

Range: Block: First	to Last	Property Class Range: 2 to 2	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 06/22/22
As Of Date: 06/22/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: Y
		Include Utility Due As Of 06/22/22: N	Include Other Special Charges: Y

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
1 4	AGL ENTERPRISES, LLC 320 VILLA PARK WAY SPRING LAKE, NJ 1616 HWY 71	204800 59000 07762 0 2 263800 03/10/22 22 1 P001 CK 3825034317 05/02/22 22 1 P001 CK 6107	0.00	1,334.83 1,334.83 0.00 1,074.50 Per Diem Interest:	0.00 0.00 26.03 34.71 40.55	0.00 2,669.66 2,669.66 2,669.66 1,595.16 1,635.71
5 13	FERRARI, VINCENZO MARIO&KELLY MARGA 1724 I ST WALL TWP, NJ 1724 I ST	169300 186700 07719 0 2 356000 04/12/22 22 1 P001 CK 3827417248	0.00	1,801.36 1,801.36 1,801.36 Per Diem Interest:	0.00 0.00 50.63 24.68	0.00 3,602.72 3,602.72 1,801.36 1,826.04
10 4	VAN BRUNT, IONA ESTATE OF 904 THIRD AVE WALL TWP, NJ 904 THIRD AVE	200000 55400 07719 0 2 255400	0.00	1,292.33 1,292.32 Per Diem Interest:	0.00 0.00 70.50	0.00 2,584.65 2,584.65 2,655.15
11 5	ERBE, SHARON A 905 FIFTH AVE WALL TWP, NJ 905 FIFTH AVE	200000 47800 07719 0 2 247800	0.00	1,253.87 1,253.87 Per Diem Interest:	0.00 0.00 67.78	0.00 2,507.74 2,507.74 2,575.52
16 22	922 SEVENTEENTH AVENUE WALL, LLC 1313 EVANS ROAD WALL TWP, NJ 922 17TH AVE	169000 146600 07719 0 2 315600	0.00	1,596.94 1,596.93 Per Diem Interest:	0.00 0.00 94.55	0.00 3,193.87 3,193.87 3,288.42
16 42.01	ERNST, KEVIN 1020 SEVENTEENTH AVENUE WALL TWP, NJ 1020 17TH AVE	170200 WD001 122200 07719 0 2 292400 125.00 01/31/22 22 1 P001 CK 186746		1,417.05 1,417.04 1,417.05 Per Diem Interest:	0.00 0.00 0.00 16.06	0.00 2,834.09 2,834.09 1,417.04 1,433.10

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16 46	CIANCI, ANTHONY EDWARD&CARMEN LOUIS 1024 17TH AVE WALL TWP, NJ 1024 17TH AVE	168100 SC001 00660 239000 07719 0 2 407100 125.00		1,997.43 1,997.42 1,997.43 1,997.42 Per Diem Interest:	0.00 0.00 0.00 0.00 1.17	250.00 3,994.85 4,244.85 2,247.42 250.00 251.17
16 49	COLLETTE, BARBARA 999 CURTIS AVE WALL TWP, NJ 999 CURTIS AVE	197000 118800 07719 0 2 315800 0.00 04/13/22 22 1 P001 CK 1410 03/31/22 22 2 JHB Homestead Credi		1,597.95 1,597.95 965.98 604.44- Per Diem Interest:	0.00 0.00 27.53 0.00 47.13	0.00 3,195.90 3,195.90 2,229.92 1,625.48 1,672.61
17 5	KOSEYAN, ROBERT 85 MORRIS AVE NEPTUNE CITY, NJ 901 WOODLAND AVE	206000 114800 07753 0 2 320800 0.00		1,623.25 1,623.25 Per Diem Interest:	0.00 0.00 97.08	0.00 3,246.50 3,246.50 3,343.58
17 40	YARD, JOY 91 FORD ROAD HOWELL, NJ 936 CURTIS AVE	197500 327700 07731 0 2 525200 0.00 12/30/21 22 1 P001 CK 5094 03/31/22 22 1 P001 CK 5179		2,657.51 2,657.51 1.00 2,656.51 Per Diem Interest:	0.00 0.00 0.00 53.79 46.52	0.00 5,315.02 5,315.02 5,314.02 2,657.51 2,704.03
19 1	1607 HIGHWAY 71, LLC 1607 HWY 71 WALL TWP, NJ 1609 HWY 71	221400 10900 07719 0 2 232300 0.00 01/19/22 22 1 P001 CK 4635 06/08/22 22 1 P001 CK 4721 06/08/22 22 2 P001 CK 4721		1,175.44 1,175.44 1,166.84 8.60 1,156.94 Per Diem Interest:	0.00 0.00 0.00 0.24 9.66 0.06	0.00 2,350.88 2,350.88 1,184.04 1,175.44 18.50 18.56
20 8	DERITIS, MICHELLE 1606 W MAPLEWOOD ROAD WALL TWP, NJ 1608 W MAPLEWOOD RD	154900 94100 07719 0 2 249000 0.00		1,259.94 1,259.94 Per Diem Interest:	0.00 0.00 68.21	0.00 2,519.88 2,519.88 2,588.09
23 10	MILTON, JAMES D 1023 17TH AVE WALL TWP, NJ 1023 17TH AVE	167000 VT001 108500 07719 0 2 275500 125.00 12/15/21 22 1 P001 CK 215		1,331.53 1,331.53 311.10	0.00 0.00 0.00	0.00 2,663.06 2,663.06 2,351.96

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23	10	MILTON, JAMES D	Continued			
		04/04/22 22 1 P001 CK 9816		1,020.43	13.61	1,331.53
		03/31/22 22 2 JHB Homestead Credi		502.31-	0.00	829.22
		04/04/22 22 2 P001 CK 9816		90.96	0.00	738.26
		Per Diem Interest:			8.37	746.63
24	CLAYTON, DOROTHY	152300				0.00
1	1000 18TH AVE	98600		1,269.56	0.00	
	WALL TWP, NJ	07719 0		1,269.55	0.00	2,539.11
	1000 18TH AVE	2 250900 0.00				2,539.11
		Per Diem Interest:			68.89	2,608.00
25	KETCHAM, JAMES A & LOIS M	169300				0.00
67	1725 J ST	129000		1,509.40	0.00	
	WALL TWP, NJ	07719 0		1,509.40	0.00	3,018.80
	1725 J ST	2 298300 0.00				3,018.80
		02/18/22 22 1 P001 CR 3823867855		894.25	5.75	2,124.55
		03/21/22 22 1 P001 CR 3825585744		314.85	10.15	1,809.70
		04/18/22 22 1 P001 CR 3827675898		300.30	4.05	1,509.40
		Per Diem Interest:			17.24	1,526.64
25	BROGAN, EILEEN M	169300				3,193.89
71	1717 J STREET	142300		1,576.70	0.00	
	WALL TWP, NJ	07719 0		1,576.69	0.00	3,153.39
	1717 J ST	2 311600 0.00				6,347.28
		Per Diem Interest:			458.38	6,805.66
25	COLE, RONALD & WHITTEN, L & COLE, R & R JR	198500 VT001				0.00
78	1736 K STREET	119600		1,547.09	0.00	
	WALL TWP, NJ	07719 0		1,547.08	0.00	3,094.17
	1736 K ST	2 318100 125.00				3,094.17
		11/02/21 22 1 P001 CS		36.33	0.00	3,057.84
		01/19/22 22 1 P001 CS		400.00	0.00	2,657.84
		02/02/22 22 1 P001 CS		500.00	0.00	2,157.84
		04/04/22 22 1 P001 CS		491.45	8.55	1,666.39
		04/21/22 22 1 P001 CS		119.31	0.45	1,547.08
		04/21/22 22 2 P001 CS		530.24	0.00	1,016.84
		04/29/22 22 2 P001 CS		700.00	0.00	316.84
		06/03/22 22 2 P001 CS		167.75	2.25	149.09
		Per Diem Interest:			0.63	149.72
31	WOOD, ALBERT G	202000				0.00
3	1509 DUBAC ROAD	60400		1,327.75	0.00	
	WALL TWP, NJ	07719 0		1,327.74	0.00	2,655.49
	1013 SECOND AVE	2 262400 0.00				2,655.49
		02/11/22 22 1 P001 CS		88.29	3.05	2,567.20
		02/14/22 22 1 P001 CS		499.17	0.83	2,068.03
		02/14/22 22 1 P001 CS		300.00	0.00	1,768.03
		03/25/22 22 1 P001 CS		195.99	4.01	1,572.04
		04/05/22 22 1 P001 CS		244.30	0.54	1,327.74

