

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
Lot: Bill Year Range: 2026 to 2026 Include Prior Yr/Prd In Balance: Y
Qual: Bill Period Range: 1 to 1 Include Interest Through: 04/08/26
As Of Date: 04/08/26 Assessed Value/SPTX Code Year: 2026 Include Tax Sp Charges: N
Include Utility Due As Of 04/08/26: N Include Other Special Charges: N
Include PILOT Due As Of 04/08/26: 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
3 2	MINNISCH, GINA & BRANDO ANTHONY 84 VICTOR AVENUE WEST LONG BRANCH, NJ 84 VICTOR AVENUE 10/28/25 26 1 P001 CR 3908688446 02/02/26 26 1 P001 CK 3914627263	308000 265400 07764 0 2 573400 WIPP PAYMENTS WIPP	0.00	1,810.07 0.00 20.00 1,790.07 Per Diem Interest:	0.00 0.00 0.00 0.00 20.00	0.00 1,810.07 1,810.07 1,790.07 0.00 20.00
6 1	REGO, BARTOLOME0 JAMES 6360 JEFFERSON STREET HOLLYWOOD, FL 48 VICTOR AVENUE 11/07/25 26 1 P001 CK 3909543647 02/04/26 26 1 P001 CK 3914976365	308000 VT001 129800 33023 0 2 437800 WIPP PAYMENTS WIPP	62.50	1,322.19 0.00 20.00 1,302.19 Per Diem Interest:	0.00 0.00 0.00 0.00 20.00	0.00 1,322.19 1,322.19 1,302.19 0.00 20.00
6 2	DUNLEAVY, DELIA M 14 MAIN STREET OCEANPORT, NJ 46 VICTOR AVENUE 02/11/26 26 1 P001 CK	308000 132600 07757 0 2 440600 WIPP	0.00	1,393.55 0.00 1,390.45 Per Diem Interest:	0.00 0.00 3.10 0.04	0.00 1,393.55 1,393.55 3.10 3.14
7 1.12	WENDEL, ELISABETH A 11 VICTORIAN COURT WEST LONG BRANCH, NJ 11 VICTORIAN COURT	301800 391500 07764 0 2 693300 WIPP	0.00	1,913.88 0.00 Per Diem Interest:	0.00 0.00 36.19	0.00 1,913.88 1,913.88 1,950.07
7 1.14	SOLOMON, ANDREW & MARIANNE 13 VICTORIAN COURT WEST LONG BRANCH, NJ 13 VICTORIAN COURT	301800 380500 07764 0 2 682300 WIPP	0.00	1,917.04 0.00 Per Diem Interest:	0.00 0.00 36.30	0.00 1,917.04 1,917.04 1,953.34
8 5	RAPUANO, MASSIMINO 823 BROADWAY WEST LONG BRANCH, NJ 823 BROADWAY 11/17/25 26 1 P001 CK 4700	332500 497500 07764 0 4A 830000 WIPP	0.00	2,544.03 0.00 29.48 Per Diem Interest:	0.00 0.00 0.00 56.32	0.00 2,544.03 2,544.03 2,514.55 2,570.87

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8 9	RAPUANO, MASSIMINO 823 BROADWAY WEST LONG BRANCH, NJ 13 VICTOR AVENUE 11/17/25 26 1 P001 CK 4701	258400 15500 07764 0 2 273900	0.00	868.48 0.00 6.40 Per Diem Interest:	0.00 0.00 0.00 12.84	0.00 868.48 868.48 862.08 874.92
12 5	77 OCEANPORT AVE, LLC 77 OCEANPORT AVENUE WEST LONG BRANCH, NJ 77 OCEANPORT AVENUE 02/02/26 26 1 P001 CK 23236	360300 171200 07764 0 4A 531500	0.00	1,652.77 0.00 1,645.74 Per Diem Interest:	0.00 0.00 0.00 0.10	0.00 1,652.77 1,652.77 7.03 7.13
13 1.01	PETERSON, CHRISTOPHER & GAROFALO, M 33 OCEANPORT AVE REAR WEST LONG BRANCH, NJ 33 OCEANPORT AVE REAR	139400 66700 07764 0 4A 206100	0.00	652.94 0.00 Per Diem Interest:	0.00 0.00 9.72	0.00 652.94 652.94 662.66
14 12	864 BROADWAY LLC 864 BROADWAY WEST LONG BRANCH, NJ 864 BROADWAY 11/24/25 26 1 P001 CK 6377 01/06/26 26 1 P001 CK 3913183608 WIPP 03/05/26 26 1 P001 CK 6443 04/02/26 26 1 P001 CK 6460	312900 471100 07764 0 4A 784000	0.00	2,444.02 0.00 39.35 1,000.00 489.39 494.51 Per Diem Interest:	0.00 0.00 0.00 0.00 10.61 5.49 0.56	0.00 2,444.02 2,444.02 2,404.67 1,404.67 915.28 420.77 421.33
14 14	COSENTINO, JR ALEXANDER & LINDA 29 HEIDL AVENUE WEST LONG BRANCH, NJ 29 HEIDL AVENUE 02/04/26 26 1 P001 CK 0058904352	501000 325200 07764 0 2 826200	0.00	2,531.69 0.00 2,531.69 Per Diem Interest:	0.00 0.00 0.00 20.00	0.00 2,531.69 2,531.69 0.00 20.00
15 6	MALEH, ALLAN & NAKASH, DIANA RUTH 52 ORCHARD RD WEST LONG BRANCH, NJ 52 ORCHARD RD	512600 0 07764 0 1 512600	0.00	2,884.58 0.00 Per Diem Interest:	0.00 0.00 68.71	0.00 2,884.58 2,884.58 2,953.29
15 13	32 FAIRWAY AVENUE, LLC 32 FAIRWAY AVENUE WEST LONG BRANCH, NJ 32 FAIRWAY AVENUE 02/16/26 26 1 P001 CR 3915683040 WIPP	512600 480000 07764 0 2 992600	0.00	3,041.57 0.00 0.00 Per Diem Interest:	0.00 0.00 22.81 114.13	1,348.00 3,041.57 4,389.57 4,389.57 4,503.70

