 08087 0 2 180000	*Lien**Sp Charges* 0.00	810.15 810.15 515.55 1,325.70 515.55 1,325.70 1,458.90	1,458.90 1,764.90 0.00 22.54 0.00 0.00 0.00 14.12	0.00 4,844.10 4,844.10 5,359.65 4,033.95 4,549.50 3,223.80 1,764.90 1,779.02
				Per Diem Interest:		
325.14 9	CHARLES, PHILIP NEIL & ARIADIS R 63 ASHLEY RD EDISON NJ 16 SHIP DRIVE 10/22/24 25 1 P001 CK 862856584 12/02/24 25 1 P001 CK 867699211 12/02/24 25 2 P001 CK 867699211 03/03/25 25 2 P001 CK 877502248 06/02/25 25 3 P001 CK 887244765 07/03/25 25 3 J063 07/03/25 25 4 J063 09/02/25 25 4 P001 CK 896900608	84500 0 08817 0 1 84500	0.00	622.35 622.34 298.07 324.28 395.72 226.62 720.00 35.13 35.13- 250.00	684.87 828.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,758.09 2,758.09 2,460.02 2,135.74 1,740.02 1,513.40 793.40 828.53 793.40 543.40 545.33
				Per Diem Interest:		
325.14 30	KLEINGUENTHER, JOEL W ET AL 416 EAST ROCKHILL RD SELLERSVILLE PA 1 TILLER COURT	80000 34200 18960 0 2 114200	**Sp Charges** 0.00	841.09 841.08	925.59 1,119.72	0.00 3,727.48 3,727.48 3,988.21
				Per Diem Interest:		
325.16 4	D'AVANZO, ALEXIS M 8 SPAR CT LITTLE EGG HARBOR NJ 8 SPAR COURT 02/18/25 25 1 P003 CK 54958 05/12/25 25 2 P001 CS 08/08/25 25 3 P001 CS	92700 00660 129100 08087 0 2 221800	**Sp Charges** 0.00	1,633.56 1,633.56 1,633.56 1,633.56 1,797.69	1,797.69 2,174.75 13.89 0.00 0.00 10.73	0.00 7,239.56 7,239.56 5,606.00 3,972.44 2,174.75 2,185.48
				Per Diem Interest:		

Block Lot Qual	Owner Name	Land Value	Deductions	Prior Yr/Prd Bal		
	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
Date	Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
325.16 9	RENZ, JOSEPH M	1800				0.00
	4420 FAIRVIEW AVE	0		13.26	14.59	
	NEWTOWN SQUARE PA	19073 0		13.26	17.65	58.76
	SHIP DRIVE	1 1800	0.00			58.76
	03/17/25 25 1 P001 CK 3016	RENZ		13.26	0.14	45.50
	05/16/25 25 2 P001 CK 3061	TOTAL PROPERTY IMPROVEMENTS		13.26	0.04	32.24
	08/13/25 25 3 P001 CK 3115	TOTAL PROPERTY IMPROVEMENTS		14.59	0.04	17.65
		Per Diem Interest:			0.06	17.71
325.17 1	RENZ, JOSEPH M	85000				0.00
	4420 FAIRVIEW AVE	11900		713.67	785.37	
	NEWTOWN SQUARE PA	19073 0		713.67	950.10	3,162.81
	116 WEST PLAYHOUSE DRIVE	2 96900	0.00			3,162.81
	03/17/25 25 1 P001 CK 3016	RENZ		713.67	7.30	2,449.14
	05/16/25 25 2 P001 CK 3061	TOTAL PROPERTY IMPROVEMENTS		713.67	2.38	1,735.47
	08/13/25 25 3 P001 CK 3115	TOTAL PROPERTY IMPROVEMENTS		785.37	2.09	950.10
		Per Diem Interest:			3.38	953.48
325.20 13.02	BANKERS TRUST OF CA, TRUSTEE#2000-2	59100				0.00
	1800 TAPO CANYON RD	00660 86700		1,073.82	1,181.71	
	SIMI VALLEY CA	93063 0		1,073.82	1,429.57	4,758.92
	101 BUCKHORN LAKE COURT	2 145800	0.00			4,758.92
	02/06/25 25 1 P001 CK BULK	CORELOGIC		1,073.82	0.00	3,685.10
	05/08/25 25 2 P001 CK BULK	CORELOGIC		1,073.82	0.00	2,611.28
	08/08/25 25 3 P001 CK BULK	CORELOGIC		1,181.71	0.00	1,429.57
		Per Diem Interest:			5.08	1,434.65
325.23 4	ENGLE, LUCIANA	179200				0.00
	1129 WINDWARD AVE	218600		2,929.80	3,224.17	
	BEACHWOOD NJ	08722 0		2,929.80	3,900.43	12,984.20
	916 RADIO ROAD	4A 397800	0.00			12,984.20
	02/07/25 25 1 P001 CK 1213	LE REAL ESTATE LLC		2,929.80	0.00	10,054.40
	05/07/25 25 2 P001 CK 1235	le real estate		2,929.80	0.00	7,124.60
	08/11/25 25 3 P001 CK 1246	LE REAL ESTATE		3,224.17	0.00	3,900.43
		Per Diem Interest:			24.53	3,924.96
325.24 1.08 -C0108-	PAULS DELICATESSEN LLC	45000				0.00
	936 RADIO RD	52800		720.30	792.67	
	LITTLE EGG HARBOR NJ	08087 0		720.30	958.93	3,192.20
	936 RADIO ROAD	4A 97800	0.00			3,192.20
	03/31/25 25 1 P001 CK 481	PAULS DELICATESSEN LLC		720.30	21.25	2,471.90
	Per Diem Interest:			58.10	2,530.00	
325.24 1.09 -C0109-	PAULS DELICATESSEN LLC	45000				0.00
	936 RADIO RD	42000		640.76	705.14	
	LITTLE EGG HARBOR NJ	08087 0		640.75	853.03	2,839.68
	930 RADIO ROAD	4A 87000	0.00			2,839.68
	03/31/25 25 1 P001 CK 481	PAULS DELICATESSEN LLC		640.76	8.40	2,198.92
		Per Diem Interest:			50.66	2,249.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
325.24 3	DAIBES GAS 16 LLC 1000 PORTSIDE DR EDGEWATER NJ 920 RADIO ROAD 02/24/25 25 1 P003 CK 9066 05/19/25 25 2 P003 CK 9062 08/18/25 25 3 P003 CK 8664	215500 28000 07020 0 4A 243500	*Lien**Sp Charges* 0.00	1,793.38 1,793.38 1,793.38 1,793.38 1,793.38 1,973.57	1,973.57 2,387.52 20.62 16.14 16.78 19.10	0.00 7,947.85 7,947.85 6,154.47 4,361.09 2,387.52 2,406.62
325.26 12	CLAY, MICHAEL 223 FALCON DR LITTLE EGG HARBOR NJ 223 FALCON DRIVE	42300 82500 08087 0 2 124800	**Sp Charges** 0.00	919.16 919.15 Per Diem Interest:	1,011.50 1,223.67 180.27	0.00 4,073.48 4,073.48 4,253.75
325.40 2	1110 RADIO RD LLC 1416 ROUTE 539 LITTLE EGG HARBOR NJ 1110 RADIO ROAD 02/04/25 25 1 P001 CK 152	123900 134700 08087 0 4A 258600	 0.00	1,904.59 1,904.59 1,904.59 Per Diem Interest:	2,095.96 2,535.56 0.00 236.35	0.00 8,440.70 8,440.70 6,536.11 6,772.46
325.40 21 -C0021-	BURT, MELISSA 15 W PLAYHOUSE DR LITTLE EGG HARBOR NJ 15 WEST PLAYHOUSE DRIVE 10/11/24 25 1 P001 CK 862258580 10/11/24 25 2 P001 CK 862258580 07/07/25 25 3 P001 CK 6525 07/07/25 25 4 P001 CK 6525	79500 69500 08087 0 2 149000	**Sp Charges** 0.00	1,097.39 1,097.38 1,097.39 1,097.38 1,207.65 192.35 Per Diem Interest:	1,207.65 1,460.94 0.00 0.00 0.00 0.00 4.51	0.00 4,863.36 4,863.36 3,765.97 2,668.59 1,460.94 1,268.59 1,273.10
325.41 6	CUOZZO, MICHAEL & DIXON, MICHELLE 533 STEWART RD HATBORO PA 115 SOUTH CAPTAINS DRIVE	80000 88300 19040 0 2 168300	 0.00	1,239.53 1,239.53 Per Diem Interest:	1,364.07 1,650.18 271.57	0.00 5,493.31 5,493.31 5,764.88
325.41 16	STEWART, JODY 135 S CAPTAINS DR LITTLE EGG HARBOR NJ 135 SOUTH CAPTAINS DRIVE 11/01/24 25 1 P001 CK 138 10/31/25 25 1 P001 CK 177 10/31/25 25 2 P001 CK 177 10/31/25 25 3 P001 CK 177	81000 115300 08087 0 2 196300	**Sp Charges** 0.00	1,445.75 1,445.75 0.02 1,445.73 1,445.75 1,591.01 Per Diem Interest:	1,591.01 1,924.72 0.00 86.42 126.70 70.80 8.73	0.00 6,407.23 6,407.23 6,407.21 4,961.48 3,515.73 1,924.72 1,933.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
325.41 19	ZIFFER, PETER 141 S CAPTAINS DR LITTLE EGG HARBOR NJ 141 SOUTH CAPTAINS DRIVE 09/27/24 25 1 P001 CK 3882480277 09/27/24 25 2 P001 CK 3882480277 07/14/25 25 3 P001 CK 3902260717 09/30/25 25 4 J065	89200 0 08087 0 1 89200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS 2025 Added Seq 1	**Sp Charges** 0.00 1	656.96 656.96 656.96 722.97 656.96 722.97 2,038.37 Per Diem Interest:	722.97 874.59 0.00 0.00 0.00 0.00 0.00 16.63	0.00 2,911.48 2,911.48 2,254.52 1,597.56 874.59 2,912.96 2,929.59
325.42 1	D'ALFONSO, ROBERT F JR 101 S LONGBOAT DR LITTLE EGG HARBOR NJ 101 SOUTH LONGBOAT DRIVE 06/09/25 25 1 P001 CK 9620804473 06/09/25 25 2 P001 CK 9620804473	83700 183300 08087 0 2 267000 d'alfonso d'alfonso	**Sp Charges** 0.00 	1,966.46 1,966.45 1,966.46 923.66 Per Diem Interest:	2,164.04 2,617.93 72.52 37.36 218.01	0.00 8,714.88 8,714.88 6,748.42 5,824.76 6,042.77
325.42 10	NOTARO, PAUL J 119 S LONGBOAT DR LITTLE EGG HARBOR NJ 119 SOUTH LONGBOAT DRIVE 02/24/25 25 1 P003 CK 9056 05/19/25 25 2 P003 CK 9322 05/19/25 25 3 P001 CK 9322 08/18/25 25 3 P003 CK 8656	80000 202100 08087 0 2 282100 SUBS LEONARDIS LEONARDIS/SUBS OVERPAYMENT OF SUBSEQUENT LEONARDIS - SUBS	*Lien**Sp Charges* 0.00 	2,077.67 2,077.67 2,077.67 2,077.67 1.00 2,285.42 Per Diem Interest:	2,286.42 2,765.99 23.89 18.70 0.00 0.00 22.13	0.00 9,207.75 9,207.75 7,130.08 5,052.41 5,051.41 2,765.99 2,788.12
325.42 12	SHAPIRO, MARYANNE 123 S LONGBOAT DR LITTLE EGG HARBOR NJ 123 SOUTH LONGBOAT DRIVE 02/20/25 25 1 P003 CK 231 05/23/25 25 2 P003 CK 246 08/21/25 25 3 P003 CK 268	80000 88800 08087 0 2 168800 MF INVESTMNT HOLDINGS,LLC-SUBS MF INVEST HOLDINGS,LLC/SUBS SUBS - MF INVESTMENT HOLDINGS	*Lien**Sp Charges* 0.00 	1,243.22 1,243.21 1,243.22 1,243.21 1,368.12 Per Diem Interest:	1,368.12 1,655.09 11.81 13.68 14.37 13.24	0.00 5,509.64 5,509.64 4,266.42 3,023.21 1,655.09 1,668.33
325.42 18	HINDLEY, ROBERT C & RUTH A 135 S LONGBOAT DR LITTLE EGG HARBOR NJ 135 SOUTH LONGBOAT DRIVE 02/06/25 25 1 P001 CR 3891478618 04/21/25 25 2 P001 CR 3896825120 08/06/25 25 3 P001 CK 1303	80500 81700 08087 0 2 162200 ONLINE PAYMENTS ONLINE PAYMENTS HINDLEY	 0.00 	1,194.61 1,194.60 1,194.61 1,194.60 1,314.63 Per Diem Interest:	1,314.63 1,590.36 0.00 0.00 0.00 6.05	0.00 5,294.20 5,294.20 4,099.59 2,904.99 1,590.36 1,596.41

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325.42 27	CORONACION, OLIVER & RANDIA 1 OLD HICKORY LN EDISON NJ 153 SOUTH LONGBOAT DRIVE 01/31/25 25 1 P001 CK 202 05/30/25 25 2 P001 CS 07/22/25 25 3 P001 CS	126200 68500 08820 0 2 194700	0.00	1,433.97 1,433.97 1,433.97 1,433.97 1,578.04	1,578.04 1,909.03 0.00 9.24 0.00	0.00 6,355.01 6,355.01 4,921.04 3,487.07 1,909.03 1,917.63
				Per Diem Interest:	8.60	
325.42 32	NELSON, RANDY R 154 S LONGBOAT DR LITTLE EGG HARBOR NJ 154 SOUTH LONGBOAT DRIVE 07/01/25 25 1 P003 CK 86953268-2 07/01/25 25 2 P003 CK 86953268-2	95100 0 08087 0 1 95100	*Lien**Lien* 0.00	700.42 700.41 700.42 700.41	770.79 932.45 52.18 20.66	0.00 3,104.07 3,104.07 2,403.65 1,703.24 1,751.55
				Per Diem Interest:	48.31	
325.43 11	LUSAS, MICHAEL & SHARON E 3707 WESTMINSTER LN OCEAN CITY NJ 119 SOUTH FORECASTLE DR.	80700 91500 08226 0 2 172200	**Sp Charges** 0.00	1,268.26 1,268.25	1,395.68 1,688.41	0.00 5,620.60 5,620.60 5,900.35
				Per Diem Interest:	279.75	
325.43 12	NUNZIATO, MARK & TAYLOR, JENNIFER 120 N LESWING AVE SADDLE BROOK NJ 121 SOUTH FORECASTLE DR.	80700 15100 07663 0 2 95800	**Sp Charges** 0.00	705.57 705.57	776.46 939.32	0.00 3,126.92 3,126.92 3,248.53
				Per Diem Interest:	121.61	
325.43 20	BECKER, BRAD H & LYNN E 137 S FORECASTLE DR LITTLE EGG HARBOR NJ 137 SOUTH FORECASTLE DR. 02/14/25 25 1 P001 CS 02/14/25 25 1 P001 CK 261 03/12/25 25 2 P001 CK 81628 03/12/25 25 3 P001 CK 81628 07/28/25 25 3 P001 CK 209 09/30/25 25 4 J067 09/30/25 25 4 J065 10/14/25 25 4 P001 CK 10229	80000 WD001 119500 08087 0 2 199500 TYGER TYGER CORETES AND HAY TITLE CORETES AND HAY TITLE BECKER 2024 Omit/Add Seq 5 2025 Added Seq 4 STATE TITLE SERVICES	250.00	1,406.82 1,406.82 0.00 1,406.82 1,406.82 62.50 1,491.95 44.20 48.97 1,893.60	1,554.45 1,893.60 4.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,261.69 6,261.69 6,261.69 4,854.87 3,448.05 3,385.55 1,893.60 1,937.80 1,986.77 93.17 93.50
				Per Diem Interest:	0.33	
325.43 21	BINKO, WILLIAM M & BERNICE J 33 BRAEMAR DR WAYNE NJ 139 SOUTH FORECASTLE DR. 03/25/25 25 1 P001 CS 06/04/25 25 2 P001 CK 8976 06/04/25 25 3 P001 CK 8976	80000 73700 07420 0 2 153700 BINKO BINKO BINKO	0.00	1,132.01 1,132.00 1,132.01 1,132.00 14.09	1,245.74 1,507.02 13.58 8.30 0.00	0.00 5,016.77 5,016.77 3,884.76 2,752.76 2,738.67

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325.43	21 08/15/25 25 3 P001 CS	BINKO, WILLIAM M & BERNICE J BINKO	Continued	1,231.65 Per Diem Interest:	3.56 5.39	1,507.02 1,512.41
325.43 26	FORTINO, EUGENE A & MARIANNE 148 S FORECASTLE DR LITTLE EGG HARBOR NJ 148 SOUTH FORECASTLE DR. 11/05/24 25 1 P001 CK 4841 01/29/25 25 1 P001 CK 3864 01/29/25 25 1 P001 CK 4870 01/29/25 25 2 P001 CK 4870 04/30/25 25 2 P001 CK 3878 04/30/25 25 2 P001 CK 4899 04/30/25 25 3 P001 CK 3878 08/01/25 25 3 P001 CK 4937 08/01/25 25 3 P001 CK 3899 08/01/25 25 4 P001 CK 4937	119500 132600 08087 0 2 252100 fortino fortino fortino fortino FORTINO FORTINO FORTINO FORTINO FORTINO FORTINO	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,856.72 1,856.72 0.80 928.00 927.92 0.08 928.64 928.00 0.36 1,021.91 1,021.00 0.09 Per Diem Interest:	2,043.27 2,471.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 13.10	0.00 8,228.55 8,228.55 8,227.75 7,299.75 6,371.83 6,371.75 5,443.11 4,515.11 4,514.75 3,492.84 2,471.84 2,471.75 2,484.85
325.44 19	PACZKOWSKI, GEORGE J 418 IBIS CT TUCKERTON NJ 137 SOUTH COMMODORE DRIVE	80000 39000 08087 0 2 119000	**Sp Charges** 0.00	876.44 876.43 Per Diem Interest:	964.50 1,166.79 168.09	0.00 3,884.16 3,884.16 4,052.25
325.44 25	DOMBROWSKI, HENRY 595 BROAD ST CARLSTADT NJ 136 SOUTH COMMODORE DRIVE 04/25/25 25 1 P001 CK 132 04/25/25 25 2 P001 CK 132 07/07/25 25 2 P001 CS 07/07/25 25 3 P001 CS 07/07/25 25 4 P001 CS	91200 76100 07072 0 2 167300 DOMBROWSKI DOMBROWSKI DOMBROWSKI DOMBROWSKI DOMBROWSKI	**Sp Charges** 0.00	1,232.17 1,232.16 1,232.17 1.37 1,230.79 1,355.97 5.19 Per Diem Interest:	1,355.97 1,640.37 23.00 0.00 18.05 0.00 0.00 6.41	0.00 5,460.67 5,460.67 4,228.50 4,227.13 2,996.34 1,640.37 1,635.18 1,641.59
325.45 11	SINGER FAMILY REV LIVING TRUST 1246 DRUMGOOLE RD W STATEN ISLAND NY 21 NORTH COMMODORE DRIVE 02/18/25 25 1 P001 CR 3892124390 07/02/25 25 2 P001 CR 3901350253 07/02/25 25 3 P001 CR 3901350253	85200 76800 10312 0 2 162000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,193.13 1,193.13 1,193.13 1,313.01 Per Diem Interest:	1,313.01 1,588.41 4.51 16.17 0.00 6.04	0.00 5,287.68 5,287.68 4,094.55 2,901.42 1,588.41 1,594.45

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325.46 6	REINISZ, TOMASZ 586 ENGLISHTOWN RD MONROE NJ 10 STAYSAIL DRIVE 06/09/25 25 1 P001 CK 218 06/09/25 25 2 P001 CK 218 09/17/25 25 3 P001 CK 228	104700 152600 08831 0 2 257300	0.00	1,895.02 1,895.01 1,895.02 1,895.01 2,085.42	2,085.42 2,522.82 67.95 36.01 28.79	0.00 8,398.27 8,398.27 6,503.25 4,608.24 2,522.82 2,536.33
Per Diem Interest:					13.51	
325.46 23	LICKMAN, STEVEN 30 N FORECASTLE DR LITTLE EGG HARBOR NJ 30 NORTH FORECASTLE DRIVE 02/20/25 25 1 P003 CK 232 05/23/25 25 2 P003 CK 247 08/21/25 25 3 P003 CK 269	94400 82000 08087 0 2 176400	*Lien**Lien* 0.00	1,299.19 1,299.18 1,299.19 1,299.18 1,429.72	1,429.72 1,729.61 12.34 14.29 15.01	0.00 5,757.70 5,757.70 4,458.51 3,159.33 1,729.61 1,743.45
Per Diem Interest:					13.84	
325.46 26	GFY PROPERTIES INC 23 SEAGATE RD STATEN ISLAND NY 29 NORTH FORECASTLE DRIVE 03/07/25 25 1 P001 CK 1044 03/07/25 25 2 P001 CK 1044 07/30/25 25 2 P001 CK 3903288983	93000 84600 10305 0 2 177600	**Sp Charges** 0.00	1,308.03 1,308.02 1,308.03 15.41 1,292.61	1,439.45 1,741.36 10.46 0.00 25.56	0.00 5,796.86 5,796.86 4,488.83 4,473.42 3,180.81 3,228.39
Per Diem Interest:					47.58	
325.46 34	BEVILACQUA, EDWARD A & CHARLOTTE 197 LAKESIDE DR S BELVIDERE NJ 13 NORTH FORECASTLE DRIVE 01/31/25 25 1 P001 CK 4732 05/01/25 25 2 P001 CK 4758 07/31/25 25 3 P001 CK 312	88400 92300 07823 0 2 180700	0.00	1,330.86 1,330.86 1,330.86 1,330.86 1,464.57	1,464.57 1,771.76 0.00 0.00 0.00	0.00 5,898.05 5,898.05 4,567.19 3,236.33 1,771.76 1,779.26
Per Diem Interest:					7.50	
325.48 15	RAWDEN, DAVID E & FRANCICA N (TR) 4 GILBERT STREET WAY EVESHAM NJ 22 NORTH BINNACLE DRIVE 02/06/25 25 1 P001 CK 112 05/22/25 25 2 P001 CK 2028 08/07/25 25 2 P001 CK 2052 08/07/25 25 3 P001 CK 2052 11/03/25 25 3 P001 CK 2059	113900 134400 08053 0 2 248300	0.00	1,828.73 1,828.73 1,828.73 1,818.28 10.45 2,001.63 10.84	2,012.47 2,434.58 0.00 10.45 0.39 0.00 0.21	0.00 8,104.51 8,104.51 6,275.78 4,457.50 4,447.05 2,445.42 2,434.58 2,447.39
Per Diem Interest:					12.81	

