

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 06/21/22
As Of Date: 06/21/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
		Include Utility Due As Of 06/21/22: N	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
201 5	CICCOLELLA, JOSEPH 1000 SUNSET AVENUE ASBURY PARK, NJ 1000 SUNSET AVENUE	255800 346500 07712 0 2 602300	0.00	2,379.09 2,379.08 2,379.09 2,375.22	0.00 0.00 0.00 17.00	0.00 4,758.17 4,758.17 2,379.08 3.86 3.91
		02/08/22 22 1 P001 CK 9958 05/23/22 22 2 P001 CK 2224		Per Diem Interest:	0.05	
201 8	BROWN, LINDEL & DAPHNE 1310 COMSTOCK ST ASBURY PARK, NJ 1310 COMSTOCK STREET	233300 325500 07712 0 2 558800	0.00	2,207.26 2,207.26 2,207.26	0.00 0.00 8.93	0.00 4,414.52 4,414.52 2,207.26 2,241.61
		02/14/22 22 1 P001 CK 1298		Per Diem Interest:	34.35	
206 9	RYAN, CONOR KENNEDY & YOUNG, JOHN C 1011 FIFTH AVENUE ASBURY PARK, NJ 1011 FIFTH AVENUE	246100 583800 07712 0 2 829900	0.00	3,278.11 3,278.10 4.17 3,273.94 3,273.21	0.00 0.00 0.00 0.00 18.34	0.00 6,556.21 6,556.21 6,552.04 3,278.10 4.89 4.98
		11/24/21 22 1 P001 CK 5952 01/31/22 22 1 P001 CK 1674 05/16/22 22 2 P001 CK 1681		Per Diem Interest:	0.09	
301 22	1023 3RD AVE, LLC 4198 SEA MIST WAY WELLINGTON, FL 1023 THIRD AVENUE	220900 276500 33449 0 2 497400	0.00	1,964.73 1,964.73	0.00 0.00	0.00 3,929.46 3,929.46 4,057.78
				Per Diem Interest:	128.32	
302 14	1100 LANGFORD STREET, LLC 1100 LANGFORD STREET ASBURY PARK, NJ 1100 LANGFORD STREET	212200 188300 00660 0 07712 0 2 400500	0.00	1,581.98 1,581.97	0.00 0.00	0.00 3,163.95 3,163.95 3,255.91
				Per Diem Interest:	91.96	
302 18	KEARNEY, ALBERT & PEARL 1108 LANGFORD ST ASBURY PARK, NJ 1108 LANGFORD STREET	184300 VT001 252300 07712 0 2 436600	250.00	1,662.07 1,662.07 0.84 1,661.23	0.00 0.00 0.00 34.77	0.00 3,324.14 3,324.14 3,323.30 1,662.07 1,682.79
		11/01/21 22 1 P001 CK M/O 0201 04/26/22 22 1 P001 CS		Per Diem Interest:	20.72	

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401 10	ASBURY PARK FIRST, LLC 1072 MADISON AVENUE LAKEWOOD, NJ 1000 SECOND AVENUE	464700 0 08701 0 1 464700	0.00	1,835.57 1,835.56 Per Diem Interest:	0.00 0.00 116.05	0.00 3,671.13 3,671.13 3,787.18
401 11	ASBURY PARK FIRST, LLC 1072 MADISON AVENUE LAKEWOOD, NJ 1001 FIRST AVENUE	277900 0 08701 0 1 277900	0.00	1,097.71 1,097.70 Per Diem Interest:	0.00 0.00 56.01	0.00 2,195.41 2,195.41 2,251.42
401 12	ASBURY PARK FIRST, LLC 1072 MADISON AVENUE LAKEWOOD, NJ 1005 FIRST AVENUE	161900 0 08701 0 1 161900	0.00	639.51 639.50 Per Diem Interest:	0.00 0.00 27.01	0.00 1,279.01 1,279.01 1,306.02
401 13	ASBURY PARK FIRST, LLC 1072 MADISON AVENUE LAKEWOOD, NJ 1007 FIRST AVENUE	150500 0 08701 0 1 150500 12/03/21 22 1 P001 CK 9002	0.00	594.48 594.47 3.22 Per Diem Interest:	0.00 0.00 0.00 25.00	0.00 1,188.95 1,188.95 1,185.73 1,210.73
401 21	DJS INVESTMENTS, LLC 537 WESTCOTT STREET NORTHVALE, NJ 1023 FIRST AVENUE	130900 87500 07647 0 2 218400 11/10/21 22 1 P001 CK 3817923904 11/10/21 22 1 R001 CK Original Payment Date: 11/10/21 03/02/22 22 1 P007 CK 17729 11/10/21 22 2 P001 CK 3817923904 11/10/21 22 2 R001 CK Original Payment Date: 11/10/21	*Lien**Lien* 0.00	862.68 862.68 862.68 862.68 862.68 53.91 53.91 Per Diem Interest:	0.00 0.00 0.00 0.00 5.94 0.00 0.00 15.53	0.00 1,725.36 1,725.36 862.68 1,725.36 862.68 808.77 862.68 878.21
502 6	SASSYKAT LLC 910 ASBURY AVENUE ASBURY PARK, NJ 910 ASBURY AVENUE	163800 62400 07712 0 4A 226200 03/18/22 22 1 P001 CK 1205	0.00	893.49 893.49 893.49 Per Diem Interest:	0.00 0.00 9.33 9.93	0.00 1,786.98 1,786.98 893.49 903.42
502 7	TSK, LLC 500 CORLIES AVENUE WEST ALLENHURST, NJ 904 ASBURY AVENUE	163800 180200 07711 0 4A 344000 03/18/22 22 1 P001 CK 1206	0.00	1,358.80 1,358.80 1,358.80	0.00 0.00 14.19	0.00 2,717.60 2,717.60 1,358.80

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502	7	TSK, LLC	Continued			
				Per Diem Interest:	15.10	1,373.90
505 11	CASTILLO, DENNIS & JUDITH 1004 MONROE AVENUE ASBURY PARK, NJ 1004 MONROE AVENUE	130600 433300 07712 0 2 563900 02/02/22 22 1 P001 CK 0149 05/11/22 22 2 P001 CK 4173	0.00	2,227.41 2,227.40 2,227.41 2,220.43	0.00 0.00 0.00 6.97	0.00 4,454.81 4,454.81 2,227.40 6.97 7.03
				Per Diem Interest:	0.06	
505 12	HENRY BOBOTEK TRUST 1002 MONROE AVENUE ASBURY PARK, NJ 1002 MONROE AVENUE	130600 00597 139600 07712 0 2 270200 04/22/22 22 1 P001 CK 3827948081	0.00	1,067.29 1,067.29 1,067.29	0.00 0.00 19.21	0.00 2,134.58 2,134.58 1,067.29 1,079.15
				Per Diem Interest:	11.86	
506 6	MATT ASSOCIATES 116 SAMARA DRIVE SHREWSBURY, NJ 916 MONROE AVENUE	130600 287700 07702 0 2 418300 03/07/22 22 1 P001 CK 1073 06/07/22 22 2 P001 CK 1102	0.00	1,652.29 1,652.28 1,652.29 1,651.87	0.00 0.00 13.51 14.74	0.00 3,304.57 3,304.57 1,652.28 0.41 0.41
				Per Diem Interest:	0.00	
602 11	FARRO, EDWARD JR PO BOX 218 BELMAR, NJ 927 BANGS AVENUE	88400 172100 07719 0 2 260500 11/09/21 22 1 P001 CK 1749	0.00	1,028.98 1,028.97 66.88	0.00 0.00 0.00	0.00 2,057.95 2,057.95 1,991.07 2,039.26
				Per Diem Interest:	48.19	
603 10	RATTI, STEPHEN F 919 MATTISON AVE ASBURY PARK, NJ 919 MATTISON AVENUE	90000 00660 120900 07712 0 2 210900 12/15/21 22 1 P001 CK 9841 03/11/22 22 1 P001 CK 437 03/11/22 22 2 P001 CK 437	0.00	833.06 833.05 0.21 832.85 1.30	0.00 0.00 0.00 7.40 0.00	0.00 1,666.11 1,666.11 1,665.90 833.05 831.75 840.99
				Per Diem Interest:	9.24	
607 11	GUNNIS, NEESHA 711 SEVENTH AVENUE ASBURY PARK, NJ 925 COOKMAN AVENUE	81200 176800 07712 0 2 258000 02/09/22 22 1 P001 CK 311 05/11/22 22 2 P001 CK 335	0.00	1,019.10 1,019.10 1,019.10 1,016.84	0.00 0.00 0.00 2.26	0.00 2,038.20 2,038.20 1,019.10 2.26 2.28
				Per Diem Interest:	0.02	

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702 1	ASBURY PARK HOUSING AUTHORITY 1000 1/2 THIRD AVENUE ASBURY PARK, NJ 1100 BOSTON WAY	2100000 APHOU 6625900 07712 0 15C 8725900	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
		05/25/22 22 3 JPIL BALANCE OF 2021		663.00	0.00	663.00
		05/25/22 22 3 JPIL 2022 ESTIMATE		34,226.50	0.00	34,889.50
		05/25/22 22 4 JPIL 2022 ESTIMATE		34,226.50	0.00	69,116.00
		Per Diem Interest:			0.00	69,116.00
702 2.01	SPRINGWOOD AVENUE ASSOCIATES, LP P.O. BOX 3608 OAK BROOK, IL 1008-12 SPRINGWOOD AVE	624300 0 50522 0 15C 624300	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
		02/07/22 22 1 JPIL		14,328.88	0.00	14,328.88
		02/18/22 22 1 PPIL CK 9916		14,214.16	114.72	114.72
		04/12/22 22 1 PPIL CK 9984		114.10	1.38	0.62
		04/20/22 22 1 PPIL CK 0082		0.62	0.00	0.00
		02/07/22 22 2 JPIL		14,328.87	0.00	14,328.87
		04/20/22 22 2 PPIL CK 0082		14,328.25	0.00	0.62
		Per Diem Interest:			0.01	0.63
704 3	900 COOKMAN LLC 910 COOKMAN AVENUE ASBURY PARK, NJ 910 COOKMAN AVENUE	107700 217200 07712 0 2 324900	0.00 0.00 0.00	1,283.36 1,283.35 1,283.36	0.00 0.00 0.00	0.00 2,566.71 2,566.71
		02/03/22 22 1 P001 CK 3822948591		1,283.36	0.00	1,283.35
		Per Diem Interest:			14.26	1,297.61
801 5	FITZPATRICK, AMANDA, TRUSTEE 35 AVENUE A ASBURY PARK, NJ 35 AVENUE A	39000 152900 07712 0 2 191900	0.00 0.00 0.00	758.01 758.00 758.00	0.00 0.00 0.00	0.00 1,516.01 1,516.01
		Per Diem Interest:			32.22	1,548.23
802 5	INTERFAITH NEIGHBORS INC 810 FOURTH AVENUE ASBURY PARK, NJ 39&43 ATKINS AVENUE	116600 0 07712 0 1 116600	0.00 0.00 0.00	460.57 460.57 460.57	0.00 0.00 0.00	0.00 921.14 921.14
		02/14/22 22 1 P001 CK 0898		459.24	1.33	461.90
		04/22/22 22 1 P001 CK 1024		1.33	0.02	460.57
		04/22/22 22 2 P001 CK 1024		459.22	0.00	1.35
		Per Diem Interest:			0.02	1.37
806 1	MOFONGO, LLC 131 ATKINS AVENUE ASBURY PARK, NJ 38 AVENUE A	52600 96300 07712 0 4A 148900	0.00 0.00 0.00	588.16 588.15 588.15	0.00 0.00 0.00	0.00 1,176.31 1,176.31
		Per Diem Interest:			55.87	1,232.18

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806 10	KG PROPERTIES, INC PO BOX 525 SPRING LAKE, NJ 11 ATKINS AVENUE	42900 262600 07762 0 4A 305500 02/14/22 22 1 P001 CK 786 02/14/22 22 2 P001 CK 786	0.00	1,206.73 1,206.72 1,206.73 1,203.23 Per Diem Interest:	0.00 0.00 3.49 0.00 0.04	0.00 2,413.45 2,413.45 1,206.72 3.49 3.53
902 13	M&F OCEAN HOLDINGS, LLC 19 DE WITT AVENUE ASBURY PARK, NJ 19 DE WITT AVENUE	39000 152000 07712 0 2 191000 02/18/22 22 1 P007 CK 042127	0.00	754.45 754.45 754.45 Per Diem Interest:	0.00 0.00 4.22 8.38	0.00 1,508.90 1,508.90 754.45 762.83
903 1.02	SPRINGWOOD COMMONS, LLC PO BOX 525 SPRING LAKE, NJ 1320 SPRINGWOOD AVENUE	154100 0 07762 0 1 154100 02/14/22 22 1 P001 CK 3813 02/14/22 22 2 P001 CK 3813	0.00	608.70 608.69 608.70 606.93 Per Diem Interest:	0.00 0.00 1.76 0.00 0.02	0.00 1,217.39 1,217.39 608.69 1.76 1.78
903 6	SPRINGWOOD AVE HOLDINGS, LLC 9 SHERIFF STREET FREEHOLD, NJ 1304 SPRINGWOOD AVENUE	45800 0 07728 0 1 45800	0.00	180.91 180.91 Per Diem Interest:	0.00 0.00 7.64	0.00 361.82 361.82 369.46
903 7	GARRIGA, ISRAEL & CARMEN 17 PINWOOD RD HOWELL, NJ 1300 SPRINGWOOD AVENUE	95700 301800 07731 0 4A 397500	0.00	1,570.13 1,570.12 Per Diem Interest:	0.00 0.00 90.83	0.00 3,140.25 3,140.25 3,231.08
903 32	MONMOUTH INVESTMENT PARTNERS, LLC PO BOX 620 LAKEWOOD, NJ 34 DE WITT AVENUE	31300 0 08701 0 1 31300 01/18/22 22 1 P001 CK 5472	0.00	123.64 123.63 123.64 Per Diem Interest:	0.00 0.00 0.00 1.37	0.00 247.27 247.27 123.63 125.00
1001 4	GEFEN VENTURES 1, LLC 111 CLIFTON AVENUE, #14 LAKEWOOD, NJ 121 RIDGE AVENUE	63000 415900 08701 0 4C 478900 02/23/22 22 1 P007 CK 53248	0.00	1,891.66 1,891.65 1,891.66 Per Diem Interest:	0.00 0.00 20.81 26.46	0.00 3,783.31 3,783.31 1,891.65 1,918.11