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15 36	PRESTON, SHANNON L 59 MARYLAND AVENUE WEST LONG BRANCH, NJ 59 MARYLAND AVENUE	533500 189200 07764 0 2 722700	0.00	2,460.16 0.00	0.00 0.00	1,658.76 2,460.16 4,118.92 4,266.13
				Per Diem Interest:	147.21	
15 40	FERBEI, PATRICIA L & GORMLEY, JOSEPH 47 MARYLAND AVENUE WEST LONG BRANCH, NJ 47 MARYLAND AVENUE	533500 238300 07764 0 2 771800	0.00	2,513.65 0.00	0.00 0.00	2,693.93 2,513.65 5,207.58 5,437.84
				Per Diem Interest:	230.26	
15 42	FARAWELL, THOMAS & KAREN 41 MARYLAND AVENUE WEST LONG BRANCH, NJ 41 MARYLAND AVENUE 02/10/26 26 1 P001 CK 4774	533500 262000 07764 0 2 795500	0.00	2,526.62 0.00	0.00 0.00	0.00 2,526.62 2,526.62 0.28 0.28
				Per Diem Interest:	0.00	
15 71	FORTUNE VARIETY, LLC 1534 E 4TH STREET BROOKLYN, NY 60 BAMPTON PL 03/25/26 26 1 P001 CK 3918054639 WIPP	540300 454900 00660 0 11230 0 2 995200	0.00	3,145.38 0.00	0.00 0.00	0.00 3,145.38 3,145.38 1,000.00 1,006.50
				Per Diem Interest:	62.43 6.50	
16 12	ABADI, HENRY 70 MARYLAND AVENUE WEST LONG BRANCH, NJ 70 MARYLAND AVENUE	454100 247400 00660 0 07764 0 2 701500	0.00	2,270.26 0.00	0.00 0.00	4,786.98 2,270.26 7,057.24 7,513.86
				Per Diem Interest:	456.62	
17 1	KANTOR, MICHAEL D 6 BLACKBERRY DRIVE OCEANPORT, NJ 152 LOCUST AVENUE 02/04/26 26 1 P001 CK 1646	469200 230400 07757 0 2 699600	0.00	2,294.63 0.00	0.00 0.00	0.00 2,294.63 2,294.63 0.01 0.01
				Per Diem Interest:	0.00	
17 15	MC RAE, ESTHER A & GARNER, JEANETTE 100 PENINSULA DRIVE MORRESVILLE, NC 164 LOCUST AVENUE 03/25/26 26 1 P001 CR 3918040304 WIPP	469200 128700 28117 0 2 597900	0.00	2,016.11 0.00	0.00 0.00	6,240.93 2,016.11 8,257.04 8,257.04 8,310.70
				Per Diem Interest:	54.43 53.66	

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17 17	CHBIN, TALAB 1817 AVENUE V BROOKLYN, NY 156 LOCUST AVENUE 10/14/25 26 1 J065	408700 430200 11229 0 2 838900 2025 Added	Seq 1	1,938.57 0.00 733.65 Per Diem Interest:	0.00 0.00 0.00 61.60	0.00 1,938.57 1,938.57 2,672.22 2,733.82
18 3	MORI, ASAO & WILSON, HARUKO 8 DELAWARE AVENUE WEST LONG BRANCH, NJ 8 DELAWARE AVENUE 03/05/26 26 1 P001 CK 2866	484000 274700 07764 0 2 758700	SC001 62.50	2,357.15 0.00 2,357.15 Per Diem Interest:	0.00 0.00 25.90 0.00	249.23 2,357.15 2,606.38 249.23 249.23
19 37	COLON, MARIA I 322 MONMOUTH ROAD WEST LONG BRANCH, NJ 322 MONMOUTH ROAD 02/12/26 26 1 P001 CK 2222	503700 00660 440800 07764 0 2 944500	*Lien**Sp Charges* 0.00	2,816.22 0.00 2,815.71 Per Diem Interest:	0.00 0.00 0.00 0.01	0.03 2,816.22 2,816.25 0.54 0.55
21 1	HORNICK, JOSEPH F 583 CEDAR AVENUE WEST LONG BRANCH, NJ 583 CEDAR AVENUE 03/30/26 26 1 P001 CK 871946818	756300 00660 197800 07764 0 2 954100	0.00	2,945.67 0.00 0.00 Per Diem Interest:	0.00 0.00 86.90 57.64	11,463.48 2,945.67 14,409.15 14,409.15 14,466.79
28 1	2 WALL STREET HOLDING, LLC 2 WALL STREET WEST LONG BRANCH, NJ 2 WALL STREET	345100 228200 07764 0 2 573300	0.00	1,826.53 0.00 Per Diem Interest:	0.00 0.00 33.27	0.00 1,826.53 1,826.53 1,859.80
28 3	2 WALL STREET HOLDING, LLC 2 WALL STREET WEST LONG BRANCH, NJ 4 WALL STREET	26900 0 07764 0 1 26900	0.00	72.48 0.00 Per Diem Interest:	0.00 0.00 1.08	0.00 72.48 72.48 73.56
28 7	JMAK INVESTMENTS, LLC 12 WALL STREET WEST LONG BRANCH, NJ 12 WALL STREET	369900 00660 309800 07764 0 2 679700	0.00	2,173.73 0.00 Per Diem Interest:	0.00 0.00 44.90	0.00 2,173.73 2,173.73 2,218.63