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325.50 1	MCCONVILLE, MICHAEL & KRISTINE 407 DELAWARE ST THOROFARE NJ 1 LAKE SUPERIOR DRIVE 10/01/24 25 1 J065 05/09/25 25 1 P001 CK 1601 10/01/24 25 2 J065 05/09/25 25 2 P001 CK 1601 11/10/25 25 3 P001 CK 1648 11/10/25 25 4 P001 CK 1648 11/10/25 25 4 P001 VT	102000 254400 08086 0 2 356400 2024 Added Seq 3 mcconville 2024 Added Seq 3 mcconville T&M CONTRACTORS T&M CONTRACTORS T & M CONTRACTING	0.00	808.68 808.68 1,873.66 2,682.34 1,873.65 2,682.33 2,831.17 69.94 367.12	2,831.17 3,437.06 0.00 90.60 0.00 0.00 98.89 0.00 0.00	0.00 7,885.59 7,885.59 9,759.25 7,076.91 8,950.56 6,268.23 3,437.06 3,367.12 3,000.00 3,017.33
				Per Diem Interest:	17.33	
325.50 53	DAROCHA, JOSEPH & ROSEMARY 1127 CROTON RD FLEMINGTON NJ 57 LAKE MICHIGAN DRIVE 11/06/25 25 1 P001 CK 3909441415 11/06/25 25 2 P001 CK 3909441415 11/06/25 25 3 P001 CK 3909441415	90700 58600 08822 0 2 149300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	1,099.60 1,099.59 1,099.60 1,099.59 1,210.08	1,210.08 1,463.88 67.20 81.14 57.48	0.00 4,873.15 4,873.15 3,773.55 2,673.96 1,463.88 1,469.08
				Per Diem Interest:	5.20	
325.50 77	KNORR, CHRISTOPHER & KAREN 12 LAKE MICHIGAN DR LITTLE EGG HARBOR NJ 12 LAKE MICHIGAN DRIVE 11/01/24 25 1 P001 CK 0000996440 01/31/25 25 1 P001 CK 0000996462 01/31/25 25 2 P001 CK 0000996462 05/02/25 25 2 P001 CK 0000996486 05/02/25 25 3 P001 CK 0000996486 08/01/25 25 3 P001 CS 08/01/25 25 4 P001 CS 10/31/25 25 4 P001 CK 0000996525	80000 152300 08087 0 2 232300 KNORR knorr knorr KNORR KNORR KNORR KNORR KNORR	0.00	1,710.89 1,710.89 199.61 1,511.28 288.72 1,422.17 377.83 1,504.96 295.04 1,800.00	1,882.79 2,277.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,582.27 7,582.27 7,382.66 5,871.38 5,582.66 4,160.49 3,782.66 2,277.70 1,982.66 182.66 183.31
				Per Diem Interest:	0.65	
325.51 19	REBENSKE, THOMAS A 21 ROSALIE AVE CLIFTON NJ 103 LAKE SUPERIOR DRIVE 02/07/25 25 1 P001 CK 1122 05/07/25 25 2 P001 CR 3897972398 07/31/25 25 3 P001 CK 278	80000 64200 07011 0 2 144200 REBENSKE ONLINE PAYMENTS REBENSKE	0.00	1,062.04 1,062.03 1,062.04 1,062.03 1,168.74	1,168.74 1,413.87 0.00 0.00 0.00	0.00 4,706.68 4,706.68 3,644.64 2,582.61 1,413.87 1,418.90
				Per Diem Interest:	5.03	
325.51 33	FLORA, FRANK & KILBURN, VALERIE 126 LAKE SUPERIOR DR LITTLE EGG HARBOR NJ 126 LAKE SUPERIOR DRIVE 02/28/25 25 1 P001 CK 1570	96400 225500 08087 0 2 321900 KILBURN	0.00	2,370.80 2,370.79 2,370.80	2,609.00 3,156.22 20.76	0.00 10,506.81 10,506.81 8,136.01

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325.51	33 04/16/25 25 2 P001 CK 1574 08/08/25 25 3 P001 CK 1584	FLORA, FRANK & KILBURN, VALERIE kilburn KILBURN	Continued	2,370.79 2,609.00 Per Diem Interest:	0.00 0.00 18.58	5,765.22 3,156.22 3,174.80
325.51 45	CAHENZLI, CHRISTOPHER T 145 VAN BUREN AVE TEANECK NJ 102 LAKE SUPERIOR DRIVE 02/03/25 25 1 P001 CK 3891244874 04/22/25 25 2 P001 CK 3896907019 08/04/25 25 3 P001 CR 3903562177	80000 146200 07666 0 2 226200 ONLINE PAYMENTS online payments ONLINE PAYMENTS	0.00	1,665.97 1,665.96 1,665.97 1,665.96 1,833.35 Per Diem Interest:	1,833.35 2,217.88 0.00 0.00 0.00 11.07	0.00 7,383.16 7,383.16 5,717.19 4,051.23 2,217.88 2,228.95
325.51 46	MORIANO, MARTIN A & ANN P 71 GLENROY RD E FAIRFIELD NJ 100 LAKE SUPERIOR DRIVE 12/12/24 25 1 P001 CK 8666614-7	80000 36400 07004 0 2 116400 MORIANO	**Sp Charges** 0.00	857.29 857.28 0.96 Per Diem Interest:	943.42 1,141.31 0.00 162.52	0.00 3,799.30 3,799.30 3,798.34 3,960.86
325.51 52	VANDERSLICE, THOMAS JR & CHRISTINE 143 LOWER HOLLAND RD HOLLAND PA 88 LAKE SUPERIOR DRIVE 06/20/25 25 1 P001 CK 1427 06/20/25 25 2 P001 CK 1427 06/20/25 25 3 P001 CK 1427 08/08/25 25 3 P001 CK 1437 08/08/25 25 4 P001 CK 1437	80000 137200 18966 0 2 217200 VANDERSLICE VANDERSLICE VANDERSLICE VANDERSLICE VANDERSLICE	0.00	1,599.68 1,599.68 1,599.68 1,599.68 63.99 1,696.42 63.99 Per Diem Interest:	1,760.41 2,129.63 111.18 39.19 0.00 0.00 0.00 9.86	0.00 7,089.40 7,089.40 5,489.72 3,890.04 3,826.05 2,129.63 2,065.64 2,075.50
325.51 54	LETIZIA, RONALD 25 NYE AVE WHIPPANY NJ 84 LAKE SUPERIOR DRIVE 01/24/25 25 1 P001 CK 812 04/10/25 25 2 P001 CK 833 07/24/25 25 3 P001 CK 861	80000 0 07981 0 1 80000 LETIZIA LETIZIA LETIZIA	0.00	589.20 589.20 589.20 589.20 648.40 Per Diem Interest:	648.40 784.40 0.00 0.00 0.00 2.79	0.00 2,611.20 2,611.20 2,022.00 1,432.80 784.40 787.19
325.52 3	CORBISIERO, JOSEPH 6 MARYLAND RD LITTLE EGG HARBOR NJ 251 WEST CALABREEZE WAY 03/03/25 25 1 P001 CK 3893060882 06/03/25 25 2 P001 CK 3899637651 08/01/25 25 3 P001 CK 3903469250	29100 0 08087 0 1 29100 ONLINE PAYMENTS CORELOGIC ONLINE PAYMENTS	0.00	214.33 214.32 214.33 214.32 235.86 Per Diem Interest:	235.86 285.32 1.52 1.52 0.00 1.01	0.00 949.83 949.83 735.50 521.18 285.32 286.33

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325.52 13	HORNEFF, DONALD 211 LAKE WOOD CT LITTLE EGG HARBOR NJ 211 LAKE WOOD COURT 02/06/25 25 1 P001 CK BULK 05/08/25 25 2 P001 CK BULK 08/08/25 25 3 P001 CK BULK	42300 74700 08087 0 2 117000	0.00	861.71 861.70 861.71 861.70 948.29	948.29 1,147.18 0.00 0.00 0.00	0.00 3,818.88 3,818.88 2,957.17 2,095.47 1,147.18 1,151.26
Per Diem Interest:					4.08	
325.53 6	KRONE, ROBERT A & GAIL J 95123 SWEETBERRY WAY FERNANDINA BEACH FL 5 LAKE HURON DRIVE 02/10/25 25 1 P001 CK 3902 05/08/25 25 2 P001 CK 3918 08/21/25 25 3 P001 CK 3932	80000 120000 32034 0 2 200000	**Sp Charges** 0.00	1,473.00 1,473.00 1,473.00 1,473.00 1,621.00	1,621.00 1,961.00 0.00 0.00 7.88	0.00 6,528.00 6,528.00 5,055.00 3,582.00 1,961.00 1,970.02
Per Diem Interest:					9.02	
325.53 13	RESTAINO, NICHOLAS SR & M 63 STAGER ST NUTLEY NJ 19 LAKE HURON DRIVE 02/10/25 25 1 P001 CR 3891713605 05/05/25 25 2 P001 CK 3897775320 08/04/25 25 3 P001 CK 3903701419	80000 64700 07110 0 2 144700	**Sp Charges** 0.00	1,065.72 1,065.72 1,065.72 1,065.72 1,172.79	1,172.79 1,418.78 0.00 0.00 0.00	0.00 4,723.01 4,723.01 3,657.29 2,591.57 1,418.78 1,423.82
Per Diem Interest:					5.04	
325.53 28	MAZET, ROBERT & JEAN 38 BRIAR CIR GREEN BROOK NJ 49 LAKE HURON DRIVE 02/06/25 25 1 P001 CK 5232 02/06/25 25 2 P001 CK 5232 06/05/25 25 2 P001 CK 7377 06/05/25 25 3 P001 CK 7377 07/14/25 25 3 P001 CK 154	92200 89600 08812 0 2 181800	0.00	1,338.96 1,338.96 1,338.96 54.99 1,283.97 15.69 1,457.80	1,473.49 1,782.55 0.00 0.00 9.70 0.00 0.00	0.00 5,933.96 5,933.96 4,595.00 4,540.01 3,256.04 3,240.35 1,782.55 1,790.14
Per Diem Interest:					7.59	
325.53 53	LETIZIA, RONALD 25 NYE AVE WHIPPANY NJ 6 LAKE HURON DRIVE 10/17/24 25 1 P001 CK 926 01/24/25 25 1 P001 CK 812 01/24/25 25 2 P001 CK 812 04/10/25 25 2 P001 CK 833 04/10/25 25 3 P001 CK 833 07/24/25 25 3 P001 CK 861	89500 0 07981 0 1 89500	0.00	659.17 659.17 100.00 559.17 100.00 559.17 100.00 625.40	725.40 877.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,921.29 2,921.29 2,821.29 2,262.12 2,162.12 1,602.95 1,502.95 877.55 880.67
Per Diem Interest:					3.12	

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325.54 2	GAROFALO, VINCENT R 1924 65TH ST BROOKLYN NY 303 WEST CALABREEZE WAY 02/18/25 25 1 P001 CK 4684 06/05/25 25 2 P001 CK 517 07/21/25 25 3 P001 CK 527	85400 20200 11204 0 2 105600	0.00	777.75 777.74 777.75 777.74 855.89	855.89 1,035.40 2.94 5.88 0.00	0.00 3,446.78 3,446.78 2,669.03 1,891.29 1,035.40 1,039.08
Per Diem Interest:					3.68	
325.54 8	WLODKOWSKI, SLAWOMIR 13 LAKE ST CLAIRE DR LITTLE EGG HARBOR NJ 13 LAKE ST. CLAIRE DRIVE 01/30/25 25 1 P001 CK 562 04/21/25 25 2 P001 CK 566 07/25/25 25 3 P001 CK 567	80000 112200 08087 0 2 192200	**Sp Charges** 0.00	1,415.56 1,415.55 1,415.56 1,415.55 1,557.78	1,557.78 1,884.51 0.00 0.00 0.00	0.00 6,273.40 6,273.40 4,857.84 3,442.29 1,884.51 1,892.92
Per Diem Interest:					8.41	
325.54 14	ROLMAR LLC 8 SEBRING RD FRANKLIN TOWNSHIP NJ 25 LAKE ST. CLAIRE DRIVE 01/30/25 25 1 P001 CR 3890882634 05/08/25 25 2 P001 CK 1018 09/29/25 25 3 P001 CK 106	80000 231100 08873 0 2 311100	0.00	2,291.26 2,291.25 2,291.26 2,291.25 2,521.47	2,521.47 3,050.33 0.00 0.00 48.95	0.00 10,154.31 10,154.31 7,863.05 5,571.80 3,050.33 3,068.06
Per Diem Interest:					17.73	
325.56 4	HERDECKER, ALLAN E 119 LAKE WOOD CT LITTLE EGG HARBOR NJ 119 LAKE WOOD COURT 02/13/25 25 1 P001 CK 1788 05/14/25 25 2 P001 CS 05/14/25 25 2 P001 CK 08/13/25 25 3 P001 CK 1793	47000 65100 08087 0 2 112100	**Sp Charges** 0.00	825.62 825.62 825.62 4.61 821.01 908.57	908.57 1,099.14 2.20 2.39 0.00 2.42	0.00 3,658.95 3,658.95 2,833.33 2,828.72 2,007.71 1,099.14 1,103.05
Per Diem Interest:					3.91	
325.56 15	CHERRY ST PROPERTIES LLC 2025 10TH AVE TOMS RIVER NJ 105 LAKE DEERBROOK DRIVE 02/18/25 25 1 P003 CK 54976 05/28/25 25 2 P003 CK 58357 08/13/25 25 3 P003 CK 58904	47600 61400 08757 0 2 109000	**Sp Charges** 0.00	802.79 802.78 802.79 802.78 883.45	883.45 1,068.74 6.82 10.84 6.18	0.00 3,557.76 3,557.76 2,754.97 1,952.19 1,068.74 1,072.54
Per Diem Interest:					3.80	

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325.56 24	ELMENDORF, JOE 241 NEW RD SOUTHAMPTON NJ 113 NATIONAL UNION BLVD. 02/24/25 25 1 P001 CK 2485 02/24/25 25 2 P001 CK 2485 05/29/25 25 2 P001 CK 2575 05/29/25 25 3 P001 CK 2575 07/23/25 25 3 P001 CK 2621	44300 71000 08088 0 2 115300	0.00	849.19 849.18 849.19 12.46 836.72 11.34 923.17	934.51 1,130.51 4.34 0.00 5.21 0.00 0.00	0.00 3,763.39 3,763.39 2,914.20 2,901.74 2,065.02 2,053.68 1,130.51 1,134.53
Per Diem Interest:					4.02	
325.56 26	FORD, RANDALL 109 NATIONAL UNION BLVD LITTLE EGG HARBOR NJ 109 NATIONAL UNION BLVD. 02/18/25 25 1 P001 CK 5641 10/01/25 25 1 P001 CK 159 11/10/25 25 1 P001 CK 161 10/01/25 25 2 P001 CK 159 11/10/25 25 2 P001 CK 161 10/01/25 25 3 P001 CK 159 11/10/25 25 3 P001 CK 161	44300 61400 08087 0 2 105700	**Sp Charges** 0.00	778.49 778.48 0.00 307.40 471.09 0.00 487.83 0.00 0.00	856.70 1,036.38 1.60 38.58 9.19 28.32 15.18 25.70 16.71	0.00 3,450.05 3,450.05 3,142.65 2,671.56 2,671.56 2,183.73 2,183.73 2,183.73 2,196.04
Per Diem Interest:					12.31	
325.58 26	PDR REALTY LLC 1901 51ST ST #1A BROOKLYN NY 118 LAKE DEERBROOK DRIVE 11/06/24 25 1 P001 CR 3885384897	44300 71700 11204 0 2 116000	**Sp Charges** 0.00	854.34 854.34 854.34	940.18 1,137.38 0.00	0.00 3,786.24 3,786.24 2,931.90 3,009.03
Per Diem Interest:					77.13	
325.59 39	MARTO, JOSEPH C 524 KADLUBECK WAY LITTLE EGG HARBOR NJ 524 KADLUBECK WAY 03/03/25 25 1 P003 CK 7880 05/08/25 25 2 P001 CK BULK	44300 81200 08087 0 2 125500	**Sp Charges** 0.00	924.31 924.31 924.31 924.31	1,017.18 1,230.53 7.80 0.00	0.00 4,096.33 4,096.33 3,172.02 2,247.71 2,279.37
Per Diem Interest:					31.66	
325.60 11	PALAIA, JAMES & KELLY 12 RASPBERRY TR WARREN NJ 321 TWIN LAKES BOULEVARD 11/05/24 25 1 P001 CK 0000995035 01/30/25 25 1 P001 CK 0000995037 01/30/25 25 2 P001 CK 0000995037 05/09/25 25 2 P001 CK 0000995039 05/09/25 25 3 P001 CK 0000995039 08/07/25 25 3 P001 CK 0000995041 09/30/25 25 4 J067	46100 99400 07059 0 2 145500	0.00	1,071.61 1,071.61 0.04 1,071.57 0.04 1,071.57 0.04 1,179.24 1,487.74	1,179.28 1,426.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,749.13 4,749.13 4,749.09 3,677.52 3,677.48 2,605.91 2,605.87 1,426.63 2,914.37

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325.60	11 09/30/25 25 4 J065 11/07/25 25 4 P001 CK 0000995044 11/07/25 25 4 P001 CK 0995043	PALAIA, JAMES & KELLY 2025 Added palaia palaia	Seq 1	Continued 1,648.33 1,426.63 1,487.74 Per Diem Interest:	0.00 0.00 0.00 6.52	4,562.70 3,136.07 1,648.33 1,654.85
325.61 13	ELMENDORF, CAROL A 241 NEW RD SOUTHAMPTON NJ 233 TWIN LAKES BOULEVARD 02/24/25 25 1 P001 CK 2485 02/24/25 25 2 P001 CK 2485 05/29/25 25 2 P001 CK 2575 05/29/25 25 3 P001 CK 2575 05/29/25 25 3 R001 CK 2575 Original Payment Date: 05/29/25 05/29/25 25 3 P001 CK 2575 07/23/25 25 3 P001 CK 2621	45600 76600 08088 0 2 122200 ELMENDORF ELMENDORF ELMENDORF ELMENDORF CORRECTION ELMENDORF	0.00	900.01 900.00 900.01 13.20 886.80 12.02 12.02 6.02 984.41 Per Diem Interest:	990.43 1,198.16 4.60 0.00 5.52 0.00 0.00 0.00 4.26	0.00 3,988.60 3,988.60 3,088.59 3,075.39 2,188.59 2,176.57 2,188.59 2,182.57 1,198.16 1,202.42
325.61 47	ORANGE 216 LAKE LLC 1227 43RD ST #3 BROOKLYN NY 216 LAKE CHAMPLAIN DRIVE 02/20/25 25 1 P001 CK 3892400488 02/20/25 25 2 P001 CK 3892400488 08/07/25 25 3 P001 CK 894284080	48700 138600 11219 0 2 187300 ONLINE PAYMENTS ONLINE PAYMENTS ORANGE 216 LAKE LLC	0.00	1,379.47 1,379.46 1,379.47 1,379.46 1,518.07 Per Diem Interest:	1,518.07 1,836.47 5.82 0.00 0.00 8.02	0.00 6,113.47 6,113.47 4,734.00 3,354.54 1,836.47 1,844.49
325.63 10	ROESSNER, RYAN E 33 CLOVERDALE ROAD BARNEGAT NJ 224 TWIN LAKES BOULEVARD 02/03/25 25 1 P001 CK 223 05/08/25 25 2 P001 CK 224 07/30/25 25 3 P001 CK 230	51300 86100 08005 0 2 137400 roessner roessner ROESSNER	0.00	1,011.95 1,011.95 1,011.95 1,011.95 1,113.63 Per Diem Interest:	1,113.63 1,347.21 0.00 0.00 0.00 4.79	0.00 4,484.74 4,484.74 3,472.79 2,460.84 1,347.21 1,352.00
325.64 19	KEHM, JOHN P JR 24 N COMMODORE DR LITTLE EGG HARBOR NJ 118 CAYUGA LAKE DRIVE 04/28/25 25 1 P001 CK 627 04/28/25 25 2 P001 CK 627 07/30/25 25 2 P001 CK 629 07/30/25 25 3 P001 CK 629 10/14/25 25 3 P001 CK 633 10/14/25 25 4 P001 CK 633	47300 73300 08087 0 2 120600 kehm kehm KEHM KEHM KEHM KEHM	0.00	888.22 888.22 888.22 0.61 887.61 0.84 976.63 3.48 Per Diem Interest:	977.47 1,182.47 17.17 0.00 17.55 0.00 15.84 0.00 4.19	0.00 3,936.38 3,936.38 3,048.16 3,047.55 2,159.94 2,159.10 1,182.47 1,178.99 1,183.18

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325.64 23	BOGLE, THERESE A 110 CAYUGA LAKE DR LITTLE EGG HARBOR NJ 110 CAYUGA LAKE DRIVE 02/26/25 25 1 P001 CK 3892705563	47900 68600 08087 0 2 116500 online payments	0.00	858.03 858.02 858.03 Per Diem Interest:	944.23 1,142.29 4.77 77.65	0.00 3,802.57 3,802.57 2,944.54 3,022.19
325.65 30	MACK, CHRISTOPHER 170 BRACE LN TABERNACLE NJ 406 NATIONAL UNION BLVD. 02/14/25 25 1 P001 CK 3093 05/20/25 25 2 P001 CS 08/04/25 25 3 P001 CK 3011	69800 69200 08088 0 2 139000 MACK MACK MACK	0.00	1,023.74 1,023.73 1,023.74 1,023.73 1,126.60 Per Diem Interest:	1,126.60 1,362.89 2.96 4.32 0.00 4.85	0.00 4,536.96 4,536.96 3,513.22 2,489.49 1,362.89 1,367.74
325.70 13	SCHNELLER, MAUREEN 302 LAKE ONTARIO PL LITTLE EGG HARBOR NJ 302 LAKE ONTARIO PLACE 03/03/25 25 1 P003 CK 7884 06/04/25 25 2 P003 CK 13033 09/08/25 25 3 P003 CK 17599	75600 83000 08087 0 2 158600 FIG - SUBS FCI FUNDING 2024-1, LLC-SUBS FIG - SUBS	*Lien**Sp Charges* 0.00	1,168.09 1,168.09 1,168.09 1,168.09 1,285.46 Per Diem Interest:	1,285.46 1,555.06 19.86 19.27 25.07 12.44	0.00 5,176.70 5,176.70 4,008.61 2,840.52 1,555.06 1,567.50
325.76 31	PALAIA, JAMES 12 RASBERRY TR WARREN NJ 836 CENTER STREET 11/05/24 25 1 P001 CK 0000995020 01/30/25 25 1 P001 CK 0000995022 01/30/25 25 2 P001 CK 0000995022 05/09/25 25 2 P001 CK 0000995025 05/09/25 25 3 P001 CK 0000995025 08/07/25 25 3 P001 CK 0000995026 09/30/25 25 4 J065 11/07/25 25 4 P001 CK 0000995028	77200 91200 07059 0 2 168400 PALAIA PALAIA PALAIA PALAIA PALAIA PALAIA 2025 Added Seq 1 palaia	0.00	1,240.27 1,240.26 0.05 1,240.22 0.05 1,240.21 0.05 1,364.83 1,555.56 1,651.17 Per Diem Interest:	1,364.88 1,651.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 5.77	0.00 5,496.58 5,496.58 5,496.53 4,256.31 4,256.26 3,016.05 3,016.00 1,651.17 3,206.73 1,555.56 1,561.33
325.80 27	BRYANT, KEVIN R 117 MOUNTAIN LAKE RD LITTLE EGG HARBOR NJ 117 MOUNTAIN LAKE ROAD 02/10/25 25 1 P003 CK 533 07/11/25 25 3 J241 09/12/25 25 4 J241	47900 132000 08087 0 2 179900 MILEAGE CAPITAL PARTNERS-SUBS PROPERTY MAINT PROPERTY MAINT CHARGE	**Sp Charges** 0.00	1,324.97 1,324.96 1,324.97 187.50 305.00 Per Diem Interest:	1,458.09 1,763.91 2.94 0.00 0.00 224.25	0.00 5,871.93 5,871.93 4,546.96 4,734.46 5,039.46 5,263.71