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1001 5	TAMASCO PROPERTY GROUP, LLC 31 ABBOTT AVENUE #3 OCEAN GROVE, NJ 125 RIDGE AVENUE	57800 138000 07756 0 2 195800	0.00	773.41 773.41	0.00 0.00	0.00 1,546.82 1,546.82 1,580.12
				Per Diem Interest:	33.30	
1003 5	REDD, LYNETTE 118 RIDGE AVENUE ASBURY PARK, NJ 118 RIDGE AVENUE	57800 210700 07712 0 2 268500	0.00	1,060.58 1,060.57	0.00 0.00	0.00 2,121.15 2,121.15
		03/16/22 22 1 P001 CK 3825405159		1,060.58	10.61	1,060.57
				Per Diem Interest:	11.78	1,072.35
1003 42	OBSIDIAN INVESTMENT GROUP, LLC 1415 MATTISON AVENUE ASBURY PARK, NJ 1415 MATTISON AVENUE	50000 202700 07712 0 2 252700	0.00	998.17 998.16	0.00 0.00	0.00 1,996.33 1,996.33
		12/06/21 22 1 P001 CK 8050		998.17	0.00	998.16
				Per Diem Interest:	11.09	1,009.25
1003 57	141 ELIZABETH AVE, LLC 141-45 ELIZABETH AVENUE ASBURY PARK, NJ 141-45 ELIZABETH AVENUE	54500 0 07712 0 1 54500	0.00	215.28 215.27	0.00 0.00	0.00 430.55 430.55
		10/28/21 22 1 P001 CK 7411		0.05	0.00	430.50
				Per Diem Interest:	9.09	439.59
1006 10	ASBURY PARK 215 DE WITT AVENUE, LLC PO BOX 708 HOLMDEL, NJ 215 DE WITT AVENUE	37400 63700 07733 0 2 101100	0.00	399.35 399.34	0.00 0.00	0.00 798.69 798.69
		01/31/22 22 1 P001 CK 5999		399.35	0.00	399.34
				Per Diem Interest:	4.44	403.78
1006 12	MONMOUTH INVESTMENT PARTNERS, LLC 28 GEFEN DRIVE LAKEWOOD, NJ 211 DE WITT AVENUE	28000 0 08701 0 1 28000	*Lien**Lien*	110.60 110.60	0.00 0.00	0.00 221.20 221.20
				Per Diem Interest:	10.51	231.71
1103 18	114 GSIDE, LLC 1804 EAST 4TH STREET BROOKLYN, NY 210 BORDEN AVENUE	60200 102900 01516 0 2 163100	0.00	644.25 644.24	0.00 0.00	0.00 1,288.49 1,288.49
				Per Diem Interest:	27.20	1,315.69

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1103 37	SOLIS, EFRAIN 131 ATKINS AVENUE ASBURY PARK, NJ 131 ATKINS AVENUE	60200 536400 07712 0 2 596600	0.00	2,356.57 2,356.57	0.00 0.00	0.00 4,713.14 4,713.14 4,878.68
				Per Diem Interest:	165.54	
1103 45	INTERFAITH NEIGHBORS, INC 810 FOURTH AVE ASBURY PARK, NJ 1201 SPRINGWOOD AVENUE	0 0 07712 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
		10/18/21 22 1 JPIL 02/03/22 22 1 PPIL CK 1845 10/18/21 22 2 JPIL 04/08/22 22 2 PPIL CK 1860 10/18/21 22 3 JPIL 10/18/21 22 4 JPIL		2,132.50 2,132.50 2,132.50 2,132.50 2,132.50 2,132.50	0.00 0.00 0.00 0.00 0.00 0.00	2,132.50 0.00 2,132.50 0.00 2,132.50 4,265.00
				Per Diem Interest:	0.00	4,265.00
1203 9	WILMORE, REGINALD L & HELEN M 165 PROSPECT AVENUE ASBURY PARK, NJ 165 PROSPECT AVENUE	28900 131100 07712 0 2 160000	0.00	632.00 632.00	0.00 0.00	0.00 1,264.00 1,264.00 1,290.68
				Per Diem Interest:	26.68	
1301 2	547 PROSPECT, LLC 547 PROSPECT AVENUE ASBURY PARK, NJ 547 PROSPECT AVENUE	36800 01327 129300 07712 0 2 166100	0.00	656.10 656.09	0.00 0.00	0.00 1,312.19 1,312.19
		05/03/22 22 1 P001 CK 213 05/03/22 22 2 P001 CK 213		656.10 655.95	13.41 0.00	656.09 0.14
				Per Diem Interest:	0.00	0.14
1301 8	WEISZ, ERNEST & SHOSHANNA 1398 FOREST AVENUE LAKEWOOD, NJ 533 PROSPECT AVENUE	48400 00672 146500 08701 0 2 194900	0.00	769.86 769.85	0.00 0.00	0.00 1,539.71 1,539.71 1,572.76
				Per Diem Interest:	33.05	
1301 26	TUCCI, MATTHEW 1233 WASHINGTON AVENUE ASBURY PARK, NJ 1233 WASHINGTON AVENUE	54900 0 07712 0 1 54900	*Lien**Lien*	216.86 216.85	0.00 0.00	0.00 433.71 433.71 454.31
				Per Diem Interest:	20.60	
1302 15	B & W REALTY, LLC 475 DEERFIELD ROAD MORGANVILLE, NJ 1101 SUMMERFIELD AVENUE	87900 00660 259100 07751 0 2 347000	0.00	1,370.65 1,370.65	0.00 0.00	0.00 2,741.30 2,741.30
		12/03/21 22 1 P001 CK 4530 05/16/22 22 1 P001 CK 6287		4.33 1,358.25	0.00 31.88	2,736.97 1,378.72

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1302	15	B & W REALTY, LLC	Continued			
		05/16/22 22 1 P001 CK 6286		8.07	0.00	1,370.65
		05/16/22 22 2 P001 CK 6287		0.00	9.73	1,370.65
		05/16/22 22 2 P001 CK 6286		1,366.58	0.00	4.07
		Per Diem Interest:			0.07	4.14
1302	16	REYES, CHRISTOPHER	72100			0.00
		58 MCLAREN STREET	00001 162500	926.67	0.00	
		RED BANK, NJ	07701 0	926.67	0.00	1,853.34
		1103 SUMMERFIELD AVENUE	2 234600 0.00			1,853.34
		Per Diem Interest:			44.03	1,897.37
1304	4	DJS INVESTMENTS, LLC	32500			0.00
		537 WESTCOTT STREET	00660 106300	548.26	0.00	
		NORTHVALE, NJ	07647 0	548.26	0.00	1,096.52
		1408 SUMMERFIELD AVENUE	2 138800 0.00			1,096.52
		11/10/21 22 1 P001 CK 3817924154		548.26	0.00	548.26
		11/10/21 22 1 R001 CK		548.26	0.00	1,096.52
		Original Payment Date: 11/10/21				
		03/02/22 22 1 P007 CK 17709		548.26	3.78	548.26
		11/10/21 22 2 P001 CK 3817924154		52.92	0.00	495.34
		11/10/21 22 2 R001 CK		52.92	0.00	548.26
		Original Payment Date: 11/10/21				
		Per Diem Interest:			6.09	554.35
1307	4	BALE, MARCELLE	72100			0.00
		PO BOX 184	169200	953.14	0.00	
		WEST LONG BRANCH, NJ	07764 0	953.13	0.00	1,906.27
		1114 SUMMERFIELD AVENUE	2 241300 0.00			1,906.27
		Per Diem Interest:			45.89	1,952.16
1307	16	APLOTS LLC	40000			0.00
		942 LAFAYETTE AVENUE	0	158.00	0.00	
		BROOKLYN, NY	11221 0	158.00	0.00	316.00
		406 PROSPECT AVENUE	1 40000 0.00			316.00
		08/16/21 22 1 P001 CK 11		158.00	0.00	158.00
		08/16/21 22 2 P001 CK 11		157.98	0.00	0.02
		Per Diem Interest:			0.00	0.02
1402	13	ASBURY PARK 1216 MONROE AVE, LLC	40200			0.00
		PO BOX 708	01327 153800	766.30	0.00	
		HOLMDEL, NJ	07733 0	766.30	0.00	1,532.60
		1216 MONROE AVENUE	2 194000 0.00			1,532.60
		01/31/22 22 1 P001 CK 5997		766.30	0.00	766.30
		Per Diem Interest:			8.51	774.81

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1404 3	PAYTON, TASSOLOVA 1537 BANGS AVENUE ASBURY PARK, NJ 1537 BANGS AVENUE	48200 163300 07712 0 2 211500 03/09/22 22 1 P001 CS 03/29/22 22 2 JHR Homestead Credi	0.00	835.43 835.42 835.43 305.55-	0.00 0.00 7.05 0.00	0.00 1,670.85 1,670.85 835.42 529.87 535.76
				Per Diem Interest:	5.89	
1501 6	DALON, LLC & MJELLMA BLAKAJ 161 KISWICK STREET STATEN ISLAND, NY 1603 SEWALL AVENUE	50500 130400 10306 0 2 180900 08/16/21 22 1 P001 CK 1278 08/16/21 22 2 P001 CK 1278	0.00	714.56 714.55 714.56 622.29	0.00 0.00 0.00 0.00	0.00 1,429.11 1,429.11 714.55 92.26 93.29
				Per Diem Interest:	1.03	
1503 5	KOZLIK, SHLOMO 1506 SEWALL AVENUE ASBURY PARK, NJ 1506 SEWALL AVENUE	43500 167100 07712 0 2 210600 02/22/22 22 1 P001 CK 3824030959	0.00	831.87 831.87 831.87	0.00 0.00 3.88	0.00 1,663.74 1,663.74 831.87 841.11
				Per Diem Interest:	9.24	
1503 9	DAVILA, ANTONIO & GABRIELA PO BOX 35503 FAYETTEVILLE, NC 1213 MONROE AVENUE	60200 272400 28303 0 2 332600 02/14/22 22 1 P001 CK 4693 05/09/22 22 1 P001 CK 4741 05/09/22 22 2 P001 CK 4741	0.00	1,313.77 1,313.77 1,309.97 3.80 1,309.90	0.00 0.00 3.80 0.07 0.00	0.00 2,627.54 2,627.54 1,317.57 1,313.77 3.87 3.91
				Per Diem Interest:	0.04	
1503 11	BENTLEY, SHEILA 1215 1/2 MONROE AVE, FL 1 ASBURY PARK, NJ 1215 1/2 MONROE AVENUE	42400 DS001 262400 07712 0 2 304800 02/07/22 22 1 P001 CS 02/14/22 22 1 P001 CK 5624 05/03/22 22 1 P001 CS 05/03/22 22 2 P001 CS 05/03/22 22 2 P001 CK 5627	250.00	1,141.46 1,141.46 871.70 268.98 0.78 310.21 830.46	0.00 0.00 0.00 0.78 0.01 0.00 0.00	0.00 2,282.92 2,282.92 1,411.22 1,142.24 1,141.46 831.25 0.79 0.80
				Per Diem Interest:	0.01	
1504 12	REYES, CHRISTOPHER 58 MCLAREN STREET RED BANK, NJ 1225 MONROE AVENUE	51700 00597 281800 07701 0 2 333500	0.00	1,317.33 1,317.32	0.00 0.00	0.00 2,634.65 2,634.65 2,706.03
				Per Diem Interest:	71.38	

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1602 7	LAINE, ALINE 1122 FIRST AVE ASBURY PARK, NJ 1122 FIRST AVENUE	170300 186000 07712 0 2 356300 04/25/22 22 1 P001 CS 06/15/22 22 2 P001 CS	0.00	1,407.39 1,407.38 1,407.39 1,386.24 Per Diem Interest:	0.00 0.00 26.27 13.76 0.03	0.00 2,814.77 2,814.77 1,407.38 21.14 21.17
1602 31	RICCI, DENISE 1139 ASBURY AVENUE ASBURY PARK, NJ 1139 ASBURY AVENUE	88100 222100 07712 0 2 310200	0.00	1,225.29 1,225.29 Per Diem Interest:	0.00 0.00 116.40	0.00 2,450.58 2,450.58 2,566.98
1604 1	APLOTS LLC 942 LAFAYETTE AVENUE BROOKLYN, NY 1130-1132 SEWALL AVENUE	68800 0 11221 0 1 68800 08/16/21 22 1 P001 CK 10 08/16/21 22 2 P001 CK 10	0.00	271.76 271.76 271.76 271.74 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 543.52 543.52 271.76 0.02 0.02
1604 13	TUCKER, LENTON - TRUSTEE PO BOX 861, 603 COMSTOCK ASBURY PARK, NJ 603 COMSTOCK STREET	73100 VT001 177300 07712 0 2 250400	250.00	926.58 926.58 Per Diem Interest:	0.00 0.00 44.03	0.00 1,853.16 1,853.16 1,897.19
1604 17	EZELL, JAMES & SONIA PO BOX 1163 GROVE HILL, AL 1113-1115 MONROE AVENUE	87900 00660 437100 36451 0 2 525000	**Sp Charges** 0.00	2,073.75 2,073.75 Per Diem Interest:	0.00 0.00 138.67	0.00 4,147.50 4,147.50 4,286.17
1605 19	MARION SC PROPERTIES, LLC 942 LAFAYETTE AVENUE BROOKLYN, NY 534 PROSPECT AVENUE	47500 171900 11221 0 4A 219400 11/19/21 22 1 P001 CS 03/14/22 22 1 P001 CK 321 03/14/22 22 2 P001 CK 321	0.00	866.63 866.63 7.58 859.05 865.48 Per Diem Interest:	0.00 0.00 0.00 8.21 0.00 0.01	0.00 1,733.26 1,733.26 1,725.68 866.63 1.15 1.16
1605 21	ASBURY PARK 650 CHURCH STREET LLC PO BOX 708 HOLMDEL, NJ 650 CHURCH STREET	44500 01327 100000 07733 0 2 144500 01/31/22 22 1 P001 CK 5998	0.00	570.78 570.77 570.78 Per Diem Interest:	0.00 0.00 0.00 6.34	0.00 1,141.55 1,141.55 570.77 577.11