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31	3	WOOD, ALBERT G	Continued			
		04/05/22 22 2 P001 CS		5.16	0.00	1,322.58
		05/03/22 22 2 P001 CS		300.00	0.00	1,022.58
		05/04/22 22 2 P001 CS		300.00	0.00	722.58
		05/05/22 22 2 P001 CS		300.00	0.00	422.58
		05/06/22 22 2 P001 CS		400.00	0.00	22.58
		Per Diem Interest:			0.26	22.84
35 1	DESCH, JOHN F & ELEONORE A MAIER 1001 SIXTH AVE WALL TWP, NJ 1001 SIXTH AVE	188500 118000 07719 0 2 306500 0.00 12/15/21 22 1 P001 CK 1178 03/17/22 22 1 P001 CK 772		1,550.89 1,550.89 0.73 1,550.16	0.00 0.00 0.00 16.13	0.00 3,101.78 3,101.78 3,101.05 1,550.89 1,569.19
		Per Diem Interest:			18.30	
40 335	MALONE, JEANNE E % J HILL 1028 THIRD AVE WALL TWP, NJ 1028 THIRD AVE	167900 165900 07719 0 2 333800 0.00 09/07/21 22 1 P001 CK 544		1,689.03 1,689.03 0.21	0.00 0.00 0.00	0.00 3,378.06 3,378.06 3,377.85 3,481.23
		Per Diem Interest:			103.38	
44 1	CORNIER, MARC-ANDRE & JEANETTE P 1037 THIRD AVENUE WALL TWP, NJ 1037 THIRD AVE	164600 71700 07719 0 2 236300 0.00 09/27/21 22 1 P001 CK 20344 10/25/21 22 1 P001 CR 3816570012 04/20/22 22 1 P001 CK 10007 04/20/22 22 2 P001 CK 10007 04/20/22 22 2 P001 CK 10006		1,133.18 1,133.18 0.01 67.12 1,066.05 2.13 1,131.05	0.00 0.00 0.00 0.00 18.72 0.00 0.00	64.99 2,266.36 2,331.35 2,331.34 2,264.22 1,198.17 1,196.04 64.99 65.29
		Per Diem Interest:			0.30	
44 8.01	MILES, MARK T & NANNETTE F 1932 COTTAGE PL WALL TWP, NJ 1932 COTTAGE PL	171800 78700 07719 0 2 250500 0.00		1,267.53 1,267.53	0.00 0.00	0.00 2,535.06 2,535.06 2,603.80
		Per Diem Interest:			68.74	
46 11	BRATTLOF, LAWRENCE GUNNAR 623 REDMOND AVENUE LAKE COMO, NJ 1042 FOURTH AVE	165000 59200 07719 0 2 224200 0.00 02/18/22 22 1 P001 CK 101		1,134.45 1,134.45 1,134.45	0.00 0.00 7.03	0.00 2,268.90 2,268.90 1,134.45 1,147.31
		Per Diem Interest:			12.86	

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48 164	ERBE, MICHELE M 1031 18TH AVENUE WALL TWP, NJ 1031 18TH AVE	148500 00597 70700 07719 0 2 219200 12/30/21 22 1 P001 CK 5074	0.00	1,109.15 1,109.15 7.89 Per Diem Interest:	0.00 0.00 0.00 57.15	0.00 2,218.30 2,218.30 2,210.41 2,267.56
49 1	PAZSIK, CHRISTOPHER 1808 CENTRAL AVE WALL TWP, NJ 1808 CENTRAL AVE	165000 143200 07719 0 2 308200	0.00	1,559.49 1,559.49 Per Diem Interest:	0.00 0.00 150.17	5.52 3,118.98 3,124.50 3,274.67
51 59	GARCIA, JACQUELINE 1914 CENTRAL AVE WALL TWP, NJ 1914 CENTRAL AVE	199000 217700 07719 0 2 416700 09/02/21 22 1 P001 CK 5771 03/03/22 22 1 P001 CK 5843	0.00	2,108.50 2,108.50 819.51 1,288.99 Per Diem Interest:	0.00 0.00 0.00 9.17 32.52	0.00 4,217.00 4,217.00 3,397.49 2,108.50 2,141.02
51 78	OSTERLUND, CARL R & BETTY 1909 COTTAGE PL WALL TWP, NJ 1909 COTTAGE PL	199000 WD001 106900 07719 0 2 305900 125.00 01/24/22 22 1 P001 CK 6223 05/24/22 22 1 P001 CK 5948 05/24/22 22 2 P001 CK 5948	0.00	1,485.36 1,485.35 1,454.21 31.15 1,445.72 Per Diem Interest:	0.00 0.00 0.00 0.78 7.70 0.55	0.00 2,970.71 2,970.71 1,516.50 1,485.35 39.63 40.18
53 92	GANGONE, JOHN & PIZZI, PALMA M 1741 K ST WALL TWP, NJ 1741 K ST	169300 182700 07719 0 2 352000 03/01/22 22 1 P001 CK 3824492809	0.00	1,781.12 1,781.12 1,781.12 Per Diem Interest:	0.00 0.00 14.22 24.17	0.00 3,562.24 3,562.24 1,781.12 1,805.29
53 104	1715 K ST, LLC 2131 OLD MILL RD WALL TWP, NJ 1715 K ST	183900 61400 08750 0 2 245300	0.00	1,241.22 1,241.22 Per Diem Interest:	0.00 0.00 66.87	0.00 2,482.44 2,482.44 2,549.31
53 106	MACK, ROBERT A JR 1110 18TH AVE WALL TWP, NJ 1110 18TH AVE	152300 186300 07719 0 2 338600 10/06/21 22 1 P001 CK 1393 12/01/21 22 1 P001 CK 1395 12/01/21 22 2 P001 CK 1395	0.00	1,713.32 1,713.31 1,687.09 26.23 1,687.08	0.00 0.00 0.00 0.00 0.00	0.00 3,426.63 3,426.63 1,739.54 1,713.31 26.23

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53	106	MACK, ROBERT A JR	Continued			
				Per Diem Interest:	0.30	26.53
54 7	HYDE, DAVID C 1100 GLENN ST WALL TWP, NJ 1100 GLENN ST	162100 135900 07719 0 2 298000 03/25/22 22 1 P001 CK 152	0.00	1,507.88 1,507.88 1,505.18	0.00 0.00 18.21 38.57	0.00 3,015.76 3,015.76 1,510.58 1,549.15
				Per Diem Interest:		
54 12	JOWORSKI, WALTER C & CLAUDIA A 1109 17TH AVE WALL TWP, NJ 1109 17TH AVE	165500 VT001 215100 07719 0 2 380600 125.00 05/24/22 22 1 P001 CK 2967944 03/31/22 22 2 JHB Homestead Credi 05/24/22 22 2 P001 CK 2967944		1,863.34 1,863.33 69.11 703.47- 0.00	0.00 0.00 105.28 0.00 13.34 41.36	0.00 3,726.67 3,726.67 3,657.56 2,954.09 2,954.09 2,995.45
				Per Diem Interest:		
55 2	ANDERSON, ARTHUR F & CLARA V 70 ANGELA ST FUQUAY VARINA, NC 1114 17TH AVE	166000 VT001 99800 27526 0 2 265800 125.00		1,282.45 1,282.45 0.00	0.00 0.00 903.69	5,095.66 2,564.90 7,660.56 8,564.25
				Per Diem Interest:		
55 4	673 MAIN STREET, LLC 2774 CONEY ISLAND AVE 1FL BROOKLYN, NY 1106-1108 17TH AVE	166000 160100 11235 0 2 326100 0.00		1,650.07 1,650.06 0.00	0.00 0.00 99.66	0.00 3,300.13 3,300.13 3,399.79
				Per Diem Interest:		
56 256	CORBY, ROBERT B & DEBORAH A 1154 CURTIS AVE WALL TWP, NJ 1154 CURTIS AVE	190000 161800 07719 0 2 351800 0.00 05/18/22 22 1 P001 CK 2185 05/18/22 22 2 P001 CK 2185		1,780.11 1,780.11 1,780.11 0.00	0.00 0.00 50.66 15.13 30.26	0.00 3,560.22 3,560.22 1,780.11 1,780.11 1,810.37
				Per Diem Interest:		
56 266	TARRICONE, SEAN M 1140 CURTIS AVENUE WALL TWP, NJ 1140 CURTIS AVE	159000 125000 00672 0 07719 0 2 284000 0.00		1,437.04 1,437.04 0.00	0.00 0.00 80.78	0.00 2,874.08 2,874.08 2,954.86
				Per Diem Interest:		
58 11	TRONOLONE, DARRELL J 1632 WATER ST WALL TWP, NJ 1632 WATER ST	167500 175100 07719 0 2 342600 0.00 01/31/22 22 1 P001 CK 2835		1,733.56 1,733.55 1,733.56	0.00 0.00 0.00	0.00 3,467.11 3,467.11 1,733.55