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325.84 11	SILVER LAKE STAR LLC 9 SHEMEN ST LAKEWOOD NJ 4 SILVER LAKE COURT 02/07/25 25 1 P001 CR 3891540505 05/12/25 25 2 P001 CR 3898234611 08/05/25 25 3 P001 CR 3903730561	42300 64300 08701 0 2 106600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	785.11 785.11 785.11 785.11 785.11 864.00 Per Diem Interest:	864.00 1,045.20 0.00 0.00 0.00 0.00 3.72	0.00 3,479.42 3,479.42 2,694.31 1,909.20 1,045.20 1,048.92
325.86 23	VACIRCA, JOSEPH Q III & SHERRY 24 CRANBURY LAKE DR LITTLE EGG HARBOR NJ 24 CRANBURY LAKE DRIVE 04/11/25 25 1 P001 CS 07/15/25 25 2 P001 CR 3902375929 09/23/25 25 3 P001 CS	80000 156000 08087 0 2 236000 VACIRCA ONLINE PAYMENTS vacirca	0.00	1,738.14 1,738.14 1,738.14 1,738.14 1,871.94 Per Diem Interest:	1,912.78 2,313.98 31.66 33.48 28.06 19.61	0.00 7,703.04 7,703.04 5,964.90 4,226.76 2,354.82 2,374.43
325.86 27	MARINO, RICHARD H (IRR TR) 16 CRANBURY LAKE DR LITTLE EGG HARBOR NJ 16 CRANBURY LAKE DRIVE	80000 86600 08087 0 2 166600	**Sp Charges** 0.00	1,227.01 1,227.01 Per Diem Interest:	1,350.30 1,633.50 268.00	0.00 5,437.82 5,437.82 5,705.82
325.88 1	BARTON, NATHAN S & JANELLE M PO BOX 1648 LITTLE EGG HARBOR NJ 448 TWIN LAKES BOULEVARD 03/14/25 25 1 P001 CK 3147 03/14/25 25 2 P001 CK 3147 08/04/25 25 3 P001 CK 3088	4200 0 08087 0 1 4200 BARTON BARTON BARTON	0.00	30.94 30.93 30.94 30.93 34.04 Per Diem Interest:	34.04 41.17 0.30 0.00 0.00 0.15	0.00 137.08 137.08 106.14 75.21 41.17 41.32
325.88 7	CARTMELL, GEORGE E 11 W THAMES RD LITTLE EGG HARBOR NJ 11 WEST THAMES ROAD	80000 66400 08087 0 2 146400	VT001 **Sp Charges** 250.00	1,009.85 1,009.84 Per Diem Interest:	1,129.96 1,378.85 207.38	0.00 4,528.50 4,528.50 4,735.88
325.88 15	BUNCH, EDGAR & KIMBERLY 27 W THAMES RD LITTLE EGG HARBOR NJ 27 WEST THAMES ROAD 02/06/25 25 1 P001 CK BULK 05/08/25 25 2 P001 CK BULK 08/22/25 25 3 P001 CK 1859	86000 88900 08087 0 2 174900 CORELOGIC CORELOGIC BUNCH	0.00	1,248.37 1,248.37 1,248.37 1,248.37 1,450.53 Per Diem Interest:	1,457.33 1,754.66 0.00 0.00 6.80 7.53	0.00 5,708.73 5,708.73 4,460.36 3,211.99 1,761.46 1,768.99

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325.89 31	GORDON, ROBERT & DAWN 2 KNOLLS DR JACKSON NJ 425 TWIN LAKES BOULEVARD 03/10/25 25 1 P001 CK 0090488399 03/10/25 25 2 P001 CK 0090488399 06/02/25 25 2 P001 CK 0004813083 06/02/25 25 3 P001 CK 0004813083 08/01/25 25 3 P001 CK 0017451766 11/07/25 25 4 P001 CK 0044400688	80000 63400 08527 0 2 143400	0.00	1,056.14 1,056.14 1,056.14 11.74 1,044.40 13.47 1,148.79 1,148.79	1,162.26 1,406.04 9.15 0.00 7.19 0.00 0.00 0.00	0.00 4,680.58 4,680.58 3,624.44 3,612.70 2,568.30 2,554.83 1,406.04 257.25 258.16
Per Diem Interest:					0.91	
325.89 35	REINISZ, TOMASZ 1339 ENGLISHTOWN RD OLD BRIDGE NJ 417 TWIN LAKES BOULEVARD 01/27/25 25 1 P001 CK 2354 04/21/25 25 2 P001 CK 3896789567 07/21/25 25 3 P001 CK 3902668344	80000 48900 08857 0 2 128900	0.00	949.35 949.35 949.35 949.35 1,044.73	1,044.73 1,263.86 0.00 0.00 0.00	0.00 4,207.29 4,207.29 3,257.94 2,308.59 1,263.86 1,268.35
Per Diem Interest:					4.49	
325.90 5	LIPPINCOTT, BRIAN & TARA 2100 JACKSONVILLE JOBSTWN JOBSTOWN NJ 108 EAST MULLICA ROAD	80000 46700 08041 0 2 126700	0.00	933.15 933.15	1,026.90 1,242.29	0.00 4,135.49 4,135.49 4,319.76
Per Diem Interest:					184.27	
325.90 7	BIESIADA, BERNARD & CINDY 112 E MULLICA RD LITTLE EGG HARBOR NJ 112 EAST MULLICA ROAD 10/01/24 25 1 J065 12/16/24 25 1 P001 CK biesiada 04/24/25 25 1 P001 CR 3897059977 10/01/24 25 2 J065 07/24/25 25 2 P001 CR 3902937773 10/27/25 25 3 P001 CR 3908589063	76000 95700 08087 0 2 171700	0.00	1,190.19 1,190.18 74.39 0.94 1,263.64 74.39 1,264.57 1,391.63	1,391.63 1,683.51 0.00 0.00 23.31 0.00 23.32 26.60	0.00 5,455.51 5,455.51 5,529.90 5,528.96 4,265.32 4,339.71 3,075.14 1,683.51 1,690.31
Per Diem Interest:					6.80	
325.90 8	POOLE, WILLIAM 114 E MULLICA RD LITTLE EGG HARBOR NJ 114 EAST MULLICA ROAD 03/27/25 25 1 P001 CK 1072 03/27/25 25 2 P001 CK 1072 06/25/25 25 2 P001 CK 1093 06/25/25 25 3 P001 CK 1093 09/18/25 25 3 P001 CK 1112 09/18/25 25 4 P001 CK 1112	85600 53300 08087 0 2 138900	**Sp Charges** 0.00	1,023.00 1,023.00 1,023.00 7.50 1,015.50 7.89 1,117.89 10.43	1,125.78 1,361.91 12.73 0.00 12.19 0.00 11.68 0.00	0.00 4,533.69 4,533.69 3,510.69 3,503.19 2,487.69 2,479.80 1,361.91 1,351.48 1,356.29
Per Diem Interest:					4.81	

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325.91 1	ROSSI, EDWARD M & KATHLEEN 2 W DELAWARE DR LITTLE EGG HARBOR NJ 506 TWIN LAKES BOULEVARD 02/06/25 25 1 P001 CK BULK 03/21/25 25 2 P001 CK 6996667 08/22/25 25 3 P001 CK 341	4500 0 08087 0 1 4500 CORELOGIC NU WORLD TITLE LLC rossi	0.00	33.15 33.14 33.15 33.14 36.47	36.47 44.13 0.00 0.00 0.17	0.00 146.89 146.89 113.74 80.60 44.13
				Per Diem Interest:	0.16	44.29
325.91 3	FURBECK, HOWARD J 2106 WHITEHORSE HAMILTON HAMILTON NJ SQ RD 3 WEST MULLICA ROAD 02/18/25 25 1 P001 CK 3892249817 05/27/25 25 2 P001 CK 732 08/22/25 25 3 P001 CK 3904864926	80000 65100 08690 0 2 145100 ONLINE PAYMENTS furbeck ONLINE PAYMENTS	0.00	1,068.67 1,068.66 1,068.67 1,068.66 1,176.04	1,176.04 1,422.70 4.04 6.17 5.49	0.00 4,736.07 4,736.07 3,667.40 2,598.74 1,422.70
				Per Diem Interest:	5.06	1,427.76
325.91 20	NEWMAN, EUGENE E & MARIE 104 OAKLAND AVE MAPLE SHADE NJ 37 WEST MULLICA ROAD 12/02/24 25 1 P001 CK 518802578-1 12/03/24 25 1 P001 CK 0000005069 01/31/25 25 1 P001 CK 0000005082 01/31/25 25 2 P001 CK 0000005082 02/28/25 25 2 P001 CK 0000005081 04/30/25 25 2 P001 CK 0000005087 04/30/25 25 3 P001 CK 0000005087 06/02/25 25 3 P001 CK 0000005091 07/14/25 25 3 P001 CK 0000005104 09/03/25 25 4 P001 CK 0000005108 10/27/25 25 4 P001 CK 0000010005	104900 154000 08052 0 2 258900 NEWMAN huff HUFF HUFF HUFF HUFF HUFF HUFF HUFF NEWMAN HUFF HUFF	**Sp Charges** 0.00	1,906.80 1,906.80 100.00 200.00 1,606.80 300.00 200.00 1,406.80 500.00 200.00 1,398.38 200.00 1,906.80	2,098.38 2,538.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,450.49 8,450.49 8,350.49 8,150.49 6,543.69 6,243.69 6,043.69 4,636.89 4,136.89 3,936.89 2,538.51 2,338.51 431.71
				Per Diem Interest:	1.53	433.24
325.91 34	HENDRICKS, TRACY L 42 PORT READING AVE WOODBIDGE NJ 12 WEST MULLICA ROAD	78000 63700 07095 0 2 141700	**Sp Charges** 0.00	1,043.63 1,043.62	1,148.48 1,389.36	0.00 4,625.09 4,625.09
				Per Diem Interest:	215.74	4,840.83
325.92 7	DIMAURO, CIRO & MICHELE 11 W DELAWARE DR LITTLE EGG HARBOR NJ 11 WEST DELAWARE DRIVE 03/12/25 25 1 P001 CK 3893713728 08/14/25 25 2 P001 CK 3904374900 08/14/25 25 3 P001 CK 3904374900	86000 199700 08087 0 2 285700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	2,104.19 2,104.18 2,104.19 2,104.18 2,315.60	2,315.60 2,801.28 26.06 65.45 15.05	0.00 9,325.25 9,325.25 7,221.06 5,116.88 2,801.28
				Per Diem Interest:	15.74	2,817.02

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325.92 8	CASTILLO, RAFAEL A & LUZ E 13 W DELAWARE DR LITTLE EGG HARBOR NJ 13 WEST DELAWARE DRIVE 02/28/25 25 1 P001 CK 3892856556 07/16/25 25 2 P001 CK 3902427438 09/30/25 25 3 P001 CK 3906870242	86000 114100 08087 0 2 200100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	1,473.74 1,473.74 1,473.74 1,473.74 1,621.81 Per Diem Interest:	1,621.81 1,961.98 8.84 24.56 23.26 9.03	0.00 6,531.27 6,531.27 5,057.53 3,583.79 1,961.98 1,971.01
325.92 9	CONTRERAS, ROSINA 7143 CLARIDGE ST PHILADELPHIA PA 15 WEST DELAWARE DRIVE 03/19/25 25 1 P001 CR 3894258043 10/08/25 25 2 P001 CK 3907365190 10/08/25 25 3 P001 CK 3907365190	86000 158700 19111 0 2 244700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	1,802.22 1,802.22 1,802.22 1,802.22 1,983.29 Per Diem Interest:	1,983.29 2,399.28 23.25 76.05 66.44 12.52	0.00 7,987.01 7,987.01 6,184.79 4,382.57 2,399.28 2,411.80
325.92 10	PENA, ROSINA 17 W DELAWARE DR LITTLE EGG HARBOR NJ 17 WEST DELAWARE DRIVE 03/19/25 25 1 P001 CR 3894257971 10/08/25 25 2 P001 CK 3907365317 10/08/25 25 3 P001 CK 3907365317	86000 109900 08087 0 2 195900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	1,442.81 1,442.80 1,442.81 1,442.80 1,587.77 Per Diem Interest:	1,587.77 1,920.79 15.39 50.34 52.12 8.70	0.00 6,394.17 6,394.17 4,951.36 3,508.56 1,920.79 1,929.49
325.92 14	YEUN, SIU PING PAMELA 25 W DELAWARE DR LITTLE EGG HARBOR NJ 25 WEST DELAWARE DRIVE 01/27/25 25 1 P001 CK 9156794 04/29/25 25 2 P001 CK 0009336824 08/08/25 25 3 P001 CK BULK	86000 145900 08087 0 2 231900 CORELOGIC DOVENMUEHLE CORELOGIC	**Sp Charges** 0.00	1,707.95 1,707.94 1,707.95 1,707.94 1,879.55 Per Diem Interest:	1,879.55 2,273.77 0.00 0.00 0.00 11.52	0.00 7,569.21 7,569.21 5,861.26 4,153.32 2,273.77 2,285.29
325.92 15	PARKER, GLENN H & PAMELA A 27 W DELAWARE DR LITTLE EGG HARBOR NJ 27 WEST DELAWARE DRIVE 02/10/25 25 1 P001 CK 0086479370 05/06/25 25 2 P001 CK 0001454164 08/12/25 25 3 P001 CK 0019127644	86000 126100 08087 0 2 212100 PARKER PARKER PARKER	 0.00	1,562.12 1,562.12 1,562.12 1,562.12 1,719.07 Per Diem Interest:	1,719.07 2,079.64 0.00 0.00 0.00 9.97	0.00 6,922.95 6,922.95 5,360.83 3,798.71 2,079.64 2,089.61
325.92 22	REBRYN REALTY LLC PO BOX 2503 WESTFIELD NJ 30 WEST DELAWARE DRIVE	86000 0 07091 0 1 86000	 0.00	633.39 633.39 Per Diem Interest:	697.03 843.23 104.67	0.00 2,807.04 2,807.04 2,911.71

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325.92 30	GIOIA, ANDREW M & MARY ANN 24 CAMPBELL RD FAIRFIELD NJ 14 WEST DELAWARE DRIVE 11/18/24 25 1 P001 CK 86666545-1 04/08/25 25 1 P001 CK 3895892688 09/08/25 25 2 P001 CK 623 09/08/25 25 3 P001 CK 623	86000 79300 07109 0 2 165300	**Sp Charges** 0.00	1,147.47 1,147.47 9.33 1,138.14 1,147.47 415.76	1,409.72 1,690.73 0.00 16.95 32.38 22.46 47.82	0.00 5,395.39 5,395.39 5,386.06 4,247.92 3,100.45 2,684.69 2,732.51
325.93 1	YODICE, JOSEPH & DIANE C 101 E MOHAWK DR LITTLE EGG HARBOR NJ 511 TWIN LAKES BOULEVARD 05/27/25 25 1 P001 CS 05/27/25 25 2 P001 CS 08/08/25 25 3 P001 CS	3200 0 08087 0 1 3200	0.00	23.57 23.57 23.57 23.57 25.94	25.94 31.36 0.61 0.14 0.00	0.00 104.44 104.44 80.87 57.30 31.36 31.47
325.93 27	MOLLER, ERIC & LAURENNE 110 YETMAN AVE STATEN ISLAND NY 115 EAST DELAWARE DRIVE 01/21/25 25 1 P001 CK 3890190225 04/22/25 25 2 P001 CK 3896948505 07/31/25 25 3 P001 CK 3903354928	80000 76500 10307 0 2 156500	0.00	1,152.63 1,152.62 1,152.63 1,152.62 1,268.43	1,268.43 1,534.49 0.00 0.00 0.00	0.00 5,108.17 5,108.17 3,955.54 2,802.92 1,534.49 1,540.10
325.94 29	CLARK, CRAIG H & MICHAEL S 857 HALDEMAN RD SCHWENKSVILLE PA 135 EAST MOHAWK DRIVE 01/27/25 25 1 P001 CK 3890562680 05/16/25 25 2 P001 CK 127 08/12/25 25 3 P001 CK 3904219262	80000 69500 19473 0 2 149500	0.00	1,101.07 1,101.07 1,101.07 1,101.07 1,211.70	1,211.70 1,465.85 0.00 3.67 2.96	0.00 4,879.69 4,879.69 3,778.62 2,677.55 1,465.85 1,471.06
325.94 42	FARRAJ, RICHARD & RASILE, MARY E 109 E MOHAWK DR LITTLE EGG HARBOR NJ 109 EAST MOHAWK DRIVE 03/03/25 25 1 P003 CK 7869 06/04/25 25 2 P003 CK 13039 09/08/25 25 3 P003 CK 17598	80000 60400 08087 0 2 140400	*Lien**Sp Charges* 0.00	1,034.05 1,034.04 1,034.05 1,034.04 1,137.94	1,137.94 1,376.63 17.58 17.06 22.19 11.01	0.00 4,582.66 4,582.66 3,548.61 2,514.57 1,376.63 1,387.64

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325.95 7	TATRO, CHARLES A III 11 W MOHAWK DR LITTLE EGG HARBOR NJ 11 WEST MOHAWK DRIVE 02/10/25 25 1 P001 CS 05/08/25 25 2 P001 CS 08/07/25 25 3 P001 CS	80000 36900 08087 0 2 116900	**Sp Charges** 0.00	860.97 860.97 860.97 860.97 947.47	947.47 1,146.20 0.00 0.00 0.00	0.00 3,815.61 3,815.61 2,954.64 2,093.67 1,146.20 1,150.28
Per Diem Interest:					4.08	
325.96 40	GIANNOBILE, ERIC 40 W POTOMAC DR LITTLE EGG HARBOR NJ 40 WEST POTOMAC DRIVE 02/19/25 25 1 P001 CK 388 05/09/25 25 2 P001 CK 3898186318 08/13/25 25 3 P001 CS 08/13/25 25 3 P001 CK 428	80000 123900 08087 0 2 203900	**Sp Charges** 0.00	1,501.73 1,501.72 1,501.73 1,501.72 0.00 1,652.61	1,652.61 1,999.23 6.02 0.00 4.92 0.00	0.00 6,655.29 6,655.29 5,153.56 3,651.84 3,651.84 1,999.23 2,008.55
Per Diem Interest:					9.32	
325.97 21	SADIDAIS MANAGEMENT LLC 844 N LAWRENCE ST PHILADELPHIA PA 137 EAST POTOMAC DRIVE 02/04/25 25 1 P001 CK 1016 05/07/25 25 2 P001 CK 1017 09/09/25 25 3 P001 CK 121	107200 158500 19123 0 2 265700	**Sp Charges** 0.00	1,956.89 1,956.88 1,956.89 1,956.88 2,153.50	2,153.50 2,605.18 0.00 0.00 25.09	0.00 8,672.45 8,672.45 6,715.56 4,758.68 2,605.18 2,619.35
Per Diem Interest:					14.17	
325.97 38	DESOMMA, BEN & KELLY 73 MANOR RD DENVER NJ 103 EAST POTOMAC DRIVE	85100 64400 07834 0 2 149500	**Sp Charges** 0.00	1,101.07 1,101.07	1,211.70 1,465.85	0.00 4,879.69 4,879.69 5,111.81
Per Diem Interest:					232.12	
325.98 13	POTH, JOHN S & MARIE (REV.TR.) 124 E SUSQUEHANNA DR LITTLE EGG HARBOR NJ 124 EAST SUSQUEHANNA DR.	78000 31100 08087 0 2 109100	**Sp Charges** 0.00	803.53 803.52	884.26 1,069.72	0.00 3,561.03 3,561.03 3,708.36
Per Diem Interest:					147.33	
325.98 27	GENNER, RYAN SHANE 152 E SUSQUEHANNA DR LITTLE EGG HARBOR NJ 152 EAST SUSQUEHANNA DR.	104600 73700 08087 0 2 178300	**Sp Charges** 0.00	1,313.18 1,313.18	1,445.12 1,748.23	0.00 5,819.71 5,819.71 6,112.27
Per Diem Interest:					292.56	

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325.98 44	TANDURELLA, NUNZIO & ROSANNA ET AL 113 BALLENTINE DR NORTH HALEDON NJ 119 EAST SUSQUEHANNA DR. 01/24/25 25 1 P001 CK 5801 04/28/25 25 2 P001 CK 5814 08/01/25 25 3 P001 CK 5831	76000 130600 07508 0 2 206600	0.00	1,521.61 1,521.61 1,521.61 1,521.61 1,674.50 Per Diem Interest:	1,674.50 2,025.70 0.00 0.00 0.00 9.54	0.00 6,743.42 6,743.42 5,221.81 3,700.20 2,025.70 2,035.24
325.99 4	ORIFICE, MARIE ELENA (TR) 5 W SUSQUEHANNA DR LITTLE EGG HARBOR NJ 5 WEST SUSQUEHANNA DRIVE 10/01/24 25 1 J065 07/10/25 25 1 P001 CK 3902069160 10/01/24 25 2 J065 07/10/25 25 2 P001 CK 3902069160	80000 135500 08087 0 2 215500	**Sp Charges** 0.00	1,283.72 1,283.72 303.44 1,587.16 303.44 1,587.16 Per Diem Interest:	1,746.63 2,112.98 0.00 59.93 0.00 54.76 65.30	0.00 6,427.05 6,427.05 6,730.49 5,143.33 5,446.77 3,859.61 3,924.91
325.99 16	KOZIKOWSKI, CHESTER & J KOZIKOWSKI 549 EISENHOWER AVE WOODYLYN PA 29 WEST SUSQUEHANNA DRIVE 03/03/25 25 1 P003 CK 7874 05/29/25 25 2 P001 CK 5847 06/06/25 25 2 P001 CK 358 06/06/25 25 3 P001 CK 358	78000 32400 19094 0 2 110400	**Sp Charges** 0.00	813.10 813.09 813.10 803.50 9.59 0.38 Per Diem Interest:	894.79 1,082.48 13.82 5.69 0.03 0.00 27.04	0.00 3,603.46 3,603.46 2,790.36 1,986.86 1,977.27 1,976.89 2,003.93
325.99 40	LOVEGROVE, PHILIPPA C 56 W SUSQUEHANNA DR LITTLE EGG HARBOR NJ 56 WEST SUSQUEHANNA DRIVE 10/01/24 25 1 J065 03/03/25 25 1 P001 CK 3893124769 10/01/24 25 2 J065 03/03/25 25 2 P001 CK 3893124769 09/16/25 25 3 P001 CK 3906192280	80000 145000 08087 0 2 225000	0.00	1,446.49 1,446.48 210.64 1,657.13 210.64 1,657.12 1,823.63 Per Diem Interest:	1,823.63 2,206.12 0.00 13.18 0.00 0.00 22.28 10.98	0.00 6,922.72 6,922.72 7,133.36 5,476.23 5,686.87 4,029.75 2,206.12 2,217.10
325.99 45	ANDERSEN, JOSEPH P & LINDA M 3 JOE ENT RD FLEMINGTON NJ 46 WEST SUSQUEHANNA DRIVE 02/10/25 25 1 P001 CK 3891629760 05/07/25 25 2 P001 CK 3898023761 08/11/25 25 3 P001 CK 3904093139	80000 66800 08822 0 2 146800	0.00	1,081.19 1,081.18 1,081.19 1,081.18 1,189.81 Per Diem Interest:	1,189.81 1,439.38 0.00 0.00 0.00 5.12	0.00 4,791.56 4,791.56 3,710.37 2,629.19 1,439.38 1,444.50

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325.99 67	MCFADDEN, DANIEL A 12 BROADWAY BAYONNE NJ 2 WEST SUSQUEHANNA DRIVE 02/24/25 25 1 P003 CK 9086 03/05/25 25 2 P001 CK 6865 05/19/25 25 2 P003 CK 8392 08/18/25 25 3 P003 CK 8674	94500 4300 07002 0 2 98800 SUBS LEONARDIS MCFADDEN LEONARDIS/SUBS LEONARDIS - SUBS	*Lien**Sp Charges* 0.00	727.67 727.66 727.67 238.00 489.66 800.77	800.77 968.74 5.17 0.00 4.41 6.81 7.75	0.00 3,224.84 3,224.84 2,497.17 2,259.17 1,769.51 968.74 976.49
			Per Diem Interest:			
325.100 7	MURPHY, JAMES E & MARY 11 W RARITAN DR LITTLE EGG HARBOR NJ 11 WEST RARITAN DRIVE 02/06/25 25 1 P001 CK 3962 05/30/25 25 2 P001 CK 3899401267 08/04/25 25 3 P001 CK 3969	80000 114900 08087 0 2 194900 MURPHY ONLINE PAYMENTS MURPHY	**Sp Charges** 0.00	1,435.44 1,435.44 1,435.44 1,435.44 1,579.66	1,579.66 1,910.99 0.00 9.25 0.00	0.00 6,361.53 6,361.53 4,926.09 3,490.65 1,910.99 1,919.61
			Per Diem Interest:			
325.100 22	GERNANT, MAUREEN M 41 W RARITAN DR LITTLE EGG HARBOR NJ 41 WEST RARITAN DRIVE 03/21/25 25 1 P001 CR 3894369509 05/15/25 25 2 P001 CR 3898524496 07/29/25 25 3 P001 CR 3903226109	80000 39700 08087 0 2 119700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	881.60 881.59 881.60 881.59 970.17	970.17 1,173.65 9.80 2.74 0.00	0.00 3,907.01 3,907.01 3,025.41 2,143.82 1,173.65 1,177.82
			Per Diem Interest:			
325.100 28	SHOAP, H & ROCHELLEC/O ACKERMAN, E 11609 HEATHER ST PHILADELPHIA PA 50 WEST RARITAN DRIVE 02/03/25 25 1 P001 CK 170 05/08/25 25 2 P001 CK 180 08/04/25 25 3 P001 CK 187	131500 0 19116 0 1 131500 ACKERMAN SHOAP SHOAP/ACKERMAN	 0.00	968.50 968.50 968.50 968.50 1,065.81	1,065.81 1,289.36 0.00 0.00 0.00	0.00 4,292.17 4,292.17 3,323.67 2,355.17 1,289.36 1,293.94
			Per Diem Interest:			
325.101 4	LASH, COLLEEN 300 LELACHE AVE ATCO NJ 106 EAST RARITAN DRIVE 11/08/24 25 1 P001 CK 1963924 11/12/24 25 1 P001 CK 7268 11/20/24 25 1 P001 CK 120 11/20/24 25 2 P001 CK 120 11/20/24 25 3 P001 CK 120 07/29/25 25 3 P001 CK 0000995085	86000 110700 08004 0 2 196700 SURETY TITLE FERGUSON lash lash lash LASH	 0.00	1,448.70 1,448.70 4.53 26.55 1,417.62 1,448.70 31.08 1,563.17	1,594.25 1,928.64 0.00 0.00 0.00 0.00 0.00	0.00 6,420.29 6,420.29 6,415.76 6,389.21 4,971.59 3,522.89 3,491.81 1,928.64 1,937.40
			Per Diem Interest:			