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1606 1	1350 ASBURY AVE GROUP %ATLANTIC TV 125 HWY 35 KEYPORT, NJ 1350 ASBURY AVENUE	142400 163600 07735 0 4A 306000	0.00	1,208.70 1,208.70	0.00 0.00	0.00 2,417.40 2,417.40 2,481.18
				Per Diem Interest:	63.78	
1606 5	SMITH, HAROLD & LISETTE PARODI 1338 ASBURY AVE ASBURY PARK, NJ 1338 ASBURY AVENUE	80000 109400 07712 0 2 189400	0.00	748.13 748.13	0.00 0.00	0.00 1,496.26 1,496.26 1,527.85
				Per Diem Interest:	31.59	
1606 20	FARRO, EDWARD JR PO BOX 218 BELMAR, NJ 619 CHURCH STREET	37800 86100 07719 0 2 123900	0.00	489.41 489.40	0.00 0.00	0.00 978.81 978.81 942.00
		11/09/21 22 1 P001 CK 1748		36.81	0.00	942.00
				Per Diem Interest:	19.52	961.52
1606 24	ASBURY PARK 607 CHURCH ST, LLC PO BOX 708 HOLMDEL, NJ 607 CHURCH STREET	44000 01327 149600 07733 0 2 193600	0.00	764.72 764.72	0.00 0.00	0.00 1,529.44 1,529.44 764.72
		01/31/22 22 1 P001 CK 6000		764.72	0.00	764.72
				Per Diem Interest:	8.50	773.22
1703 3	DESTINOBLE, RIGAUD & VIERGELA 5 BRITTANY CT SPRINGFIELD, NJ 1113 SECOND AVENUE	193400 00660 290300 07081 0 2 483700	0.00	1,910.62 1,910.61	0.00 0.00	0.00 3,821.23 3,821.23 3,944.41
				Per Diem Interest:	123.18	
1703 5	PILLING, GREGORY EVERETT 1109 A SECOND AVENUE ASBURY PARK, NJ 1109 A SECOND AVENUE	172600 299600 07712 0 2 472200	0.00	1,865.19 1,865.19	0.00 0.00	0.00 3,730.38 3,730.38 3,849.24
				Per Diem Interest:	118.86	
1705 16	OAK TREE EQUITIES, LLC 400 BLVD AMERICAS STE 304 LAKEWOOD, NJ 1205 FIRST AVENUE	165100 169900 08701 0 2 335000	0.00	1,323.25 1,323.25	0.00 0.00	0.00 2,646.50 2,646.50 2,644.85
		12/01/21 22 1 P001 CK 2844		1.65	0.00	2,644.85
		02/24/22 22 1 P001 CK 6199		1,320.72	6.75	1,324.13
		05/04/22 22 1 P001 CK CORELOGIC		0.88	0.01	1,323.25
		05/04/22 22 2 P001 CK CORELOGIC		1,322.36	0.00	0.89
				Per Diem Interest:	0.01	0.90

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1801 5	SPINA, GLENN J 812 DUNLEWY STREET ASBURY PARK, NJ 812 DUNLEWY STREET	197900 132700 07712 0 2 330600	0.00	1,305.87 1,305.87	0.00 0.00	0.00 2,611.74 2,611.74 2,682.32
Per Diem Interest:					70.58	
1801 49	1301 ASBURY LLC 756 NAVESINK RIVER RD RED BANK, NJ 1301 ASBURY AVENUE	165600 145700 07701 0 4A 311300	0.00	1,229.64 1,229.63	0.00 0.00	0.00 2,459.27 2,459.27
		02/07/22 22 1 P001 CK 1076 05/11/22 22 2 P001 CK 1078		1,229.64 1,226.90	0.00 2.73	1,229.63 2.73
Per Diem Interest:					0.02	2.75
1803 11	CRUDUP, ERNESTINE 908 CENTRAL AVENUE ASBURY PARK, NJ 908 CENTRAL AVENUE	161200 130400 07712 0 2 291600	0.00	1,151.82 1,151.82	0.00 0.00	0.00 2,303.64 2,303.64
		02/02/22 22 1 P001 CK M/O 8320 02/02/22 22 1 P001 CK M/O 8318 02/02/22 22 1 P001 CK M/O 8319 02/02/22 22 2 P001 CK M/O 8319 03/29/22 22 2 JHR Homestead Credi		152.00 500.00 499.82 0.18 498.45-	0.00 0.00 0.00 0.00 0.00	2,151.64 1,651.64 1,151.82 1,151.64 653.19
Per Diem Interest:					7.26	660.45
1902 11	CENTURRINO, VINCENT & KATHLEEN 1908 WHITESVILLE ROAD TOMS RIVER NJ 1501 ASBURY AVENUE	116500 400000 08755 0 4A 516500	0.00	2,040.18 2,040.17	0.00 0.00	0.00 4,080.35 4,080.35
Per Diem Interest:					135.48	4,215.83
1902 14	TL PROPERTIES, LLC PO BOX 525 SPRING LAKE, NJ 1509 ASBURY AVENUE	98500 0 07762 0 1 98500	0.00	389.08 389.07	0.00 0.00	0.00 778.15 778.15
		02/14/22 22 1 P001 CK 368 02/14/22 22 2 P001 CK 368		389.08 387.95	1.12 0.00	389.07 1.12
Per Diem Interest:					0.01	1.13
1902 15	1513 ASBURY AVENUE LLC PO BOX 525 SPRING LAKE, NJ 1513 ASBURY AVENUE	181600 329800 07762 0 4A 511400	0.00	2,020.03 2,020.03	0.00 0.00	0.00 4,040.06 4,040.06
		02/14/22 22 1 P001 CK 300 02/14/22 22 2 P001 CK 300		2,020.03 2,012.32	7.71 0.00	2,020.03 7.71
Per Diem Interest:					0.09	7.80

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1903 22	MORRIS, MICHAEL 810 DRUMMOND AVENUE ASBURY PARK, NJ 810 DRUMMOND AVENUE	266200 152800 07712 0 2 419000	0.00	1,655.05 1,655.05	0.00 0.00	0.00 3,310.10 3,310.10
		01/28/22 22 1 P001 CS		100.00	0.00	3,210.10
		03/01/22 22 1 P001 CS		1,555.05	10.83	1,655.05
		04/14/22 22 2 P001 CS		300.00	0.00	1,355.05
		Per Diem Interest:			15.06	1,370.11
1904 2	OWENS, JOHN W 1520 THIRD AVENUE ASBURY PARK, NJ 1520 THIRD AVENUE	225300 80800 07712 0 2 306100	0.00	1,209.10 1,209.09	0.00 0.00	0.00 2,418.19 2,418.19
		02/04/22 22 1 P001 CK \$2567779.12		1,209.10	0.00	1,209.09
		Per Diem Interest:			13.43	1,222.52
2007 6	BERGMAN, MILES TOD 1509 FOURTH AVENUE ASBURY PARK, NJ 1509 FOURTH AVENUE	205800 144600 07712 0 2 350400	0.00	1,384.08 1,384.08	0.00 0.00	0.00 2,768.16 2,768.16
		02/02/22 22 1 P001 CK 0000007459		1,384.08	0.00	1,384.08
		05/04/22 22 2 P001 CK 7465		1,384.02	0.00	0.06
		Per Diem Interest:			0.00	0.06
2012 6	OTTEN, RHONDA 29 HOWE AVENUE MONTCLAIR, NJ 1109 RIDGE AVENUE	228300 230000 07042 0 2 458300	0.00	1,810.29 1,810.28	0.00 0.00	0.00 3,620.57 3,620.57
		02/08/22 22 1 P001 CK 9662		1,810.29	0.00	1,810.28
		05/11/22 22 2 P001 CK 7287		1,805.40	4.88	4.88
		Per Diem Interest:			0.04	4.92
2201 1	FRESNEDO, ALFREDO & JOHN N KENNEDY 1218 FIFTH AVENUE ASBURY PARK, NJ 1218 FIFTH AVENUE	256400 379500 07712 0 2 635900	0.00	2,511.81 2,511.80	0.00 0.00	0.00 5,023.61 5,023.61
		Per Diem Interest:			180.30	5,203.91
2202 22	KENNEY, EDWARD 1204 PINE STREET ASBURY PARK, NJ 1204 PINE STREET	246100 195600 07712 0 2 441700	0.00	1,744.72 1,744.71	0.00 0.00	0.00 3,489.43 3,489.43
		03/01/22 22 1 P001 CR 3824485406		786.33	13.67	2,703.10
		06/13/22 22 1 P001 CR 3830856254		922.48	48.88	1,780.62
		06/13/22 22 2 P001 CR 3830856254		0.00	36.64	1,780.62
		Per Diem Interest:			7.12	1,787.74

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2205 4	MULL, THOMAS 1203 FIFTH AVENUE ASBURY PARK, NJ 1217 THIRD AVENUE	255200 126300 07712 0 2 381500 01/31/22 22 1 P001 CK 3822612760 05/13/22 22 2 P001 CK 1307	0.00	1,506.93 1,506.92 1,506.93 1,502.88	0.00 0.00 0.00 4.04	0.00 3,013.85 3,013.85 1,506.92 4.04 4.12
Per Diem Interest:					0.08	
2301 15	DAMATO, MARY 11 SUNSET DRIVE ASBURY PARK, NJ 11 SUNSET DRIVE	468100 414200 07712 0 2 882300 03/04/22 22 1 P001 CK 999 05/26/22 22 2 P001 CK 1029 06/02/22 22 2 P001 CK 2494 06/13/22 22 2 R001 CK 1029 Original Payment Date: 05/26/22 06/13/22 22 2 J012 NSF FEE CK # 10 06/02/22 22 3 P001 CK 2494 06/02/22 22 3 R001 CK 2494 Original Payment Date: 06/02/22	0.00	3,485.09 3,485.08 3,485.09 3,485.08 3,477.12 3,485.08 20.00 3,518.22 3,518.22	0.00 0.00 43.75 33.14 41.10 33.14 0.00 0.00 0.00	0.00 6,970.17 6,970.17 3,485.08 0.00 3,477.12- 7.96 27.96 3,490.26- 27.96 28.04
Per Diem Interest:					0.08	
2303 14	SONDERGAARD, THEODORE E 130 MAIN AVENUE, APT 2 OCEAN GROVE, NJ 1309 PINE STREET	256400 261700 07756 0 2 518100 02/14/22 22 1 P001 CK 4762 05/13/22 22 1 P001 CK 7667 05/13/22 22 2 P001 CK 7667	0.00	2,046.50 2,046.49 2,038.62 7.88 2,025.98	0.00 0.00 7.88 0.35 12.28	0.00 4,092.99 4,092.99 2,054.37 2,046.49 20.51 20.90
Per Diem Interest:					0.39	
2304 3	DESPOSITO, VINCENT & BARBARA 1116 SUNSET AVE ASBURY PARK, NJ 1116 SUNSET AVENUE	220900 VT001 320500 07712 0 2 541400 02/10/22 22 1 P001 CK 1009 03/29/22 22 2 JHR Homestead Credi	250.00	2,076.03 2,076.03 2,076.03 753.34-	0.00 0.00 0.00 0.00	0.00 4,152.06 4,152.06 2,076.03 1,322.69 1,337.39
Per Diem Interest:					14.70	
2304 11	SORIA, EDUARDO & GUILLERMINA 1100 SUNSET AVE ASBURY PARK, NJ 1100 SUNSET AVENUE	257600 00660 272300 07712 0 2 529900	0.00	2,093.11 2,093.10	0.00 0.00	0.00 4,186.21 4,186.21 4,326.73
Per Diem Interest:					140.52	