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58	11	TRONOLONE, DARRELL J	Continued			
			Per Diem Interest:		22.96	1,756.51
59	LOCKE, DAVID & ANDREA KIMBER-LOCKE	165000				0.00
8	1644 RIVERVIEW TERRACE	154000		1,614.14	0.00	
	WALL TWP, NJ	07719 0		1,614.14	0.00	3,228.28
	1644 RIVERVIEW TERR	2 319000	0.00			3,228.28
		02/02/22 22 1 P001 CK 1071		609.06	0.00	2,619.22
		04/04/22 22 1 P001 CK 1101		985.93	14.07	1,633.29
		04/28/22 22 1 P001 CK 1108		19.15	0.10	1,614.14
		04/28/22 22 2 P001 CK 1108		595.75	0.00	1,018.39
		06/03/22 22 2 P001 CK 1017		992.76	7.24	25.63
			Per Diem Interest:		0.11	25.74
60	GILMARTIN, ROBERT & JOANNE	165000				0.00
93	1629 RIVERVIEW TERRACE	99700		1,339.38	0.00	
	WALL TWP, NJ	07719 0		1,339.38	0.00	2,678.76
	1629 RIVERVIEW TERR	2 264700	0.00			2,678.76
			Per Diem Interest:		73.85	2,752.61
65	WELSH, ROSEMARY	170000				1,139.93
18	1738 BELLEWOOD AVE	80100		1,265.51	0.00	
	WALL TWP, NJ	07719 0		1,265.50	0.00	2,531.01
	1738 BELLEWOOD AVE	2 250100	0.00			3,670.94
		03/03/22 22 1 P001 CK 4440		0.00	20.25	3,670.94
		03/31/22 22 2 JHB Homestead Credi		478.69-	0.00	3,192.25
			Per Diem Interest:		151.16	3,343.41
65	CINCIARELLI, JOHN V & ELBA	152300				0.00
121	1114 18TH AVE	239300		1,981.50	0.00	
	WALL TWP, NJ	07719 0		1,981.49	0.00	3,962.99
	1114 18TH AVE	2 391600	0.00			3,962.99
		04/25/22 22 1 P001 CK		1,933.27	48.22	2,029.72
			Per Diem Interest:		51.90	2,081.62
65	WHITE, MARGARET	156200	*Lien**Lien*			0.00
135	1719 L STREET	116200		1,378.35	0.00	
	WALL TWP, NJ	07719 0		1,378.34	0.00	2,756.69
	1719 L ST	2 272400	0.00			2,756.69
		02/23/22 22 1 P003 CK 13966		1,378.35	15.16	1,378.34
			Per Diem Interest:		35.15	1,413.49
67	COX, THOMAS & ELENA	171000				0.00
41	1720 M ST	225500		2,006.29	0.00	
	WALL TWP, NJ	07719 0		2,006.29	0.00	4,012.58
	1720 M ST	2 396500	0.00			4,012.58
		02/02/22 22 1 P001 CR 3822877648		200.00	0.00	3,812.58
		02/17/22 22 1 P001 CR 3823795830		492.22	7.78	3,320.36
		03/04/22 22 1 P001 CR 3824657044		988.83	11.17	2,331.53
		03/17/22 22 1 P001 CR 3825446743		323.13	2.11	2,008.40

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67	41	COX, THOMAS & ELENA	Continued			
		05/05/22 22 1 P001 CR 3828717984		2.11	0.05	2,006.29
		05/05/22 22 2 P001 CR 3828717984		247.84	0.00	1,758.45
		05/31/22 22 2 P001 CR 3830088513		686.58	13.42	1,071.87
		06/15/22 22 2 P001 CR 3831019481		491.96	8.04	579.91
		Per Diem Interest:			2.03	581.94
69 25	GALLAGHER, PATRICIA 1920 MEADOW RD WALL TWP, NJ 1920 MEADOW RD	169300 SC001 00660 93900 07719 0 2 263200 125.00		1,269.29 1,269.29	0.00 0.00	250.00 2,538.58 2,788.58
		01/27/22 22 1 P001 CK ACH		1,269.29	0.00	1,519.29
		03/31/22 22 2 JHB Homestead Credi		528.76-	0.00	990.53
		05/02/22 22 2 P001 CK ACH		740.53	0.00	250.00
		Per Diem Interest:			1.17	251.17
69 26	HOFFMAN-NEGLIA, MEAGHAN E & SUZANNE 1922 MEADOW ROAD WALL TWP, NJ 1922 MEADOW RD	169300 00660 104400 07719 0 2 273700 0.00		1,308.52 1,308.51	0.00 0.00	0.00 2,617.03 2,617.03
		10/15/21 22 1 J065 2021 Added S		76.41	0.00	2,693.44
		01/27/22 22 1 P001 CK ACH		1,384.93	0.00	1,308.51
		10/15/21 22 2 J065 2021 Added S		76.40	0.00	1,384.91
		03/21/22 22 2 P001 CK 62256		1,308.52	0.00	76.39
		Per Diem Interest:			0.87	77.26
72 22.051	TORRES, EDWARD A 1838 HWY 35 UNIT 51 WALL TWP, NJ 1838 HWY 35 UNIT 51	113900 111800 07719 0 2 225700 0.00		1,142.04 1,142.04	0.00 0.00	1,156.70 2,284.08 3,440.78
		Per Diem Interest:			155.57	3,596.35
72 56	MANN, LOIS M TRUST 1811 SOUTH N STREET WALL TWP, NJ 1811 SOUTH N ST	199000 WD001 136600 07719 0 2 335600 125.00		1,635.64 1,635.63	0.00 0.00	0.00 3,271.27 3,271.27
		02/04/22 22 1 P001 CK 3823012674		1,635.64	0.00	1,635.63
		Per Diem Interest:			20.46	1,656.09
72 60.02	BENNETT, KIRK 1819 SOUTH N ST WALL TWP, NJ 1819 SOUTH N ST	148700 347700 07719 0 2 496400 0.00		2,511.79 2,511.78	0.00 0.00	0.00 5,023.57 5,023.57
		11/18/21 22 1 P001 CS		9.03	0.00	5,014.54
		01/25/22 22 1 P001 CS		1,300.00	0.00	3,714.54
		02/15/22 22 1 P001 CS		796.26	3.74	2,918.28
		03/21/22 22 1 P001 CS		406.50	3.25	2,511.78
		03/21/22 22 2 P001 CS		590.25	0.00	1,921.53
		04/19/22 22 2 P001 CS		800.00	0.00	1,121.53
		06/06/22 22 2 P001 CS		791.28	8.72	330.25