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
325.101 13	PALUMBO, GIOVANNI 710 GINGER LN FRANKLIN LAKES NJ 124 EAST RARITAN DRIVE 11/04/24 25 1 P001 CK 3885115108 11/04/24 25 2 P001 CK 3885115108	86700 109500 07417 0 2 196200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,445.02 1,445.01 1,445.02 1,445.01	1,590.20 1,923.73 0.00 0.00	0.00 6,403.96 6,403.96 4,958.94 3,513.93 3,569.43
				Per Diem Interest:	55.50	
325.101 32	BARRON, BERNARD B & LORRAINE 2 DAHLIA LN LEVITTOWN PA 141 EAST RARITAN DRIVE 02/03/25 25 1 P001 CK 9080 02/03/25 25 2 P001 CK 9080 07/14/25 25 3 P001 CK 9104	80000 72300 19055 0 2 152300	0.00 BARRON BARRON BARRON	1,121.69 1,121.69 1,121.69 1,121.69 1,234.39	1,234.39 1,493.30 0.00 0.00 0.00	0.00 4,971.07 4,971.07 3,849.38 2,727.69 1,493.30 1,498.61
				Per Diem Interest:	5.31	
325.101 49	MOORE, HARRY T & JOANNE 27 PARK AVE EDGEWATER PARK NJ 107 EAST RARITAN DRIVE 02/03/25 25 1 P001 CK 137 07/03/25 25 2 P001 CK 13570 07/03/25 25 3 P001 CK 13570 09/15/25 25 3 P001 CK 13635 09/15/25 25 4 P001 CK 13635	80000 135000 08010 0 2 215000	0.00 MOORE MOORE MOORE MOORE MOORE	1,583.48 1,583.47 1,583.48 1,583.47 10.12 1,732.46 20.23	1,742.58 2,108.07 0.00 23.26 0.00 19.78 0.00	0.00 7,017.60 7,017.60 5,434.12 3,850.65 3,840.53 2,108.07 2,087.84 2,097.87
				Per Diem Interest:	10.03	
325.102 5	CALISE, THOMAS & NANCY 277 W END AVE #1E NEW YORK NY 108 EAST SHREWSBURY DRIVE 12/16/24 25 1 P001 CK 24294356-8 02/13/25 25 1 P001 CK 3891968143 04/29/25 25 2 P001 CK 3897347229 08/11/25 25 3 P001 CK 258	91500 0 10023 0 1 91500	0.00 youngman ONLINE PAYMENTS online payments CALISE	673.90 673.90 0.10 673.80 673.90 741.61	741.61 897.16 0.00 4.04 0.00 0.00	0.00 2,986.57 2,986.57 2,986.47 2,312.67 1,638.77 897.16 904.34
				Per Diem Interest:	7.18	
325.103 8	CLEARY, JOSEPH M 107 LAMSON RD WEST CREEK NJ 13 WEST SHREWSBURY DRIVE 02/10/25 25 1 P001 CK 2172 05/12/25 25 2 P001 CK 299 08/11/25 25 3 P001 CK 301	80000 64500 08092 0 2 144500	0.00 CLEARY CLEARY CLEARY	1,064.25 1,064.24 1,064.25 1,064.24 1,171.17	1,171.17 1,416.83 0.00 0.00 0.00	0.00 4,716.49 4,716.49 3,652.24 2,588.00 1,416.83 1,421.87
				Per Diem Interest:	5.04	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
325.104 1	TONER, PATRICIA R 3113 E BRIGHTON ST FURLONG PA 618 TWIN LAKES BOULEVARD 10/03/24 25 1 P001 CR 3882908012 10/03/24 25 2 P001 CR 3882908012 07/10/25 25 3 P001 CK 0000008304	4500 0 18925 1 4500	0.00 0.00	33.15 33.14 33.15 33.14 36.47	36.47 44.13 0.00 0.00 0.00	0.00 146.89 146.89 113.74 80.60 44.13
				Per Diem Interest:	0.16	44.29
325.104 8	KAROL, EDWARD & COHEN, ALYSSA 13 W NAVASINK DR LITTLE EGG HARBOR NJ 13 WEST NAVASINK DRIVE 11/12/24 25 1 P001 CK 0072640872 12/13/24 25 1 P001 CK 0077634314 01/15/25 25 1 P001 CK 0082617289 02/13/25 25 1 P001 CK 0087216528 02/13/25 25 2 P001 CK 0087216528 03/10/25 25 2 P001 CK 0090989702 04/07/25 25 2 P001 CK 0095987684 05/09/25 25 2 P001 CK 0001550270 05/09/25 25 3 P001 CK 0001550270 06/10/25 25 3 P001 CK 0007311785 07/10/25 25 3 P001 CK 0012901685 08/08/25 25 3 P001 CK 0018493952 08/08/25 25 4 P001 CK 0018493952 09/12/25 25 4 P001 CK 0024385215 10/09/25 25 4 P001 CK 0039097829	80000 293300 08087 0 2 373300	0.00 0.00	2,749.36 2,749.35 477.54 885.00 885.00 501.82 381.84 885.00 885.00 597.51 287.49 885.00 885.00 968.11 31.89 1,000.00 1,000.00	3,025.60 3,660.20 0.00 0.00 0.00 1.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,184.51 12,184.51 11,706.97 10,821.97 9,936.97 9,435.15 9,053.31 8,168.31 7,283.31 6,685.80 6,398.31 5,513.31 4,628.31 3,660.20 3,628.31 2,628.31 1,628.31
				Per Diem Interest:	6.36	1,634.67
325.105 5	KOZLOWSKI, BRUNO F & MADELINE 108 E NAVASINK DR LITTLE EGG HARBOR NJ 108 EAST NAVASINK DRIVE 12/16/24 25 1 P001 CK 86738928-6 09/12/25 25 4 J241	92600 0 08087 0 1 92600	0.00 0.00	682.00 682.00 579.73 305.00	750.53 907.93 0.00 0.00	0.00 3,022.46 3,022.46 2,442.73 2,747.73
				Per Diem Interest:	64.60	2,812.33
325.105 9	MCCREARY, THOMAS C & ANN W 116 E NAVASINK DR LITTLE EGG HARBOR NJ 116 EAST NAVASINK DRIVE 02/28/25 25 1 P001 CK 1835 05/20/25 25 2 P001 CK 1853 08/22/25 25 3 P001 CK 1837	86000 202900 08087 0 2 288900	0.00 0.00	2,127.75 2,127.75 2,127.75 2,127.75 2,341.53	2,341.53 2,832.66 17.47 12.29 15.84	0.00 9,429.69 9,429.69 7,301.94 5,174.19 2,832.66
				Per Diem Interest:	15.99	2,848.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
325.106 25	SLATE, JAMES R & MARIE F 148 GLEN ALPIN RD MORRISTOWN NJ 148 EAST HUDSON DRIVE 02/03/25 25 1 P001 CK 0024601711 05/02/25 25 2 P001 CK 0031421339 08/07/25 25 3 P001 CK 0038768626	127500 303800 07960 0 2 431300 slate SLATE SLATE	0.00	3,176.53 3,176.52 3,176.53 3,176.52 3,495.69 Per Diem Interest:	3,495.69 4,228.89 0.00 0.00 0.00 27.16	0.00 14,077.63 14,077.63 10,901.10 7,724.58 4,228.89 4,256.05
325.107 22	KEMMERER, GARY 1500 MAYS LANDING RD HAMMONTON NJ 32 WEST HUDSON DRIVE 02/10/25 25 1 P001 CK 3891669777 06/11/25 25 2 P001 CK 3900150653 08/21/25 25 3 P001 CK 3904774625	3400 0 08037 0 1 3400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	25.04 25.04 25.04 25.04 27.56 Per Diem Interest:	27.56 33.34 0.00 0.22 0.12 0.12	0.00 110.98 110.98 85.94 60.90 33.34 33.46
325.107 23	KEMMERER, GARY 1500 MAYS LANDING RD HAMMONTON NJ 30 WEST HUDSON DRIVE 02/10/25 25 1 P001 CK 3891669859 06/11/25 25 2 P001 CK 3900150769 08/21/25 25 3 P001 CK 3904774958	90600 105400 08037 0 2 196000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,443.54 1,443.54 1,443.54 1,443.54 1,588.58 Per Diem Interest:	1,588.58 1,921.78 0.00 12.83 7.56 8.70	0.00 6,397.44 6,397.44 4,953.90 3,510.36 1,921.78 1,930.48
325.109 26	MUNIZ, ABELARDO & ANGELA M 321 SANFORD AVE LYNDHURST NJ 118 EAST SCHUYLKILL ROAD 03/10/25 25 1 P001 CK 151 05/12/25 25 2 P001 CK 173 05/12/25 25 3 P001 CK 173 08/12/25 25 3 P001 CK 3904220977	86000 134000 07071 0 2 220000 muniz MUNIZ MUNIZ ONLINE PAYMENTS	0.00	1,620.30 1,620.30 1,620.30 1,620.30 0.09 1,783.01 Per Diem Interest:	1,783.10 2,157.10 15.35 0.00 0.00 5.23 10.59	0.00 7,180.80 7,180.80 5,560.50 3,940.20 3,940.11 2,157.10 2,167.69
325.110 8	WICK, JOHN & JUDY 430 CAMBIO CT LADY LAKE FL 14 COLUMBIA ROAD 02/04/25 25 1 P001 CK 445 05/05/25 25 2 P001 CK 459 07/15/25 25 3 P001 CK 483	80000 110300 32159 0 2 190300 WICK WICK WICK	0.00	1,401.56 1,401.56 1,401.56 1,401.56 1,542.38 Per Diem Interest:	1,542.38 1,865.89 0.00 0.00 0.00 8.26	0.00 6,211.39 6,211.39 4,809.83 3,408.27 1,865.89 1,874.15

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank Impr Value				1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed	
	Property Location		Class	Net Value	Deduct Amount					
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
325.111 28	HARTMAN, FRANCIS		79800		**Sp Charges**				0.00	
	705 TWIN LAKES BLVD		114900				1,433.97	1,578.04		
	LITTLE EGG HARBOR NJ		08087	0			1,433.97	1,909.03	6,355.01	
	705 TWIN LAKES BOULEVARD		2	194700	0.00				6,355.01	
	03/04/25	25	1	P001	CK	3893200314	onlinepayments	1,433.97	10.52	4,921.04
	03/10/25	25	1	R002	CK	3893200314	returned check#3893200314	1,433.97	10.52	6,355.01
	Original Payment Date: 03/04/25									
	03/11/25	25	1	P001	CR	3893676015	ONLINE PAYMENTS	1,433.97	12.75	4,921.04
	03/04/25	25	2	P001	CK	3893200314	onlinepayments	1,433.97	0.00	3,487.07
	03/10/25	25	2	R002	CK	3893200314	returned check#3893200314	1,433.97	0.00	4,921.04
	Original Payment Date: 03/04/25									
	03/11/25	25	2	P001	CR	3893676015	ONLINE PAYMENTS	1,433.97	0.00	3,487.07
	09/29/25	25	3	P001	CK	322	HARTMAN	1,578.04	21.59	1,909.03
	09/29/25	25	4	P001	CK	322	HARTMAN	11.55	0.00	1,897.48
	Per Diem Interest:								8.51	1,905.99
325.112 2	PEPERYIAS, DIMITRI GEORGE		82400		vt001				0.00	
	10 TOMS CT		57000				964.18	1,067.34		
	LITTLE EGG HARBOR NJ		08087	0			964.18	1,304.32	4,300.02	
	10 TOMS COURT		2	139400	250.00				4,300.02	
	02/28/25	25	1	P001	CK	86786704-1	PEPERYIAS	964.18	5.79	3,335.84
	02/28/25	25	2	P001	CK	86786704-1	PEPERYIAS	13.28	0.00	3,322.56
	10/10/25	25	2	P001	CK	383	PEPERYIAS	950.90	33.60	2,371.66
	10/10/25	25	3	P001	CK	383	PEPERYIAS	1,067.34	26.30	1,304.32
	10/10/25	25	4	P001	CK	383	PEPERYIAS	11.84	0.00	1,292.48
	Per Diem Interest:								4.60	1,297.08
	325.112 4	THORPE, DOROTHY L		86000						0.00
		705 WEYGADT DR		229200				2,321.45	2,554.70	
EASTON PA		18042	0			2,321.45	3,090.52	10,288.12		
18 TOMS COURT		2	315200	0.00				10,288.12		
10/07/24		25	1	P001	CK	594	THORPE	2,321.45	0.00	7,966.67
10/07/24		25	2	P001	CK	594	THORPE	2,321.45	0.00	5,645.22
07/16/25		25	3	P001	CK	629	THORPE	2,554.70	0.00	3,090.52
08/28/25		25	4	P001	CK	647	thorpe	3,090.52	0.00	0.00
09/30/25		25	4	J065		2025 Added Seq 2	215.42	0.00	215.42	
Per Diem Interest:								0.77	216.19	
325.113 8		RUPELLI, GREGORY & JODI LYNN		141200		SC001				0.00
	66 BAY TER		66500				1,467.22	1,620.91		
	STATEN ISLAND NY		10306	0			1,467.21	1,973.99	6,529.33	
	14 RAMAPO ROAD		2	207700	250.00				6,529.33	
	05/05/25	25	1	P001	CR	3897835056	online payments	1,467.22	30.65	5,062.11
	05/15/25	25	2	P001	CR	3898544991	ONLINE PAYMENTS	467.21	4.56	4,594.90
	05/23/25	25	2	P001	CR	3899015246	ONLINE PAYMENTS	500.00	1.78	4,094.90
	06/09/25	25	2	P001	CR	3899909302	ONLINE PAYMENTS	500.00	1.78	3,594.90
	05/29/25	25	3	J152		FTF PD5 24/25	125.00	0.00	3,719.90	
	07/30/25	25	3	P001	CK	1115812	fortune title	1,620.91	0.00	2,098.99
	05/29/25	25	4	J152		FTF PD5 24/25	125.00	0.00	2,223.99	
	11/03/25	25	4	P001	CK	3908987875	ONLINE PAYMENTS	1,973.99	0.00	250.00

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount		Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
325.113	8					RUPELLI, GREGORY & JODI LYNN	Continued		
							Per Diem Interest:	0.00	250.00
325.113	17					JOHNSON, JESSICA & JOHNSON, CHARLES	86000	**Sp Charges**	0.00
						709 GREENE AVE	107800		
						BROOKLYN NY	11221	0	6,325.64
						3 RAMAPO ROAD	2	193800	6,325.64
	08/19/25	25	4	J241		PROPERTY MAINTENANCE	687.50	0.00	7,013.14
	09/12/25	25	4	J241		PROPERTY MAINT CHARGE	305.00	0.00	7,318.14
							Per Diem Interest:	333.03	7,651.17
325.114	25					D'AGOSTINO, JOHN M & ROSEMARIE	96600	**Sp Charges**	0.00
						8720-26TH AVE	70500		
						BROOKLYN NY	11214	0	5,454.15
						31 WALKILL ROAD	2	167100	5,454.15
	02/18/25	25	1	P003	CK 54959	TRYSTONE-SUBS	1,230.70	10.46	4,223.45
	05/28/25	25	2	P003	CK 58349	TRYSTONE/ SUBS	1,230.69	16.61	2,992.76
							Per Diem Interest:	44.36	3,037.12
325.114	31					STAUSS, ALBERT R JR & CAROL A	96700		0.00
						6 SUZANNE CT	174300		
						BELLEVILLE NJ	07109	0	8,845.44
						20 EAST PIMLICO ROAD	2	271000	8,845.44
	11/07/24	25	1	P001	CK 865043804	650.00	650.00	0.00	8,195.44
	12/09/24	25	1	P001	CK 868464579	STAUSS	650.00	0.00	7,545.44
	12/23/24	25	1	J063		transfer overpayment	92.52-	0.00	7,452.92
	01/06/25	25	1	P001	CK 871666541	STAUSS	603.40	0.00	6,849.52
	01/06/25	25	2	P001	CK 871666541	STAUSS	46.60	0.00	6,802.92
	02/07/25	25	2	P001	CK 875083660	STAUSS	650.00	0.00	6,152.92
	03/10/25	25	2	P001	CK 878365724	stauss	650.00	0.00	5,502.92
	04/07/25	25	2	P001	CK 881407872	STAUSS	649.31	0.00	4,853.61
	04/07/25	25	3	P001	CK 881407872	STAUSS	0.69	0.00	4,852.92
	05/09/25	25	3	P001	CK 885004536	STAUSS	650.00	0.00	4,202.92
	06/06/25	25	3	P001	CK 887692592	STAUSS	650.00	0.00	3,552.92
	08/11/25	25	3	P001	CK 894588678	STAUSS	650.00	0.00	2,902.92
	08/25/25	25	3	P001	CK 895956288	STAUSS	245.77	1.31	2,657.15
	08/25/25	25	4	P001	CK 895956288	STAUSS	3.45	0.00	2,653.70
	08/25/25	25	4	P001	CK 895956289	STAUSS	650.00	0.00	2,003.70
	08/25/25	25	4	P001	CK 895956288	STAUSS	0.10	0.00	2,003.60
	09/11/25	25	4	P001	CK 897752710	STAUSS	700.00	0.00	1,303.60
	11/07/25	25	4	P001	CK 903782711	STAUSS	700.00	0.00	603.60
							Per Diem Interest:	2.15	605.75
325.114	32					COFER, TERRY & KAREN	96800		0.00
						29 SPRING LN	98800		
						LEVITTOWN PA	19055	0	6,384.38
						24 EAST PIMLICO ROAD	2	195600	6,384.38
							Per Diem Interest:	328.87	6,713.25

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
	Property Location	Class Net Value	Deduct Amount		Original Billed
	Date Yr Qtr Code Md Check #	Description		Principal	Interest Balance
325.114	SILVA, ERIC & MARILIZA	113400			0.00
39	26 MORNINGSTAR CT	0		835.19	919.11
	SICKLERVILLE NJ	08081 0		835.19	1,111.89
	21 EAST PIMLICO ROAD	1 113400	0.00		3,701.38
	02/20/25 25 1 P001 CK 3892395354	ONLINE PAYMENTS		835.19	3,701.38
	06/02/25 25 2 P001 CK 3899481848	ONLINE PAYMENTS		835.19	2,866.19
	08/25/25 25 3 P001 CK 3904885636	ONLINE PAYMENTS		919.11	5.75
					2,031.00
					4.90
					1,111.89
				Per Diem Interest:	3.95
					1,115.84
325.303	MCAHON, MICHAEL F	4200			0.00
1	1 S TRENTON DR	0		30.94	34.04
	LITTLE EGG HARBOR NJ	08087 0		30.93	41.17
	505 WEST CALABREEZE WAY	1 4200	0.00		137.08
	10/28/24 25 1 P001 CS	MCAHON		30.94	137.08
	10/28/24 25 2 P001 CS	MCAHON		30.31	0.00
	05/19/25 25 2 P001 CS			0.62	0.00
	08/01/25 25 3 P001 CK 10128	MCAHON		34.04	0.00
				Per Diem Interest:	0.15
					41.32
325.305	DAHLGREEN, JOHN	76800	**Sp Charges**		0.00
20	13 S MIAMI DR	60400		1,010.48	1,112.01
	LITTLE EGG HARBOR NJ	08087 0		1,010.48	1,345.23
	13 SOUTH MIAMI DRIVE	2 137200	0.00		4,478.20
	03/10/25 25 1 P001 CK 251	dahlgren		1,010.48	8.76
	03/10/25 25 2 P001 CK 251	dahlgren		11.23	0.00
	08/26/25 25 2 P001 CS	DAHLGREN		764.04	25.54
	10/30/25 25 2 P001 CS	DAHLGREEN		235.21	7.53
	08/26/25 25 3 P001 CS	DAHLGREN		0.00	10.42
	10/30/25 25 3 P001 CS	DAHLGREEN		721.68	35.58
				Per Diem Interest:	14.08
					1,749.64
325.308	BOLE, DAVID C	103600	VT001 **Sp Charges**		0.00
15	28 S DAYTON DR	163000		1,901.01	2,098.30
	LITTLE EGG HARBOR NJ	08087 0		1,901.01	2,551.50
	28 SOUTH DAYTON DRIVE	2 266600	250.00		8,451.82
	01/29/25 25 1 P001 CK 1179	BOLE		1,901.01	0.00
	04/25/25 25 2 P001 CK 1190	bole		1,901.01	0.00
	07/10/25 25 3 P001 CR 3902068087	ONLINE PAYMENTS		2,098.30	0.00
				Per Diem Interest:	13.74
					2,565.24
325.308	HENGEMUHLE, MARK & CANDIDA	113500			0.00
17	774 EISENHOWER AVE	0		835.93	919.92
	BRIDGEWATER NJ	08807 0		835.93	1,112.87
	30 SOUTH DAYTON DRIVE	1 113500	0.00		3,704.65
	11/08/24 25 1 P001 CK 0072425207	hengemuhle		2.29	0.00
	02/13/25 25 1 P001 CK 0087102982	hengemuhle		833.64	2.22
	02/13/25 25 2 P001 CK 0087102982	hengemuhle		0.07	0.00
	05/12/25 25 2 P001 CK 0002669369	HENGEMUHLE		835.86	0.00
	05/12/25 25 3 P001 CK 0002669369	HENGEMUHLE		4.14	0.00
	08/14/25 25 3 P001 CK 8663	HENGEMUHL		857.35	2.65