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28 9	SHAHEEN, S HENRY PO BOX 282 WEST LONG BRANCH, NJ 18 WALL STREET	00154 334900 07764 0 4A 650200	0.00	1,975.28 0.00	0.00 0.00	3,898.35 1,975.28 5,873.63 6,334.21
				Per Diem Interest:	460.58	
28 22.01	MITTI, LOUIS & MARY 67 THROCKMORTON AVENUE WEST LONG BRANCH, NJ 5 MITCHELL TERRACE 02/05/26 26 1 P001 CK 115	00660 289600 07764 0 2 695500	0.00	2,236.08 0.00	0.00 0.00	0.00 2,236.08 2,236.08 20.00 20.30
				Per Diem Interest:	0.30	
28 87.01 -C0053-	SAVINO, LISA A 2 SHAHEEN WAY WEST LONG BRANCH, NJ 2 SHAHEEN WAY	00660 93900 07764 0 2 108900	0.00	332.96 0.00	0.00 0.00	0.00 332.96 332.96 337.92
				Per Diem Interest:	4.96	
28 92	FERNANDES, JADER JOSE & BONTEMPO, R 286 NORWOOD AVENUE WEST LONG BRANCH, NJ 286 NORWOOD AVENUE 03/18/26 26 1 P001 CK	630000 584300 07764 0 2 1214300	0.00	3,443.52 0.00	0.00 0.00	3,442.92 3,443.52 6,886.44 6,886.44 6,955.31
				Per Diem Interest:	68.87	
31 1	64 HOLLYWOOD LLC 1322 KINGS HWY BROOKLYN, NY 64 HOLLYWOOD AVE	924000 685900 11229 0 2 1609900	0.00	4,661.42 0.00	0.00 0.00	0.00 4,661.42 4,661.42 4,789.66
				Per Diem Interest:	128.24	
31 9	SABBAGH, ELLIOT 55 PINWOOD AVENUE WEST LONG BRANCH, NJ 55 PINWOOD AVENUE 02/27/26 26 1 P001 CK 3916326814 WIPP PAYMENTS	965100 586400 07764 0 2 1551500	0.00	4,552.54 0.00	0.00 0.00	0.00 4,552.54 4,552.54 4,552.54 4,645.87
				Per Diem Interest:	93.33	
32 2	FALIVENE, CAROLINE 92 HOLLYWOOD AVENUE WEST LONG BRANCH, NJ 92 HOLLYWOOD AVENUE	1117200 415800 07764 0 2 1533000	0.00	4,285.41 0.00	0.00 0.00	78.26 4,285.41 4,363.67 4,509.81
				Per Diem Interest:	146.14	
34 6	RAMA RESERVE, LLC 110 BEECHWOOD AVENUE WEST LONG BRANCH, NJ 110 BEECHWOOD AVENUE	978700 415500 07764 0 2 1394200	0.00	4,020.19 0.00	0.00 0.00	4,271.76 4,020.19 8,291.95 8,696.54
				Per Diem Interest:	404.59	

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41 15	BAKER 32, LLC 32 BAKER DRIVE WEST LONG BRANCH, NJ 32 BAKER DRIVE	660000 268300 07764 0 2 928300	0.00	2,898.51 0.00	0.00 0.00	0.00 2,898.51 2,898.51 2,967.69
				Per Diem Interest:	69.18	
41 42	AJMD DET, LLC & MAZON, JOSEPH 935 HUTCHISON COURT BROOKLYN, NY 14 HENDRICKSON PLACE	899300 1107200 11223 0 2 2006500	0.00	6,275.57 0.00	0.00 0.00	0.00 6,275.57 6,275.57 6,457.88
				Per Diem Interest:	182.31	
41 59	THE AUDREY TRUST 15 CHERYL DRIVE WEST LONG BRANCH, NJ 15 CHERYL DRIVE 10/14/25 26 1 J065	1501900 481700 07764 0 2 1983600 2025 Added	**Sp Charges** 0.00 0.00 0.00 Seq 1	5,439.69 0.00 172.50	0.00 0.00 0.00	23,618.36 5,439.69 29,058.05 29,230.55 31,738.81
				Per Diem Interest:	2,508.26	
41 64	COHEN, LEE & LILLIAN 10 CHERYL DRIVE WEST LONG BRANCH, NJ 10 CHERYL DRIVE	1153100 485000 07764 0 2 1638100	0.00	5,075.71 0.00	0.00 0.00	5,473.97 5,075.71 10,549.68 11,084.01
				Per Diem Interest:	534.33	
43 8	WOHL, JAY & NAOMI 141 LARCHWOOD AVENUE WEST LONG BRANCH, NJ 141 LARCHWOOD AVENUE 03/09/26 26 1 P001 CK 110	1193500 579600 07764 0 2 1773100	VT001 62.50	5,497.29 0.00 5,408.67	0.00 0.00 88.62 1.28	0.00 5,497.29 5,497.29 88.62 89.90
				Per Diem Interest:		
44 3	COHEN, JOSEPH & JODI 1732 OCEAN PARKWAY BROOKLYN, NY 2 BRIDLE DR 03/09/26 26 1 P001 CR 3916971436 WIPP	1415700 975400 11223 0 2 2391100	0.00	7,080.11 0.00 0.00	0.00 0.00 134.52 104.61	134.52 7,080.11 7,214.63 7,214.63 7,319.24
				Per Diem Interest:		
46 63	SAYEGH, RICHARD & MERAV 4 CUBERO CT WEST LONG BRANCH, NJ 4 CUBERO COURT 02/20/26 26 1 P001 CK 1281	1515000 826700 07764 0 2 2341700	0.00	6,831.34 0.00 0.00	0.00 0.00 64.90 169.49	230.63 6,831.34 7,061.97 7,061.97 7,231.46
				Per Diem Interest:		

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47 15	HARMATZ, HUGO & BENJAMIN 7 DARIEN DRIVE WEST LONG BRANCH, NJ 7 DARIEN DR 03/09/26 26 1 P001 CK 7794	873800 554800 07764 0 2 1428600	0.00	4,320.86 0.00 4,315.63 Per Diem Interest:	0.00 0.00 66.27 0.08	0.00 4,320.86 4,320.86 5.23 5.31
47 19	MISSRY,EILEEN SUSAN,CO-TRUSTEE,ETAL 15 DARIEN DRIVE WEST LONG BRANCH, NJ 15 DARIEN DR	873800 511200 07764 0 2 1385000	0.00	4,184.45 0.00 Per Diem Interest:	0.00 0.00 112.26	0.00 4,184.45 4,184.45 4,296.71
48 22	RUBIN-DEPIETRI, DIANA M 19 RIDGE ROAD WEST LONG BRANCH, NJ 19 RIDGE RD 03/09/26 26 1 P001 CK 3916905871 WIPP 04/01/26 26 1 P001 CK 3918532211 WIPP 04/07/26 26 1 P001 CK 3919092050 WIPP	873800 464700 07764 0 2 1338500	0.00	4,038.54 0.00 773.27 964.08 793.10 Per Diem Interest:	0.00 0.00 76.73 35.92 6.90 0.75	0.00 4,038.54 4,038.54 3,265.27 2,301.19 1,508.09 1,508.84
49 4	ELO, JASON 2325 EAST 4TH STREET BROOKLYN, NY 112 W PALMER AVE 12/03/25 26 1 P001 CK 15216 03/18/26 26 1 P001 CK 15577	1117700 506400 11223 0 2 1624100	0.00	4,715.22 0.00 9.55 4,682.44 Per Diem Interest:	0.00 0.00 0.00 91.00 0.23	0.00 4,715.22 4,715.22 4,705.67 23.23 23.46
49 8	ELO, JACK 42 W 48TH STREET NEW YORK, NY 13 HARBOR COURT 10/14/25 26 1 J065	1176500 521700 10032 0 2 1698200	0.00 0.00 0.00 2025 Added Seq 1	5,056.09 Per Diem Interest:	0.00 0.00 141.46	0.00 0.00 0.00 5,056.09 5,197.55
49 9	ELO, JACK 15 HARBOR COURT WEST LONG BRANCH, NJ 15 HARBOR COURT	1176500 417300 07764 0 2 1593800	0.00	4,600.33 0.00 Per Diem Interest:	0.00 0.00 126.19	0.00 4,600.33 4,600.33 4,726.52
49 10	RUBIN, MURRAY & LYNNE JANET 17 HARBOR COURT WEST LONG BRANCH, NJ 17 HARBOR COURT 11/20/25 26 1 P001 CK 2453 03/09/26 26 1 P001 CK 2505	1176500 357100 07764 0 2 1533600	0.00	4,411.38 0.00 21.94 4,384.11 Per Diem Interest:	0.00 0.00 0.00 67.57 0.08	0.00 4,411.38 4,411.38 4,389.44 5.33 5.41