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72	60.02	BENNETT, KIRK		Continued		
				Per Diem Interest:	1.17	331.42
72.01 2	BRIGGS-DALEY, BONNIE J & BRIGGS, SAMMIE 1097 HAWTHORNE PKWY WALL TWP, NJ 1097 HAWTHORNE PKWY	172700 391400 07762 0 2 564100	0.00	2,854.35 2,854.34	0.00 0.00	0.00 5,708.69 5,708.69
				Per Diem Interest:	215.27	5,923.96
72.01 7	BLAIR, CHRISTOPHER J & DEBRA A 1085 HAWTHORNE PARKWAY WALL TWP, NJ 1085 HAWTHORNE PKWY	164900 401800 07762 0 2 566700	0.00	2,867.50 2,867.50	0.00 0.00	0.00 5,735.00 5,735.00
		02/07/22 22 1 P001 CK 3823110123		2,867.50	0.00	2,867.50
				Per Diem Interest:	51.87	2,919.37
73 16	MILES, GARY & CASEY 1717 M STREET WALL TWP, NJ 1719 M ST	118500 19800 07719 0 2 138300	0.00	699.80 699.80	0.00 0.00	0.00 1,399.60 1,399.60
		02/22/22 22 1 P001 CK 3823993272		699.80	7.35	699.80
				Per Diem Interest:	7.93	707.73
78 32	CCG BUILDERS, LLC 56 JERSEYVILLE ROAD FREEHOLD, NJ 1219 17TH AVE	179800 VT001 112800 07728 0 2 292600	125.00	1,418.06 1,418.05	0.00 0.00	0.00 2,836.11 2,836.11
		02/08/22 22 1 P001 CK		1,418.06	0.00	1,418.05
				Per Diem Interest:	16.07	1,434.12
79 37	BJ3 PROPERTIES, LLC 1502 HIGHWAY 38 WALL TWP, NJ 1739 BELMAR BLVD	185400 65500 07719 0 2 250900	0.00	1,258.90 1,258.89	0.00 0.00	0.00 2,517.79 2,517.79
		11/19/21 22 1 P001 CK 362658		16.27	0.00	2,501.52
				Per Diem Interest:	67.40	2,568.92
80 12.2119	JOST, SUZANE 2119 XANADU LANE WALL TWP, NJ 2119 XANADU LANE	195000 164300 07719 0 2 359300	0.00	1,818.06 1,818.06	0.00 0.00	0.00 3,636.12 3,636.12
		01/25/22 22 1 P001 CK 3164		1,818.06	0.00	1,818.06
				Per Diem Interest:	25.11	1,843.17
80 12.2210	FREDA FAMILY TRUST % TRUSTEES 2210 XANADU LANE WALL TWP, NJ 2210 XANADU LANE	200000 VT001 180500 07719 0 2 380500	125.00	1,862.83 1,862.83	0.00 0.00	0.00 3,725.66 3,725.66
		01/03/22 22 1 P001 CK 1071		1,862.83	0.00	1,862.83
				Per Diem Interest:	26.25	1,889.08

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80 12.2306	KILLMER, DONNA S 2306 XANADU LANE WALL TWP, NJ 2306 XANADU LANE	195000 162600 07719 0 2 357600	0.00	1,809.46 1,809.45 Per Diem Interest:	0.00 0.00 115.80	9.28 3,618.91 3,628.19 3,743.99
80 12.2401	LOURO, JOSEPH & VICKI 1800 CAMPBELL ROAD WALL TWP, NJ 2401 XANADU LANE	195000 164500 07719 0 2 359500	0.00	1,819.07 1,819.07 Per Diem Interest:	0.00 0.00 115.88	0.00 3,638.14 3,638.14 3,754.02
80 48	PHILLIPS, JOHN F III 2430 SE 17TH ST APT G FT LAUDERDALE, FL 1423 SOMMERS ST	140000 157000 33316 0 2 297000	0.00	1,502.82 1,502.82 Per Diem Interest:	0.00 0.00 85.52	0.00 3,005.64 3,005.64 3,091.16
84 3	LEWIS, CLINTON A JR & TERESA RAMOS- 1748 BELMAR BLVD WALL TWP, NJ 1748 BELMAR BLVD	557200 658800 07719 0 2 1216000	0.00	6,101.28 6,101.28 02/03/22 22 1 P001 CK 3822961921 Per Diem Interest:	0.00 0.00 0.00 134.33	0.00 12,202.56 12,202.56 6,101.28 6,235.61
84 12	DOYLE, RICHARD J 6 WEYBRIDGE PLACE LAKEHURST, NJ 1720 BELMAR BLVD	11600 22500 08733 0 2 34100	*Lien**Sp Charges* 0.00	171.10 171.10 03/30/22 22 1 J061 muni lien trnsf 05/12/22 22 2 J061 trns mun lien s Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 342.20 342.20 171.10 0.00 0.00
Sp Charges Account Id: 99-00017 Tax						2,526.76 7,437.22
85 9	OCHSE, CHRISTIAN & MIGALA, JOY 1614 18TH AVENUE WALL TWP, NJ 1614 18TH AVE	183600 190400 07719 0 2 374000	0.00	2,008.32 2,008.31 05/17/22 22 1 P001 CR 3829448020 05/17/22 22 2 P001 CR 3829448020 Per Diem Interest:	0.00 0.00 106.44 16.07 189.87	6,832.34 4,016.63 10,848.97 10,848.97 11,038.84
85 15	SHAH, TARUN J & RUPAL 1539 HIGHWAY 138 WALL TWP, NJ 1539 HWY 138	200000 166300 07719 0 2 366300	0.00	1,853.48 1,853.48 01/31/22 22 1 P001 CK 749108787 01/31/22 22 1 P001 CK 749108788	0.00 0.00 0.00 0.00	0.00 3,706.96 3,706.96 2,780.22 1,853.48

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85	15	SHAH, TARUN J & RUPAL	Continued			
		06/13/22 22 2 P001 CK 765588575		908.58	21.42	944.90
		06/13/22 22 2 P001 CK 765588592		930.00	0.00	14.90
		Per Diem Interest:			0.07	14.97
86	KIERAN-BRUNO, CATHERINE L	177000				0.00
6	1508 MARCONI ROAD	147900		1,630.19	0.00	
	WALL TWP, NJ	07719 0		1,630.19	0.00	3,260.38
	1508 MARCONI RD	2 324900 0.00				3,260.38
		02/07/22 22 1 P001 CK 3823155087		1,630.19	0.00	1,630.19
		Per Diem Interest:			20.32	1,650.51
87	JOST, BARRY	667100				4,254.18
12	1604 MARCONI RD	150700		4,103.32	0.00	
	WALL TWP, NJ	07719 0		4,103.31	0.00	8,206.63
	1604 MARCONI RD	2 817800 0.00				12,460.81
		Per Diem Interest:			793.81	13,254.62
93	BONAZINGA, THOMAS & JESSICA	169900				6,886.15
158	1203 GLENDALE PARKWAY	281800		2,285.60	0.00	
	WALL TWP, NJ	07762 0		2,285.60	0.00	4,571.20
	1203 GLENDALE PKWY	2 451700 0.00				11,457.35
		Per Diem Interest:			1,150.75	12,608.10
104	SCANNELL, JAMES W & FRANCES	160000 SC001				250.00
5	1602 LESLIE ST	135700 WD001		1,358.68	0.00	
	WALL TWP, NJ	07719 0		1,358.67	0.00	2,717.35
	1602 LESLIE ST	2 295700 250.00				2,967.35
		02/04/22 22 1 P001 CS		1,358.68	0.00	1,608.67
		02/04/22 22 2 P001 CS		41.32	0.00	1,567.35
		05/03/22 22 2 P001 CK 5037		1,317.35	0.00	250.00
		Per Diem Interest:			1.17	251.17
108	CIALLELLA, JOHN D	158600				0.00
6	1258 PINE TREE WAY	113300		1,301.76	0.00	
	BELMAR, NJ	07719 0		1,301.76	0.00	2,603.52
	1797 BELMAR BLVD	2 271900 0.00				2,603.52
		04/20/22 22 1 P001 CK 136		1,301.76	51.42	1,301.76
		04/20/22 22 2 P001 CK 136		23.04	0.00	1,278.72
		Per Diem Interest:			14.49	1,293.21
110	CRINES, MICHAEL E & JOAN	160000				0.00
3	2000 TALLY HO DR	145400		1,532.35	0.00	
	WALL TWP, NJ	07719 0		1,532.34	0.00	3,064.69
	1807 VOORHEES AVE	2 305400 0.00				3,064.69
		12/10/21 22 1 P001 CK 1356		37.88	0.00	3,026.81
		Per Diem Interest:			85.82	3,112.63