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325.308	17 08/29/25 25 3 P001 CK 0021629729 08/29/25 25 4 P001 CK 0021629729	HENGEMUHLE, MARK & CANDIDA HENGEMUHLE HENGEMUHLE	Continued	58.43 0.80 Per Diem Interest:	0.19 0.00 3.95	1,112.87 1,112.07 1,116.02
325.309 11	RHODES, ALFRED & ANNETTE L 20 S BOSTON DR LITTLE EGG HARBOR NJ 20 SOUTH BOSTON DRIVE 02/06/25 25 1 P001 CK BULK 05/08/25 25 2 P001 CK BULK 08/08/25 25 3 P001 CK BULK	84000 00660 103900 08087 0 2 187900 CORELOGIC CORELOGIC CORELOGIC	**Sp Charges** 0.00	1,383.89 1,383.88 1,383.89 1,383.88 1,522.93 Per Diem Interest:	1,522.93 1,842.35 0.00 0.00 0.00 8.07	0.00 6,133.05 6,133.05 4,749.16 3,365.28 1,842.35 1,850.42
325.309 12	CHEN, BING J & DORIS K 116 CHATHAM RD TURNERSVILLE NJ 22 SOUTH BOSTON DRIVE 02/10/25 25 1 P001 CK 0000008424 05/16/25 25 2 P001 CK 0000008441 08/11/25 25 2 P001 CK 3904100017 08/11/25 25 3 P001 CK 3904100017 10/07/25 25 4 P001 CK 0000008460	86000 108100 08012 0 2 194100 CHEN CHEN ONLINE PAYMENTS ONLINE PAYMENTS CHEN	0.00	1,429.55 1,429.55 1,429.55 1,427.78 1.77 1,573.18 1,500.00 Per Diem Interest:	1,573.18 1,903.15 0.00 4.77 0.03 0.00 0.00 1.43	0.00 6,335.43 6,335.43 4,905.88 3,478.10 3,476.33 1,903.15 403.15 404.58
325.309 25	LALLY, RICHARD & BARBARA 261 PRIVATEER RD MANAHAWKIN NJ 19 SOUTH BOSTON DRIVE 03/10/25 25 1 P001 CK 4234 03/10/25 25 2 P001 CK 4234 07/28/25 25 2 P001 CK 4267 07/28/25 25 3 P001 CK 4267 07/28/25 25 4 P001 CK 4267	86000 104000 08050 0 2 190000 LALLY LALLY LALLY LALLY LALLY	0.00	1,399.35 1,399.35 1,399.35 3.11 1,396.24 1,539.95 0.93 Per Diem Interest:	1,539.95 1,862.95 12.13 0.00 26.99 0.00 0.00 8.23	0.00 6,201.60 6,201.60 4,802.25 4,799.14 3,402.90 1,862.95 1,862.02 1,870.25
325.312 3	PASCAVITCH, PETER J & JANET 4 S LOS ANGELES DR LITTLE EGG HARBOR NJ 4 SOUTH LOS ANGELES DRIVE 02/03/25 25 1 P001 CK 110 04/28/25 25 2 P001 CK 0031196650 04/28/25 25 3 P001 CK 0031196650 08/05/25 25 3 P001 CK 0038590896 11/03/25 25 4 P001 CK 0044930661	80000 142800 08087 0 2 222800 PASCAVITCH pascavitch pascavitch PASCAVITCH PASCAVITCH	0.00	1,640.93 1,640.92 1,640.93 1,640.92 0.01 1,805.78 1,805.78 Per Diem Interest:	1,805.79 2,184.56 0.00 0.00 0.00 0.00 0.00 1.35	0.00 7,272.20 7,272.20 5,631.27 3,990.35 3,990.34 2,184.56 378.78 380.13

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325.312 15	TAGGART, DONALD & DESPINA 8 CHELSEA DR RANDOLPH NJ 28 SOUTH LOS ANGELES DR. 01/29/25 25 1 P001 CK 3890827899 05/05/25 25 2 P001 CK 3897789297 07/30/25 25 3 P001 CK 4136	78000 124200 07869 0 2 202200	0.00 ONLINE PAYMENTS online payments TAGGART	1,489.21 1,489.20 1,489.21 1,489.20 1,638.83 Per Diem Interest:	1,638.83 1,982.56 0.00 0.00 0.00 9.19	0.00 6,599.80 6,599.80 5,110.59 3,621.39 1,982.56 1,991.75
325.312 27	DITMARS, KENNETH & DEBORAH 3 ROBERTA CT EDISON NJ 35 SOUTH LOS ANGELES DR. 02/06/25 25 1 P001 CK 3891465001 05/20/25 25 2 P001 CK 3898855529 08/18/25 25 3 P001 CK 3904549550	78000 72500 08820 0 2 150500	0.00 ONLINE PAYMENTS online payments ONLINE PAYMENTS	1,108.44 1,108.43 1,108.44 1,108.43 1,219.80 Per Diem Interest:	1,219.80 1,475.66 0.00 4.68 4.61 5.25	0.00 4,912.33 4,912.33 3,803.89 2,695.46 1,475.66 1,480.91
325.312 39	MAZZULLO, ANTHONY 4193 AMBOY RD #4 STATEN ISLAND NY 11 SOUTH LOS ANGELES DR. 01/30/25 25 1 P001 CK 250 04/14/25 25 2 P001 CK 259 07/28/25 25 3 P001 CK 5852	80000 102800 10308 0 2 182800	0.00 DANENBERG DANENBERG MAZZULLO	1,346.33 1,346.32 1,346.33 1,346.32 1,481.59 Per Diem Interest:	1,481.59 1,792.36 0.00 0.00 0.00 7.67	0.00 5,966.60 5,966.60 4,620.27 3,273.95 1,792.36 1,800.03
325.313 46	FERRANOLA, STEVEN & MARY 1 S PORTLAND DR LITTLE EGG HARBOR NJ 1 SOUTH PORTLAND DRIVE 02/24/25 25 1 P003 CK 9087 05/19/25 25 2 P001 CK 8393 05/19/25 25 2 R001 CK 8393 Original Payment Date: 05/19/25 05/19/25 25 2 P003 CK 8393 08/18/25 25 3 P003 CK 8675	98500 97100 08087 0 2 195600	*Lien**Sp Charges* SUBS-LEONARDIS SUBS/LEONARDIS payment code error subs leonardis LEONARDIS - SUBS	1,440.60 1,440.59 1,440.60 1,440.59 1,440.59 1,440.59 1,585.34 Per Diem Interest:	1,585.34 1,917.85 16.57 12.97 12.97 12.97 13.48 15.34	0.00 6,384.38 6,384.38 4,943.78 3,503.19 4,943.78 3,503.19 1,917.85 1,933.19
325.401 1	LITTLE HARBOR EQUITIES LLC 1608 RTE 88 #200 BRICK NJ 201 SHENANDOAH DRIVE 02/07/25 25 1 P001 CK 3891559324 05/01/25 25 2 P001 CK 3897524743 07/10/25 25 3 P001 CK 3902082452	90800 239400 08724 0 4A 330200	**Sp Charges** ONLINE PAYMENTS online payments ONLINE PAYMENTS	2,445.96 2,445.95 2,445.96 2,445.95 2,695.26 Per Diem Interest:	2,695.26 3,253.29 0.00 0.00 0.00 19.36	0.00 10,840.46 10,840.46 8,394.50 5,948.55 3,253.29 3,272.65

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325.401 8	TURCHIO, SALVATORE & LISA 13 KARA CT LITTLE EGG HARBOR NJ 113 LEXINGTON DRIVE 05/27/25 25 1 P001 CS 08/05/25 25 1 P001 CS 05/27/25 25 2 P001 CS 08/05/25 25 2 P001 CS 08/05/25 25 3 P001 CS 08/05/25 25 4 P001 CS	24900 68100 08087 0 2 93000 turchio TURCHIO turchio TURCHIO TURCHIO TURCHIO	**Sp Charges** 0.00	688.90 688.90 684.92 3.98 0.00 688.90 759.11 0.04	759.11 916.28 17.76 0.06 3.98 10.41 0.00 0.00	0.00 3,053.19 3,053.19 2,368.27 2,364.29 2,364.29 1,675.39 916.28 916.24 919.50
Per Diem Interest:					3.26	
325.401 15	BOHN, DENNIS 6828 BLISS TER BROOKLYN NY 127 LEXINGTON DRIVE 11/05/24 25 1 P001 CK 71490099 02/11/25 25 1 P001 CK 0086749831 06/02/25 25 1 P001 CK 0005897503 06/02/25 25 2 P001 CK 0005897503 07/25/25 25 2 P001 CK 0015341589 07/25/25 25 3 P001 CK 0015341589 07/25/25 25 4 P001 CK 0015341589	25300 81700 11220 0 2 107000 dennis BOHN DENNIS DENNIS BOHN BOHN BOHN	**Sp Charges** 0.00	792.61 792.60 31.21 760.31 1.09 791.72 0.88 873.39 1.00	873.39 1,054.21 0.00 1.69 0.03 5.46 0.01 0.00 0.00	0.00 3,512.81 3,512.81 3,481.60 2,721.29 2,720.20 1,928.48 1,927.60 1,054.21 1,053.21 1,056.95
Per Diem Interest:					3.74	
325.402 11	HORLOWSKI, WALTER 221 LEXINGTON DR LITTLE EGG HARBOR NJ 221 LEXINGTON DRIVE 03/18/25 25 1 P001 CK 870 06/13/25 25 2 P001 CK 890 10/07/25 25 3 P001 CK 889	23400 64300 08087 0 2 87700 horlowski HORLOWSKI HORLOWSKI	**Sp Charges** 0.00	649.64 649.64 649.64 649.64 715.85	715.85 864.06 6.79 6.06 10.50	0.00 2,879.19 2,879.19 2,229.55 1,579.91 864.06 867.13
Per Diem Interest:					3.07	
325.402 34	BECKER, JOSEPH J JR & SUSAN A 408 LENAPE DR LITTLE EGG HARBOR NJ 408 LENAPE DRIVE 01/10/25 25 1 P001 CK 4558 06/09/25 25 2 P001 CK 4513 08/22/25 25 3 P001 CK 4522	30900 101100 08087 0 2 132000 BECKER BECKER BECKER	 0.00	977.79 977.79 977.79 977.79 1,077.45	1,077.45 1,300.53 0.00 8.26 5.03	0.00 4,333.56 4,333.56 3,355.77 2,377.98 1,300.53 1,305.15
Per Diem Interest:					4.62	
325.403 24	SYLVESTRO, CHRISTOPHER 247 YORKTOWNE DR LITTLE EGG HARBOR NJ 247 YORKTOWNE DRIVE 02/27/25 25 1 P001 CS 05/06/25 25 2 P001 CK 366 07/31/25 25 3 P001 CS	23700 74600 08087 0 2 98300 sylvestro SYLVESTRO SYLVESTRO	 0.00	728.16 728.16 728.16 728.16 802.37	802.37 968.50 4.21 0.00 0.00	0.00 3,227.19 3,227.19 2,499.03 1,770.87 968.50

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325.403	24	SYLVESTRO, CHRISTOPHER	Continued			
			Per Diem Interest:		3.44	971.94
325.403 32	BUTENSKY, HOWARD 39 COBBLESTONE BLVD MONROE NJ 242 LEXINGTON DRIVE 01/24/25 25 1 P001 CK 3538 01/24/25 25 2 P001 CK 3538 07/25/25 25 3 P001 CK 3583 08/28/25 25 4 P001 CK 3589	23600 74600 08831 0 2 98200 BUTENSKY BUTENSKY BUTENSKY BUTENSKY	0.00	727.42 727.41 727.42 727.41 801.56 801.56	801.56 967.51 0.00 0.00 0.00 0.00	0.00 3,223.90 3,223.90 2,496.48 1,769.07 967.51 165.95
			Per Diem Interest:		0.59	166.54
325.403 50	FUDALI, LOUIS & HELEN 206 LEXINGTON DR LITTLE EGG HARBOR NJ 206 LEXINGTON DRIVE 02/06/25 25 1 P001 CK 3891521987 05/22/25 25 2 P001 CK 3898979739 08/13/25 25 3 P001 CK 3904290373	23700 63900 08087 0 2 87600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	648.90 648.90 648.90 648.90 715.04	715.04 863.07 0.00 3.03 1.91	0.00 2,875.91 2,875.91 2,227.01 1,578.11 863.07
			Per Diem Interest:		3.07	866.14
325.404 13	ROBOTHAM, ALEXANDRA RAE (TR) 8 JARMY LN MANAHAWKIN NJ 239 VALLEY FORGE DRIVE 02/06/25 25 1 P001 CK BULK 05/08/25 25 2 P001 CK BULK	23400 73200 08050 0 2 96600 CORELOGIC CORELOGIC	0.00	715.57 715.56 715.57 715.56	788.50 951.75 0.00 0.00	0.00 3,171.38 3,171.38 2,455.81 1,740.25
			Per Diem Interest:		23.02	1,763.27
325.404 18	MCFADDEN, DEBBIE 249 VALLEY FORGE DR LITTLE EGG HARBOR NJ 249 VALLEY FORGE DRIVE 05/19/25 25 1 P001 CK 595 05/19/25 25 2 P001 CK 595	23400 81700 08087 0 2 105100 MCFADDEN MCFADDEN	0.00	778.53 778.53 778.53 778.53	857.88 1,035.50 40.87 5.84	0.00 3,450.44 3,450.44 2,671.91 1,893.38
			Per Diem Interest:		25.64	1,919.02
325.404 38	NOLAN, DENISE 408 KEY PL LITTLE EGG HARBOR NJ 408 KEY PLACE 06/24/25 25 1 P001 CK 250 06/24/25 25 2 P001 CK 250 06/24/25 25 3 P001 CK 250 07/16/25 25 3 P001 CK 255 07/16/25 25 4 P001 CK 255	26200 94700 08087 0 2 120900 NOLAN NOLAN NOLAN nolan nolan	0.00	895.57 895.57 895.57 895.57 17.23 969.61 17.23	986.84 1,191.16 28.46 14.84 0.00 0.00 0.00	0.00 3,969.14 3,969.14 3,073.57 2,178.00 2,160.77 1,191.16 1,173.93
			Per Diem Interest:		4.17	1,178.10

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325.404 43	GEIGER, PATRICK F & CORINNE A 289 HERON RD TUCKERTON NJ 206 YORKTOWNE DRIVE 04/23/25 25 1 P001 CK 6021 04/23/25 25 2 P001 CK 6021 06/16/25 25 2 P001 CK 6034 08/07/25 25 2 P001 CK 6045 08/07/25 25 3 P001 CK 6045 08/15/25 25 3 P001 CS	23700 81000 08087 0 2 104700	0.00	775.57 775.56 775.57 1.21 773.67 0.68 853.93 0.69	854.62 1,031.55 14.13 0.00 7.74 0.01 0.00 0.00	0.00 3,437.30 3,437.30 2,661.73 2,660.52 1,886.85 1,886.17 1,032.24 1,031.55 1,035.22
Per Diem Interest:					3.67	
325.405 26	POLLINA, JAMES & DOROTHY 14 CAPE CT MANHAWKIN NJ 242 YORKTOWNE DRIVE 10/17/24 25 1 P001 CK 5552148 03/10/25 25 1 P001 CK 121 03/10/25 25 2 P001 CK 121 08/14/25 25 3 P001 CK 0000997326 10/29/25 25 3 P001 CK 0000997365 09/30/25 25 4 J065 10/29/25 25 4 P001 CK 0000997365	24100 92900 08050 0 2 117000	0.00	804.18 804.18 0.01 804.17 804.18 1,014.57 2.94 497.37 494.38	1,017.51 1,215.24 0.00 6.97 0.00 2.94 0.05 0.00 0.00	0.00 3,841.11 3,841.11 3,841.10 3,036.93 2,232.75 1,218.18 1,215.24 1,712.61 1,218.23 1,222.56
Per Diem Interest:					4.33	
325.411 3	KEELEY, THOMAS D & PATTI F 238 VALLEY FORGE DR LITTLE EGG HARBOR NJ 238 VALLEY FORGE DRIVE 02/20/25 25 1 P003 CK 238 05/23/25 25 2 P003 CK 251 08/21/25 25 3 P003 CK 271	23400 76000 08087 0 2 99400	*Lien**Lien* 0.00	736.31 736.30 736.31 736.30 811.35	811.35 979.34 6.99 8.10 8.52	0.00 3,263.30 3,263.30 2,526.99 1,790.69 979.34 987.17
Per Diem Interest:					7.83	
325.411 4	KRAMER, STEPHEN F 236 VALLEY FORGE DR LITTLE EGG HARBOR NJ 236 VALLEY FORGE DRIVE 02/21/25 25 1 P001 CK 463 05/23/25 25 2 P001 CK 468 07/31/25 25 3 P001 CK 505	23400 72700 08087 0 2 96100	0.00	711.86 711.86 711.86 711.86 784.42	784.42 946.83 3.16 3.48 0.00	0.00 3,154.97 3,154.97 2,443.11 1,731.25 946.83 950.20
Per Diem Interest:					3.37	
325.411 6	SANTANGELO, THERESA 232 VALLEY FORGE DR LITTLE EGG HARBOR NJ 232 VALLEY FORGE DRIVE 01/27/25 25 1 P001 CR 3890619343 05/08/25 25 2 P001 CR 3898030121 09/04/25 25 3 P001 CR 3905550420	24000 80200 08087 0 2 104200	**Sp Charges** 0.00	771.86 771.86 771.86 771.86 850.54	850.54 1,026.62 0.00 0.00 6.24	0.00 3,420.88 3,420.88 2,649.02 1,877.16 1,026.62

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325.411	6	SANTANGELO, THERESA	Continued			
			Per Diem Interest:		3.65	1,030.27
325.411 7	MICHAELS, D /OFFICE OF PUB GUARDIAN PO BOX 812 TRENTON NJ 230 VALLEY FORGE DRIVE	23400 71900 08625 0 2 95300	0.00	705.94 705.93	777.89 938.94	0.00 3,128.70 3,128.70
	04/07/25 25 1 P001 CK 2239552	STATE OF NJ OPG REP PAYEE		705.94	10.35	2,422.76
	04/07/25 25 2 P001 CK 2239552	STATE OF NJ OPG REP PAYEE		3.61	0.00	2,419.15
	05/27/25 25 2 P001 CK 2245217	STATE OF NJ		702.32	4.06	1,716.83
	05/27/25 25 3 P001 CK 2245217	STATE OF NJ		0.47	0.00	1,716.36
	07/14/25 25 3 P001 CK 2250182	STATE OF NJ OPG REP PAYEE		777.42	0.00	938.94
	07/14/25 25 4 P001 CK 2250182	NJ OPG REP PAYEE		0.30	0.00	938.64
			Per Diem Interest:		3.34	941.98
325.411 30	POWERS, BARBARA 119 LANTERN PL LITTLE EGG HARBOR NJ 119 LANTERN PLACE	26200 100500 08087 0 2 126700	0.00	938.53 938.53	1,034.19 1,248.31	0.00 4,159.56 4,159.56
			Per Diem Interest:		185.86	4,345.42
325.412 15	CRONIN, WESLEY A ET AL 248 VALLEY FORGE DR LITTLE EGG HARBOR NJ 248 VALLEY FORGE DRIVE	26100 132700 08087 0 2 158800	0.00	1,176.32 1,176.31	1,296.20 1,564.58	0.00 5,213.41 5,213.41
	02/06/25 25 1 P001 CK 5714	CRONIN		700.00	0.00	4,513.41
	02/10/25 25 1 P001 CK 364	cole		476.32	0.00	4,037.09
	06/12/25 25 2 P001 CK 5728	COLE		1,176.31	10.72	2,860.78
	06/12/25 25 3 P001 CK 5728	COLE		10.00	0.00	2,850.78
	08/27/25 25 3 P001 CK 5738	cole		792.57	7.43	2,058.21
	09/24/25 25 3 P001 CK 5741	cronin		493.63	2.96	1,564.58
	09/24/25 25 4 P001 CK 5741	cronin		103.41	0.00	1,461.17
	09/24/25 25 4 P001 CK 241	cronin		200.00	0.00	1,261.17
	11/07/25 25 4 P001 CK 5747	COLE		200.00	0.00	1,061.17
	11/07/25 25 4 P001 CK 245	COLE		300.00	0.00	761.17
			Per Diem Interest:		2.71	763.88
325.412 18	OJALA, ROBERT E & MAUREEN A 203 LANTERN PL LITTLE EGG HARBOR NJ 203 LANTERN PLACE	25100 91100 08087 0 2 116200	0.00	**Sp Charges** 860.75 860.75	948.49 1,144.85	0.00 3,814.84 3,814.84
	02/28/25 25 1 P001 VT	OJALA		860.75	5.16	2,954.09
			Per Diem Interest:		78.10	3,032.19
325.413 3	BOYCE, GRANTON 106 LANTERN PL LITTLE EGG HARBOR NJ 106 LANTERN PLACE	23400 85000 08087 0 2 108400	0.00	802.98 802.97	884.81 1,068.01	0.00 3,558.77 3,558.77
	02/05/25 25 1 P001 CK 3891431030	ONLINE PAYMENTS		802.98	0.00	2,755.79
	06/02/25 25 2 P001 CK 112	BOYCE		802.97	5.53	1,952.82

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325.413	3 06/02/25 25 3 P001 CK 112 07/16/25 25 3 P001 CK 116	BOYCE, GRANTON BOYCE BOYCE	Continued	10.35 874.46 Per Diem Interest:	0.00 0.00 3.80	1,942.47 1,068.01 1,071.81
325.414 11	CARONE, JANE ETTA 210 LANTERN PL LITTLE EGG HARBOR NJ 210 LANTERN PLACE	24300 99200 08087 0 2 123500	**Sp Charges** 0.00	914.83 914.83 Per Diem Interest:	1,008.07 1,216.78 179.10	0.00 4,054.51 4,054.51 4,233.61
325.418 12	CHAPMAN, WILLIAM A & JANE A 419 LEXINGTON DR LITTLE EGG HARBOR NJ 419 LEXINGTON DRIVE 02/03/25 25 1 P001 CK 651 05/05/25 25 2 P001 CK 680 07/28/25 25 3 P001 CK 701	52500 95200 08087 0 2 147700 CHAPMAN CHAPMAN CHAMPMAN	WD001 **Sp Charges** 250.00	1,031.59 1,031.59 1,031.59 1,031.59 1,143.10 Per Diem Interest:	1,143.10 1,392.71 0.00 0.00 0.00 4.95	0.00 4,598.99 4,598.99 3,567.40 2,535.81 1,392.71 1,397.66
325.418 13	LIMATOLA, LOUANN & ZEZZA, JESSICA T 421 LEXINGTON DR LITTLE EGG HARBOR NJ 421 LEXINGTON DRIVE 02/04/25 25 1 P001 CK 3891305529 05/06/25 25 2 P001 CK 3897944316 05/09/25 25 2 R002 CK 3897944316 Original Payment Date: 05/06/25 05/12/25 25 2 P001 CK 7531 05/15/25 25 2 P001 CK 140 05/20/25 25 2 R002 CK 7531 Original Payment Date: 05/12/25 09/30/25 25 2 J063 05/12/25 25 3 P001 CK 7531 05/15/25 25 3 P001 CK 140 05/15/25 25 3 R001 CK 140 Original Payment Date: 05/15/25 05/20/25 25 3 R002 CK 7531 Original Payment Date: 05/12/25 09/05/25 25 3 P001 CK 3905591956 09/30/25 25 3 J063 09/30/25 25 3 J063 09/30/25 25 4 J063	53600 83100 08087 0 2 136700 ONLINE PAYMENT ONLINE PAYMENTS RETURNED UNABLE TO LOCATE ACCT limatola moved from 3rd qtr returned check#7531 TRANSFER OVERPAYMENT limatola LIMATOLA moved to 2nd qtr returned check #7531 online payments TRANSFER OVERPAYMENT TRANSFER OVERPAYMENT TRANSFER OVERPAYMENT	**Sp Charges** 0.00	1,012.61 1,012.60 1,012.60 1,012.61 1,012.60 1,012.60 1,012.60 1,012.60 1,020.00 1,012.60 7.40 1.95 1,020.00 1,020.00 1.95 1,115.82 7.40- 7.40 7.40- Per Diem Interest:	1,115.82 1,346.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 8.43 0.00 0.00 0.00 4.76	0.00 4,487.86 4,487.86 3,475.25 2,462.65 3,475.25 2,462.65 1,442.65 2,455.25 2,462.65 2,460.70 1,440.70 2,460.70 2,462.65 1,346.83 1,339.43 1,346.83 1,339.43 1,344.19
325.419 3	DARBY, FRANK X 105 DANBURY DR LITTLE EGG HARBOR NJ 105 DANBURY DRIVE 02/11/25 25 1 J272	24200 129800 08087 0 2 154000 removed for billing	**Sp Charges** 0.00	995.57 995.57 995.57- Per Diem Interest:	1,402.21 1,662.47 0.00	0.00 5,055.82 5,055.82 4,060.25