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2403 3	621 COOKMAN ASBURY PARK, LLC 126 RUMSON ROAD RUMSON, NJ 621 COOKMAN AVENUE	272700 206900 07760 0 4A 479600	0.00	1,894.42 1,894.42	0.00 0.00	0.00 3,788.84 3,788.84
		02/07/22 22 1 P001 CK 502 05/09/22 22 2 P001 CK 482		1,894.42 1,894.00	0.00 0.00	1,894.42 0.42
				Per Diem Interest:	0.00	0.42
2404 10.201 -C0201-	ROSS, ANTHONY & NOREEN 3500 LAKEWOOD DRIVE BONITA SPRINGS, FL 603 LAKE AVENUE, UNIT 2A	210300 490800 34134 0 2 701100	0.00	2,769.35 2,769.34	0.00 0.00	0.00 5,538.69 5,538.69
		03/07/22 22 1 P001 CK 3824851493 05/27/22 22 2 P001 CK 126 05/31/22 22 2 P001 CK 127		2,769.35 2,744.17 25.13	34.85 25.17 0.04	2,769.34 25.17 0.04
				Per Diem Interest:	0.00	0.04
2408 1	CITY OF ASBURY PARK 1 MUNICIPAL PLAZA ASBURY PARK, NJ 111 MAIN STREET	5000 116800 07712 0 4A 121800	0.00	481.11 481.11	0.00 0.00	0.00 962.22 962.22
				Per Diem Interest:	20.32	982.54
2503 11	A&J SNEAKERS, INC 504 MAIN STREET ASBURY PARK, NJ 504 MAIN STREET	380500 858100 07712 0 4A 1238600	0.00	4,892.47 4,892.47	0.00 0.00	0.00 9,784.94 9,784.94
		03/03/22 22 1 P001 CK 1704		4,892.47	64.95	4,892.47
				Per Diem Interest:	101.48	4,993.95
2505 4.1107 -C1107-	GRUDA, BARBARA L 143-C SOUTHAMPTON LANE SANTA CRUZ, CA 601 BANGS AVE, UNIT 1107	118500 276500 95062 0 2 395000	0.00	1,560.25 1,560.25	0.00 0.00	0.00 3,120.50 3,120.50
		03/14/22 22 1 P001 CK 138 03/14/22 22 2 P001 CK 138		1,560.25 3.12	33.55 0.00	1,560.25 1,557.13
				Per Diem Interest:	18.10	1,575.23
2505 7	ASBURYARTSHOLDING, LLC 707 BANGS AVE, UNIT 306 ASBURY PARK, NJ 625 BANGS AVENUE	335400 300600 07712 0 4A 636000	0.00	2,512.20 2,512.20	0.00 0.00	0.00 5,024.40 5,024.40
				Per Diem Interest:	180.33	5,204.73
2506 5.201 -C0201-	EMANUELE, MICHAEL & LORI 707 BANGS AVE, UNIT 201 ASBURY PARK, NJ 707 BANGS AVE, UNIT 201	139300 325200 07712 0 2 464500	0.00	1,834.78 1,834.77	0.00 0.00	0.00 3,669.55 3,669.55
				Per Diem Interest:	115.97	3,785.52

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2509 4.404 -C0404-	MALEY, MARK 450 EAST 85TH ST, APT 4W NEW YORK, NY 601 MATTISON AVE, UNIT 4D	56200 517300 10028 0 2 573500 01/24/22 22 1 P001 CK 3520 05/12/22 22 2 P001 CK 3527	0.00	2,265.33 2,265.32 2,265.33 2,257.44 Per Diem Interest:	0.00 0.00 0.00 7.88 0.15	0.00 4,530.65 4,530.65 2,265.32 7.88 8.03
2602 2	AP SHORE HOLDINGS LLC 814 MAIN STREET ASBURY PARK, NJ 810-812 MAIN STREET	311800 14600 07712 0 2 326400 02/14/22 22 1 P001 CK 3823610225	0.00	1,289.28 1,289.28 1,289.28 Per Diem Interest:	0.00 0.00 3.72 14.33	0.00 2,578.56 2,578.56 1,289.28 1,303.61
2605 6	CAMPBELL REALTY OF ASBURY PARK, LLC 1258 STATE HIGHWAY 51 GILBERTSVILLE, NY 703 SEWALL AVENUE	199200 SEGEL 158100 13776 0 2 357300 05/03/22 22 1 P001 CR 3828608869	0.00	1,411.34 1,411.33 1,411.34 Per Diem Interest:	0.00 0.00 28.85 15.68	0.00 2,822.67 2,822.67 1,411.33 1,427.01
2608 1	600 MAIN ST REALTY & J MCGILLION, LLC 208 MAIN ST STE 203 ASBURY PARK, NJ 600 MAIN STREET	1122100 1630400 07712 0 4A 2752500 04/25/22 22 1 P001 CK 1300	0.00	10,872.38 10,872.37 10,450.73 Per Diem Interest:	0.00 0.00 421.64 283.62	0.00 21,744.75 21,744.75 11,294.02 11,577.64
2705 5	LUMIA, JEFFREY 540 2ND AVENUE LONG BRANCH, NJ 608 SECOND AVENUE	273200 0 07740 0 1 273200 02/09/22 22 1 P001 CK 1665 05/11/22 22 2 P001 CK 1669	0.00	1,079.14 1,079.14 1,079.14 1,076.74 Per Diem Interest:	0.00 0.00 0.00 2.40 0.02	0.00 2,158.28 2,158.28 1,079.14 2.40 2.42
2705 23	SOTO, ESTEBAN & JULIA 904 BOND ST ASBURY PARK, NJ 904 BOND STREET	157000 202600 07712 0 2 359600 02/17/22 22 1 P001 CK 1411 05/09/22 22 1 P001 CK 1418 05/09/22 22 2 P001 CK 1418	0.00	1,420.42 1,420.42 1,415.37 5.05 1,415.28 Per Diem Interest:	0.00 0.00 5.05 0.09 0.00 0.06	0.00 2,840.84 2,840.84 1,425.47 1,420.42 5.14 5.20

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2706 12	MULHOLLAND, KATHERINE 705 FIRST AVENUE ASBURY PARK, NJ 705 FIRST AVENUE	211500 265700 07712 0 2 477200	0.00	1,884.94 1,884.94	0.00 0.00	0.00 3,769.88 3,769.88
		01/31/22 22 1 P001 CK 1026		1,884.76	0.00	1,885.12
		04/04/22 22 1 P001 CK 2288		0.18	0.00	1,884.94
		04/04/22 22 2 P001 CK 2288		1,884.76	0.00	0.18
		Per Diem Interest:			0.00	0.18
2706 14.11 -C2203-	DESSAUER, DENNIS & JOHNSON, GARY 910 MAIN STREET, UNIT 2C ASBURY PARK, NJ 910 MAIN STREET, UNIT 2C	93700 218700 07712 0 2 312400	0.00	1,233.98 1,233.98	0.00 0.00	0.00 2,467.96 2,467.96
		03/08/22 22 1 P001 CR 3824893682		1,233.98	10.15	1,233.98
		Per Diem Interest:			13.71	1,247.69
2801 7	MCLAIN STUDIOS 1205 MAIN STREET ASBURY PARK, NJ 1205 MAIN STREET	218700 516600 07712 0 4A 735300	0.00	2,904.44 2,904.43	0.00 0.00	0.00 5,808.87 5,808.87
		Per Diem Interest:			217.59	6,026.46
2802 5	PICKHARDT, JONATHAN 300 WEST 18TH ST, APT 500 NEW YORK, NY 1205 BOND STREET	201100 458400 10011 0 2 659500	0.00	2,605.03 2,605.02	0.00 0.00	0.00 5,210.05 5,210.05
		08/09/21 22 1 P001 CK 137187735		2,605.03	0.00	2,605.02
		08/09/21 22 2 P001 CK 137187735		2,604.98	0.00	0.04
		Per Diem Interest:			0.00	0.04
2802 6	PICKHARDT, JONATHAN 300 WEST 18TH ST, APT 500 NEW YORK, NY 701 FOURTH AVENUE	201100 525500 10011 0 2 726600	0.00	2,870.07 2,870.07	0.00 0.00	0.00 5,740.14 5,740.14
		08/09/21 22 1 P001 CK 137187733		2,870.07	0.00	2,870.07
		08/09/21 22 2 P001 CK 137187733		2,870.02	0.00	0.05
		Per Diem Interest:			0.00	0.05
2802 9	MADDATU, PAMELA 707 FOURTH AVENUE ASBURY PARK, NJ 707 FOURTH AVENUE	211500 346500 07712 0 2 558000	0.00	2,204.10 2,204.10	0.00 0.00	0.00 4,408.20 4,408.20
		03/21/22 22 1 P001 CK 3825664999		2,204.10	34.27	2,204.10
		Per Diem Interest:			34.27	2,238.37
2802 12	BEACHES AND CREAM CORP 246 OCEAN AVENUE NORTH LONG BRANCH, NJ 711 FOURTH AVENUE	197100 72700 07740 0 4A 269800	0.00	1,065.71 1,065.71	0.00 0.00	0.00 2,131.42 2,131.42
		02/10/22 22 1 P001 CK 3823401549		1,065.71	0.00	1,065.71

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2802	12	BEACHES AND CREAM CORP	Continued			
				Per Diem Interest:	11.84	1,077.55
2803 5	RUACH ONE, LLC PO BOX 874 JACKSON, NJ 608 FIFTH AVENUE	277800 639600 08527 0 4C 917400	0.00	3,623.73 3,623.73	0.00 0.00	0.00 7,247.46 7,247.46
		02/10/22 22 1 P001 CK 3823359033		3,623.73	0.00	3,623.73
		06/06/22 22 2 P001 CK 747		3,574.89	48.84	48.84
				Per Diem Interest:	0.37	49.21
2803 7	JASLO, LLC 40 PINECREST AVENUE JACKSON, NJ 604 FIFTH AVENUE	311200 00660 356200 08527 0 4C 667400	0.00	2,636.23 2,636.23	0.00 0.00	0.00 5,272.46 5,272.46
		02/10/22 22 1 P001 CK 3823358559		2,636.23	0.00	2,636.23
		06/06/22 22 2 P001 CK 2191		2,604.68	31.55	31.55
				Per Diem Interest:	0.24	31.79
2803 19	SOUTH STRATEGY INVESTORS, LLC 615 FOURTH AVENUE ASBURY PARK, NJ 615 FOURTH AVENUE	260500 00672 221000 07712 0 2 481500	0.00	1,901.93 1,901.92	0.00 0.00	0.00 3,803.85 3,803.85
				Per Diem Interest:	122.36	3,926.21
2804 3	TORR 2016 LLC 335 MAIN STREET ALLENHURST, NJ 1111 MAIN STREET	203400 287400 07711 0 4A 490800	*Lien**Lien*	1,938.66 1,938.66	0.00 0.00	0.00 3,877.32 3,877.32
		03/04/22 22 1 P007 CK 1449		1,938.66	31.99	1,938.66
				Per Diem Interest:	48.47	1,987.13
2805 13	PRENDES,MANUEL R&PIMENTEL,RAFAEL,A 344 WEST 49TH ST, APT 5A NEW YORK, NY 707 THIRD AVENUE	176000 00672 315200 10019 0 2 491200	0.00	1,940.24 1,940.24	0.00 0.00	0.00 3,880.48 3,880.48
		01/27/22 22 1 P001 CK 966		1,940.24	0.00	1,940.24
		04/27/22 22 2 P001 CK 970		1,940.00	0.00	0.24
				Per Diem Interest:	0.00	0.24
2901 4	FARRELL ENTERPRISES, LLC 1415 MAIN ST ASBURY PARK, NJ 1415 MAIN STREET	353300 364000 07712 0 4A 717300	0.00	2,833.34 2,833.33	0.00 0.00	0.00 5,666.67 5,666.67
		12/06/21 22 1 P001 CK 9384		38.15	0.00	5,628.52
		04/13/22 22 1 P001 CK 8353		2,795.19	70.63	2,833.33
		04/13/22 22 2 P001 CK 8353		2.15	0.00	2,831.18
				Per Diem Interest:	49.95	2,881.13

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3004 1	GUNNIS, GLEN L & PAMELA 711 SEVENTH AVE ASBURY PARK, NJ 711 SEVENTH AVENUE	352800 225200 07712 0 2 578000	0.00	2,283.10 2,283.10 2,283.10 2,275.85	0.00 0.00 0.00 7.25 0.06	0.00 4,566.20 4,566.20 2,283.10 7.25 7.31
		02/09/22 22 1 P001 CK 313 05/11/22 22 2 P001 CK 336		Per Diem Interest:		
3006 11	KANNAR, JAMES W & PATRICIA M 705 SIXTH AVENUE ASBURY PARK, NJ 705 SIXTH AVENUE	348900 491800 07712 0 2 840700	0.00	3,320.77 3,320.76	0.00 0.00	0.00 6,641.53 6,641.53 6,898.67
				Per Diem Interest:	257.14	
3007 22	PAPA, RAE L 1506 BOND ST ASBURY PARK, NJ 1506 BOND STREET	297300 VT001 328000 07712 0 2 625300	250.00	2,407.44 2,407.43	0.00 0.00	0.00 4,814.87 4,814.87 4,814.87 2,418.63 2,407.43 7.87 7.94
		02/15/22 22 1 P001 CK 7015 02/15/22 22 1 P001 CK 7014 03/21/22 22 1 P001 CR 3825600944 05/11/22 22 2 P001 CK 7025		Per Diem Interest:	0.07	
3101 5.304 -C0304-	FERRELLI, YARISBEL 511 COOKMAN AVE, UNIT 304 ASBURY PARK, NJ 511 COOKMAN AVE, UNIT 304	91000 0 07712 0 1 91000	0.00	359.45 359.45	0.00 0.00	0.00 718.90 718.90 3,133.93 3,133.93 3,133.93 5,548.96 5,548.96 5,548.96 5,621.10
		07/22/21 22 1 JPIL 05/25/22 22 1 PPIL CK 3829859532 05/25/22 22 1 P001 CK 3829859532 07/22/21 22 2 JPIL 05/25/22 22 2 PPIL CK 3829859532 05/25/22 22 2 P001 CK 3829859532		Per Diem Interest:	72.14	
3201 11	JOSEPH GUTZMER HOMES, LLC 10 BROOKSIDE ROAD NEPTUNE, NJ 707 GRAND AVENUE	270800 318300 07753 0 2 589100	0.00	2,326.95 2,326.94	0.00 0.00	0.00 4,653.89 4,653.89 4,816.62
				Per Diem Interest:	162.73	
3207 1.31 -C0302-	ST JAMES @WESLEY LAKE %MADISON 10TH 2001 PENNSYLVANIA AVE NW WASHINGTON, DC 302 COOKMAN AVE	84800 STJAM 0 20006 0 1 84800	0.00	334.96 334.96	0.00 0.00	0.00 669.92 669.92 1,339.69 669.92 666.68 334.96
		07/22/21 22 1 JPIL 04/29/22 22 1 PPIL CK 013237 04/29/22 22 1 P001 CK 013237 05/06/22 22 1 P001 CK 013249				