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111 7	KLARE, JENNIFER L & ROBERT D 1712 BERTRAND PL WALL TWP, NJ 1712 BERTRAND PL	172500 00660 192600 07719 0 2 365100 03/15/22 22 1 P001 CK 3825314446	0.00	1,831.89 1,831.89 1,831.89 Per Diem Interest:	0.00 0.00 40.30 25.46	0.00 3,663.78 3,663.78 1,831.89 1,857.35
112 30	BANDURA, PATRICIA A 1765 BELMAR BLVD WALL TWP, NJ 1765 BELMAR BLVD	166500 SC001 196500 07719 0 2 363000 125.00 10/04/21 22 1 P001 CK 29557086 10/04/21 22 2 P001 CK 29557086		1,758.86 1,758.85 1,758.86 1,758.85 Per Diem Interest:	0.00 0.00 0.00 0.00 1.17	250.00 3,517.71 3,767.71 2,008.85 250.00 251.17
112 39	MATTHEWS, JUDITH & JOHN A III 1704 CLINTON AVE WALL TWP, NJ 1704 CLINTON AVE	210000 110500 07719 0 2 320500 0.00		1,608.11 1,608.11 Per Diem Interest:	0.00 0.00 95.63	0.00 3,216.22 3,216.22 3,311.85
112 47	LAUCH, RONALD & CAROL 1509 BEVERLY ST WALL TWP, NJ 1509 BEVERLY ST	188600 203000 07719 0 2 391600 0.00 12/21/21 22 1 P001 CK 6770802209 04/22/22 22 1 P001 CS 04/22/22 22 2 P001 CS		1,964.86 1,964.85 22.90 1,941.96 13.14 Per Diem Interest:	0.00 0.00 0.00 44.90 0.00 28.52	0.00 3,929.71 3,929.71 3,906.81 1,964.85 1,951.71 1,980.23
118 4	SROKA, STEPHAN & PATRICIA 1603 WIGHT ST WALL TWP, NJ 1603 WIGHT ST	164800 129500 07719 0 2 294300 0.00 11/09/21 22 1 P001 CK 119 03/31/22 22 2 JHB Homestead Credi		1,476.66 1,476.65 1,476.66 183.60- Per Diem Interest:	0.00 0.00 0.00 0.00 14.65	0.00 2,953.31 2,953.31 1,476.65 1,293.05 1,307.70
118 5	SROKA, PATRICIA H 1603 WIGHT STREET WALL TWP, NJ 1605 WIGHT ST	164800 97300 07719 0 2 262100 0.00 11/09/21 22 1 P001 CK 120		1,315.09 1,315.09 1,315.09 Per Diem Interest:	0.00 0.00 0.00 14.90	0.00 2,630.18 2,630.18 1,315.09 1,329.99
118 9	MC WEENEY, ANTHONY T & ELAINE 1613 WIGHT STREET WALL TWP, NJ 1613 WIGHT ST	179600 166300 07719 0 2 345900 0.00 03/15/22 22 1 P001 CK 3825295297		1,735.56 1,735.55 0.00	0.00 0.00 38.18	1,775.09 3,471.11 5,246.20 5,246.20

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118	9	MC WEENEY, ANTHONY T & ELAINE	Continued			
		04/04/22 22 1 P001 CK 3826607255		0.00	16.49	5,246.20
		05/09/22 22 1 P001 CK 3828886798		0.00	30.37	5,246.20
		05/16/22 22 1 P001 CK 3829362084		0.00	6.07	5,246.20
		05/26/22 22 1 P001 CK 3829924876		0.00	8.68	5,246.20
		06/02/22 22 1 P001 CK 3830273754		0.00	5.21	5,246.20
		05/16/22 22 2 P001 CK 3829362084		0.00	13.02	5,246.20
		05/26/22 22 2 P001 CK 3829924876		0.00	8.68	5,246.20
		06/02/22 22 2 P001 CK 3830273754		0.00	5.21	5,246.20
		Per Diem Interest:			52.48	5,298.68
118 18	AUEN, RAYMOND C JR 1500 JULIETTE DRIVE WALL TWP, NJ 1500 JULIETTE DR	190000 137800 07719 0 2 327800	0.00	1,644.74 1,644.74	0.00 0.00	0.00 3,289.48 3,289.48
		06/06/22 22 1 P001 CK 3830407192		1.20	102.80	3,288.28
		06/06/22 22 2 P001 CK 3830407192		0.00	28.78	3,288.28
		Per Diem Interest:			26.31	3,314.59
118 31	WALSH, JAMES & LYNNE 1780 SLOCUM AVE WALL TWP, NJ 1780 SLOCUM AVE	188000 222900 07719 0 2 410900	0.00	2,061.70 2,061.69	0.00 0.00	0.00 4,123.39 4,123.39
		03/01/22 22 1 P001 CK 3824453280		0.00	30.93	4,123.39
		06/01/22 22 1 P001 CK 3236		2,030.77	92.78	2,092.62
		06/01/22 22 1 P001 CK 3237		30.93	0.00	2,061.69
		06/01/22 22 2 P001 CK 3236		0.00	30.93	2,061.69
		Per Diem Interest:			21.65	2,083.34
118.01 37	POHNER, DIANA 1716 GLENDOLA ROAD WALL TWP, NJ 1777 SLOCUM AVE	190000 86600 07719 0 2 276600	0.00	1,387.84 1,387.84	0.00 0.00	0.00 2,775.68 2,775.68
		02/28/22 22 1 P001 CK 3824347307		1,387.84	8.33	1,387.84
		Per Diem Interest:			15.73	1,403.57
118.01 50	MELILLO, DENISE 1515 WALNUT STREET WALL TWP, NJ 1515 WALNUT ST	180600 164300 07719 0 2 344900	0.00	1,730.54 1,730.54	0.00 0.00	0.00 3,461.08 3,461.08
		02/16/22 22 1 P001 CK 3823717041		1,193.27	6.73	2,267.81
		03/08/22 22 1 P001 CK 3824877379		537.27	5.91	1,730.54
		05/16/22 22 2 P001 CK 3829270111		893.27	6.73	837.27
		Per Diem Interest:			15.07	852.34
120 4	GALLAGHER, STEPHEN & PATRICIA 1710 MARCONI RD WALL TWP, NJ 1710 MARCONI RD	201500 400200 07719 0 2 601700	0.00	3,019.03 3,019.03	0.00 0.00	3,120.84 6,038.06 9,158.90
		Per Diem Interest:			592.55	9,751.45

TOWNSHIP OF WALL
Detailed Tax Account Delinquent Report

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121 3	SAKOSITS, KATHLEEN 1805 HILLVIEW AVENUE WALL TWP, NJ 1805 HILLVIEW AVE	168800 422400 07719 0 2 591200	0.00	2,966.35 2,966.34	0.00 0.00	0.00 5,932.69 5,932.69 6,158.71
				Per Diem Interest:	226.02	
128 8	BASSINI, JANINE 2006 SHORE DRIVE WALL TWP, NJ 2006 SHORE DR	160000 77500 07719 0 2 237500	0.00	1,191.66 1,191.66	0.00 0.00	4,765.88 2,383.32 7,149.20 7,951.80
				Per Diem Interest:	802.60	
137 17.01	RAVANELLI, VIOLA 1416 EDGEEMERE RD WALL TWP, NJ 1416 EDGEEMERE RD	172500 155200 07719 0 2 327700	0.00	1,519.02 1,519.01	0.00 0.00	0.00 3,038.03 3,038.03
		10/29/21 22 1 P001 CK 0300042 01/21/22 22 1 P001 CK 0309025		158.65 1,360.37	0.00 0.00	2,879.38 1,519.01 1,536.49
				Per Diem Interest:	17.48	
145 5	CITRON HOLDINGS, LLC 1519 ROGERS ROAD WALL TWP, NJ 1519 ROGERS RD	210000 186300 07719 0 2 396300	0.00	1,988.44 1,988.44	0.00 0.00	0.00 3,976.88 3,976.88
		12/14/21 22 1 P001 CK 3820200109		1,988.44	0.00	1,988.44
				Per Diem Interest:	29.46	2,017.90
146 6	BERSCH, RYAN PIANOFORTE 1515 BAY PLAZA WALL TWP, NJ 1515 BAY PLAZA	160000 85100 07719 0 2 245100	0.00	1,167.29 1,167.29	0.00 0.00	47.95 2,334.58 2,382.53
		01/27/22 22 1 P001 CK ACH 05/02/22 22 2 P001 CK ACH		1,167.29 1,167.29	0.00 0.00	1,215.24 47.95 48.17
				Per Diem Interest:	0.22	
146 14	SROKA, STEPHAN & PATRICIA 1603 WIGHT ST WALL TWP, NJ 1506 VALLEY DR	160000 62600 07719 0 2 222600	0.00	1,116.90 1,116.89	0.00 0.00	0.00 2,233.79 2,233.79
		11/09/21 22 1 P001 CK 121		1,116.90	0.00	1,116.89
				Per Diem Interest:	12.66	1,129.55
152 7	BRONCATI, PAUL & PENNIE 47 HATHAWAY RD BRONXVILLE, NY 1316 WARREN AVE	335900 392700 10708 0 2 728600	0.00	3,686.72 3,686.71	0.00 0.00	0.00 7,373.43 7,373.43
		02/15/22 22 1 P001 CR 3823659271 04/22/22 22 1 P001 CR 3827934224		0.00 3,686.72	25.81 123.51	7,373.43 3,686.71 3,759.47
				Per Diem Interest:	72.76	