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325.419	3	DARBY, FRANK X	Continued			
	03/14/25 25 1 J272	CORRECTION		995.57	0.00	5,055.82
	03/14/25 25 1 J276	REMOVED FOR BILLING		955.57-	0.00	4,100.25
	05/16/25 25 1 J272	CORRECTION		955.57	0.00	5,055.82
	05/16/25 25 1 J272	CORRECTION		995.57-	0.00	4,060.25
	08/12/25 25 1 J276	CORRECTION		955.57	0.00	5,015.82
	08/15/25 25 1 J050	EXEMPT VETERAN 1/23/25		674.90-	0.00	4,340.92
	08/15/25 25 1 J272	CORRECTION		40.00	0.00	4,380.92
	08/15/25 25 1 J050	CORRECTION		674.90	0.00	5,055.82
	08/15/25 25 1 J050	CORRECTION		634.90-	0.00	4,420.92
	02/11/25 25 2 J272	removed for billing		995.57-	0.00	3,425.35
	03/14/25 25 2 J272	CORRECTION		955.57	0.00	4,380.92
	03/14/25 25 2 J276	REMOVED FOR BILLING		955.57-	0.00	3,425.35
	05/16/25 25 2 J272	CORRECTION		955.57-	0.00	2,469.78
	05/16/25 25 2 J272	CORRECTION		955.57	0.00	3,425.35
	08/12/25 25 2 J276	CORRECTION		955.57	0.00	4,380.92
	08/15/25 25 2 J050	EXEMPT VETERAN 1/23/25		955.57-	0.00	3,425.35
	08/15/25 25 2 J272	CORRECTION		40.00	0.00	3,465.35
	08/15/25 25 2 J050	CORRECTION		955.57	0.00	4,420.92
	08/15/25 25 2 J050	CORRECTION		995.57-	0.00	3,425.35
	06/20/25 25 3 J272	removed for billing		1,402.21-	0.00	2,023.14
	08/12/25 25 3 J272	CORRECTION		1,402.21	0.00	3,425.35
	08/15/25 25 3 J050	EXEMPT VETERAN 1/23/25		1,402.21-	0.00	2,023.14
	08/15/25 25 4 J050	EXEMPT VETERAN 1/23/25		1,662.47-	0.00	360.67
	09/30/25 25 4 J067	2024 Omit/Add Seq 1		233.09	0.00	593.76
			Per Diem Interest:		36.10	629.86
325.422	MULVIHILL, CATHERINE	44000	SC001 **Sp Charges**			0.00
3	105 VALLEY FORGE DR	107500		1,059.74	1,174.12	
	LITTLE EGG HARBOR NJ	08087 0		1,059.74	1,430.15	4,723.75
	105 VALLEY FORGE DRIVE	2 151500	250.00			4,723.75
	11/07/24 25 1 P001 CK 2254	MULVIHILL		0.23	0.00	4,723.52
	03/04/25 25 1 P001 CK 2279	MULVIHILL		1,059.51	7.77	3,664.01
	03/04/25 25 2 P001 CK 2279	MULVIHILL		13.18	0.00	3,650.83
	05/28/25 25 2 P001 CK 2294	MULVIHILL		1,046.56	6.28	2,604.27
	05/28/25 25 3 P001 CK 2294	MULVIHILL		14.42	0.00	2,589.85
	07/16/25 25 3 P001 CK 2308	mulvihill		1,159.70	0.00	1,430.15
			Per Diem Interest:		5.08	1,435.23
326	BACKBAY MARINA, LLC	371600				0.00
40	401 RT 70 E STE 210	143400		3,814.87	4,203.69	
	CHERRY HILL NJ	08034 0		3,814.86	5,074.03	16,907.45
	630 GREAT BAY BOULEVARD	4A 515000	0.00			16,907.45
	04/21/25 25 1 P001 CK 3896814015	ONLINE PAYMENTS		3,814.87	152.59	13,092.58
	06/11/25 25 2 P001 CK 3900100794	ONLINE PAYMENTS		3,814.86	59.63	9,277.72
			Per Diem Interest:		219.22	9,496.94

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326.01 8.07	BENEDETTO, TERRIANNE & PAULEY, G 220 COUNTRY CLUB BLVD LITTLE EGG HARBOR NJ 220 COUNTRY CLUB BLVD. 12/04/24 25 1 P001 CK 6628904188 02/05/25 25 1 P001 CR 3891437137 05/14/25 25 2 P001 CR 3898466851 08/07/25 25 3 P001 CK 1116245	138400 327400 08087 0 2 465800 RACHMIEL ONLINE PAYMENTS ONLINE PAYMENTS FORTUNE TITLE	0.00	3,450.42 3,450.41 306.82 3,143.60 3,450.41 3,802.09 Per Diem Interest:	3,802.09 4,589.30 0.00 0.00 17.01 0.00 30.04	0.00 15,292.22 15,292.22 14,985.40 11,841.80 8,391.39 4,589.30 4,619.34
326.03 46	LITTLE EGG HOLDINGS LLC % PAGNOTTA 101 CHELSEA AVE PINE BEACH NJ 593 RADIO ROAD 04/28/25 25 1 P001 CK 1039 04/28/25 25 2 P001 CK 1039 05/27/25 25 2 P001 CK 1041 08/04/25 25 2 P001 CK 1045 08/04/25 25 3 P001 CK 1045 09/02/25 25 3 P001 CK 1048	169800 155800 08741 0 4A 325600 little egg holdings llc little egg holdings llc LITTLE EGG HOLDINGS LITTLE EGG HOLDINGS LLC LITTLE EGG HOLDINGS LLC LITTLE EGG HOLDINGS	0.00	2,411.89 2,411.88 2,411.89 2.44 1,229.51 1,179.93 780.54 1,863.82 Per Diem Interest:	2,657.71 3,207.97 68.67 0.00 20.49 39.53 0.00 16.18 26.16	0.00 10,689.45 10,689.45 8,277.56 8,275.12 7,045.61 5,865.68 5,085.14 3,221.32 3,247.48
326.05 7	SEVENTEEN21 LLC 1573 N BAY AVE TOMS RIVER NJ 40 COUNTRY CLUB BLVD. 03/03/25 25 1 P003 CK 40517 03/24/25 25 2 P001 CK 216 06/16/25 25 3 P001 CK 324 08/18/25 25 3 P001 CK 327	59100 99200 08753 0 2 158300 TOWER - SUBS SEVENTEEN21 LLC seventeen21 llc seventeen21 llc	*Lien**Sp Charges* 0.00	1,172.61 1,172.61 1,172.61 1,172.61 1,172.61 1,172.61 118.49 Per Diem Interest:	1,292.12 1,559.65 17.37 0.00 0.00 1.02 12.53	0.00 5,196.99 5,196.99 4,024.38 2,851.77 1,679.16 1,560.67 1,573.20
326.06 3	BARALUS, JILL A 76 COUNTRY CLUB BLVD LITTLE EGG HARBOR NJ 76 COUNTRY CLUB BLVD. 10/24/24 25 1 P001 CK 69361941 01/22/25 25 1 P001 CK 0083760408 01/22/25 25 2 P001 CK 0083760408 04/25/25 25 2 P001 CK 0098180987 04/25/25 25 3 P001 CK 0098180987 07/25/25 25 3 P001 CK 2133	58700 110900 08087 0 2 169600 KNOBLOCK KNOBLOCK KNOBLOCK KNOBLOCK KNOBLOCK BARLUSS	0.00	1,256.32 1,256.31 0.12 1,256.20 3.80 1,252.51 7.49 1,376.87 Per Diem Interest:	1,384.36 1,670.98 0.00 0.00 0.00 0.00 0.00 6.70	0.00 5,567.97 5,567.97 5,567.85 4,311.65 4,307.85 3,055.34 3,047.85 1,670.98 1,677.68
326.08 15	TENTARELLI-DAVIS, JANET MARIE 58 CEDARBROOK LN LITTLE EGG HARBOR NJ 58 CEDARBROOK LANE 02/14/25 25 1 P001 CK 10168 03/05/25 25 1 P001 CS	78000 WD001 131300 08087 0 2 209300 DAVIS DAVIS	250.00	1,487.89 1,487.89 1,483.59 4.30	1,645.91 1,999.63 4.30 0.02	0.00 6,621.32 6,621.32 5,137.73 5,133.43

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326.08	15 05/05/25 25 2 P001 CK 10170 09/12/25 25 3 P001 CK 102	TENTARELLI-DAVIS, JANET MARIE DAVIS estate of janet m davis	Continued	1,487.89 1,645.91 Per Diem Interest:	0.00 16.66 9.33	3,645.54 1,999.63 2,008.96
326.09 18	ELIA, GRACE A 138 CEDARBROOK LN LITTLE EGG HARBOR NJ 138 CEDARBROOK LANE 11/06/24 25 1 P001 CS 03/06/25 25 1 P001 CK 134 06/04/25 25 2 P001 CS 06/04/25 25 3 P001 CS 09/30/25 25 3 P001 CS 09/30/25 25 4 P001 CS 11/10/25 25 4 P001 CK 136 11/14/25 25 4 R002 CK 136	71700 120100 08087 0 2 191800 ELIA ELIA ELIA ELIA elia elia ELIA returned check#136 Original Payment Date: 11/10/25	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,420.76 1,420.76 0.78 1,419.98 1,420.76 18.82 1,546.75 32.20 1,857.51 1,857.51 Per Diem Interest:	1,565.57 1,889.71 0.00 11.04 10.42 0.00 21.05 0.00 0.00 0.00 8.19	0.00 6,296.80 6,296.80 6,296.02 4,876.04 3,455.28 3,436.46 1,889.71 1,857.51 0.00 1,857.51 1,865.70
326.16 37	CHATTIN, MARK 4 SHERWOOD DR LITTLE EGG HARBOR NJ 4 SHERWOOD DRIVE 01/27/25 25 1 P001 CK 3890702353 07/07/25 25 2 P001 CK 3901831646 08/20/25 25 3 P001 CK 3904736513 09/30/25 25 4 J067 09/30/25 25 4 J065	67100 198200 08087 0 2 265300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS 2024 Omit/Add Seq 2 2025 Added Seq 1	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,953.94 1,953.93 1,953.94 1,953.93 2,150.26 17.17 45.70 Per Diem Interest:	2,150.26 2,601.26 0.00 64.48 20.43 0.00 0.00 21.31	0.00 8,659.39 8,659.39 6,705.45 4,751.52 2,601.26 2,618.43 2,664.13 2,685.44
326.18 16	CORNISH, MICHAEL A & LORI A 442 BEECH AVE WOODBURY HEIGHTS NJ 1061 RADIO ROAD 01/31/25 25 1 P001 CK 0000007908 04/30/25 25 2 P001 CK 0000007909 07/29/25 25 3 P001 CK 0000007989	83800 71600 08097 0 2 155400 CORNISH CORNISH CORNISH	**Sp Charges**	1,144.52 1,144.52 1,144.52 1,144.52 1,259.52 Per Diem Interest:	1,259.52 1,523.70 0.00 0.00 0.00 5.52	0.00 5,072.26 5,072.26 3,927.74 2,783.22 1,523.70 1,529.22
326.19 11	FEILER, KAILEI 108 COUNTRY CLUB BLVD LITTLE EGG HARBOR NJ 108 COUNTRY CLUB BLVD. 02/06/25 25 1 P001 CK BULK 05/08/25 25 2 P001 CK BULK 08/08/25 25 3 P001 CK BULK 08/22/25 25 4 P001 CK 2006305 09/30/25 25 4 J065	72000 79300 08087 0 2 151300 CORELOGIC CORELOGIC CORELOGIC SURETY TITLE 2025 Added Seq 1	0.00	1,120.76 1,120.75 1,120.76 1,120.75 1,234.99 1,234.99 59.10 Per Diem Interest:	1,234.99 1,490.68 0.00 0.00 0.00 0.00 0.00 1.12	0.00 4,967.18 4,967.18 3,846.42 2,725.67 1,490.68 255.69 314.79 315.91

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326.24 10	KANGAS, TODD 121 N ENSIGN DR LITTLE EGG HARBOR NJ 121 NORTH ENSIGN DRIVE 02/18/25 25 1 P003 CK 54982 05/28/25 25 2 P003 CK 58361 08/13/25 25 3 P003 CK 58906	80000 94700 08087 0 2 174700	*Lien**Sp Charges* 0.00	1,286.67 1,286.67 1,286.67 1,286.67 1,286.67 1,415.94	1,415.94 1,712.93 10.94 17.37 9.91 13.70	0.00 5,702.21 5,702.21 4,415.54 3,128.87 1,712.93 1,726.63
326.24 29	BELL 20 CORP 500 SUNRISE HWY AMITYVILLE NY 159 NORTH ENSIGN DRIVE 09/30/25 25 4 J065 09/30/25 25 4 J065	81800 145300 11701 0 2 227100	**Sp Charges** 0.00	1,672.60 1,672.59 297.55 1,977.98	1,840.65 2,226.71 0.00 0.00	0.00 7,412.55 7,412.55 7,710.10 9,688.08 10,105.57
326.24 31	ZEMZICKI, JOSEPH & VOGT, MAURA E 29 SUMMERFIELD AVE # 280 MOUNT TABOR, NJ 163 NORTH ENSIGN DRIVE 03/24/25 25 1 P001 CK 10221 03/24/25 25 2 P001 CK 10221 05/01/25 25 2 P001 CK 10241 08/04/25 25 3 P001 CK 10274	84000 69400 07878 0 2 153400	0.00	1,129.79 1,129.79 1,129.79 1.88 1,127.91 1,243.31	1,243.31 1,504.09 13.31 0.00 0.00 0.00	0.00 5,006.98 5,006.98 3,877.19 3,875.31 2,747.40 1,504.09 1,509.45
326.24 52	TORAKIS, DENISE G 29 WINDING RIVER DR TOMS RIVER NJ 162 NORTH ENSIGN DRIVE 02/19/25 25 1 P001 CK 3892321990 06/10/25 25 2 P001 CK 3900043683 07/07/25 25 3 P001 CK 3901812665	80400 92600 08755 0 2 173000	0.00	1,274.15 1,274.14 1,274.15 1,274.14 1,402.17	1,402.17 1,696.26 5.10 11.04 0.00	0.00 5,646.72 5,646.72 4,372.57 3,098.43 1,696.26 1,703.16
326.24 53	SNELL, FREDERIC S 160 N ENSIGN DR LITTLE EGG HARBOR NJ 160 NORTH ENSIGN DRIVE 03/21/25 25 1 P001 CK 110 06/04/25 25 2 P001 CK 113 09/23/25 25 3 P001 CK 116	80400 274800 08087 0 2 355200	**Sp Charges** 0.00	2,616.05 2,616.05 2,616.05 2,616.05 2,878.90	2,878.90 3,482.72 47.57 31.40 56.31 22.16	0.00 11,593.72 11,593.72 8,977.67 6,361.62 3,482.72 3,504.88
326.24 65	HOUMOUZIS, ANTHONY 80 MANOR LN S YARDLEY PA 136 NORTH ENSIGN DRIVE 02/13/25 25 1 P001 CK 958	80000 84700 19067 0 2 164700	0.00	1,213.02 1,213.02 1,213.02	1,334.89 1,614.88 3.23	0.00 5,375.81 5,375.81 4,162.79

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326.24	65	HOURMOUZIS, ANTHONY	Continued			
	02/13/25 25 2 P001 CK 958	hourmouzis		1,209.79	0.00	2,953.00
	05/27/25 25 2 P001 CK 967	HOURMOUZIS		3.23	0.02	2,949.77
	05/27/25 25 3 P001 CK 967	HOURMOUZIS		0.04	0.00	2,949.73
	08/25/25 25 3 P001 CK 975	HOURMOUZIS		1,334.85	7.12	1,614.88
	08/25/25 25 4 P001 CK 975	HOURMOUZIS		19.28	0.00	1,595.60
			Per Diem Interest:		6.09	1,601.69
326.25 20	LEE, DAWN M 1560 BROCK CREEK DR YARDLEY PA 139 NORTH SPINNAKER DRIVE 12/26/24 25 1 P001 CK 6337 03/12/25 25 2 P001 CK 6360	80000 225600 19067 0 2 305600 LEE LEE	**Sp Charges** 0.00	2,250.75 2,250.74 2,250.75 2,250.74	2,476.89 2,996.40 0.00 0.00	0.00 9,974.78 9,974.78 7,724.03 5,473.29
			Per Diem Interest:		111.08	5,584.37
326.25 59	BRIGHT, DOUGLAS II 122 N SPINNAKER DR LITTLE EGG HARBOR NJ 122 NORTH SPINNAKER DRIVE 02/06/25 25 1 P001 CK BULK 05/08/25 25 2 P001 CK BULK 08/08/25 25 3 P001 CK BULK 08/11/25 25 4 P001 CK 10697	80000 74200 08087 0 2 154200 CORELOGIC CORELOGIC CORELOGIC HONEST TITLE AGENCY, LLC	**Sp Charges** 0.00	1,135.69 1,135.68 1,135.69 1,135.68 1,249.79 1,249.80	1,249.79 1,511.92 0.00 0.00 0.00 0.00	0.00 5,033.08 5,033.08 3,897.39 2,761.71 1,511.92 262.12
			Per Diem Interest:		0.93	263.05
326.26 2	PAK, MINJAE & JACQUELINE 103 N BURGEE DR LITTLE EGG HARBOR NJ 103 NORTH BURGEE DRIVE 02/06/25 25 1 P001 CK BULK 05/08/25 25 2 P001 CK BULK	80000 102500 08087 0 2 182500 CORELOGIC CORELOGIC	**Sp Charges** 0.00	1,344.12 1,344.11 1,344.12 1,344.11	1,479.16 1,789.42 0.00 0.00	0.00 5,956.81 5,956.81 4,612.69 3,268.58
			Per Diem Interest:		49.06	3,317.64
326.26 6	BURNS, CHRISTOPHER 99 E 27TH ST BAYONNE NJ 111 NORTH BURGEE DRIVE 02/14/25 25 1 P001 CK 1004 02/14/25 25 2 P001 CK 1004 07/16/25 25 3 P001 CK 1008	80000 71900 07002 0 2 151900 BURNS BURNS BURNS	**Sp Charges** 0.00	1,118.75 1,118.74 1,118.75 1,118.74 1,231.15	1,231.15 1,489.37 3.23 0.00 0.00	0.00 4,958.01 4,958.01 3,839.26 2,720.52 1,489.37
			Per Diem Interest:		5.30	1,494.67
326.26 7	SMALLWOOD, MICHAEL 113 N BURGEE DR LITTLE EGG HARBOR NJ 113 NORTH BURGEE DRIVE 05/29/25 25 1 P001 CS 05/29/25 25 2 P001 CS 08/20/25 25 3 P001 CS	86400 0 08087 0 1 86400 SMALL WOOD SMALL WOOD smallwood	 0.00	636.34 636.33 636.34 636.33 297.04	700.27 847.16 16.69 3.96 2.96	0.00 2,820.10 2,820.10 2,183.76 1,547.43 1,250.39

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326.26	7 08/20/25 25 3 P001 CK	SMALLWOOD, MICHAEL smallwood	Continued	403.23 Per Diem Interest:	0.00 3.01	847.16 850.17
326.26 20	BUSH, JACQUELINE 4310 SAN REMO RD NEW ORLEANS LA 139 NORTH BURGEE DRIVE 03/13/25 25 1 P001 CK 3893835517 05/06/25 25 2 P001 CK 3897928365 08/05/25 25 3 P001 CK 3903790254	76000 87500 70129 0 2 163500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	1,204.18 1,204.18 1,204.18 1,325.17 Per Diem Interest:	1,325.17 1,603.12 11.24 0.00 0.00 6.15	0.00 5,336.65 5,336.65 4,132.47 2,928.29 1,603.12 1,609.27
326.26 46	DZWONEK, ROBERT & JOAN 9 SUNFLOWER RD LEVITTOWN PA 116 NORTH BURGEE DRIVE 02/05/25 25 1 P001 CK 2587 05/05/25 25 2 P001 CK 2603 07/14/25 25 3 P001 CK 2621	115000 231800 19056 0 2 346800 DZWONEK DZWONEK DZWONEK	 0.00	2,554.19 2,554.18 2,554.19 2,554.18 2,810.81 Per Diem Interest:	2,810.81 3,400.38 0.00 0.00 0.00 20.53	0.00 11,319.56 11,319.56 8,765.37 6,211.19 3,400.38 3,420.91
326.28 6	GARABEDIAN, MATTHEW 935 RADIO RD LITTLE EGG HARBOR NJ 935 RADIO ROAD	160800 82000 08087 0 4A 242800	**Sp Charges** 0.00	1,788.23 1,788.22 Per Diem Interest:	1,967.89 2,380.66 435.15	0.00 7,925.00 7,925.00 8,360.15
326.30 17	AMICI, DOUG & HEIDI 1720 MARTIN RD WALL NJ 867 RADIO ROAD 10/15/24 25 1 P001 CK 3883685323 10/15/24 25 2 P001 CK 3883685323 07/07/25 25 3 P001 CK 3901827733	46200 51700 07753 0 2 97900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	721.04 721.03 721.04 721.03 793.48 Per Diem Interest:	793.48 959.90 0.00 0.00 0.00 3.41	0.00 3,195.45 3,195.45 2,474.41 1,753.38 959.90 963.31
326.30 26	DIFRANCIA, VINCENT E & CANDACE 16 ANGELA DR LITTLE EGG HARBOR NJ 244 SOUTH PULASKI BLVD. 02/20/25 25 1 P003 CK 239 05/23/25 25 2 P003 CK 252 08/21/25 25 3 P003 CK 272	73100 4500 08087 0 4A 77600 MF INVESTMNT HOLDINGS,LLC-SUBS MF INVEST HOLDINGS,LLC/SUBS SUBS - MF INVESTMENT HOLDINGS	*Lien**Lien* 0.00	571.53 571.52 571.53 571.52 628.95 Per Diem Interest:	628.95 760.86 5.43 6.29 6.60 6.09	0.00 2,532.86 2,532.86 1,961.33 1,389.81 760.86 766.95

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326.30 32	SAMUELS, BRIAN & JONES, ROBIN L 232 S PULASKI BLVD LITTLE EGG HARBOR NJ 232 SOUTH PULASKI BLVD. 03/03/25 25 1 P003 CK 5980 05/15/25 25 2 P003 CK 2969039 08/19/25 25 3 P003 CK 3079989	46800 80500 08087 0 2 127300	*Lien**Sp Charges* 0.00	937.57 937.56 937.57 937.56 1,031.77	1,031.77 1,248.17 15.47 6.56 9.80	0.00 4,155.07 4,155.07 3,217.50 2,279.94 1,248.17 1,258.16
			Per Diem Interest:		9.99	
326.30 37	ODELL, JOHN 222 S PULASKI BLVD LITTLE EGG HARBOR NJ 222 SOUTH PULASKI BLVD. 02/28/25 25 1 P001 CK 86786513-8 04/10/25 25 1 P001 CK 649 04/10/25 25 2 P001 CK 649	46800 65600 08087 0 2 112400	0.00	827.83 827.82 30.03 797.80 0.17	911.00 1,102.09 4.97 7.45 0.00	0.00 3,668.74 3,668.74 3,638.71 2,840.91 2,840.74 2,914.10
			Per Diem Interest:		73.36	
326.30 39	GIBSON, DONALD 218 S PULASKI BLVD LITTLE EGG HARBOR NJ 218 SOUTH PULASKI BLVD. 01/30/25 25 1 P001 CK 209 02/13/25 25 1 P001 CS 04/24/25 25 2 P001 CK 212 07/18/25 25 3 P001 CK 215 09/30/25 25 4 P001 CK 218	52000 68100 08087 0 2 120100	0.00	884.54 884.54 884.34 0.20 884.54 973.41 973.41	973.41 1,177.58 0.00 0.00 0.00 0.00 0.00	0.00 3,920.07 3,920.07 3,035.73 3,035.53 2,150.99 1,177.58 204.17 204.90
			Per Diem Interest:		0.73	
326.31 52 -C0004-	CALABRESE, LOUIS & KIM, JUNE H 9 CORKEY LN MEDFORD NJ 1161 RADIO ROAD 10/29/24 25 1 P001 CS 01/30/25 25 1 P001 CS 04/21/25 25 2 P001 CS 08/29/25 25 3 P001 CS	66900 63000 08055 0 2 129900	0.00	956.72 956.71 0.26 956.46 956.71 1,052.84	1,052.84 1,273.66 0.00 0.00 0.00 6.55	0.00 4,239.93 4,239.93 4,239.67 3,283.21 2,326.50 1,273.66 1,278.19
			Per Diem Interest:		4.53	
326.31 54 -C0006-	FREEDOM REAL ESTATE ASSOCIATES LLC 1155 RADIO RD #6 LITTLE EGG HARBOR NJ 1155 RADIO ROAD 03/03/25 25 1 P003 CK 7883 06/04/25 25 2 P003 CK 13035 09/08/25 25 3 P003 CK 17597	71900 65700 08087 0 2 137600	*Lien**Sp Charges* 0.00	1,013.43 1,013.42 1,013.43 1,013.42 1,115.25	1,115.25 1,349.16 7.66 16.26 21.75	0.00 4,491.26 4,491.26 3,477.83 2,464.41 1,349.16 1,359.95
			Per Diem Interest:		10.79	