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3207	1.31 -C0302- - ST JAMES @WESLEY LAKE %MADISON 10TH Continued	07/22/21 22 2 JPIL		669.77	0.00	1,004.73
		05/06/22 22 2 PPIL CK 013249		669.77	0.00	334.96
		05/06/22 22 2 P001 CK 013249		334.73	0.00	0.23
		Per Diem Interest:			0.00	0.23
3207	BERRY, DEVON V&JENNIFER CHRISTOPHER	60100				0.00
1.36	300 COOKMAN AVE, UNIT 122	0		237.40	0.00	
-C0122- -	ASBURY PARK, NJ	07712 0		237.39	0.00	474.79
	300 COOKMAN AVE, UNIT 122	1 60100 0.00				474.79
		07/22/21 22 1 JPIL		1,463.37	0.00	1,938.16
		02/07/22 22 1 PPIL CK 2567		1,463.37	0.00	474.79
		02/07/22 22 1 P001 CK 2567		234.90	0.00	239.89
		04/11/22 22 1 P001 CK 2592		2.50	0.04	237.39
		07/22/21 22 2 JPIL		1,463.37	0.00	1,700.76
		04/11/22 22 2 PPIL CK 2592		1,463.37	0.00	237.39
		04/11/22 22 2 P001 CK 2592		234.85	0.00	2.54
		Per Diem Interest:			0.03	2.57
3207	MACY, STEVEN L	55500				0.00
1.46	100 MEMORIAL PARKWAY #9M	0		219.23	0.00	
-C0102- -	NEW BRUNSWICK, NJ	08901 0		219.22	0.00	438.45
	300 COOKMAN AVE, UNIT 102	1 55500 0.00				438.45
		07/22/21 22 1 JPIL		2,005.64	0.00	2,444.09
		02/03/22 22 1 PPIL CK 4447		2,005.64	0.00	438.45
		02/03/22 22 1 P001 CK 4447		219.09	0.00	219.36
		05/04/22 22 1 P001 CK 4462		0.14	0.00	219.22
		07/22/21 22 2 JPIL		2,005.64	0.00	2,224.86
		05/04/22 22 2 PPIL CK 4462		2,005.64	0.00	219.22
		05/04/22 22 2 P001 CK 4462		219.08	0.00	0.14
		Per Diem Interest:			0.00	0.14
3207	RESLIER, MICHELLE	46100				0.00
2.01	300 COOKMAN AVE, UNIT 201	02885 0		182.10	0.00	
-C0201- -	ASBURY PARK, NJ	07712 0		182.09	0.00	364.19
	300 COOKMAN AVE, UNIT 201	1 46100 0.00				364.19
		07/22/21 22 1 JPIL		1,286.06	0.00	1,650.25
		02/04/22 22 1 P001 CK \$2567779.12		182.10	0.00	1,468.15
		02/04/22 22 1 P001 CK \$2567779.12		1,286.06	0.00	182.09
		02/14/22 22 1 J063 TRANSFER OVERPA		1,286.06	0.00	1,468.15
		02/14/22 22 1 JPTO TRANSFER OVERPA		982.03-	0.00	486.12
		05/10/22 22 1 JPTO TRANSFER OVERPA		304.03-	0.00	182.09
		07/22/21 22 2 JPIL		1,286.06	0.00	1,468.15
		05/04/22 22 2 P001 CK CORELOGIC		182.09	0.00	1,286.06
		05/04/22 22 2 P001 CK CORELOGIC		1,286.06	0.00	0.00
		05/10/22 22 2 J063 TRANSFER OVERPA		1,286.06	0.00	1,286.06
		05/10/22 22 2 JPTO TRANSFER OVERPA		982.03-	0.00	304.03
		Per Diem Interest:			3.38	307.41

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3207 3.03 -C0305-	LEWINSKI, DAVID A & NORA 300 COOKMAN AVE, UNIT 305 ASBURY PARK, NJ 300 COOKMAN AVE, UNIT 305	72000 0 07712 0 1 72000	0.00	284.40 284.40	0.00 0.00	0.00 568.80 568.80
		07/22/21 22 1 JPIL		2,510.25	0.00	3,079.05
		03/07/22 22 1 PPIL CR 3824781295		2,510.25	36.07	568.80
		03/07/22 22 1 P001 CR 3824781295		284.40	2.28	284.40
		07/22/21 22 2 JPIL		2,510.25	0.00	2,794.65
		Per Diem Interest:			49.04	2,843.69
3207 3.28 -C0308-	JONES, CLAUDE A & YVONNE 311 ROCK OAK RD FREEHOLD NJ 300 COOKMAN AVE, UNIT 308	94800 0 07728 0 1 94800	0.00	374.46 374.46	0.00 0.00	0.00 748.92 748.92
		07/22/21 22 1 JPIL		2,034.56	0.00	2,783.48
		04/20/22 22 1 PPIL CK 6429		0.00	80.37	2,783.48
		04/20/22 22 1 P001 CK 6429		0.00	14.79	2,783.48
		07/22/21 22 2 JPIL		2,034.56	0.00	4,818.04
		Per Diem Interest:			133.69	4,951.73
3208 2	LA PICCOLA CASA, LLC 322 DARTMOUTH AVENUE FAIR HAVEN, NJ 524 MONROE AVENUE	194300 88700 07704 0 2 283000	0.00	1,117.85 1,117.85	0.00 0.00	0.00 2,235.70 2,235.70
		01/28/22 22 1 P001 CK 1031		1,117.85	0.00	1,117.85
		05/16/22 22 2 P001 CK 1037		1,114.12	3.73	3.73
		Per Diem Interest:			0.03	3.76
3208 3.12 -C0303-	FERRO, ANNE 510 MONROE AVE, UNIT 303 ASBURY PARK, NJ 510 MONROE AVE, UNIT 303	129900 303200 07712 0 2 433100	0.00	1,710.75 1,710.74	0.00 0.00	0.00 3,421.49 3,421.49
		02/04/22 22 1 P001 CK 509		1,710.75	0.00	1,710.74
		05/10/22 22 2 P001 CK 408		500.00	0.00	1,210.74
		Per Diem Interest:			13.45	1,224.19
3208 3.13 -C0304-	MITTERANDO, MARIA & RICHARD 510 MONROE AVE, UNIT 304 ASBURY PARK, NJ 510 MONROE AVE, UNIT 304	146500 342000 00660 0 08742 0 2 488500	0.00	1,929.58 1,929.57	0.00 0.00	0.00 3,859.15 3,859.15
		01/13/22 22 1 P001 CK 3821683048		1,929.58	0.00	1,929.57
		Per Diem Interest:			27.41	1,956.98
3209 6	HOPE ACADEMY CHARTER SCHOOL, INC 601 GRAND AVENUE ASBURY PARK, NJ 500 GRAND AVENUE	549400 276300 07712 0 4A 825700	0.00	3,261.52 3,261.51	0.00 0.00	0.00 6,523.03 6,523.03
		Per Diem Interest:			251.52	6,774.55

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3302 15	GARNER, JEANETTE J 403 FIRST AVE ASBURY PARK, NJ 403 FIRST AVENUE	341500 448000 07712 0 2 789500	0.00	3,118.53 3,118.52	0.00 0.00	0.00 6,237.05 6,237.05 6,474.98
Per Diem Interest:				237.93		
3303 8	GERSHBERG, ALEC I & LISA J SERVON 2206 SAINT JAMES PL PHILADELPHIA, PA 905 BERGH STREET	329400 487300 19103 0 2 816700	0.00	3,225.97 3,225.96	0.00 0.00	0.00 6,451.93 6,451.93
		11/17/21 22 1 P001 CK 1301 04/08/22 22 1 P001 CK 5214		178.55 3,025.28	0.00 74.17	6,273.38 3,248.10
Per Diem Interest:				81.46		3,329.56
3304 1	FARRO, EDWARD JR PO BOX 218 BELMAR, NJ 516 FIRST AVENUE	299900 479200 07719 0 4C 779100	0.00	3,077.45 3,077.44	0.00 0.00	0.00 6,154.89 6,154.89
		11/09/21 22 1 P001 CK 1747 04/11/22 22 1 P001 CK 1774 04/11/22 22 2 P001 CK 1774		8.08 3,069.37 352.37	0.00 78.26 0.00	6,146.81 3,077.44 2,725.07
Per Diem Interest:				47.30		2,772.37
3402 7.09 -C0204-	COLAVITO, NICHOLAS & TORREY 244 WASHINGTON AVENUE HILLSDALE, NJ 402 FOURTH AVE, UNIT 204	62100 145000 07642 0 2 207100	0.00	818.05 818.04	0.00 0.00	0.00 1,636.09 1,636.09
		03/14/22 22 1 P001 CK 3825279736		818.05	7.82	818.04
Per Diem Interest:				9.09		827.13
3403 2.27 -C0305-	RON-VIN PROPERTIES, INC PO BOX 525 SPRING LAKE, NJ 304 FOURTH AVE, UNIT 305	74500 173800 07762 0 2 248300	0.00	980.79 980.78	0.00 0.00	0.00 1,961.57 1,961.57
		02/14/22 22 1 P001 CK 1212 02/14/22 22 2 P001 CK 1212		980.79 977.95	2.83 0.00	980.78 2.83
Per Diem Interest:				0.03		2.86
3403 2.33 -C0308-	RON-VIN PROPERTIES, INC PO BOX 525 SPRING LAKE, NJ 304 FOURTH AVE, UNIT 308	74500 173800 07762 0 2 248300	0.00	980.79 980.78	0.00 0.00	0.00 1,961.57 1,961.57
		02/14/22 22 1 P001 CK 1213 02/14/22 22 2 P001 CK 1213		980.79 977.95	2.83 0.00	980.78 2.83
Per Diem Interest:				0.03		2.86

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3403 5	303 3RD AVENUE, LLC 184 S LIVINGSTON AVE LIVINGSTON, NJ 303 THIRD AVENUE	344500 339600 07039 0 4C 684100	0.00	2,702.20 2,702.19	0.00 0.00	0.00 5,404.39 5,404.39 5,602.76
				Per Diem Interest:	198.37	
3403 6	SCUDDER, SUSAN 505 BOND STREET ASBURY PARK, NJ 305 THIRD AVENUE	351800 58054 572700 07712 0 2 924500 03/02/22 22 1 P007 CK 17701	*Lien**Lien* 0.00	3,651.78 3,651.77 3,651.78	0.00 0.00 56.60	0.00 7,303.55 7,303.55 3,651.77 3,743.06
				Per Diem Interest:	91.29	
3403 9	ALTENAU, KYLE %ASBURY PROPERTY MGMT 1022 MAIN STREET ASBURY PARK, NJ 1102 HECK STREET	311400 00660 584600 07712 0 2 896000 02/04/22 22 1 P001 CK \$2567779.12	0.00	3,539.20 3,539.20 3,539.20	0.00 0.00 0.00	0.00 7,078.40 7,078.40 3,539.20 3,606.85
				Per Diem Interest:	67.65	
3404 2	REINOSO, ANTHONY 163 SOUTH HILL RD COLONIA, NJ 512 THIRD AVENUE	268900 594300 07067 0 2 863200 06/01/22 22 1 P001 CS 06/01/22 22 2 P001 CS	0.00	3,409.64 3,409.64 3,409.64 384.64	0.00 0.00 154.58 51.14	0.00 6,819.28 6,819.28 3,409.64 3,025.00 3,055.25
				Per Diem Interest:	30.25	
3405 10	405 2ND ASBURY, LLC 701B BRINLEY AVENUE BRADLEY BEACH, NJ 405 SECOND AVENUE	351800 395400 07720 0 2 747200 02/18/22 22 1 P001 CK 4743 03/10/22 22 1 P001 CK 4761 03/28/22 22 1 P001 CK 4778 04/13/22 22 1 P001 CK 4799 04/13/22 22 2 P001 CK 4799 06/02/22 22 2 P001 CK 4829	0.00	2,951.44 2,951.44 1,481.99 783.84 684.58 1.03 898.96 981.11	0.00 0.00 18.01 16.16 6.17 0.01 0.00 18.89	0.00 5,902.88 5,902.88 4,420.89 3,637.05 2,952.47 2,951.44 2,052.48 1,071.37 1,081.55
				Per Diem Interest:	10.18	
3406 1	MDB PROPERTIES, LLC 79 WHITE ROAD SHREWSBURY, NJ 308 THIRD AVENUE	341500 0 07702 0 1 341500 02/07/22 22 1 P001 CK 1302 06/13/22 22 1 P001 CK 1347 06/13/22 22 2 P001 CK 1347	0.00	1,348.93 1,348.92 1,298.67 50.26 1,347.99	0.00 0.00 0.00 1.47 12.59	0.00 2,697.85 2,697.85 1,399.18 1,348.92 0.93 0.93
				Per Diem Interest:	0.00	