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170 12	WALLACE, MICHAEL & DIANE 2123 MILL BROOK ROAD WALL TWP, NJ 2123 MILL BROOK RD	265000 173800 08750 0 2 438800	0.00 03/23/22 22 1 P001 CR 3825808852 04/22/22 22 1 P001 CR 3827925073	2,190.71 2,190.71 35.84 1,168.75 Per Diem Interest:	0.00 0.00 56.96 31.25 85.44	0.00 4,381.42 4,381.42 4,345.58 3,176.83 3,262.27
172 10	JONES, JACQUELINE T REV LIV TRUST 2131 BUTTERNUT RD WALL TWP, NJ 2131 BUTTERNUT RD	240000 51900 08750 0 2 291900	0.00	1,457.32 1,457.31 Per Diem Interest:	0.00 0.00 82.21	0.00 2,914.63 2,914.63 2,996.84
172 11	BEECHER, JEFFREY R & ADELA 2129 BUTTERNUT RD WALL TWP, NJ 2129 BUTTERNUT RD	249200 383700 08750 0 2 632900	0.00 01/27/22 22 1 P001 CK ACH	3,159.76 3,159.75 3,159.76 Per Diem Interest:	0.00 0.00 0.00 59.32	0.00 6,319.51 6,319.51 3,159.75 3,219.07
179 8	BILBY, JOSEPH G & PATRICIA A 2705 BUCHANAN ST WALL TWP, NJ 2705 BUCHANAN ST	185000 VT001 306600 07719 0 2 491600	125.00 04/08/22 22 1 P001 CK 155 03/31/22 22 2 JHB Homestead Credi	2,404.11 2,404.10 1,430.89 907.07- Per Diem Interest:	0.00 0.00 52.86 0.00 74.18	0.00 4,808.21 4,808.21 3,377.32 2,470.25 2,544.43
183 1	KUCINSKI, CHRISTOPHER & NIKOLA, LAURA E 2714 HAYES STREET WALL TWP, NJ 2714 HAYES ST	160000 166700 07719 0 2 326700	0.00 12/13/21 22 1 P001 CK 3820121546	1,639.22 1,639.22 1,639.22 Per Diem Interest:	0.00 0.00 0.00 20.55	0.00 3,278.44 3,278.44 1,639.22 1,659.77
183 10	PETERS, KARLA A 2709 GARFIELD ST WALL TWP, NJ 2709 GARFIELD ST	135000 126800 07719 0 2 261800	0.00 03/23/22 22 1 P001 CK 1019	1,313.59 1,313.58 1,313.59 Per Diem Interest:	0.00 0.00 14.89 14.89	0.00 2,627.17 2,627.17 1,313.58 1,328.47
190 5.004	O'CONNOR, MARIANNE 2501-4 BEDFORD CORNER LN WALL TWP, NJ 2501-4 BEDFORD CORNER LN	130000 76600 07719 0 2 206600	0.00 02/01/22 22 1 P001 CK 1370	1,036.62 1,036.61 1,036.62 Per Diem Interest:	0.00 0.00 0.00 11.75	0.00 2,073.23 2,073.23 1,036.61 1,048.36

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191 7	WILHELM, KATHLEEN A 2509 SCOTT RD WALL TWP, NJ 2509 SCOTT RD	179900 146800 07719 0 2 326700	0.00	1,639.22 1,639.22	0.00 0.00	0.00 3,278.44 3,278.44
		11/08/21 22 1 P001 CK		63.69	0.00	3,214.75
		02/02/22 22 1 P001 CK		1,575.53	0.00	1,639.22
		02/02/22 22 2 P001 CK		88.19	0.00	1,551.03
		Per Diem Interest:			18.30	1,569.33
201 10	SIEDENTOP, JOYCE W 2814 PIERCE ST WALL TWP, NJ 2814 PIERCE ST	160000 154500 07719 0 2 314500	0.00	1,578.01 1,578.00	0.00 0.00	6,312.02 3,156.01 9,468.03
		05/31/22 22 1 P001 CK 3830082802		1,578.01	93.89	7,890.02
		05/31/22 22 1 R002 CK 3830082802		1,578.01	93.89	9,468.03
		Original Payment Date: 05/31/22				
		05/31/22 22 2 P001 CK 3830082802		1,578.00	22.88	7,890.03
		05/31/22 22 2 R002 CK 3830082802		1,578.00	22.88	9,468.03
		Original Payment Date: 05/31/22				
		Per Diem Interest:			1,093.59	10,561.62
206 6	3279 KENNEDY BOULEVARD, LLC 50 GREENTREE TERRACE LINCROFT, NJ 2813 BELMAR BLVD	112500 283400 07738 0 2 395900	0.00	1,986.43 1,986.43	0.00 0.00	0.00 3,972.86 3,972.86
		12/29/21 22 1 P001 CK		1,986.43	0.00	1,986.43
		Per Diem Interest:			29.40	2,015.83
210 7	ABBAMONTE, JOHN L & ROSEMARY 2803 ROOSEVELT ST WALL TWP, NJ 2803 ROOSEVELT ST	160000 159500 07719 0 2 319500	0.00	1,603.10 1,603.09	0.00 0.00	0.00 3,206.19 3,206.19
		03/18/22 22 1 P001 CK 9632		1,603.10	37.67	1,603.09
		Per Diem Interest:			19.63	1,622.72
216 10	JACOBS, CRAIG S & JOAN L 1400 FRANCES DRIVE WALL TWP, NJ 1400 FRANCES DR	231700 257500 07719 0 2 489200	0.00	2,454.56 2,454.56	0.00 0.00	0.00 4,909.12 4,909.12
		02/28/22 22 1 P001 CK		2,419.57	21.98	2,489.55
		04/25/22 22 1 P001 CK		34.99	1.00	2,454.56
		03/31/22 22 2 JHB Homestead Credi		463.76-	0.00	1,990.80
		04/25/22 22 2 P001 CK		1,954.81	0.00	35.99
		Per Diem Interest:			0.41	36.40
225 3	JOHNSON, JAMES B 2908 GRANT STREET WALL TWP, NJ 2908 GRANT ST	147500 167700 07719 0 2 315200	0.00	1,581.52 1,581.51	0.00 0.00	0.00 3,163.03 3,163.03
		02/07/22 22 1 P001 CK 3823086348		1,581.52	0.00	1,581.51