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326.32 1	MOORE, HARRY T & JOANNE 27 PARK AVE EDGEWATER PARK NJ 2 SOUTH SPINNAKER DRIVE 02/03/25 25 1 P001 CK 137 07/03/25 25 2 P001 CK 13570 07/03/25 25 3 P001 CK 13570 09/15/25 25 3 P001 CK 13635 09/15/25 25 4 P001 CK 13635	82000 77600 08010 0 2 159600 MOORE MOORE MOORE MOORE MOORE	0.00	1,175.46 1,175.45 1,175.46 1,175.45 7.05 1,286.51 12.86	1,293.56 1,564.87 0.00 16.20 0.00 12.58 0.00	0.00 5,209.34 5,209.34 4,033.88 2,858.43 2,851.38 1,564.87 1,552.01 1,557.76
				Per Diem Interest:	5.75	
326.32 4	GIALLORETO, LOUIS 8 S SPINNAKER DR LITTLE EGG HARBOR NJ 8 SOUTH SPINNAKER DRIVE 02/10/25 25 1 P001 CS 05/09/25 25 2 P001 CS 09/24/25 25 3 P001 CR 3906605325	78000 94000 08087 0 2 172000 gialloreto GIALLORETO ONLINE PAYMENTS	**Sp Charges** 0.00	1,266.78 1,266.78 1,266.78 1,266.78 1,394.06	1,394.06 1,686.46 0.00 0.00 16.42	0.00 5,614.08 5,614.08 4,347.30 3,080.52 1,686.46 1,693.28
				Per Diem Interest:	6.82	
326.32 19	PINELLA, RAYMOND C & LINDA J 38 S SPINNAKER DR LITTLE EGG HARBOR NJ 38 SOUTH SPINNAKER DRIVE 02/18/25 25 1 P001 CK 2542 05/08/25 25 1 P001 CK 2553 05/08/25 25 2 P001 CK 2553 08/14/25 25 3 P001 CK 2579	80700 65700 08087 0 2 146400 PINELLA PINELLA PINELLA PINELLA	**Sp Charges** 0.00	1,078.24 1,078.23 1,074.17 4.07 1,078.23 1,183.14	1,186.57 1,435.46 4.07 0.07 0.00 3.43	0.00 4,778.50 4,778.50 3,704.33 3,700.26 2,622.03 1,438.89 1,444.06
				Per Diem Interest:	5.17	
326.32 29	ERKOBONI, DAVID & PATRICIA 35 SHARA LN PENNINGTON NJ 58 SOUTH SPINNAKER DRIVE	121000 173800 08534 0 2 294800	0.00	2,171.21 2,171.20	2,389.35 2,890.52	0.00 9,622.28 9,622.28 10,176.13
				Per Diem Interest:	553.85	
326.32 36	WOLANIUK, MARYANNE ET AL 53 S SPINNAKER DR LITTLE EGG HARBOR NJ 53 SOUTH SPINNAKER DRIVE 03/03/25 25 1 P003 CK 3343 05/15/25 25 2 P003 CK 2969036 09/08/25 25 3 P001 CK 3905748213	80000 182400 08087 0 2 262400 TOWER - SUBS TOWER/SUBS ONLINE PAYMENTS	*Lien**Sp Charges* 0.00	1,932.58 1,932.57 1,932.58 1,932.57 2,126.75	2,126.75 2,572.84 31.89 13.53 39.34	0.00 8,564.74 8,564.74 6,632.16 4,699.59 2,572.84 2,593.42
				Per Diem Interest:	20.58	
326.32 52	MAJOR, PAUL M & R M & VLACICH, S A 39 OAKDENE AVE CLIFFSIDE PARK NJ 75 TOPSAIL DRIVE 01/08/25 25 1 P001 CS	3000 0 07010 0 1 3000 MAJOR	0.00	22.10 22.09 0.01	24.32 29.41 0.00	0.00 97.92 97.92 97.91

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326.32	52	MAJOR, PAUL M & R M & VLACICH, S A	Continued			
	01/08/25 25	1 P001 CK 931	MAJOR	22.09	0.00	75.82
	01/08/25 25	2 P001 CK 930	MAJOR	22.09	0.00	53.73
	01/08/25 25	3 P001 CK 930	MAJOR	0.01	0.00	53.72
	07/07/25 25	3 P001 CK 934	MAJOR	24.31	0.00	29.41
			Per Diem Interest:		0.10	29.51
326.33 5	BRANCATO, JOHN 10 S BURGEE DR LITTLE EGG HARBOR NJ 10 SOUTH BURGEE DRIVE	80700 149600 08087 0 2 230300	0.00	1,696.16 1,696.16	1,866.58 2,258.09	0.00 7,516.99 7,516.99
	03/03/25 25	1 P001 CK 1019	BRANCATO	1,696.16	13.81	5,820.83
	09/29/25 25	2 P001 CK 1021	BRANCATO	1,696.16	63.85	4,124.67
	09/29/25 25	3 P001 CK 1021	BRANCATO	1,866.58	54.13	2,258.09
			Per Diem Interest:		11.39	2,269.48
326.50 16	MELNICK, CHRISTOPHER & CHRISTINE 116 POLONIA WAY LITTLE EGG HARBOR NJ 116 POLONIA WAY	52000 74600 08087 0 2 126600	0.00	932.41 932.41	1,026.10 1,241.30	0.00 4,132.22 4,132.22
	02/03/25 25	1 P001 CK 4547	MELNICK	932.41	0.00	3,199.81
	05/05/25 25	2 P001 CK 4558	MELNICK	932.41	0.00	2,267.40
	08/13/25 25	3 P001 CK 4568	MELNICK	1,026.10	2.74	1,241.30
			Per Diem Interest:		4.41	1,245.71
326.80 9	MARCELLARO, BRUCE (TR) 265 CASCADING ST HENDERSON NV 110 KADLUBECK WAY	52000 76400 89074 0 2 128400	0.00	945.67 945.66	1,040.68 1,258.97	0.00 4,190.98 4,190.98
	11/01/24 25	1 P001 CR 3884909894	ONLINE PAYMENTS	945.67	0.00	3,245.31
	11/01/24 25	2 P001 CR 3884909894	ONLINE PAYMENTS	38.83	0.00	3,206.48
	05/27/25 25	2 P001 CK 3899148467	ONLINE PAYMENTS	906.83	5.24	2,299.65
	07/21/25 25	3 P001 CK 3902756689	ONLINE PAYMENTS	1,040.68	0.00	1,258.97
			Per Diem Interest:		4.48	1,263.45
326.100 105	OWENS, MARYBETH 73 JARED LN LITTLE EGG HARBOR NJ 73 JARED LANE	67000 95900 08087 0 2 162900	0.00	1,206.69 1,206.68	1,329.67 1,604.96	0.00 5,348.00 5,348.00
	10/20/25 25	1 P001 CR 3908107520	ONLINE PAYMENTS	1,206.69	69.45	4,141.31
	10/20/25 25	2 P001 CR 3908107520	ONLINE PAYMENTS	183.14	88.20	3,958.17
	10/20/25 25	3 P001 CR 3908107520	ONLINE PAYMENTS	0.00	52.52	3,958.17
			Per Diem Interest:		44.61	4,002.78
326.102 26	ULRICH, FREDERICK 118 BOOM WAY LITTLE EGG HARBOR NJ 118 BOOM WAY	62600 163000 08087 0 2 225600	**Sp Charges** 0.00	1,671.14 1,671.13	1,841.46 2,222.72	0.00 7,406.45 7,406.45
	01/07/25 25	1 P001 CK 0000995310	ULRICH	50.00	0.00	7,356.45
	02/25/25 25	1 P001 CK 0000995372	ULRICH	690.55	9.45	6,665.90

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326.102	26	ULRICH, FREDERICK	Continued			
	03/10/25 25	1 P001 CK 0000995387 ULRICH		293.02	6.98	6,372.88
	03/20/25 25	1 P001 CK 3894297223 ONLINE PAYMENTS		637.57	3.19	5,735.31
	04/01/25 25	2 P001 CK 0000995419 ULRICH		55.00	0.00	5,680.31
	04/21/25 25	2 P001 CK 0000995429 ULRICH		55.00	0.00	5,625.31
	05/02/25 25	2 P001 CK 0000995455 ULRICH		55.00	0.00	5,570.31
	05/16/25 25	2 P001 CK 0000995485 ULRICH		494.95	5.05	5,075.36
	05/16/25 25	2 P001 CK 0000995474 ULRICH		55.00	0.00	5,020.36
	05/28/25 25	2 P001 CK 0000995484 ULRICH		49.26	5.74	4,971.10
	06/06/25 25	2 P001 VT uUlrich		906.92	3.63	4,064.18
	06/12/25 25	3 P001 CK 0000995501 ULRICH		55.00	0.00	4,009.18
	06/25/25 25	3 P001 CK 0000995513 ULRICH		55.00	0.00	3,954.18
	07/10/25 25	3 P001 CK 000995531 uUlrich		55.00	0.00	3,899.18
	07/25/25 25	3 P001 CK 0000995538 ULRICH		55.00	0.00	3,844.18
	08/05/25 25	3 P001 CK 0000995567 ULRICH		30.00	0.00	3,814.18
	08/05/25 25	3 P001 CK 0000995570 ULRICH		350.00	0.00	3,464.18
	08/08/25 25	3 P001 CK 0000995551 ULRICH		15.00	0.00	3,449.18
	08/22/25 25	3 P001 CK 0000995579 ULRICH		294.28	5.72	3,154.90
	08/26/25 25	3 P001 CK 0000995580 uUlrich		630.26	0.83	2,524.64
	09/17/25 25	3 P001 CK 0000995599 ULRICH		48.59	1.41	2,476.05
	09/30/25 25	3 P001 CK 0000995609 ULRICH		179.27	0.73	2,296.78
	10/21/25 25	3 P001 CK 0000995655 ULRICH		74.06	0.35	2,222.72
	10/21/25 25	4 P001 CK 0000995655 ULRICH		10.59	0.00	2,212.13
	10/24/25 25	4 P001 CK 0000995663 ULRICH		100.00	0.00	2,112.13
	10/27/25 25	4 P001 CK 0000995654 ULRICH		30.00	0.00	2,082.13
	10/29/25 25	4 P001 CK 0000995638 ULRICH		50.00	0.00	2,032.13
	11/04/25 25	4 P001 CK 0000995672 ULRICH		700.00	0.00	1,332.13
			Per Diem Interest:		4.74	1,336.87
326.103	HOLLY LAKE HOMEOWNERS ASSOC INC	100				0.00
1.01	PO BOX 1612	0		0.74	0.82	
	LITTLE EGG HARBOR NJ	08087		0.74	0.99	3.29
	HOLLY LAKE	1	100	0.00		3.29
	10/15/24 25	1 P001 CK 3883652935 ONLINE PAYMENTS		0.74	0.00	2.55
	10/15/24 25	2 P001 CK 3883652935 ONLINE PAYMENTS		0.74	0.00	1.81
	07/14/25 25	3 P001 CK 1107 HOLLY LAKE HOA		0.82	0.00	0.99
			Per Diem Interest:		0.00	0.99
326.104	MUSTO, PASQUALE A & PATRICIA E	41100	VT001 **Sp Charges**			0.00
12	8 RIDGEWAY LN	243200		2,043.46	2,258.10	
	LITTLE EGG HARBOR NJ	08087		2,043.45	2,738.56	9,083.57
	8 RIDGEWAY LANE	2	284300	250.00		9,083.57
	02/06/25 25	1 P001 CK BULK CORELOGIC		2,043.46	0.00	7,040.11
	05/08/25 25	2 P001 CK BULK CORELOGIC		2,043.45	0.00	4,996.66
	08/08/25 25	3 P001 CK BULK CORELOGIC		2,258.10	0.00	2,738.56
			Per Diem Interest:		15.24	2,753.80

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326.106 12	CONNORS, EDWARD & PATRICIA 17 GASKILL DR LITTLE EGG HARBOR NJ 17 GASKILL DRIVE 02/04/25 25 1 P001 CS 02/04/25 25 2 P001 CS 06/02/25 25 2 P001 CS 08/20/25 25 3 P001 CS	42700 198900 08087 0 2 241600	**Sp Charges** 0.00	1,789.66 1,789.65 1,789.66 10.34 1,779.31 1,972.06	1,972.06 2,380.36 0.00 0.00 14.66 10.81	0.00 7,931.73 7,931.73 6,142.07 6,131.73 4,352.42 2,380.36 2,392.73
Per Diem Interest:					12.37	
326.108 30	HOLLY LAKE HOMEOWNERS ASSOC INC PO BOX 1612 LITTLE EGG HARBOR NJ OFF RADIO ROAD 10/15/24 25 1 P001 CK 3883652346 10/15/24 25 2 P001 CK 3883652346 07/14/25 25 3 P001 CK 1107	100 0 08087 0 1 100	0.00	0.74 0.74 0.74 0.74 0.82	0.82 0.99 0.00 0.00 0.00	0.00 3.29 3.29 2.55 1.81 0.99
Per Diem Interest:					0.00	0.99
326.108 32	HOLLY LAKE HOMEOWNERS ASSOC INC PO BOX 1612 LITTLE EGG HARBOR NJ OFF RADIO ROAD 10/15/24 25 1 P001 CK 3883652707 10/15/24 25 2 P001 CK 3883652707 07/14/25 25 3 P001 CK 1107	100 0 08087 0 1 100	0.00	0.74 0.74 0.74 0.74 0.82	0.82 0.99 0.00 0.00 0.00	0.00 3.29 3.29 2.55 1.81 0.99
Per Diem Interest:					0.00	0.99
326.201 16.01	SEASIDE CAPITAL LLC 2 HONEY CT LAKEWOOD NJ 36 OCEAN BOULEVARD 02/24/25 25 1 P003 CK 9072 05/19/25 25 2 P003 CK 8384 07/11/25 25 3 J241 07/11/25 25 3 J241 07/11/25 25 3 J241 08/18/25 25 3 P003 CK 8666 08/18/25 25 3 P012 CK 8666	60400 0 08701 0 1 60400	*Lien**Lien* 0.00	444.85 444.84 444.85 444.84 187.50- 187.50 187.50 489.54 187.50	489.54 592.23 5.12 4.00 0.00 0.00 0.00 4.16 1.59	0.00 1,971.46 1,971.46 1,526.61 1,081.77 894.27 1,081.77 1,269.27 779.73 592.23 596.97
Per Diem Interest:					4.74	
326.201 41	ARBOLINO, BARBARA & BRINK, LORRAINE 35 BEACH DR LITTLE EGG HARBOR NJ 35 BEACH DRIVE 03/27/25 25 1 P001 CK 3894791582 06/04/25 25 2 P001 CK 3899676973 08/11/25 25 3 P001 CK 3904158624	92000 162200 08087 0 2 254200	0.00	1,872.19 1,872.18 1,872.19 1,872.18 2,060.29	2,060.29 2,492.42 29.09 17.14 0.00	0.00 8,297.08 8,297.08 6,424.89 4,552.71 2,492.42 2,505.69
Per Diem Interest:					13.27	

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326.202 33	RAISER, THOMAS & NADA 2930 JOLLY RD PLYMOUTH MEETING PA 69 OCEAN BOULEVARD 02/24/25 25 1 P001 CR 3892572414 04/03/25 25 2 P001 CK 5725 05/22/25 25 2 P001 CK 4416 07/18/25 25 3 P001 CK 4450	142100 128300 19462 0 2 270400 online payments LEHT - OVERPAYMENT 23-00286 RAISER RAISER	0.00	1,991.50 1,991.49 1,991.50 12.27 1,979.22 2,191.59 Per Diem Interest:	2,191.59 2,651.28 22.90 0.00 12.03 0.00 14.54	0.00 8,825.86 8,825.86 6,834.36 6,822.09 4,842.87 2,651.28 2,665.82
326.204 18	PINTOZZI, MICHAEL & PINTOZZI, KEVIN 432 GRAND AVE LANGHORNE PA 36 BEACH DRIVE 10/07/24 25 1 P001 CK 3883052581 10/07/24 25 2 P001 CK 3883052581 07/08/25 25 3 P001 CK 3901912322	153600 0 19047 0 1 153600 ONLINE PAYMENTS ONLINE PAYMENTS online payments	0.00	1,131.27 1,131.26 1,131.27 1,131.26 1,244.93 Per Diem Interest:	1,244.93 1,506.04 0.00 0.00 0.00 5.38	0.00 5,013.50 5,013.50 3,882.23 2,750.97 1,506.04 1,511.42
326.204 19	PINTOZZI, CHRISTOPHER M ET AL 432 GRAND AVE LANGHORNE PA 38 BEACH DRIVE 10/07/24 25 1 P001 CK 3883052453 10/07/24 25 2 P001 CK 3883052453 07/08/25 25 3 P001 CK 3901912339	145700 96100 19047 0 2 241800 ONLINE PAYMENTS ONLINE PAYMENTS online payments	0.00	1,780.86 1,780.86 1,780.86 1,780.86 1,959.79 Per Diem Interest:	1,959.79 2,370.85 0.00 0.00 0.00 12.30	0.00 7,892.36 7,892.36 6,111.50 4,330.64 2,370.85 2,383.15
326.204 20	PINTOZZI, MICHAEL F 432 GRAND AVE LANGHORNE PA 40 BEACH DRIVE 10/07/24 25 1 P001 CK 3883052335 10/07/24 25 2 P001 CK 3883052335 07/08/25 25 3 P001 CK 3901912351	145700 321700 19047 0 2 467400 ONLINE PAYMENTS ONLINE PAYMENTS online payments	0.00	3,442.40 3,442.40 3,442.40 3,442.40 3,788.28 Per Diem Interest:	3,788.28 4,582.86 0.00 0.00 0.00 29.99	0.00 15,255.94 15,255.94 11,813.54 8,371.14 4,582.86 4,612.85
326.204 21	BOUBSIS, SAID & BOUSSALH, AMAL 61 WILLIAM FEATHER DR VOORHEES NJ 42 BEACH DRIVE 02/10/25 25 1 P001 CK 0024989255 05/09/25 25 2 P001 CK 0032081648 08/08/25 25 3 P001 CK 0038980359	145500 187700 08043 0 2 333200 BOUBSIS BOUBSIS BOUBSIS	0.00	2,454.02 2,454.02 2,454.02 2,454.02 2,700.59 Per Diem Interest:	2,700.59 3,267.01 0.00 0.00 0.00 19.47	0.00 10,875.64 10,875.64 8,421.62 5,967.60 3,267.01 3,286.48

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326.204 33	RAWDEN, MARCUS & VIRGINIA 4 GILBERT STUART WAY EVESHAM NJ 10 IOWA COURT 02/06/25 25 1 P001 CK 112 05/22/25 25 2 P001 CK 2028 08/07/25 25 2 P001 CK 2052 08/07/25 25 3 P001 CK 2052 11/03/25 25 3 P001 CK 2059	239900 101400 08053 0 2 341300 RAWDEN TRUST RAWDEN ENTERPRISES LLC RAWDEN RAWDEN RAWDEN	0.00	2,513.68 2,513.67 2,513.68 2,496.03 17.64 2,747.94 18.30	2,766.24 3,346.44 0.00 17.64 0.66 0.00 0.36	0.00 11,140.03 11,140.03 8,626.35 6,130.32 6,112.68 3,364.74 3,346.44 3,366.54
Per Diem Interest:					20.10	
326.204 45	SCHLESSINGER, HEATHER D 4 HORSESHOE CT TABERNACLE NJ 34 IOWA COURT 03/14/25 25 1 P001 CK 3893855401 03/14/25 25 2 P001 CK 3893855401 07/29/25 25 3 P001 CK 3903237721	239500 230100 08088 0 2 469600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,458.61 3,458.60 3,458.61 3,458.60 3,806.11	3,806.11 4,604.42 56.44 0.00 0.00	0.00 15,327.74 15,327.74 11,869.13 8,410.53 4,604.42 4,634.59
Per Diem Interest:					30.17	
326.215 12	21 KANSAS LLC 21 KANSAS RD LITTLE EGG HARBOR NJ 21 KANSAS ROAD 03/03/25 25 1 P001 CK 34472 03/03/25 25 2 P001 CK 34472	150300 134100 08087 0 2 284400 providence abstract providence abstract	**Sp Charges** 0.00	2,094.61 2,094.60 2,094.61 2.10	2,305.06 2,788.55 33.51 0.00	0.00 9,282.82 9,282.82 7,188.21 7,186.11 7,453.99
Per Diem Interest:					267.88	
326.215 29	ROBINSON, ALBERT L 8402 NEWBOLD LN GLENDSIDE PA 56 KANSAS ROAD 02/10/25 25 1 P001 CS 06/02/25 25 2 P001 CS 09/19/25 25 3 P001 CS 09/19/25 25 4 P001 CS	185500 66500 19038 0 2 252000 ROBINSON ROBINSON ROBINSON ROBINSON	**Sp Charges** 0.00	1,855.98 1,855.98 1,855.98 2,042.46 28.52	2,042.46 2,470.86 0.00 15.85 29.02 0.00	0.00 8,225.28 8,225.28 6,369.30 4,513.32 2,470.86 2,442.34 2,455.21
Per Diem Interest:					12.87	
326.215 30	TORTORA, CARL 37-1 TAMARON DR WALDWICK NJ 54 KANSAS ROAD 01/24/25 25 1 P001 CK 104 04/14/25 25 2 P001 CK 117 08/11/25 25 3 P001 CK 154	147400 0 07463 0 1 147400 ON THE LEVEL BUILDERS ON THE LEVEL BUILDERS LLC TORTORA	0.00	1,085.60 1,085.60 1,085.60 1,085.60 1,194.68	1,194.68 1,445.26 0.00 0.00 0.00	0.00 4,811.14 4,811.14 3,725.54 2,639.94 1,445.26 1,450.40
Per Diem Interest:					5.14	