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3406 2.01	MDB PROPERTIES, LLC 79 WHITE ROAD SHREWSBURY, NJ 306 THIRD AVENUE	341500 0 07702 0 1 341500 0.00 02/07/22 22 1 P001 CK 1302 06/13/22 22 1 P001 CK 1347 06/13/22 22 2 P001 CK 1347		1,348.93 1,348.92 1,298.67 50.26 1,347.99 Per Diem Interest:	0.00 0.00 0.00 1.47 12.59 0.00	0.00 2,697.85 2,697.85 1,399.18 1,348.92 0.93 0.93
3406 3	MDB PROPERTIES, LLC 79 WHITE ROAD SHREWSBURY, NJ 304 THIRD AVENUE	346200 0 07702 0 1 346200 0.00 02/07/22 22 1 P001 CK 1302 06/13/22 22 1 P001 CK 1347 06/13/22 22 2 P001 CK 1347		1,367.49 1,367.49 1,317.24 50.25 1,366.55 Per Diem Interest:	0.00 0.00 0.00 1.47 12.76 0.00	0.00 2,734.98 2,734.98 1,417.74 1,367.49 0.94 0.94
3406 15.01	MDB PROPERTIES, LLC 79 WHITE ROAD SHREWSBURY, NJ 1006 HECK STREET	370000 0 07702 0 1 370000 0.00 02/07/22 22 1 P001 CK 1302 06/13/22 22 1 P001 CK 1347 06/13/22 22 2 P001 CK 1347		1,461.50 1,461.50 1,410.99 50.51 1,460.48 Per Diem Interest:	0.00 0.00 0.00 1.48 13.78 0.00	0.00 2,923.00 2,923.00 1,512.01 1,461.50 1.02 1.02
3505 4.12 -C0208-	NAPOLIELLO, DAVID 302 FIFTH AVE, UNIT 8 ASBURY PARK, NJ 302 FIFTH AVE, UNIT 8	63600 148400 07712 0 2 212000 0.00 02/25/22 22 1 P001 CR 3824207488		837.40 837.40 837.40 Per Diem Interest:	0.00 0.00 4.47 9.30	0.00 1,674.80 1,674.80 837.40 846.70
3505 8.01 -C0101-	RON-VIN PROPERTIES PO BOX 525 SPRING LAKE, NJ 311 FOURTH AVE, UNIT 101	73000 00672 170500 07762 0 2 243500 0.00 02/14/22 22 1 P001 CK 1214 02/14/22 22 2 P001 CK 1214		961.83 961.82 961.83 959.04 Per Diem Interest:	0.00 0.00 2.78 0.00 0.03	0.00 1,923.65 1,923.65 961.82 2.78 2.81
3505 8.12 -C0102-	SHOREVIEW CONDOMINIUM PARTNERS, LLC PO BOX 525 SPRING LAKE, NJ 305 FOURTH AVE, UNIT 102	86200 201100 07762 0 2 287300 0.00 02/14/22 22 1 P001 CK 728 02/14/22 22 2 P001 CK 728		1,134.84 1,134.83 1,134.84 1,131.55 Per Diem Interest:	0.00 0.00 3.28 0.00 0.04	0.00 2,269.67 2,269.67 1,134.83 3.28 3.32

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3505 8.13 -C0101-	SHOREVIEW CONDOMINIUM PARTNER, LLC PO BOX 525 SPRING LAKE, NJ 303 FOURTH AVE, UNIT 101	85600 00316 199700 07762 0 2 285300	0.00	1,126.94 1,126.93 1,126.94 1,123.67 3.25	0.00 0.00 3.26 0.00 0.01	0.00 2,253.87 2,253.87 1,126.93 3.26 0.01 0.01
		02/14/22 22 1 P001 CK 727 02/14/22 22 2 P001 CK 727 05/16/22 22 2 P001 CK 1955		Per Diem Interest:	0.00	0.01
3505 8.17 -C0102-	RON-VIN PROPERTIES, INC PO BOX 525 SPRING LAKE, NJ 1203 BERGH ST, UNIT 102	82700 192900 07762 0 2 275600	0.00	1,088.62 1,088.62 1,088.62 1,085.48	0.00 0.00 3.14 0.00	0.00 2,177.24 2,177.24 1,088.62 3.14 3.17
		02/14/22 22 1 P001 CK 1219 02/14/22 22 2 P001 CK 1219		Per Diem Interest:	0.03	3.17
3505 8.19 -C0202-	SHOREVIEW CONDOMINIUM PARTNERS, LLC PO BOX 525 SPRING LAKE, NJ 311 FOURTH AVE, UNIT 202	73700 171900 07762 0 2 245600	0.00	970.12 970.12 970.12 967.32	0.00 0.00 2.80 0.00	0.00 1,940.24 1,940.24 970.12 2.80 2.83
		02/14/22 22 1 P001 CK 730 02/14/22 22 2 P001 CK 730		Per Diem Interest:	0.03	2.83
3505 8.27 -C0202-	CANEIRO, ROGELIO 5108 FAIRVIEW TERR WEST NEW YORK, NJ 307 FOURTH AVE, UNIT 202	90600 211300 00660 0 07093 0 2 301900	0.00	1,192.51 1,192.50 1,192.51 1,192.00	0.00 0.00 0.00 0.00	0.00 2,385.01 2,385.01 1,192.50 0.50 0.51
		02/02/22 22 1 P001 CK 3898 04/22/22 22 2 P001 CK 3939		Per Diem Interest:	0.01	0.51
3505 8.34 -C0201-	JASLOVSKY, JEAN PO BOX 525 SPRING LAKE, NJ 1203 BERGH ST, UNIT 201	92500 215900 07762 0 2 308400	0.00	1,218.18 1,218.18 1,218.18 1,214.66	0.00 0.00 3.52 0.00	0.00 2,436.36 2,436.36 1,218.18 3.52 3.56
		02/14/22 22 1 P001 CK 1495 02/14/22 22 2 P001 CK 1495		Per Diem Interest:	0.04	3.56
3505 8.36 -C0301-	RON-VIN PROPERTIES, INC PO BOX 525 SPRING LAKE, NJ 311 FOURTH AVE, UNIT 301	78400 183100 07762 0 2 261500	0.00	1,032.93 1,032.92 1,032.93 1,029.94	0.00 0.00 2.98 0.00	0.00 2,065.85 2,065.85 1,032.92 2.98 3.01
		02/14/22 22 1 P001 CK 1216 02/14/22 22 2 P001 CK 1216		Per Diem Interest:	0.03	3.01

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3505 8.42 -C0303-	SHOREVIEW CONDOMINIUM PARTNERS, LLC PO BOX 525 SPRING LAKE, NJ 309 FOURTH AVE, UNIT 303	94800 221300 07762 0 2 316100 02/14/22 22 1 P001 CK 729 02/14/22 22 2 P001 CK 729	0.00	1,248.60 1,248.59 1,248.60 1,244.98	0.00 0.00 3.61 0.00	0.00 2,497.19 2,497.19 1,248.59 3.61 3.65
				Per Diem Interest:	0.04	
3505 8.43 -C0304-	RON-VIN PROPERTIES, INC PO BOX 525 SPRING LAKE, NJ 309 FOURTH AVE, UNIT 304	70000 163200 07762 0 2 233200 02/14/22 22 1 P001 CK 1217 02/14/22 22 2 P001 CK 1217	0.00	921.14 921.14 921.14 918.48	0.00 0.00 2.66 0.00	0.00 1,842.28 1,842.28 921.14 2.66 2.69
				Per Diem Interest:	0.03	
3505 8.50 -C0301-	RON-VIN PROPERTIES, INC PO BOX 525 SPRING LAKE, NJ 301 FOURTH AVE, UNIT 301	96800 225800 07762 0 2 322600 02/14/22 22 1 P001 CK 1218 02/14/22 22 2 P001 CK 1218	0.00	1,274.27 1,274.27 1,274.27 1,270.59	0.00 0.00 3.68 0.00	0.00 2,548.54 2,548.54 1,274.27 3.68 3.72
				Per Diem Interest:	0.04	
3601 8	BIBBIANI, FRANCESCO 500 SEVENTH AVENUE ASBURY PARK, NJ 500 SEVENTH AVENUE	397700 520600 07712 0 2 918300 02/03/22 22 1 P001 CK 8095543	0.00	3,627.29 3,627.28 3,627.29	0.00 0.00 0.00	0.00 7,254.57 7,254.57 3,627.28 3,697.13
				Per Diem Interest:	69.85	
3602 16	GALLINA, JEFFREY J 413 SIXTH AVE ASBURY PARK, NJ 413 SIXTH AVENUE	397700 264600 07712 0 2 662300 03/29/22 22 2 JHR Homestead Credi	0.00	2,616.09 2,616.08 218.56-	0.00 0.00 0.00	0.00 5,232.17 5,232.17 5,013.61 5,198.35
				Per Diem Interest:	184.74	
3603 2	GALLUCCI, SAMUEL L PO BOX 597 MATAWAN, NJ 316 SEVENTH AVENUE	447400 383300 07747 0 2 830700 02/28/22 22 1 P001 CK 9615 04/08/22 22 1 P001 CK 3039 04/26/22 22 1 P001 CK 6820 04/26/22 22 2 P001 CK 6820 05/27/22 22 2 P001 CK 6745 06/13/22 22 2 P001 CK 5736	0.00	3,281.27 3,281.26 1,466.95 963.71 850.61 141.73 970.02 982.64	0.00 0.00 33.05 36.29 7.66 0.00 29.98 17.36	0.00 6,562.53 6,562.53 5,095.58 4,131.87 3,281.26 3,139.53 2,169.51 1,186.87 1,191.62
				Per Diem Interest:	4.75	

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3603 9.33 -CPU35-	WASON, ANDREW & MARY LU 57 S MAIN STREET #265 NEPTUNE, NJ 300 SEVENTH AVE, PU35	4500 10500 07753 0 2 15000	*Lien**Lien* 0.00	59.25 59.25	0.00 0.00	0.00 118.50 118.50 121.00
Per Diem Interest:					2.50	
3603 16.02 -C0102-	DIGIULIO, ANITA & MENDELSBERG, IRA 380 PLAZA ROAD N. FAIR LAWN, NJ 317 SIXTH AVE, UNIT 102	148100 345600 07410 0 2 493700	0.00	1,950.12 1,950.11	0.00 0.00	0.00 3,900.23 3,900.23
		03/04/22 22 1 P001 CK 6074		1,950.12	18.43	1,950.11
		03/04/22 22 2 P001 CK 6074		7.82	0.00	1,942.29
		04/29/22 22 2 P001 CK 2944		1,942.28	0.00	0.01
Per Diem Interest:					0.00	0.01
3603 16.05 -C0202-	MCDERMOTT, BRIAN & ANGELA SOO- 800 JACKSON ST, APT PH04 HOBOKEN, NJ 317 SIXTH AVE, UNIT 202	132700 309600 07030 0 2 442300	0.00	1,747.09 1,747.08	0.00 0.00	0.00 3,494.17 3,494.17
		02/03/22 22 1 P001 CK 628		1,747.09	0.00	1,747.08
		05/26/22 22 2 P001 CK 643		1,745.71	11.42	1.37
Per Diem Interest:					0.02	1.39
3603 18.08 -C0203-	FRAWLEY, JAMES & ANGELA 321 SIXTH AVENUE UNIT 203 ASBURY PARK, NJ 321 SIXTH AVENUE UNIT 203	42800 99800 07712 0 2 142600	0.00	563.27 563.27	0.00 0.00	0.00 1,126.54 1,126.54
		02/18/22 22 1 P001 CK 3823835143		563.27	2.13	563.27
Per Diem Interest:					6.26	569.53
3606 1.12 -C0206-	GORDON-WYLIE,DAWN&PINKERTON,ANDREW 725 BOARDWALK PLACE REDWOOD CITY, CA 316 SIXTH AVENUE UNIT 2F	98800 230400 94065 0 2 329200	0.00	1,300.34 1,300.34	0.00 0.00	0.00 2,600.68 2,600.68
		02/14/22 22 1 P001 CK 165		1,296.58	3.76	1,304.10
		04/22/22 22 1 P001 CK 166		3.76	0.06	1,300.34
		04/22/22 22 2 P001 CK 166		1,296.52	0.00	3.82
Per Diem Interest:					0.04	3.86
3606 1.16 -C0303-	SMILAN, ANNA 316 SIXTH AVENUE,UNIT 3C ASBURY PARK, NJ 316 SIXTH AVENUE UNIT 3C	60900 142100 07712 0 2 203000	0.00	801.85 801.85	0.00 0.00	0.00 1,603.70 1,603.70
		03/30/22 22 1 P001 CK 1844		801.85	10.51	801.85
Per Diem Interest:					8.91	810.76

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3606 8.15 -C0203-	GRAY, PATRICIA A & ROBERT A JUNGDAHL 1034 CLINTON ST, APT. 404 HOBOKEN, NJ 303 SUNSET AVE, UNIT 203	117900 275200 07030 0 2 393100 0.00 02/03/22 22 1 P001 CK 1577 05/18/22 22 2 P001 CK 1582		1,552.75 1,552.74 1,552.75 1,546.62 Per Diem Interest:	0.00 0.00 0.00 6.12 0.10	0.00 3,105.49 3,105.49 1,552.74 6.12 6.22
3606 10.03 -C0103-	6504 44TH AVE., LLC 321 SUNSET AVENUE UNIT 3GF ASBURY PARK, NJ 321 SUNSET AVENUE UNIT 3GF	125000 291700 07712 0 2 416700 0.00 02/16/22 22 1 P001 CK 9200		1,645.97 1,645.96 1,645.97 Per Diem Interest:	0.00 0.00 6.09 20.32	0.00 3,291.93 3,291.93 1,645.96 1,666.28
3606 10.37 -C0601-	LITTMAN, DAVID B 1557 ASHBROOK DRIVE SCOTCH PLAINS, NJ 321 SUNSET AVENUE UNIT 5A	102300 238600 07076 0 2 340900 0.00 02/22/22 22 1 P001 CK 557 05/04/22 22 1 P001 CK 571 05/04/22 22 2 P001 CK 571		1,346.56 1,346.55 1,340.28 6.28 1,340.17 Per Diem Interest:	0.00 0.00 6.28 0.10 0.00 0.07	0.00 2,693.11 2,693.11 1,352.83 1,346.55 6.38 6.45
3606 10.59 -C0007-	LITTMAN, DAVID B 1557 ASHBROOK DRIVE SCOTCH PLAINS, NJ 321 SUNSET AVENUE	6600 15400 07076 0 2 22000 0.00 02/22/22 22 1 P001 CK 558 05/04/22 22 1 P001 CK 572 05/04/22 22 2 P001 CK 572		86.90 86.90 86.49 0.41 86.48 Per Diem Interest:	0.00 0.00 0.41 0.01 0.00 0.00	0.00 173.80 173.80 87.31 86.90 0.42 0.42
3606 10.64 -C0012-	REINOSO, AL JR 321 SUNSET AVE, UNIT #3G ASBURY PARK, NJ 321 SUNSET AVENUE	6600 15400 07712 0 2 22000 0.00 03/15/22 22 1 P001 CK 208 03/29/22 22 2 JHR Homestead Credi		86.90 86.90 86.90 43.06- Per Diem Interest:	0.00 0.00 0.85 0.00 0.49	0.00 173.80 173.80 86.90 43.84 44.33
3703 3.01 -C0001-	LAKE DRIVE COURT CONDO ASSOC, INC 500 DEAL LAKE DRIVE ASBURY PARK, NJ 500 DEAL LAKE DR UNT GRND	80900 188700 07712 0 2 269600 0.00 02/14/22 22 1 P001 CK 1372 02/14/22 22 2 P001 CK 1372		1,064.92 1,064.92 1,064.92 1,061.84 Per Diem Interest:	0.00 0.00 3.08 0.00 0.03	0.00 2,129.84 2,129.84 1,064.92 3.08 3.11