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225	3	JOHNSON, JAMES B	Continued			
				Per Diem Interest:	19.08	1,600.59
231	RISPOLI, KARYN ANNE	147500				0.00
3	2912 MC KINLEY STREET	149200		1,488.70	0.00	
	WALL TWP, NJ	07719 0		1,488.69	0.00	2,977.39
	2912 MC KINLEY ST	2 296700 0.00				2,977.39
		04/04/22 22 1 P001 CK 3826736231		1,488.70	20.84	1,488.69
				Per Diem Interest:	16.87	1,505.56
233	LARUSSO, MATTHEW & MELISSA	229300				0.00
2	3221 STINES ROAD	00151 171400		1,852.97	0.00	
	WALL TWP, NJ	07719 0		1,852.96	0.00	3,705.93
	3221 STINES RD	2 400700 0.00				3,705.93
		10/15/21 22 1 J065 2021 Added S		157.55	0.00	3,863.48
		01/28/22 22 1 P001 CK 100149235		1,844.41	0.00	2,019.07
		04/29/22 22 1 P001 CK 100149454		166.11	3.25	1,852.96
		10/15/21 22 2 J065 2021 Added S		157.55	0.00	2,010.51
		04/29/22 22 2 P001 CK 100149454		1,683.60	0.00	326.91
				Per Diem Interest:	3.70	330.61
233	O'CONNOR, JAMES J & ANNE MARIE	200400				1,298.62
6	3226 BELMAR BLVD	93500		1,474.65	0.00	
	WALL TWP, NJ	07719 0		1,474.64	0.00	2,949.29
	3226 BELMAR BLVD	2 293900 0.00				4,247.91
		05/09/22 22 1 P001 CR 3828962132		0.00	72.26	4,247.91
				Per Diem Interest:	97.22	4,345.13
236	COOPER, RICHARD & DIANE	213000				0.00
2	3211 QUERNS RD	276400		2,455.57	0.00	
	WALL TWP, NJ	07719 0		2,455.56	0.00	4,911.13
	3211 QUERNS RD	2 489400 0.00				4,911.13
		03/01/22 22 1 P001 CK		2,431.24	24.33	2,479.89
		05/02/22 22 1 P001 CK		24.33	0.74	2,455.56
		05/02/22 22 2 P001 CK		2,430.49	0.00	25.07
				Per Diem Interest:	0.28	25.35
239	ABRAMS, THOMAS & JOANNE	197300				0.00
2	1500 GULLY RD	211700		2,052.16	0.00	
	WALL TWP, NJ	07719 0		2,052.16	0.00	4,104.32
	1500 GULLY RD	2 409000 0.00				4,104.32
		03/07/22 22 1 P001 CK 3824836080		2,052.16	21.94	2,052.16
				Per Diem Interest:	31.08	2,083.24
240	1313 EVANS ROAD WALL, LLC	185000				0.00
6	1313 EVANS RD	151900		1,690.40	0.00	
	WALL TWP, NJ	07719 0		1,690.40	0.00	3,380.80
	1313 EVANS RD	2 336900 0.00				3,380.80
				Per Diem Interest:	103.53	3,484.33

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240 37	BARBATO, GERALD T 2072 OVER BROOK DRIVE WALL TWP, NJ 1505 EDMERE RD	160000 00660 103400 07719 0 2 263400	0.00	1,321.61 1,321.61	0.00 0.00	0.00 2,643.22 2,643.22
		02/04/22 22 1 P001 CK 411080449		0.06	0.00	2,643.16
		05/02/22 22 1 P001 CK ACH		1,294.89	26.72	1,348.27
		05/20/22 22 1 P001 CK 411253190		3.00	0.11	1,345.27
		05/20/22 22 1 P001 CK 4197928		23.66	0.00	1,321.61
		05/20/22 22 2 P001 CK 411253190		0.00	5.58	1,321.61
		05/20/22 22 2 P001 CK 4197928		3.00	0.00	1,318.61
		Per Diem Interest:			9.38	1,327.99
243 36	FARIELLO, MELISSA 1103 REAGAN CT WALL TWP., NJ 1103 REAGAN CT	189400 303400 07719 0 2 492800	0.00	2,472.63 2,472.62	0.00 0.00	0.00 4,945.25 4,945.25
		12/21/21 22 1 P001 CK		10.13	0.00	4,935.12
		03/21/22 22 1 P001 CK		2,462.50	40.73	2,472.62
		03/21/22 22 2 P001 CK		3.26	0.00	2,469.36
		03/31/22 22 2 JHB Homestead Credi		934.35-	0.00	1,535.01
		Per Diem Interest:			17.89	1,552.90
252 3	MILLER, LOIS 3018 MC KINLEY ST WALL TWP, NJ 3018 MC KINLEY ST	160000 209900 07719 0 2 369900	0.00	1,855.98 1,855.97	0.00 0.00	0.00 3,711.95 3,711.95
		12/27/21 22 1 P001 CK 247		0.05	0.00	3,711.90
		03/03/22 22 1 P001 CK 248		1,839.62	16.36	1,872.28
		03/10/22 22 1 P001 CK 483		16.25	0.06	1,856.03
		Per Diem Interest:			47.33	1,903.36
256 8	DI BATTISTE, STEPHEN & EULALIA 3000 CLAYTON DRIVE WALL TWP, NJ 3000 CLAYTON DR	236800 337800 07719 0 2 574600	0.00	2,883.06 2,883.05	0.00 0.00	2,921.29 5,766.11 8,687.40
		Per Diem Interest:			517.94	9,205.34
258 5	LEVINE, LORI K 3100 ARTHUR STREET WALL TWP, NJ 3100 ARTHUR ST	160000 119800 07719 0 2 279800	0.00	1,403.90 1,403.90	0.00 0.00	0.00 2,807.80 2,807.80
		01/03/22 22 1 P001 CK 885		1.10	0.00	2,806.70
		01/27/22 22 1 P001 CK 894		300.00	0.00	2,506.70
		02/14/22 22 1 P001 CK 899		196.81	3.19	2,309.89
		03/07/22 22 1 P001 CK 908		195.37	4.63	2,114.52
		03/14/22 22 1 P001 CK 914		198.89	1.11	1,915.63
		04/04/22 22 1 P001 CK 921		297.73	2.27	1,617.90
		04/19/22 22 1 P001 CK 926		213.29	0.71	1,404.61
		05/04/22 22 1 P001 CK 934		0.71	0.00	1,403.90
		03/31/22 22 2 JHB Homestead Credi		580.50-	0.00	823.40

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258	5	LEVINE, LORI K	Continued			
		05/04/22 22 2 P001 CK 934		299.29	0.00	524.11
		06/02/22 22 2 P001 CK 943		196.39	3.61	327.72
		06/17/22 22 2 P001 CK 951		148.91	1.09	178.81
		Per Diem Interest:			0.20	179.01
263	AL-ASHA, IMAN % RESCINIO, ESQ ALBERT	220000				0.00
8	1500 ALLAIRE AVE, STE 101	202000		2,106.84	0.00	
-C1001-	OCEAN, NJ	07712 0		2,106.83	0.00	4,213.67
	11 TARPON DR	2 422000 0.00				4,213.67
		04/11/22 22 1 P001 CK 0000995531		2,106.84	73.74	2,106.83
		04/11/22 22 2 P001 CK 0000995531		1,225.98	0.00	880.85
		Per Diem Interest:			9.98	890.83
263	GENOVA, ANTHONY & LISA	195000				0.00
8	13 TARPON DR	148800		1,716.43	0.00	
-C1003-	WALL TWP, NJ	08750 0		1,716.42	0.00	3,432.85
	13 TARPON DR	2 343800 0.00				3,432.85
		02/02/22 22 1 P001 CK 3822854111		13.46	0.00	3,419.39
		03/31/22 22 1 P001 CK 3826388893		1,702.97	25.66	1,716.42
		03/31/22 22 2 P001 CK 3826388893		11.37	0.00	1,705.05
		Per Diem Interest:			22.23	1,727.28
263	GERHARD, PETER & KRISTEN	220000				0.00
8	150 KINGS ROAD	212100		2,143.78	0.00	
-C1510-	PALM BEACH, FL	33480 0		2,143.78	0.00	4,287.56
	151 TARPON DR	2 432100 0.00				4,287.56
		01/05/22 22 1 P001 CK 364095		2,143.78	0.00	2,143.78
		Per Diem Interest:			33.42	2,177.20
263	GARRETT, JOSEPH	195000 VT001				0.00
8	193 TARPON DRIVE	151800		1,731.40	0.00	
-C1930-	WALL TWP, NJ	08750 0		1,731.40	0.00	3,462.80
	193 TARPON DR	2 346800 125.00				3,462.80
		02/08/22 22 1 P001 CK		1,731.40	0.00	1,731.40
		05/05/22 22 2 P001 CK		1,731.40	0.00	0.00
		05/05/22 22 2 R002 CK		1,731.40	0.00	1,731.40
		Original Payment Date: 05/05/22				
		Per Diem Interest:			22.90	1,754.30
267	ROTOLO, JOSEPH & MONICA	121000				0.00
5	2613 WOOLLEY RD	00660 166100		1,440.53	0.00	
	WALL TWP, NJ	07719 0		1,440.52	0.00	2,881.05
	2613 WOOLLEY RD	2 287100 0.00				2,881.05
		12/13/21 22 1 P001 CK 245597		1,440.53	0.00	1,440.52
		Per Diem Interest:			16.33	1,456.85