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51 68	105 LUXURY VILLA, LLC 279 LAKE AVE LONG BRANCH, NJ 105 W PALMER AVE	1478000 52100 07740 0 2 1530100	0.00	5,045.01 0.00	0.00 0.00	6,723.30 5,045.01 11,768.31 12,422.06
				Per Diem Interest:	653.75	
51 123	4 KAREN REALTY, LLC 4 KAREN COURT WEST LONG BRANCH, NJ 4 KAREN COURT 01/30/26 26 1 P001 CK 1004	885000 380000 07764 0 2 1265000	0.00	3,805.92 0.00	0.00 0.00	0.00 3,805.92 3,805.92 0.01 0.01
				Per Diem Interest:	0.00	
52 1	COHEN, NATHAN & SHIRLEY 39 PALMER AVENUE WEST LONG BRANCH, NJ 39 PALMER AVENUE	1095400 555100 07764 0 2 1650500	0.00	5,118.13 0.00	0.00 0.00	0.00 5,118.13 5,118.13 5,261.67
				Per Diem Interest:	143.54	
53 4	SHALOM, ELIE & GALIT 1925 E 12TH STREET BROOKLYN, NY 162 W PALMER AVE	972600 431500 11229 0 2 1404100	0.00	4,226.23 0.00	0.00 0.00	0.00 4,226.23 4,226.23 4,339.89
				Per Diem Interest:	113.66	
53 18	AHARONI, MORDECHAI & MOSHE 136 WHALEPOND RD WEST LONG BRANCH, NJ 136 WHALEPOND RD	687000 266600 07764 0 2 953600	0.00	2,865.59 0.00	0.00 0.00	2,875.65 2,865.59 5,741.24 5,997.56
				Per Diem Interest:	256.32	
54 49	PHILLIPS, BARBARA M 10 GIRARD AVENUE WEST LONG BRANCH, NJ 10 GIRARD AVENUE 03/27/26 26 1 P001 CK 3918188979 WIPP	804400 274400 07764 0 2 1078800	0.00	3,367.88 0.00	0.00 0.00	0.00 3,367.88 3,367.88 3,049.99 3,066.76
				Per Diem Interest:	94.30 16.77	
54 61	CANTAFFA, ROBERT & AMELIA 441 MONMOUTH ROAD WEST LONG BRANCH, NJ 441 MONMOUTH ROAD	767800 393400 07764 0 2 1161200	0.00	3,226.40 0.00	0.00 0.00	3,232.11 3,226.40 6,458.51 6,754.89
				Per Diem Interest:	296.38	
54 94	KHOULI, MOUSA & LIZETTE 2212 QUENTIN RD BROOKLYN, NY 35 FULTON AVENUE 12/31/25 26 1 J063 03/16/26 26 1 P001 CK 286	804400 435400 11229 0 2 1239800	0.00	3,872.70 0.00	0.00 0.00	0.00 3,872.70 3,872.70 120.68 0.27
		TRANSFER TOP		3,752.02- 120.41	0.00 1.21	

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54	94	KHOULI, MOUSA & LIZETTE	Continued			
			Per Diem Interest:		0.00	0.27
55	ABADY, DAVID & SUSAN	831300				0.00
29	72 COOPER AVE	447800		3,860.04	0.00	
	WEST LONG BRANCH, NJ	07764 0		0.00	0.00	3,860.04
	72 COOPER AVE	2 1279100	0.00			3,860.04
	10/29/25 26 1 P001 CK 3908728507	WIPP PAYMENTS		20.00	0.00	3,840.04
	02/04/26 26 1 P001 CK 3914967971	WIPP		3,840.04	0.00	0.00
			Per Diem Interest:		20.00	20.00
56	TODARO, PETER & JOSEPHINE	709500				69.73
7	56 COOPER AVENUE	217300		2,553.21	0.00	
	WEST LONG BRANCH, NJ	07764 0		0.00	0.00	2,553.21
	56 COOPER AVENUE	2 926800	0.00			2,622.94
			Per Diem Interest:		88.77	2,711.71
56	BOICE LISA	709500	**Sp Charges**			0.00
51	12 COOPER AVENUE	330100		2,906.74	0.00	
	WEST LONG BRANCH, NJ	07764 0		0.00	0.00	2,906.74
	12 COOPER AVENUE	2 1039600	0.00			2,906.74
			Per Diem Interest:		69.46	2,976.20
57	OHAYON, YIZHAK & DALIA C/O Y OHAYON	714900				0.00
15.01	1935 EAST 16TH	226800		2,939.66	0.00	
	BROOKLYN, NY	11229 0		0.00	0.00	2,939.66
	37 BAKER DRIVE	2 941700	0.00			2,939.66
	11/05/25 26 1 P001 CK 235			2,938.66	0.00	1.00
			Per Diem Interest:		0.01	1.01
58	DANIEL, SHLOMO	962800				8,583.74
5	21 MOUNT DRIVE	384000		4,205.66	0.00	
	WEST LONG BRANCH, NJ	07764 0		0.00	0.00	4,205.66
	21 MOUNT DRIVE	2 1346800	0.00			12,789.40
			Per Diem Interest:		904.93	13,694.33
60	SUZAN ENTERPRISES LLC	138800				2,485.21
66	5502 18TH AVENUE	254100		1,211.57	0.00	
	BROOKLYN, NY	11204 0		0.00	0.00	1,211.57
	379 MONMOUTH ROAD	4A 392900	0.00			3,696.78
			Per Diem Interest:		195.12	3,891.90
60	240 WALL STREET NJ, LLC	804100				5,347.88
81	240 WALL STREET	993200		5,483.05	0.00	
	WEST LONG BRANCH, NJ	07764 0		0.00	0.00	5,483.05
	240 WALL ST	4A 1797300	0.00			10,830.93
			Per Diem Interest:		538.07	11,369.00