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3703 3.04 -C0103-	TL PROPERTIES, INC PO BOX 525 SPRING LAKE, NJ 500 DEAL LAKE DR UNIT 1C	91400 213300 07762 0 2 304700 02/14/22 22 1 P001 CK 369 02/14/22 22 2 P001 CK 369	0.00	1,203.57 1,203.56 1,203.57 1,200.08 Per Diem Interest:	0.00 0.00 3.48 0.00 0.04	0.00 2,407.13 2,407.13 1,203.56 3.48 3.52
3703 3.06 -C0105-	COASTAL JERSEY PROPERTIES INC PO BOX 525 SPRING LAKE, NJ 500 DEAL LAKE DR UNIT 1E	97800 228300 07762 0 2 326100 02/14/22 22 1 P001 CK 1738 02/14/22 22 2 P001 CK 1738	0.00	1,288.10 1,288.09 1,288.10 1,284.37 Per Diem Interest:	0.00 0.00 3.72 0.00 0.04	0.00 2,576.19 2,576.19 1,288.09 3.72 3.76
3703 3.07 -C0106-	SPRINGWOOD LAKE, LLC PO BOX 525 SPRING LAKE, NJ 500 DEAL LAKE DR UNIT 1F	88600 206900 SPRGW 07762 0 2 295500 02/14/22 22 1 P001 CK 3362 02/14/22 22 2 P001 CK 3362	0.00	1,167.23 1,167.22 1,167.23 1,163.85 Per Diem Interest:	0.00 0.00 3.37 0.00 0.04	0.00 2,334.45 2,334.45 1,167.22 3.37 3.41
3703 3.08 -C0107-	SPRINGWOOD LAKE, LLC PO BOX 525 SPRING LAKE, NJ 500 DEAL LAKE DR UNIT 1G	96600 225500 07762 0 2 322100 02/14/22 22 1 P001 CK 3363 02/14/22 22 2 P001 CK 3363	0.00	1,272.30 1,272.29 1,272.30 1,268.61 Per Diem Interest:	0.00 0.00 3.68 0.00 0.04	0.00 2,544.59 2,544.59 1,272.29 3.68 3.72
3703 3.13 -C0204-	COASTAL JERSEY PROPERTIES, INC PO BOX 525 SPRING LAKE, NJ 500 DEAL LAKE DR UNIT 2D	102100 238400 07762 0 2 340500 02/14/22 22 1 P001 CK 1739 02/14/22 22 2 P001 CK 1739	0.00	1,344.98 1,344.97 1,344.98 1,341.08 Per Diem Interest:	0.00 0.00 3.89 0.00 0.04	0.00 2,689.95 2,689.95 1,344.97 3.89 3.93
3703 3.16 -C0207-	SPRINGWOOD LAKE, LLC PO BOX 525 SPRING LAKE, NJ 500 DEAL LAKE DR UNIT 2G	80100 186900 SPRGW 07762 0 2 267000 02/14/22 22 1 P001 CK 3364 02/14/22 22 2 P001 CK 3364	0.00	1,054.65 1,054.65 1,054.65 1,051.60 Per Diem Interest:	0.00 0.00 3.05 0.00 0.03	0.00 2,109.30 2,109.30 1,054.65 3.05 3.08

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3703 3.27 -C0404-	GIFFORD, VINCENT PO BOX 525 SPRING LAKE, NJ 500 DEAL LAKE DR UNIT 4D	110500 257700 07762 0 2 368200 02/14/22 22 1 P001 CK 1493 02/14/22 22 2 P001 CK 1493	0.00	1,454.39 1,454.39 1,454.39 1,450.19 Per Diem Interest:	0.00 0.00 0.00 4.20 0.00 0.05	0.00 2,908.78 2,908.78 1,454.39 4.20 4.25
3703 3.28 -C0405-	BUTCH, KERRY 500 DEAL LAKE DR UNIT 4E ASBURY PARK, NJ 500 DEAL LAKE DR UNIT 4E	98900 230700 07712 0 2 329600 04/29/22 22 1 P001 CK 3049944 03/29/22 22 2 JHR Homestead Credi	0.00	1,301.92 1,301.92 1,276.46 264.71- Per Diem Interest:	0.00 0.00 25.46 0.00 11.81	0.00 2,603.84 2,603.84 1,327.38 1,062.67 1,074.48
3703 3.33 -C0503-	GIFFORD, VINCENT H PO BOX 525 SPRING LAKE, NJ 500 DEAL LAKE DR UNIT 5C	126900 SPRGW 296200 07762 0 2 423100 02/14/22 22 1 P001 CK 1494 02/14/22 22 2 P001 CK 1494	0.00	1,671.25 1,671.24 1,671.25 1,665.80 Per Diem Interest:	0.00 0.00 5.44 0.00 0.06	0.00 3,342.49 3,342.49 1,671.24 5.44 5.50
3703 3.35 -C0505-	SPRINGWOOD LAKE, LLC PO BOX 525 SPRING LAKE, NJ 500 DEAL LAKE DR UNIT 5E	102500 SPRGW 239100 07762 0 2 341600 02/14/22 22 1 P001 CK 3365 02/14/22 22 2 P001 CK 3365	0.00	1,349.32 1,349.32 1,349.32 1,345.42 Per Diem Interest:	0.00 0.00 3.90 0.00 0.04	0.00 2,698.64 2,698.64 1,349.32 3.90 3.94
3703 3.36 -C0506-	VITALE, ELIZABETH ANNE 614 3RD AVENUE AVON, NJ 500 DEAL LAKE DR UNIT 5F	114900 268200 07717 0 2 383100 02/04/22 22 1 P001 CK 2603 05/12/22 22 2 P001 CK 2622	0.00	1,513.25 1,513.24 1,513.25 1,509.50 Per Diem Interest:	0.00 0.00 0.00 3.74 0.07	0.00 3,026.49 3,026.49 1,513.24 3.74 3.81
3703 5.05 -C0204-	LYNARDAKIS, GEORGE 510 DEAL LAKE DR UNIT 2D ASBURY PARK, NJ 510 DEAL LAKE DR UNIT 2D	86800 202500 07712 0 2 289300	0.00	1,142.74 1,142.73 Per Diem Interest:	0.00 0.00 59.16	0.00 2,285.47 2,285.47 2,344.63

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3703 5.07 -C0206-	GUMBS, LAUREN I 510 DEAL LAKE DR UNIT 2F ASBURY PARK, NJ 510 DEAL LAKE DR UNIT 2F	00597 07712 2	63900 149100 0 213000 0.00	841.35 841.35 Per Diem Interest:	0.00 0.00 38.07	0.00 1,682.70 1,682.70 1,720.77
3703 5.66 -C0806-	NORGA, INC 510 DEAL LAKE DR UNIT 8F ASBURY PARK, NJ 510 DEAL LAKE DR UNIT 8F	07712 2	70800 165300 0 236100 0.00	932.60 932.59 Per Diem Interest:	0.00 0.00 44.44	0.00 1,865.19 1,865.19 1,909.63
3704 2.26 -C0310-	PERKOWSKI, EMILY 400 DEAL LAKE DR UNIT 3K ASBURY PARK, NJ 400 DEAL LAKE DR UNIT 3K	00660 07712 2 02/04/22 22 1 P001 CK \$2567779.12	62800 146700 0 209500 0.00	827.53 827.52 827.53 Per Diem Interest:	0.00 0.00 0.00 9.19	0.00 1,655.05 1,655.05 827.52 836.71
3704 3.06 -C0202-	KOUTSIS, CHRISTOS & GAIL LEE 25 FAIRLAWN ST HOHOKUS, NJ 1701 PARK AVENUE, UNIT 2B	00660 07423 2 02/07/22 22 1 P001 CK 5507 05/09/22 22 2 P001 CK 5520	157300 366900 0 524200 0.00	2,070.59 2,070.59 2,070.59 2,070.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.01	0.00 4,141.18 4,141.18 2,070.59 0.59 0.60
3705 7.114 -C0013-	MEHTA, ASHOK & SHEFALI 300 DEAL LAKE DR, UNIT 13 ASBURY PARK, NJ 300 DEAL LAKE DR, UNIT 13	00660 07712 2 04/08/22 22 1 P001 CK 1491 05/11/22 22 1 P001 CK 5957 05/11/22 22 2 P001 CK 5957	74800 174500 0 249300 0.00	984.74 984.73 980.37 4.37 978.14 Per Diem Interest:	0.00 0.00 14.66 0.03 2.19 0.06	0.00 1,969.47 1,969.47 989.10 984.73 6.59 6.65
3705 7.411 -C0050-	CAMPBELL HOLDINGS LLC 200 MAIN ST ASBURY PARK, NJ 306 DEAL LAKE DR, UNIT 50	07712 2 01/31/22 22 1 P001 CK 1540 05/02/22 22 1 P001 CK 1659 05/02/22 22 2 P001 CK 1659	74800 174500 0 249300 0.00	984.74 984.73 984.64 0.10 984.63 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,969.47 1,969.47 984.83 984.73 0.10 0.10
3705 7.508 -C0008-	KAPLAN, NANCY 300 DEAL LAKE DR, UNIT 10 ASBURY PARK, NJ 300 DEAL LAKE DR, PU8	00660 07712 2	4500 10500 0 15000 0.00	*Lien**Lien* 59.25 59.25 Per Diem Interest:	0.00 0.00 0.00 2.50	0.00 118.50 118.50 121.00