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326.215 31	TORTORA, CARL 37-1 TAMARON DR WALDWICK NJ 52 KANSAS ROAD 01/24/25 25 1 P001 CK 104 04/14/25 25 2 P001 CK 117 08/11/25 25 3 P001 CK 154	130400 0 07463 0 1 130400 ON THE LEVEL BUILDER ON THE LEVEL BUILDERS LLC TORTORA	0.00	960.40 960.39 960.40 960.39 1,056.89 Per Diem Interest:	1,056.89 1,278.58 0.00 0.00 0.00 4.55	0.00 4,256.26 4,256.26 3,295.86 2,335.47 1,278.58 1,283.13
326.215 34	KEEVEY, MICHAEL & KRYSTA E 46 KANSAS RD LITTLE EGG HARBOR NJ 46 KANSAS ROAD 02/10/25 25 1 P001 CK 143 04/25/25 25 2 P001 CK 6783 07/22/25 25 3 P001 CK 147	157200 165800 08087 0 2 323000 KEEVEY KEEVEY keevey	0.00	2,378.90 2,378.89 2,378.90 2,378.89 2,617.92 Per Diem Interest:	2,617.92 3,167.01 0.00 0.00 0.00 18.67	0.00 10,542.72 10,542.72 8,163.82 5,784.93 3,167.01 3,185.68
326.215 47	DEMIROVIC, BILAL 20 KANSAS RD LITTLE EGG HARBOR NJ 20 KANSAS ROAD 05/28/25 25 1 P001 CK 3899234142 05/28/25 25 2 P001 CK 3899234142 08/07/25 25 3 P001 CK 24596	150300 135600 08087 0 2 285900 online payments online payments EVIDENT TITLE	**Sp Charges** 0.00	2,105.66 2,105.65 2,105.66 2,105.65 2,317.22 Per Diem Interest:	2,317.22 2,803.24 74.43 28.43 0.00 15.76	0.00 9,331.77 9,331.77 7,226.11 5,120.46 2,803.24 2,819.00
326.218 2	KARLIK, PAUL 1361 RADIO RD LITTLE EGG HARBOR NJ 4 LOUISIANA DRIVE 03/13/25 25 1 P001 CK 364 03/13/25 25 2 P001 CK 364 05/23/25 25 2 P001 CK 367 08/07/25 25 3 P001 CK 106	11000 0 08087 0 1 11000 karlik karlik KARLIK KARLIK	0.00	81.02 81.01 81.02 0.84 80.17 89.16 Per Diem Interest:	89.16 107.85 0.76 0.00 0.39 0.00 0.38	0.00 359.04 359.04 278.02 277.18 197.01 107.85 108.23
326.218 12	113 EAST DELAWARE LEH LLC 130 NOLAN RD MORGANVILLE NJ 1389 RADIO ROAD 02/18/25 25 1 P003 CK 54986	140000 0 07751 0 1 140000 TRYSTONE-SUBS	0.00	1,031.10 1,031.10 1,031.10 Per Diem Interest:	1,134.70 1,372.70 8.76 102.23	0.00 4,569.60 4,569.60 3,538.50 3,640.73
326.218 17	NAHAS, YOUSSEF F & BOUCHRA 9 MARYLAND RD LITTLE EGG HARBOR NJ 9 MARYLAND ROAD 02/03/25 25 1 P001 CK 3891191858 05/06/25 25 2 P001 CK 3897883491	150300 116100 08087 0 2 266400 ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	1,962.04 1,962.03 1,962.04 1,962.03	2,159.17 2,612.06 0.00 0.00	0.00 8,695.30 8,695.30 6,733.26 4,771.23

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326.218	17 08/05/25 25 3 P001 CK 3903774903	NAHAS, YOUSSEF F & BOUCHRA ONLINE PAYMENTS	Continued	2,159.17 Per Diem Interest:	0.00 14.23	2,612.06 2,626.29
326.218 43	GILL FAMILY (REV TR) 38 MARYLAND RD LITTLE EGG HARBOR NJ 40 MARYLAND ROAD 01/17/25 25 1 P001 CK 0083013376 04/11/25 25 2 P001 CK 0095829210 07/21/25 25 3 P001 CK 3902643358	150300 0 0 1 150300 GILL GILL ONLINE PAYMENTS	0.00	1,106.96 1,106.96 1,106.96 1,218.18 Per Diem Interest:	1,218.18 1,473.69 0.00 0.00 5.24	0.00 4,905.79 4,905.79 3,798.83 2,691.87 1,473.69 1,478.93
326.218 44	GILL FAMILY (REV TR) 38 MARYLAND RD LITTLE EGG HARBOR NJ 38 MARYLAND ROAD 01/17/25 25 1 P001 CK 0083013375 04/11/25 25 2 P001 CK 0095829209 07/21/25 25 3 P001 CK 3902650734 07/25/25 25 3 R002 CK 3902650734 Original Payment Date: 07/21/25 07/28/25 25 3 P001 CK 3903176505	150800 251000 0 2 401800 GILL GILL ONLINE PAYMENTS returned checks#3902650734 ONLINE PAYMENTS	**Sp Charges** 0.00	2,959.26 2,959.26 2,959.26 2,959.26 3,256.59 3,256.59 3,256.59 Per Diem Interest:	3,256.59 3,939.65 0.00 0.00 0.00 0.00 0.00 24.85	0.00 13,114.76 13,114.76 10,155.50 7,196.24 3,939.65 7,196.24 3,939.65 3,964.50
326.218 48	GREEN, ROBERT JR & DEBRA 533 SPENCER DR WYCKOFF NJ 30 MARYLAND ROAD 02/05/25 25 1 P001 CK 118 05/05/25 25 2 P001 CK 123 08/06/25 25 3 P001 CK 133	149900 282200 0 2 432100 GREEN GREEN green	0.00	3,182.42 3,182.42 3,182.42 3,182.42 3,502.17 Per Diem Interest:	3,502.17 4,236.74 0.00 0.00 0.00 27.22	0.00 14,103.75 14,103.75 10,921.33 7,738.91 4,236.74 4,263.96
326.218 58	VOLD, ANDRIA 905 WATERWORKS RD FREEHOLD NJ 10 MARYLAND ROAD 10/01/24 25 1 J065 02/11/25 25 1 P001 CK 0025079378 03/12/25 25 1 P001 CK 0027285651 10/01/24 25 2 J065 03/12/25 25 2 P001 CK 0027285651 05/12/25 25 2 P001 CK 0032275080 05/12/25 25 3 P001 CK 0032275080 08/12/25 25 3 P001 CK 0039051403	158400 286100 0 2 444500 2024 Added Seq 1 VOLD VOLD 2024 Added Seq 1 VOLD VOLD VOLD VOLD	**Sp Charges** 0.00	1,166.62 1,166.61 2,107.13 3,262.80 10.95 2,107.13 9.69 3,264.05 10.95 3,275.00 Per Diem Interest:	3,602.67 4,358.33 0.00 12.20 0.17 0.00 0.00 0.00 0.00 0.00 36.30	0.00 10,294.23 10,294.23 12,401.36 9,138.56 9,127.61 11,234.74 11,225.05 7,961.00 7,950.05 4,675.05 4,711.35

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326.218 60	CORBISIERO, JOSEPH 6 MARYLAND RD LITTLE EGG HARBOR NJ 6 MARYLAND ROAD 03/03/25 25 1 P001 CK 3893060953 06/03/25 25 2 P001 CK 3899637698 08/01/25 25 3 P001 CK 3903469391	150300 94200 08087 0 2 244500 ONLINE PAYMENTS CORELOGIC ONLINE PAYMENTS	0.00	1,800.75 1,800.74 1,800.75 1,800.74 1,981.67 Per Diem Interest:	1,981.67 2,397.33 15.48 15.48 0.00 12.51	0.00 7,980.49 7,980.49 6,179.74 4,379.00 2,397.33 2,409.84
326.219 7.01	ANGELOV, BILIAN 159 EVERETT PL ENGLEWOOD NJ 23 OHIO DRIVE 10/18/24 25 1 P001 CK 2249 02/28/25 25 1 P001 CK 2309 02/28/25 25 2 P001 CK 2309 06/23/25 25 2 P001 CK 2361 06/23/25 25 3 P001 CK 2361 08/29/25 25 3 P001 CK 2390 09/08/25 25 3 P001 CK 2395 09/08/25 25 4 P001 CK 2395	148300 0 07631 0 1 148300 ABS CONSTRUCTION, INC ABS CONSTRUCTION INC ABS CONSTRUCTION INC ABS CONSTRUCTION INC ABS CONSTRUCTION INC abs constr ABS CONSTRUCTION INC ABS CONSTRUCTION INC	0.00	1,092.23 1,092.23 1,027.70 64.53 0.89 1,091.34 18.88 1,105.56 77.53 1,376.39 Per Diem Interest:	1,201.97 1,454.08 0.00 0.39 0.00 12.61 0.00 7.36 0.16 0.00 0.28	0.00 4,840.51 4,840.51 3,812.81 3,748.28 3,747.39 2,656.05 2,637.17 1,531.61 1,454.08 77.69 77.97
326.219 11	SCIBETTA, CHARLES 31 OHIO DR LITTLE EGG HARBOR NJ 31 OHIO DRIVE 02/07/25 25 1 P001 CK 207 05/09/25 25 2 P001 CK 215 06/30/25 25 3 P001 CK 227	174300 253400 08087 0 2 427700 SCIBETTA SCIBETTA SCIBETTA	0.00	3,087.52 3,087.51 3,087.52 3,087.51 3,529.01 Per Diem Interest:	3,529.01 4,256.09 0.00 0.00 0.00 27.38	0.00 13,960.13 13,960.13 10,872.61 7,785.10 4,256.09 4,283.47
326.219 22	ROTELLE, CRAIG J & JILL V 1218 MERRYBROOK RD COLLEGEVILLE PA 53 OHIO DRIVE 02/10/25 25 1 P001 CK 3891790518 05/12/25 25 2 P001 CK 3898308169 08/11/25 25 3 P001 CK 3904116826	306000 319300 19426 0 2 625300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	4,605.34 4,605.33 4,605.34 4,605.33 5,068.06 Per Diem Interest:	5,068.06 6,131.06 0.00 0.00 0.00 42.38	0.00 20,409.79 20,409.79 15,804.45 11,199.12 6,131.06 6,173.44
326.220 6	CAGGIA REALTY CORP 75 LUISSE ST CLIFTON NJ 1421 RADIO ROAD 03/03/25 25 1 P001 CK 3893060812 04/10/25 25 2 P001 CK 64801 07/29/25 25 3 P001 CK 3903200639	40000 0 07012 0 1 40000 ONLINE PAYMENTS PASSAIC TITLE ONLINE PAYMENTS	0.00	294.60 294.60 294.60 294.60 324.20 Per Diem Interest:	324.20 392.20 2.09 0.00 0.00 1.39	0.00 1,305.60 1,305.60 1,011.00 716.40 392.20 393.59

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326.220 7	CAGGIA REALTY CORP 75 LUISSE ST CLIFTON NJ 1425 RADIO ROAD 03/03/25 25 1 P001 CK 3893060730 04/10/25 25 2 P001 CK 64803 07/29/25 25 3 P001 CK 3903200352	40000 0 07012 0 1 40000 ONLINE PAYMENTS PASSAIC VALLEY TITLE ONLINE PAYMENTS	0.00	294.60 294.60 294.60 294.60 294.60 324.20	324.20 392.20 2.09 0.00 0.00 1.39	0.00 1,305.60 1,305.60 1,011.00 716.40 392.20 393.59
Per Diem Interest:						
326.220 8	CAGGIA REALTY CORP 75 LUISSE ST CLIFTON NJ 1427 RADIO ROAD 01/27/25 25 1 P001 CK 64059 05/06/25 25 2 P001 CK 3897896513 07/29/25 25 3 P001 CK 3903200764	40000 0 07012 0 1 40000 PASSAIC VALLEY TITLE SERVICE ONLINE PAYMENTS ONLINE PAYMENTS	0.00	294.60 294.60 294.60 294.60 324.20	324.20 392.20 0.00 0.00 0.00 1.39	0.00 1,305.60 1,305.60 1,011.00 716.40 392.20 393.59
Per Diem Interest:						
327 1	RYON, RICHARD F 200 E NORWEGIAN ST POTTSVILLE PA E. SEDGE - W. SEDGE 01/24/25 25 1 P001 CK 7554 01/24/25 25 2 P001 CK 7554 06/10/25 25 2 P001 CK 7664 06/10/25 25 3 P001 CK 7664 08/04/25 25 3 P001 CK 7711	14600 0 17901 0 1 14600 RYON REALTY CO, INC RYON REALTY CO, INC RYON REALTY CO, INC RYON REALTY CO, INC RYON REALTY	0.00	108.15 108.15 108.15 6.76 101.39 1.13 118.05	119.18 143.84 0.00 0.00 0.88 0.00 0.00 0.51	0.00 479.32 479.32 371.17 364.41 263.02 261.89 143.84 144.35
Per Diem Interest:						
327 6	EGGERLING, GUS & FRORIEP, LELAND 243 CUPSAW DR RINGWOOD NJ PARKERS IS, HITHER IS 10/01/24 25 1 P001 CK 4355 03/04/25 25 1 P001 CK 587 03/04/25 25 2 P001 CK 587 07/07/25 25 3 P001 CK 4387 11/03/25 25 4 P001 CK 4399 11/10/25 25 4 R002 CK 4399	3200 0 07456 0 1 3200 eggerling EGGERLING EGGERLING EGGERLING EGGERLING EGGERLING returned check #4399	0.00	23.71 23.70 0.23 23.48 23.70 26.12 31.52 31.52	26.12 31.52 0.00 0.17 0.00 0.00 0.00 0.00	0.00 105.05 105.05 104.82 81.34 57.64 31.52 0.00 31.52
Original Payment Date: 11/03/25						
Per Diem Interest:						
327 13	EGGERLING, GUS & FRORIEP, LELAND 243 CUPSAW DR RINGWOOD NJ HITHER ISLAND 10/01/24 25 1 P001 CK 4355 03/04/25 25 1 P001 CK 587 03/04/25 25 2 P001 CK 587 07/07/25 25 3 P001 CK 4387	76000 57900 07456 0 2 133900 eggerling FRORIEP FRORIEP EGGERLING	0.00	991.87 991.86 9.72 982.15 991.86 1,092.96	1,092.96 1,319.24 0.00 7.20 0.00 0.00	0.00 4,395.93 4,395.93 3,404.06 2,412.20 1,319.24

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327	13 11/03/25 25 4 P001 CK 4399 11/10/25 25 4 R002 CK 4399 EGGERLING, GUS & FRORIEP, LELAND EGGERLING returned check #4399 Original Payment Date: 11/03/25		Continued	1,319.24 1,319.24	0.00 0.00	0.00 1,319.24
				Per Diem Interest:	4.69	1,323.93
327 22	RYON, RICHARD F 200 E NORWEGIAN ST POTTSVILLE PA ISLAND WEST SEDGE 06/12/25 25 1 P001 CK 7671 08/04/25 25 1 P001 CK 7711 06/12/25 25 2 P001 CK 7671 08/04/25 25 2 P001 CK 7711 08/04/25 25 3 P001 CK 7711 08/29/25 25 3 P001 CK 7751 08/29/25 25 4 P001 CK 7751	41300 0 17901 0 1 41300 RYON RYON REALTY RYON RYON REALTY RYON REALTY RYON REALTY RYON REALTY	0.00	305.93 305.93 294.23 11.70 0.00 305.93 15.80 321.31 4.35	337.11 406.91 8.91 0.14 2.79 3.54 0.00 2.00 0.00	0.00 1,355.88 1,355.88 1,061.65 1,049.95 1,049.95 744.02 728.22 406.91 402.56
				Per Diem Interest:	1.43	403.99
327 23	UNKNOWN OWNER % R MALIZIA ET AL 74 BEVERLY RD HAWTHORNE NJ SML .I.BTWN.E.&W.SEDG 10/03/24 25 1 P001 CK 477 10/03/24 25 2 P001 CK 477 07/07/25 25 3 P001 CK 600	2100 0 07506 0 1 2100 MALIZIA MALIZIA MALIZIA	0.00	15.56 15.55 15.56 15.55 17.15	17.15 20.69 0.00 0.00 0.00	0.00 68.95 68.95 53.39 37.84 20.69
				Per Diem Interest:	0.07	20.76
327 25	RYON, RICHARD F 200 E NORWEGIAN ST POTTSVILLE PA MIDDLE SEDGE ISLAND 01/24/25 25 1 P001 CK 7557 01/24/25 25 2 P001 CK 7557 08/04/25 25 2 P001 CK 7711 08/04/25 25 3 P001 CK 7711 08/29/25 25 3 P001 CK 7751 08/29/25 25 4 P001 CK 7751	27000 0 17901 0 1 27000 RYON REALTY CO, INC RYON REALTY CO, INC RYON REALTY RYON REALTY RYON REALTY RYON REALTY	0.00	200.01 200.00 200.01 12.48 187.52 28.99 191.40 2.60	220.39 266.01 0.00 0.00 3.88 0.00 1.19 0.00	0.00 886.41 886.41 686.40 673.92 486.40 457.41 266.01 263.41
				Per Diem Interest:	0.94	264.35
330.03 27	SMITH, BRANDON & SMITH, MARGIE 8 PINE TREE DR LITTLE EGG HARBOR NJ 8 PINE TREE DRIVE 02/05/25 25 1 P001 CS 05/02/25 25 2 P001 CK 2425 09/05/25 25 3 P001 CK 2432 09/08/25 25 3 P001 CK 2435 09/08/25 25 4 P001 CK 2435	61900 104500 08087 0 2 166400 SMITH smith SMITH SMITH SMITH	0.00	1,232.61 1,232.61 1,232.61 1,232.61 1,347.98 10.26 90.64	1,358.24 1,639.45 0.00 0.00 10.26 0.01 0.00	0.00 5,462.91 5,462.91 4,230.30 2,997.69 1,649.71 1,639.45 1,548.81
				Per Diem Interest:	5.72	1,554.53

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330.05 5	DILAURI, MARK & HEATHER L 14 PINEHURST DR LITTLE EGG HARBOR NJ 14 PINEHURST DRIVE 02/06/25 25 1 P001 CK BULK 05/23/25 25 2 P001 CK 3898997203 09/23/25 25 3 P001 CR 3906549852	60000 141100 08087 0 2 201100 CORELOGIC ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,489.65 1,489.65 1,489.65 1,489.65 1,489.65 1,641.48 Per Diem Interest:	1,641.48 1,981.34 0.00 7.28 21.01 9.18	0.00 6,602.12 6,602.12 5,112.47 3,622.82 1,981.34 1,990.52
330.09 2	HOME SCAPE LLC 835 N MOSS MILL RD GALLOWAY NJ 41 ATLANTIS BOULEVARD 02/03/25 25 1 P001 CK 3236 05/21/25 25 2 P001 CK 1991244	59300 107800 08205 0 2 167100 AJAMIAN SURETY TITLE COMPANY, LLC	0.00	1,237.80 1,237.79 1,237.80 1,237.79 Per Diem Interest:	1,363.96 1,646.35 0.00 5.50 44.69	0.00 5,485.90 5,485.90 4,248.10 3,010.31 3,055.00
331.04 24	RYAN, DONALD F & RYAN, JAMES & RITA 52 ATLANTIS BLVD LITTLE EGG HARBOR NJ 52 ATLANTIS BOULEVARD 03/03/25 25 1 P003 CK 5982 05/15/25 25 2 P003 CK 2969040 08/19/25 25 3 P003 CK 3079990	176000 155200 08087 0 2 331200 TOWER - SUBS TOWER/SUBS tower - subs	*Lien**Sp Charges* 0.00	2,453.37 2,453.36 2,453.37 2,453.36 2,703.42 Per Diem Interest:	2,703.42 3,263.14 40.48 17.17 25.68 26.11	0.00 10,873.29 10,873.29 8,419.92 5,966.56 3,263.14 3,289.25
331.05 1	JEROLAMON, BRIAN 420 EIGHTH ST #7 BEACH HAVEN NJ 284 COUNTRY CLUB BLVD. 02/11/25 25 1 P001 CK 0000995168 03/04/25 25 1 P001 CK 0000995173 03/04/25 25 2 P001 CK 0000995173 06/30/25 25 2 P001 CK 0000995186 09/02/25 25 2 P001 CK 102 09/02/25 25 3 P001 CK 102	178200 175000 08008 0 2 353200 JEROLAMON jerolamon jerolamon jerolamon JEROLAMON JEROLAMON	0.00	2,616.33 2,616.33 2,607.42 8.91 0.25 2,609.41 6.67 2,643.85 Per Diem Interest:	2,883.00 3,479.89 8.91 0.10 0.00 52.59 0.21 44.69 36.81	0.00 11,595.55 11,595.55 8,988.13 8,979.22 8,978.97 6,369.56 6,362.89 3,719.04 3,755.85
331.06 25	MELITO, NANCY J 43 HUNTER DR LITTLE EGG HARBOR NJ 43 HUNTER DRIVE 03/03/25 25 1 P003 CK 7865 06/04/25 25 2 P003 CK 13036 09/08/25 25 3 P003 CK 17612	155100 56700 08087 0 2 211800 FIG - SUBS FCI FUNDING 2024-1, LLC-SUBS FIG - SUBS	0.00	1,568.91 1,568.91 1,568.91 1,568.91 1,728.82 Per Diem Interest:	1,728.82 2,086.76 26.67 25.89 33.71 10.02	0.00 6,953.40 6,953.40 5,384.49 3,815.58 2,086.76 2,096.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
331.06 29	MASTERSON, JOSEPH (TR) % GARCIA, C 31 OLD SCHOOLHOUSE RD ASBURY NJ 104 HUNTER COURT 01/17/25 25 1 P001 CK 3890150106 04/21/25 25 2 P001 CK 3896684579 08/27/25 25 3 P001 CK 3905107981	91200 0 08802 0 1 91200 ONLINE PAYMENTS ONLINE online payments	0.00	675.57 675.56 675.57 675.56 744.42	744.42 898.54 0.00 0.00 4.30	0.00 2,994.09 2,994.09 2,318.52 1,642.96 898.54
				Per Diem Interest:	3.19	901.73
331.06 44	SMITH, KENNETH C & PATRICIA C 7827 ORCHARD AVE PENNSAUKEN NJ 13 HUNTER DRIVE 01/24/25 25 1 P001 CK 1337 01/24/25 25 2 P001 CK 1337 07/14/25 25 3 P001 CK 1364	86700 85900 08109 0 2 172600 SMITH SMITH SMITH	0.00	1,278.54 1,278.53 1,278.54 1,278.53 1,408.85	1,408.85 1,700.54 0.00 0.00 0.00	0.00 5,666.46 5,666.46 4,387.92 3,109.39 1,700.54
				Per Diem Interest:	6.93	1,707.47
331.06 48.01	BOWEN, BARRY & JONEENE 1506 ORAM ST SCRANTON PA 5 HUNTER DRIVE 01/24/25 25 1 P001 CK 00297 01/24/25 25 2 P001 CK 00297 08/08/25 25 3 P001 CK 00406	92400 203100 18504 0 2 295500 BOWEN ENTERPRISES, INC BOWEN ENTERPRISES, INC BOWEN ENTERPRISES	0.00	2,188.92 2,188.92 2,188.92 2,188.92 2,412.02	2,412.02 2,911.41 0.00 0.00 0.00	0.00 9,701.27 9,701.27 7,512.35 5,323.43 2,911.41
				Per Diem Interest:	16.62	2,928.03
333.33 3	KLMH LLC 2753 MCCORMICK AVE HAMMONTON NJ EAST ANCHOR DRIVE 11/12/24 25 1 P001 CK 3885760573 05/29/25 25 2 P001 CK 3899337330 08/08/25 25 3 P001 CK 3903990461	28800 0 08037 0 1 28800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	212.12 212.11 212.12 212.11 233.42	233.42 282.39 0.00 1.32 0.00	0.00 940.04 940.04 727.92 515.81 282.39
				Per Diem Interest:	1.00	283.39

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	797,579.50	797,576.62	900,164.40	1,085,739.00	3,581,059.52
Added/Omitted	5,624.89	5,624.87	0.00	25,459.98	36,709.74
Other Billing	1,140.00-	1,500.66-	1,402.21-	1,580.28-	5,623.15-
Balance Adjustments (Prin)	5,185.30-	4,178.42-	7,941.73-	937.80-	18,243.25-
Payments (Prin)	738,202.56	695,047.82	695,991.80	64,531.71	2,193,773.89
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	1,641.47	4,372.11	3,258.54	4,195.48	13,467.60
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	60,318.00	106,846.70	198,087.20	1,048,344.67	1,413,596.57
Misc.Charge Adjustments (Prin)	40.00	0.00	375.00	1,602.50	2,017.50
Misc.Charge Payments (Prin)	20.00	0.00	187.50	0.00	207.50
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	60,338.00	106,846.70	198,274.70	1,049,947.17	1,415,406.57
Payments (Intr)	5,325.99	4,677.08	3,736.13	3.17	13,742.37
NSF (Intr)	21.37	4.30	4.74	0.00	30.41
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 1,415,406.57
Total Per Diem Interest: 26,463.58
Total Balance: 1,441,870.15

2025 DEDUCTIONS

Number of Accts:	575	Senior Citizen	7
Land Value:	44,668,200	Disabled Person	0
Improvement Value:	65,150,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	10
Net Taxable Value:	109,818,600	widow of Veteran	6

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