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60 214.01	NAVON, HAARI & RACHEL HAZAN 1 FRIENDSHIP LN WEST LONG BRANCH, NJ 1 FRIENDSHIP LN	1284400 1427700 07764 0 2 2712100	0.00	7,396.29 0.00	0.00 0.00	0.00 7,396.29 7,396.29 7,616.15
				Per Diem Interest:	219.86	
60 214.09	GOLDBERG, JEROME P & WENDY SULTAN 13 FRIENDSHIP LANE WEST LONG BRANCH, NJ 13 FRIENDSHIP LN 12/31/25 26 1 J063 01/30/26 26 1 P001 CK 0058103276	1244400 2014300 07764 0 2 3258700	0.00	10,491.35 0.00 0.01- 10,491.00	0.00 0.00 0.00 0.00	0.00 10,491.35 10,491.35 10,491.34 0.34 0.35
				Per Diem Interest:	0.01	
60 220	MIDGLEY, JODY D & KEVIN D,CO-TRUSTE 6 WHALEPOND ROAD WEST LONG BRANCH, NJ 6 WHALEPOND RD	912300 334500 07764 0 2 1246800	0.00	4,154.07 0.00	0.00 0.00	14,541.90 4,154.07 18,695.97 19,315.02
				Per Diem Interest:	619.05	
60 222	ZIKRY, ELI 3845 BEDFORD AVENUE BROOKLYN, NY 10 WHALEPOND ROAD 12/31/25 26 1 J063 03/12/26 26 1 P001 CK 331	1302400 1584000 11229 0 2 2886400	0.00	9,152.23 0.00 0.01- 9,127.26	0.00 0.00 0.00 170.54	0.00 9,152.23 9,152.23 9,152.22 24.96 25.28
				Per Diem Interest:	0.32	
61 6	ANTEBI, SHLOMO SOLLY & ALBERT 7 S BELLE DR WEST LONG BRANCH, NJ 7 S BELLE DR	902500 557400 07764 0 2 1459900	0.00	5,032.35 0.00	0.00 0.00	11,051.38 5,032.35 16,083.73 16,755.15
				Per Diem Interest:	671.42	
61 49.01	BRAHA, RAYMOND & MARGO 2 WESTON WAY WEST LONG BRANCH, NJ 2 WESTON WAY 08/08/25 26 1 P001 CK 6790	1247400 1675900 00660 0 07764 0 2 2923300	0.00	8,512.90 0.00 4.49	0.00 0.00 0.00	0.00 8,512.90 8,512.90 8,508.41 8,765.52
				Per Diem Interest:	257.11	
61 65	VANBRUNT, ROBERT CARLTON & ROSE M 23 NOLAN DRIVE WEST LONG BRANCH, NJ 23 NOLAN DRIVE 02/02/26 26 1 P001 CK 1782	470400 206600 07764 0 2 677000	0.00	2,040.80 0.00 2,040.00	0.00 0.00 0.00	0.00 2,040.80 2,040.80 0.80 0.81
				Per Diem Interest:	0.01	

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61 74	5 NOLAN, LLC 6 MARIE ELAINE COURT OAKHURST, NJ 5 NOLAN DRIVE	449400 168900 07755 0 2 618300	0.00	1,860.39 0.00	0.00 0.00	0.00 1,860.39 1,860.39 1,894.79
Per Diem Interest:				34.40		
61.01 3	5 MEADOW LANE, LLC 5 MEADOW LANE WEST LONG BRANCH, NJ 5 MEADOW LANE	1000400 960300 07764 0 2 1960700	0.00	5,731.82 0.00	0.00 0.00	0.00 5,731.82 5,731.82 5,895.92
Per Diem Interest:				164.10		
62 7	ESCAVA, ROBERT & JENNIFER 13 WOODS ROAD WEST LONG BRANCH, NJ 13 WOODS ROAD 02/10/26 26 1 P001 CK 3915328455 WIPP	969900 924000 07764 0 2 1893900	DS001 62.50	6,191.06 0.00	0.00 0.00	250.00- 6,191.06 5,941.06 0.00 3.72
Per Diem Interest:				3.72		
62 28	NACHUM, MOSHE 9 JEFFREY LANE WEST LONG BRANCH, NJ 9 JEFFREY LANE	1058800 393900 07764 0 2 1452700	0.00	4,830.11 0.00	0.00 0.00	20,578.30 4,830.11 25,408.41 28,303.27
Per Diem Interest:				2,894.86		
62 31	434 AVENUE U INC. 3 JEFFREY LANE WEST LONG BRANCH, NJ 3 JEFFREY LANE	823600 736200 00660 0 07764 0 2 1559800	0.00	4,713.64 0.00	0.00 0.00	0.00 4,713.64 4,713.64 4,843.63
Per Diem Interest:				129.99		
63 7	SCHAAFF, ROBERT & NANCY 13 SOUTH ARLENE DRIVE WEST LONG BRANCH, NJ 13 SOUTH ARLENE DRIVE 01/30/26 26 1 P001 CK 0000998134 03/09/26 26 1 P001 CK 0000998158	823600 1004800 00660 0 07764 0 2 1828400	0.00	5,947.67 0.00	0.00 0.00	0.00 5,947.67 5,947.67 74.37 0.05 0.05
Per Diem Interest:				0.00		
67 29.02	B & B PARKER ROAD, LLC 532 CEDAR AVENUE WEST LONG BRANCH, NJ 103 PARKER ROAD 10/20/25 26 1 P001 CK 3908143850 WIPP PAYMENTS 02/05/26 26 1 P001 CK 3915028962 WIPP	580000 1139200 07764 0 4A 1719200	0.00	5,366.89 0.00	0.00 0.00	0.00 5,366.89 5,366.89 5,346.89 0.00 20.00
Per Diem Interest:				20.00		