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3705 10.22 -C0601-	MCCOLLY, TRACEY 1706 PARK AVE, UNIT PHA ASBURY PARK, NJ 1706 PARK AVE, UNIT PHA	168500 393200 07712 118000 2 443700	0.00	1,752.62 1,752.61	0.00 0.00	0.00 3,505.23 3,505.23
		01/31/22 22 1 P001 CK 1479		1,747.07	0.00	1,758.16
		05/02/22 22 1 P001 CK 1491		5.55	0.11	1,752.61
		05/02/22 22 2 P001 CK 1491		1,752.59	0.00	0.02
		Per Diem Interest:			0.00	0.02
3705 11	MAGNOLIA SHORES 20 LLC 38 PORTER PLACE MONTCLAIR, NJ 6 DEAL COURT	397500 252500 07042 0 2 650000	0.00	2,567.50 2,567.50	0.00 0.00	0.00 5,135.00 5,135.00
		04/08/22 22 1 P001 CK 5266		2,550.17	58.09	2,584.83
		Per Diem Interest:			64.82	2,649.65
3705 12	MARSHALL, DOROTHY 7 DEAL COURT ASBURY PARK, NJ 7 DEAL COURT	396500 231100 07712 0 2 627600	0.00	2,479.02 2,479.02	0.00 0.00	0.00 4,958.04 4,958.04
		02/25/22 22 1 P001 CK 711		2,459.27	19.75	2,498.77
		02/25/22 22 1 P001 CK 712		19.75	0.00	2,479.02
		04/29/22 22 2 P001 CK 716		2,079.02	0.00	400.00
		Per Diem Interest:			4.44	404.44
3706 14	WITMEYER, CLIFF 75 HEMLOCK ROAD POMPTON LAKES, NJ 515-17 SEVENTH AVE&1600EM	397700 610300 07442 0 2 1008000	0.00	3,981.60 3,981.60	0.00 0.00	0.00 7,963.20 7,963.20
		02/02/22 22 1 P001 CK 2772		3,981.60	0.00	3,981.60
		05/16/22 22 2 P001 CK 2784		3,957.99	23.61	23.61
		Per Diem Interest:			0.41	24.02
3707 2.42 -C0506-	LANE, GERALD S & COLLEEN A 21 CLIFFWOOD RD CHESTER, NJ 1615 PARK AVENUE UNIT 5F	93200 217600 07930 0 2 310800	0.00	1,227.66 1,227.66	0.00 0.00	0.00 2,455.32 2,455.32
		01/26/22 22 1 P001 CK 4954		1,227.66	0.00	1,227.66
		05/09/22 22 2 P001 CK 4961		1,222.66	0.00	5.00
		Per Diem Interest:			0.06	5.06
3707 2.51 -C0607-	TEDESCHI, KRISTIN 1615 PARK AVENUE UNIT 6G ASBURY PARK, NJ 1615 PARK AVENUE UNIT 6G	124100 289700 01246 0 07712 0 2 413800	0.00	1,634.51 1,634.51	0.00 0.00	0.00 3,269.02 3,269.02
		02/07/22 22 1 P001 CK 3823178298		1,634.51	0.00	1,634.51
		Per Diem Interest:			20.03	1,654.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3707 2.52 -C0608-	HOPKINS, KATHY AKA KATHLEEN 1615 PARK AVENUE UNIT 6H ASBURY PARK, NJ 1615 PARK AVENUE UNIT 6H	126100 294300 07712 0 2 420400	0.00	1,660.58 1,660.58	0.00 0.00	0.00 3,321.16 3,321.16
		11/09/21 22 1 P001 CK 5219		0.08	0.00	3,321.08
		02/07/22 22 1 P001 CK 5263		1,660.50	0.00	1,660.58
		02/07/22 22 2 P001 CK 5263		0.08	0.00	1,660.50
		05/11/22 22 2 P001 CK 5271		1,656.45	4.13	4.05
		Per Diem Interest:			0.04	4.09
3901 1.16 -C0206-	SHEPPARD, ADRIANNE 42 INDIAN RUN WATCHUNG, NJ 218 SECOND AVE, UNIT 205W	83300 194400 07069 0 2 277700	0.00	1,096.92 1,096.91	0.00 0.00	0.00 2,193.83 2,193.83
		02/25/22 22 1 P001 CK 2980		1,091.06	5.85	1,102.77
		05/04/22 22 1 P001 CK 3016		5.86	0.09	1,096.91
		05/04/22 22 2 P001 CK 3016		1,090.97	0.00	5.94
		Per Diem Interest:			0.07	6.01
3901 11	FIRST AVENUE DEVELOPMENT, LP 701 ROUTE 70 EAST BLDG 1 MARLTON, NJ 213-215 FIRST AVENUE	1637600 78000 08053 0 4C 1715600	0.00	6,776.62 6,776.62	0.00 0.00	0.00 13,553.24 13,553.24
		Per Diem Interest:			643.78	14,197.02
4001 17	GIFFORD, VINCENT PO BOX 525 SPRING LAKE, NJ 219 THIRD AVENUE	579900 0 07762 0 1 579900	0.00	2,290.61 2,290.60	0.00 0.00	0.00 4,581.21 4,581.21
		02/14/22 22 1 P001 CK 1492		2,290.61	9.47	2,290.60
		02/14/22 22 2 P001 CK 1492		2,281.13	0.00	9.47
		Per Diem Interest:			0.11	9.58
4202 2.15 -C2213-	2213 NORTHBEACH ASBURY, LLC 5 CORNELL DRIVE RANDOLPH, NJ 1501 OCEAN AVE, UNIT 2213	50800 0 07869 0 1 50800	0.00	200.66 200.66	0.00 0.00	0.00 401.32 401.32
		07/22/21 22 1 JPIL		1,339.03	0.00	1,740.35
		02/02/22 22 1 PPIL CK 0000995035		1,339.03	0.00	401.32
		02/02/22 22 1 P001 CK 0000995035		200.66	0.00	200.66
		07/22/21 22 2 JPIL		1,339.03	0.00	1,539.69
		05/02/22 22 2 PPIL CK 5036		1,339.03	0.00	200.66
		05/02/22 22 2 P001 CK 5036		200.65	0.00	0.01
		Per Diem Interest:			0.00	0.01
4202 3.22 -C2310-	BUNN, JON & MARCIA 16 WAINWRIGHT AVE ANNAPOLIS, MD 1501 OCEAN AVE, UNIT 2310	62300 0 21403 0 1 62300	0.00	246.09 246.08	0.00 0.00	0.00 492.17 492.17
		07/22/21 22 1 JPIL		1,778.25	0.00	2,270.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4202	3.22 -C2310- - BUNN, JON & MARCIA	Continued				
		02/04/22 22 1 P001 CK \$2567779.12		246.09	0.00	2,024.33
		02/04/22 22 1 P001 CK \$2567779.12		1,526.29	0.00	498.04
		02/14/22 22 1 J063 TRANSFER OVERPA		1,526.29	0.00	2,024.33
		05/10/22 22 1 JPTO TRANSFER OVERPA		1,356.66-	0.00	667.67
		07/22/21 22 2 JPIL		1,778.25	0.00	2,445.92
		05/04/22 22 2 P001 CK CORELOGIC		246.08	0.00	2,199.84
		05/04/22 22 2 P001 CK CORELOGIC		1,778.25	0.00	421.59
		05/10/22 22 2 J063 TRANSFER OVERPA		1,778.25	0.00	2,199.84
		Per Diem Interest:			33.88	2,233.72
4202	SEROCKE, JOHN K & CLAUDINE D	94000				0.00
4.03	1501 OCEAN AVE, UNIT 1405	00660 0		371.30	0.00	
-C1405- -	ASBURY PARK, NJ	07712 0		371.30	0.00	742.60
	1501 OCEAN AVE, UNIT 1405	1 94000 0.00				742.60
		07/22/21 22 1 JPIL		2,850.20	0.00	3,592.80
		02/04/22 22 1 P001 CK \$2567779.12		371.30	0.00	3,221.50
		02/04/22 22 1 P001 CK \$2567779.12		2,072.78	0.00	1,148.72
		02/14/22 22 1 J063 TRANSFER OVERPA		2,072.78	0.00	3,221.50
		07/22/21 22 2 JPIL		2,850.20	0.00	6,071.70
		05/04/22 22 2 P001 CK CORELOGIC		371.30	0.00	5,700.40
		05/04/22 22 2 P001 CK CORELOGIC		2,850.20	0.00	2,850.20
		05/10/22 22 2 J063 TRANSFER OVERPA		2,850.20	0.00	5,700.40
		Per Diem Interest:			137.45	5,837.85
4202	KOSHY, NAVEEN M & SHEENA M	71000				0.00
6.02	1501 OCAEN AVE, UNIT 1609	0		280.45	0.00	
-C1609- -	ASBURY PARK, NJ	07712 0		280.45	0.00	560.90
	1501 OCAEN AVE, UNIT 1609	1 71000 0.00				560.90
		07/22/21 22 1 JPIL		2,135.68	0.00	2,696.58
		02/04/22 22 1 P001 CK \$2567779.12		280.45	0.00	2,416.13
		02/04/22 22 1 P001 CK \$2567779.12		2,135.68	0.00	280.45
		02/14/22 22 1 J063 TRANSFER OVERPA		2,135.68	0.00	2,416.13
		02/14/22 22 1 JPTO TRANSFER OVERPA		2,135.68-	0.00	280.45
		07/22/21 22 2 JPIL		2,135.68	0.00	2,416.13
		Per Diem Interest:			39.57	2,455.70
4202	HURLEY, KATHLEEN MARY	72900				0.00
6.03	3941 TAMIAAMI TRAIL ST3157	0		287.96	0.00	
-C1611- -	POBOX 128, PUNTA GORDA FL	33950 0		287.95	0.00	575.91
	1501 OCEAN AVE, UNIT 1611	1 72900 0.00				575.91
		07/22/21 22 1 JPIL		2,574.44	0.00	3,150.35
		03/21/22 22 1 PPIL CK 5115		2,574.44	47.53	575.91
		03/21/22 22 1 P001 CK 5115		284.92	3.20	290.99
		07/22/21 22 2 JPIL		2,574.44	0.00	2,865.43
		Per Diem Interest:			71.70	2,937.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4202	CAPORALETTI, STEPHEN & NITA CONGRESS	74700				0.00
6.15	1501 OCEAN AVE, UNIT 2614	00660	0	295.07	0.00	
-C2614-	ASBURY PARK, NJ	07712	0	295.06	0.00	590.13
	1501 OCEAN AVE, UNIT 2614	1	74700	0.00		590.13
		07/22/21 22	1 JPIL	2,192.12	0.00	2,782.25
		02/04/22 22	1 P001 CK \$2567779.12	295.07	0.00	2,487.18
		02/04/22 22	1 P001 CK \$2567779.12	2,192.12	0.00	295.06
		02/14/22 22	1 J063 TRANSFER OVERPA	2,192.12	0.00	2,487.18
		02/14/22 22	1 JPTO TRANSFER OVERPA	2,191.85-	0.00	295.33
		05/10/22 22	1 JPTO TRANSFER OVERPA	0.27-	0.00	295.06
		07/22/21 22	2 JPIL	2,192.12	0.00	2,487.18
		05/04/22 22	2 P001 CK CORELOGIC	295.06	0.00	2,192.12
		05/04/22 22	2 P001 CK CORELOGIC	2,192.12	0.00	0.00
		05/10/22 22	2 J063 TRANSFER OVERPA	2,192.12	0.00	2,192.12
		05/10/22 22	2 JPTO TRANSFER OVERPA	2,191.85-	0.00	0.27
			Per Diem Interest:		0.00	0.27
4202	SUH, YON H	90100				0.00
8.22	1501 OCEAN AVE, UNIT 2806	00660	0	355.90	0.00	
-C2806-	ASBURY PARK, NJ	07712	0	355.89	0.00	711.79
	1501 OCEAN AVE, UNIT 2806	1	90100	0.00		711.79
		07/22/21 22	1 JPIL	3,159.33	0.00	3,871.12
		10/08/21 22	1 JPIL 2021 TRUE UP	153.69	0.00	4,024.81
		10/08/21 22	1 JPIL RECALC 10/8 SAL	38.42	0.00	4,063.23
		01/27/22 22	1 PPIL CK 4449	2,893.72	0.00	1,169.51
		03/21/22 22	1 PPIL CK 4474	457.72	5.09	711.79
		03/21/22 22	1 P001 CK 4474	355.36	3.95	356.43
		04/18/22 22	1 P001 CK 4492	0.54	0.00	355.89
		07/22/21 22	2 JPIL	3,159.33	0.00	3,515.22
		10/08/21 22	2 JPIL RECALC 10/8 SAL	38.42	0.00	3,553.64
		04/18/22 22	2 PPIL CK 4492	3,197.75	0.00	355.89
		04/18/22 22	2 P001 CK 4492	355.35	0.00	0.54
			Per Diem Interest:		0.01	0.55
4301	MAY, KAREN J & NEALON, SHEILA G	84100				0.00
6.03	301 EIGHTH AVENUE, UNIT 3	196400		1,107.98	0.00	
-C0003-	ASBURY PARK, NJ	07712	0	1,107.97	0.00	2,215.95
	301 EIGHTH AVENUE, UNIT 3	2	280500	0.00		2,215.95
		01/31/22 22	1 P001 CK 3822587736	1,107.98	0.00	1,107.97
			Per Diem Interest:		12.31	1,120.28
4302	LASINSKI, JANINE & MAJOR, LESLIE	71700				0.00
1.508	1700 WEBB ST, UNIT 5H	167400		944.45	0.00	
-C0508-	ASBURY PARK, NJ	07740	0	944.44	0.00	1,888.89
	1700 WEBB ST, UNIT 5H	2	239100	0.00		1,888.89
		01/07/22 22	1 P001 CK 746193647	344.45	0.00	1,544.44
		01/21/22 22	1 P001 CK 3745	400.00	0.00	1,144.44
		01/31/22 22	1 P001 CK 748348226	200.00	0.00	944.44
			Per Diem Interest:		10.49	954.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4302 3	SW 200 DEAL LAKE, LLC 15 AMERICA AVE, STE 301 LAKEWOOD, NJ 200 DEAL LAKE DRIVE	3038000 00660 9214700 08701 0 4C 12252700	0.00	48,398.17 48,398.16	0.00 0.00	0.00 96,796.33 96,796.33
		02/14/22 22 1 P001 CK 3823434556	0.00	0.00	309.17	96,796.33
		02/15/22 22 1 P001 CK 2189		48,373.97	24.20	48,422.36
		05/04/22 22 1 P001 CK CORELOGIC		24.20	0.96	48,398.16
		05/04/22 22 2 P001 CK CORELOGIC		48,373.00	0.00	25.16
		Per Diem Interest:			0.63	25.79
4303 1	ASBURY SENIOR CITIZENS HOUSING, LP 4814 OUTLOOK DR, STE 201 WALL TWP, NJ 1701 OCEAN AVENUE	7617300 21321000 07753 0 15F 28938300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		01/10/22 22 1 JPIL ESTIMATED PILOT		53,785.00	0.00	53,785.00
		01/27/22 22 1 PPIL CK 9702		53,785.00	0.00	0.00
		01/10/22 22 2 JPIL ESTIMATED PILOT		53,785.00	0.00	53,785.00
		04/20/22 22 2 PPIL CK 0083		53,785.00	0.00	0.00
		05/23/22 22 3 JPIL 2021 PILOT BALA		23,666.00	0.00	23,666.00
		05/23/22 22 3 JPIL		54,248.00	0.00	77,914.00
		05/23/22 22 3 PPIL CK 0483		23,666.00	0.00	54,248.00
		05/23/22 22 4 JPIL		54,248.00	0.00	108,496.00
		Per Diem Interest:			0.00	108,496.00

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	356,047.57	356,046.47	0.00	0.00	712,094.04
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	2,083.67-	0.00	0.00	2,083.67-
Balance Adjustments (Prin)	9,212.93	8,106.63	0.00	0.00	17,319.56
Payments (Prin)	288,160.91	190,848.84	0.00	0.00	479,009.75
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)	77,099.59	171,220.59	0.00	0.00	248,320.18
Misc.Charge Adjustments (Prin)	91,881.70	95,544.64	114,936.00	90,607.00	392,969.34
Misc.Charge Payments (Prin)	84,160.32	78,921.31	23,666.00	0.00	186,747.63
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	84,820.97	187,843.92	91,270.00	90,607.00	454,541.89
Payments (Intr)	2,725.15	572.80	0.00	0.00	3,297.95
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 454,541.89
Total Per Diem Interest: 7,154.47
Total Balance: 461,696.36

2022 DEDUCTIONS

Number of Accts:	211	Senior Citizen	0
Land Value:	47,165,700	Disabled Person	1
Improvement Value:	81,458,400	Surviving Spouse	0
Limited Exemptions:	118,000	Veteran	4
Net Taxable Value:	128,506,100	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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