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67 31	211 MONMOUTH ACQUISITION, LLC 211 MONMOUTH ROAD WEST LONG BRANCH, NJ 211 MONMOUTH RD	435400 1081900 07764 0 4A 1517300	0.00	4,681.04 0.00	0.00 0.00	0.00 4,681.04 4,681.04 4,809.93
				Per Diem Interest:	128.89	
68 3	101 WLB, LLC 115 SHARK RIVER ROAD TINTON FALLS, NJ 277 STATE HIGHWAY 36	0 0 07753 0 0	0.00	2,476.93 0.00	0.00 0.00	0.00 2,476.93 2,476.93 2,532.01
				Per Diem Interest:	55.08	
68 3 -QFARM-	101 WLB, LLC 115 SHARK RIVER ROAD TINTON FALLS, NJ 277 STATE HIGHWAY 36	0 0 07753 0 3B 0	0.00	1.27 0.00	0.00 0.00	0.00 1.27 1.27 1.29
				Per Diem Interest:	0.02	
68 5	101 WLB, LLC 115 SHARK RIVER ROAD TINTON FALLS, NJ 101 MONMOUTH ROAD	0 0 07753 0 0	0.00	2,231.65 0.00	0.00 0.00	0.00 2,231.65 2,231.65 2,278.90
				Per Diem Interest:	47.25	
68 5 -QFARM-	101 WLB, LLC 115 SHARK RIVER ROAD TINTON FALLS, NJ MONMOUTH RD	0 0 07753 0 3B 0	0.00	22.16 0.00	0.00 0.00	0.00 22.16 22.16 22.49
				Per Diem Interest:	0.33	
68 6	OLD ORCHARD C.C.,LP C/O D CALAFATO 54 MONMOUTH ROAD EATONTOWN, NJ MONMOUTH ROAD	39000 0 07724 0 1 39000	0.00	113.63 0.00	0.00 0.00	0.00 113.63 113.63 115.32
				Per Diem Interest:	1.69	
68 9.06	107 MONMOUTH ICA, LLC 107 MONMOUTH RD WEST LONG BRANCH, NJ 107 MONMOUTH RD	132800 246700 07764 0 4A 379500	0.00	1,070.72 0.00	0.00 0.00	2,578.95 1,070.72 3,649.67 3,760.33
				Per Diem Interest:	110.66	
69 4.07	JOHNSEN, ROBERTA 7 HIALEAH COURT WEST LONG BRANCH, NJ 7 HIALEAH COURT 03/09/26 26 1 P001 CK 0053520081	251600 288200 07764 0 2 539800	0.00	1,670.17 0.00	0.00 0.00	0.00 1,670.17 1,670.17 1.25 1.27
				Per Diem Interest:	0.02	

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69 4.15	KARAWAS, GEORG K 15 HIALEAH COURT WEST LONG BRANCH, NJ 15 HIALEAH COURT 11/06/25 26 1 P001 CK 3909424774 02/09/26 26 1 P001 CK 3915284952	251600 244900 07764 0 2 496500 WIPP WIPP	0.00	1,453.69 0.00 20.00 1,433.69 Per Diem Interest:	0.00 0.00 0.00 0.00 20.00	0.00 1,453.69 1,453.69 1,433.69 0.00 20.00
69 4.46	OTTINO, MADELINE R 1 ASCOT COURT WEST LONG BRANCH, NJ 1 ASCOT COURT 02/10/26 26 1 R001 CK 406 02/10/26 26 1 P001 CK 406 02/12/26 26 1 P001 CK 411	251600 276900 07764 0 2 528500 STOP PAYMENT ON CHECK Original Payment Date: 02/10/26	0.00	1,554.02 0.00 1,554.02 1,554.02 1,530.04 Per Diem Interest:	0.00 0.00 0.00 0.00 3.97 0.67	0.00 1,554.02 1,554.02 3,108.04 1,554.02 23.98 24.65
69 4.63	MATTHEWS, RICHARD J 3 CHURCHILL DOWNS WEST LONG BRANCH, NJ 3 CHURCHILL DOWNS 11/24/25 26 1 P001 CK 463 03/10/26 26 1 P001 CK 465	251700 294800 07764 0 2 546500	0.00	1,622.70 0.00 2.83 1,618.30 Per Diem Interest:	0.00 0.00 0.00 15.34 0.02	0.00 1,622.70 1,622.70 1,619.87 1.57 1.59
69 4.65	DWYER, DIANE L 5 CHURCHILL DOWNS WEST LONG BRANCH, NJ 5 CHURCHILL DOWNS	225900 224900 00660 0 2 450800	0.00	1,349.56 0.00 Per Diem Interest:	0.00 0.00 20.09	0.00 1,349.56 1,349.56 1,369.65
70 7	DT DEVELOPMENT, LLC 257 WYCKOFF ROAD EATONTOWN, NJ 1090 BROADWAY 11/21/25 26 1 P001 CK 759 03/16/26 26 1 P001 CK 813 03/31/26 26 1 R001 CK 813 Original Payment Date: 03/16/26	661800 492900 07724 0 4A 1154700 NSF	0.00	3,482.14 0.00 12.90 3,456.06 3,456.06 Per Diem Interest:	0.00 0.00 0.00 59.31 59.31 136.22	0.00 3,482.14 3,482.14 3,469.24 13.18 3,469.24 3,605.46
71 14.02	CHAMBERS, JEFFREY 10 POPLAR AVENUE WEST LONG BRANCH, NJ 63 SUMMERS AVENUE	429500 0 00660 0 07764 0 1 429500	0.00	1,890.14 0.00 Per Diem Interest:	0.00 0.00 35.40	0.00 1,890.14 1,890.14 1,925.54

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74 14.01	NITTI, MARY 67 THROCKMORTON AVENUE WEST LONG BRANCH, NJ 67 THROCKMORTON AVENUE 10/14/25 26 1 J065 02/06/26 26 1 P001 CK 150	697500 1824600 07764 0 2 2522100 2025 Added Seq 2	0.00	1,973.38 0.00 5,839.11 7,772.49 Per Diem Interest:	0.00 0.00 0.00 40.00 0.60	0.00 1,973.38 1,973.38 7,812.49 40.00 40.60
75 1	DELL'ANNO, ROBERT & KATHY 39 BRETWOOD DRIVE COLTS NECK, NJ 77 LOCUST AVENUE	504300 590200 00660 0 07722 0 2 1094500	0.00	3,180.83 0.00 Per Diem Interest:	0.00 0.00 78.64	0.00 3,180.83 3,180.83 3,259.47
78 2	TAWIL, RALPH D & JEAN M 1062 BROADWAY WEST LONG BRANCH, NJ 1062 BROADWAY 02/11/26 26 1 P001 CK 231	337800 212100 00660 0 07764 0 2 549900	0.00	1,676.82 0.00 0.00 Per Diem Interest:	0.00 0.00 8.38 53.19	189.45 1,676.82 1,866.27 1,866.27 1,919.46
78 25.02	GOLDBERG, WILLIAM H & JUDITH M 27 DENNIS PLACE WEST LONG BRANCH, NJ 27 DENNIS PLACE	396800 181200 07764 0 2 578000	0.00	1,755.95 0.00 Per Diem Interest:	0.00 0.00 30.90	0.00 1,755.95 1,755.95 1,786.85
79 5	SHIRVANIAN, ROBERT M JR & RICHARD L 964 BROADWAY WEST LONG BRANCH, NJ 964 BROADWAY	476500 416800 07764 0 4A 893300	0.00	2,733.93 0.00 Per Diem Interest:	0.00 0.00 63.67	0.00 2,733.93 2,733.93 2,797.60
79 6	5TH CONSULTING, INC 255 GARFIELD AVENUE OAKHURST, NJ 952 BROADWAY	257600 532100 07755 0 4A 789700	0.00	2,485.79 0.00 Per Diem Interest:	0.00 0.00 55.35	0.00 2,485.79 2,485.79 2,541.14
79 7	168-176 CHELSEA AVE, LLC 50 ATRIUM DR SOMERSET, NJ 940 BROADWAY	423600 392500 08873 0 2 816100	0.00	2,584.86 0.00 Per Diem Interest:	0.00 0.00 58.67	0.00 2,584.86 2,584.86 2,643.53

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79 22	PESSOA, KECIO KELLY 5 DANIEL CT TINTON FALLS, NJ 4 LOCUST AVENUE 02/24/26 26 1 R100 CK 145435 02/24/26 26 1 P100 CK 145435	265600 240500 07724 0 2 506100 REVERSE FOR PRIOR LIENHOLDER Original Payment Date: 02/24/26	*Lien**Lien* 0.00	1,549.27 0.00 1,549.27 1,549.27 1,549.27 Per Diem Interest:	0.00 0.00 0.00 17.82 17.82 51.90	0.00 1,549.27 1,549.27 3,098.54 1,549.27 1,601.17
80 2	AYRES, BRIAN & MAUREEN 18 LOCUST AVE WEST LONG BRANCH, NJ 18 LOCUST AVE	284200 213700 07764 0 2 497900	0.00	1,520.79 0.00 Per Diem Interest:	0.00 0.00 51.06	2.71 1,520.79 1,523.50 1,574.56
80 5	SAVDIE, ALLAN & BELLA 6 CHESTNUT PLACE WEST LONG BRANCH, NJ 6 CHESTNUT PLACE	488100 364900 07764 0 2 853000	0.00	2,776.66 0.00 Per Diem Interest:	0.00 0.00 582.69	5,867.25 2,776.66 8,643.91 9,226.60
82 5	PNC BANK, N.A., TRUSTEE OF RICHARD M 777 TAYLOR ST, PH P1A FORT WORTH, TX 92 LOCUST AVENUE	594000 205800 00660 0 76102 0 2 799800	0.00	2,568.08 0.00 Per Diem Interest:	0.00 0.00 108.74	709.54 2,568.08 3,277.62 3,386.36
82 11	SUTTON, LISA 1943 EAST 17TH STREET BROOKLYN, NY 75 POPLAR AVE	439500 893000 06720 0 11229 0 2 1332500	0.00	3,760.02 0.00 Per Diem Interest:	0.00 0.00 98.04	0.00 3,760.02 3,760.02 3,858.06
83 3	12 RICHARD LN, LLC 12 RICHARD LANE WEST LONG BRANCH, NJ 12 RICHARD LANE	512600 336100 07764 0 2 848700	0.00	2,627.90 0.00 Per Diem Interest:	0.00 0.00 264.22	2,986.23 2,627.90 5,614.13 5,878.35
83 8	SECAIDA, MARIANO & RODAS-LEMUS, INGRID 19 COMMUNITY DRIVE WEST LONG BRANCH, NJ 19 COMMUNITY DRIVE	638400 277400 07764 0 2 915800	0.00	2,936.49 0.00 Per Diem Interest:	0.00 0.00 1,055.72	9,102.16 2,936.49 12,038.65 13,094.37
88 5	ROSENBLATT, ROBERT & RACHEL 84 FOREST STREET WEST LONG BRANCH, NJ 84 FOREST ST 10/14/25 26 1 J065	512600 618500 00660 0 07764 0 2 1131100 2025 Added Seq 1	0.00	3,326.74 0.00 187.69	0.00 0.00 0.00	1,833.11 3,326.74 5,159.85 5,347.54

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88	5 02/13/26 26 1 P001 CR 3915578037 03/27/26 26 1 P001 CK 3918164241	ROSENBLATT, ROBERT & RACHEL WIPP WIPP	Continued	0.00 0.00 Per Diem Interest:	21.09 77.32 29.41	5,347.54 5,347.54 5,376.95
89 19	GANDLER, KENNETH & MONICA P 46 POPLAR AVENUE WEST LONG BRANCH, NJ 46 POPLAR AVENUE	00660 439500 07764 351500 2 791000	0.00	2,524.72 0.00 Per Diem Interest:	0.00 0.00 605.30	9,824.88 2,524.72 12,349.60 12,954.90
92 17	ROSATI, JOSEPH A. 40 LINDEN AVENUE WEST LONG BRANCH, NJ 40 LINDEN AVENUE 02/09/26 26 1 P001 CK 3100	462300 288200 07764 0 2 750500	0.00	2,298.74 0.00 2,288.47 Per Diem Interest:	0.00 0.00 0.00 0.15	0.00 2,298.74 2,298.74 10.27 10.42
94 18	KALLOK, ROBERT N JR & MARION E 18 BAMPTON PL WEST LONG BRANCH, NJ 18 BAMPTON PL	447400 06720 292300 07764 0 2 739700	0.00	2,266.78 0.00 Per Diem Interest:	0.00 0.00 48.02	0.00 2,266.78 2,266.78 2,314.80
97 4	ESSES, EZRA EDDIE 61 ORCHARD ROAD WEST LONG BRANCH, NJ 61 ORCHARD RD	638000 532400 07764 0 2 1170400	0.00	3,581.83 0.00 Per Diem Interest:	0.00 0.00 92.07	0.00 3,581.83 3,581.83 3,673.90
98 15	VALENTINO, JOSEPH L & JOYCE 43 W CAMPBELL AVENUE WEST LONG BRANCH, NJ 43 W CAMPBELL AVENUE	528000 233600 07764 0 2 761600	0.00	2,441.80 0.00 Per Diem Interest:	0.00 0.00 701.41	9,757.65 2,441.80 12,199.45 12,900.86
100 1	VALENTINO, JOSEPH 43 WEST CAMPBELL AVENUE WEST LONG BRANCH, NJ 75 WALL STREET	424500 185200 07764 0 2 609700	0.00	1,954.71 0.00 Per Diem Interest:	0.00 0.00 561.49	7,811.16 1,954.71 9,765.87 10,327.36
101 12	33 WALL ST, LLC 32 DENNIS PLACE WEST LONG BRANCH, NJ 33 WALL STREET	374400 00001 107000 07764 0 2 481400	0.00	1,605.61 0.00 Per Diem Interest:	0.00 0.00 292.70	3,386.83 1,605.61 4,992.44 5,285.14

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101 36	SAFDEYE, SONNY 14 HILLTOP ROAD WEST LONG BRANCH, NJ 14 HILLTOP ROAD	06720 386400 07764 0 2 894000	0.00	2,854.83 0.00	0.00 0.00	7,579.60 2,854.83 10,434.43 11,260.14
				Per Diem Interest:	825.71	
101 39	2 HILLTOP W LONG BRANCH, LLC 2 HILLTOP ROAD WEST LONG BRANCH, NJ 2 HILLTOP ROAD	512600 210400 07764 0 2 723000	0.00	2,319.32 0.00	0.00 0.00	0.00 2,319.32 2,319.32 2,369.10
				Per Diem Interest:	49.78	
102 37	GIGLIO, PAUL & VICTORIA 50 GOLF STREET WEST LONG BRANCH, NJ 50 GOLF STREET 12/04/25 26 1 P001 CK 3911419124	483300 339300 00660 0 2 822600 WIPP PAYMENTS	0.00	2,628.54 0.00 4.02	0.00 0.00 0.00	0.00 2,628.54 2,628.54 2,624.52 2,684.52
				Per Diem Interest:	60.00	
102 47	TSAKIRIS, IRENE 27 ORCHARD ROAD WEST LONG BRANCH, NJ 27 ORCHARD ROAD 10/14/25 26 1 J065 11/24/25 26 1 P001 CK 0000996854 02/02/26 26 1 P001 CK 0000996811 03/09/26 26 1 P001 CK 0000996895	512600 329500 07764 0 2 842100 2025 Added Seq 1	0.00	2,612.08 0.00 80.71 1.76 2,612.08 78.89	0.00 0.00 0.00 0.00 0.00 0.67	0.00 2,612.08 2,612.08 2,692.79 2,691.03 78.95 0.06 0.06
				Per Diem Interest:	0.00	
106 4	14 LINDEN, LLC 221 HOLLYWOOD AVENUE LONG BRANCH, NJ 14 LINDEN AVENUE 11/18/25 26 1 P001 CK 232	338600 193900 00660 0 07740 0 2 532500	0.00	1,630.30 0.00 12.09	0.00 0.00 0.00	0.00 1,630.30 1,630.30 1,618.21 1,644.50
				Per Diem Interest:	26.29	
106 17	904 GINGERBREAD HOUSE, LLC 1030 BROAD STREET STE 202 SHREWSBURY, NJ 904 BROADWAY 01/26/26 26 1 P001 CK 3914285425	399000 320100 07702 0 4A 719100 WIPP	0.00	2,243.04 0.00 2,243.04	0.00 0.00 0.00	0.00 2,243.04 2,243.04 0.00 20.00
				Per Diem Interest:	20.00	
108 12.01	CHRISTOPHER, FRANK 601 MISTLETOE AVE POINT PLEASANT, NJ 35 N LINDEN AVENUE	100600 0 08742 0 1 100600	0.00	*Lien**Lien* 319.35 0.00	0.00 0.00	0.00 319.35 319.35 330.05
				Per Diem Interest:	10.70	

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112 25	VIANA, TERESA & CHRISTOPH G 21 N LOCUST AVE WEST LONG BRANCH, NJ 21 N LOCUST AVENUE 01/23/26 26 1 P001 CK 2269	351500 00660 207600 07764 0 2 559100	0.00	1,763.54 0.00 1,763.53 Per Diem Interest:	0.00 0.00 0.00	0.00 1,763.54 1,763.54 0.01 0.01
113 6	FISHER, JR CLARKSON S & CAROLYN 116 BRIDGEWATER DRIVE OCEANPORT, N J STATE HIGHWAY 36 03/09/26 26 1 P001 CK 11689	8500 0 07757 0 1 8500	0.00	22.79 0.00 22.78 Per Diem Interest:	0.00 0.00 0.19 0.00	0.00 22.79 22.79 0.01 0.01
113 14	ANDROS, PETER & JACOBSEN, HAROLD 1004 HIGHWAY 35 MIDDLETOWN, NJ STATE HIGHWAY 36	21000 0 07748 0 1 21000	*Lien**Lien* 0.00	56.66 0.00 Per Diem Interest:	0.00 0.00 1.90	0.00 56.66 56.66 58.56
114 1	WLB OFFICES LLC PO BOX 353 DEAL, NJ 121 STATE HWY RTE 36 01/20/26 26 1 P001 CK 6749 02/17/26 26 1 P001 CK 6764	620000 2146800 07723 0 4A 2766800	0.00	8,635.71 0.00 4,587.30 1,974.28 Per Diem Interest:	0.00 0.00 0.00 25.72 52.89	0.00 8,635.71 8,635.71 4,048.41 2,074.13 2,127.02

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	386,157.41	0.00	0.00	0.00	386,157.41
Added/Omitted	12,069.75	0.00	0.00	0.00	12,069.75
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	3,752.04-	0.00	0.00	0.00	3,752.04-
Payments (Prin)	126,075.98	0.00	0.00	0.00	126,075.98
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	268,399.14	0.00	0.00	0.00	268,399.14
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	268,399.14	0.00	0.00	0.00	268,399.14
Payments (Intr)	1,539.46	0.00	0.00	0.00	1,539.46
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 206,458.83
Current Balance: 268,399.14
Total Per Diem Interest: 21,544.36
Total Balance: 496,402.33

2026 DEDUCTIONS

Number of Accts:	125	Senior Citizen	1
Land Value:	74,207,900	Disabled Person	1
Improvement Value:	53,767,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	127,975,000	widow of Veteran	0

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