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267 12	JOHNSON, PAUL E & MARY E 2607 WOOLLEY RD WALL TWP, NJ 2607 WOOLLEY RD	121000 311800 07719 0 2 432800	0.00	2,171.58 2,171.57	0.00 0.00	0.00 4,343.15 4,343.15
		03/31/22 22 1 P001 CK 7687 05/05/22 22 1 P001 CK 7708 05/05/22 22 2 P001 CK 7708		2,132.10 39.48 2,131.40	39.48 0.69 0.00	2,211.05 2,171.57 40.17
				Per Diem Interest:	0.46	40.63
268 8	COLLIGAN, EDWARD 1092 LAKEWOOD/FARMING RD. HOWELL, NJ 2606 18TH AVE	178200 104300 07731 0 2 282500	0.00	1,417.45 1,417.44	0.00 0.00	0.00 2,834.89 2,834.89
		02/09/22 22 1 P001 CK 1240		1,417.45	0.00	1,417.44
				Per Diem Interest:	16.06	1,433.50
270 44	JOHNSTON, WILLIAM & ROBERTA 1604 OXFORD LANE WALL TWP, NJ 1604 OXFORD LN	178500 184300 07719 0 2 362800	0.00	1,835.77 1,835.77	0.00 0.00	0.00 3,671.54 3,671.54
		01/31/22 22 1 P001 CK 520		1,835.77	0.00	1,835.77
				Per Diem Interest:	25.56	1,861.33
270 47	MORRIS, FRANK A & KRISTIE L 1857 CAMBRIDGE DR WALL TWP, NJ 1857 CAMBRIDGE DR	218800 636900 07719 0 2 855700	0.00	4,329.84 4,329.84	0.00 0.00	0.00 8,659.68 8,659.68
		02/01/22 22 1 P001 CK 2182 05/12/22 22 2 P001 CK 2249		4,329.84 4,310.61	0.00 19.23	4,329.84 19.23
				Per Diem Interest:	0.38	19.61
270 83.04	BENNETT, JUSTIN & KIMBERLY 1861 PREAKNESS CT WALL TWP, NJ 1861 PREAKNESS CT	291900 648700 07719 0 2 940600	0.00	4,759.44 4,759.43	0.00 0.00	0.00 9,518.87 9,518.87
		01/27/22 22 1 P001 CK 480187 01/27/22 22 1 P001 CK 480186 01/27/22 22 2 P001 CK 480186		5.61 4,753.83 5.64	0.00 0.00 0.00	9,513.26 4,759.43 4,753.79
				Per Diem Interest:	99.97	4,853.76
271 3	LOMBARDI, ROBERT J 409 RICHMAND AVE POINT PLEASANT BEACH, NJ 1906 NEW BEDFORD RD	233000 6900 08742 0 2 239900	0.00	1,213.90 1,213.89	0.00 0.00	0.00 2,427.79 2,427.79
				Per Diem Interest:	64.94	2,492.73

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271 24	BATITSAS, DIANA 1801 WALL CHURCH ROAD WALL TWP, NJ 1801 WALL CHURCH RD	205400 860300 07719 0 2 1065700 04/29/22 22 1 P001 CK 1537	0.00	5,392.44 5,392.44 189.11 Per Diem Interest:	0.00 0.00 237.27 275.40	0.00 10,784.88 10,784.88 10,595.77 10,871.17
271 28.07	BROOKS, LINDA 1926 TROY DR WALL TWP, NJ 1926 TROY DR	263800 420600 07719 0 2 684400	0.00	3,463.07 3,463.06 Per Diem Interest:	0.00 0.00 273.71	0.00 6,926.13 6,926.13 7,199.84
273 9.002	COSTIGAN, MARIAN & CHRISTOPHER C 1301 WARREN AVE UNIT 2 WALL TWP, NJ 1301 WARREN AVE UNIT 2	330000 170400 07762 0 2 500400 11/10/21 22 1 P001 CK 3817944470 11/10/21 22 1 R001 CK Original Payment Date: 11/10/21 02/11/22 22 1 P001 CK 3823410758 05/11/22 22 1 P001 CK 3829052144 11/10/21 22 2 P001 CK 3817944470 11/10/21 22 2 R001 CK Original Payment Date: 11/10/21 05/11/22 22 2 P001 CK 3829052144	0.00	2,532.03 2,532.02 2,532.03 2,523.54 8.49 32.52 32.52 2,519.36 Per Diem Interest:	0.00 0.00 0.00 8.49 0.38 0.00 0.00 12.66 0.26	0.00 5,064.05 5,064.05 2,532.02 5,064.05 2,540.51 2,532.02 2,499.50 2,532.02 12.66 12.92
273 9.012	4TH TEE, LLC 11 RENSSELAER ROAD ESSEX FELS, NJ 1301 WARREN AVE UNIT 12	330000 173900 07021 0 2 503900 02/01/22 22 1 P001 CK 3822826807	0.00	2,487.24 2,487.23 2,487.24 Per Diem Interest:	0.00 0.00 0.00 42.17	0.00 4,974.47 4,974.47 2,487.23 2,529.40
273 24	MUNOZ REAL ESTATE ASSETS, LLC 279 NATHAN COURT CLIFFWOOD, NJ 2040 NEW BEDFORD RD	327100 16700 07721 0 2 343800 02/23/22 22 1 P001 CK 74178 02/23/22 22 2 P001 CK 74178	0.00	1,716.43 1,716.42 1,716.43 2.21 Per Diem Interest:	0.00 0.00 9.71 0.00 22.46	0.00 3,432.85 3,432.85 1,716.42 1,714.21 1,736.67
274 10.08	JMR REALTY INVESTMENTS, LLC 3419 SLEEPY HOLLOW COURT WALL TWP, NJ 2009 GIARDINA CT	352000 641400 07719 0 2 993400	0.00	4,959.55 4,959.55 Per Diem Interest:	0.00 0.00 417.37	0.00 9,919.10 9,919.10 10,336.47

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274 20 -C1360-	BARBARA POWERS IRREVOCABLE TRUST 136 SOUTH MANOR COURT WALL TWP, NJ 136 SOUTH MANOR CT	235700 WD001 212200 07719 0 2 447900 125.00 02/04/22 22 1 P001 CK 588		2,173.65 2,173.64 2,173.65 Per Diem Interest:	0.00 0.00 0.00 34.18	0.00 4,347.29 4,347.29 2,173.64 2,207.82
274 20 -C1410-	DWL ENTERPRISES, LLC 25 PRINCETON CT BASKING RIDGE, NJ 141 SOUTH MANOR CT	221800 214700 07920 0 2 436500 0.00 12/20/21 22 1 P001 CR 3820507897		2,179.23 2,179.23 2,179.23 Per Diem Interest:	0.00 0.00 0.00 34.32	0.00 4,358.46 4,358.46 2,179.23 2,213.55
274 20 -C1560-	WRIGHT, DAVID T & PATRICIA A 156 SOUTH MANOR COURT WALL TWP, NJ 156 SOUTH MANOR CT	235700 224000 07719 0 2 459700 0.00 12/27/21 22 1 P001 CK 210		2,295.06 2,295.05 2.24 Per Diem Interest:	0.00 0.00 0.00 161.41	0.00 4,590.11 4,590.11 4,587.87 4,749.28
274 20 -C1850-	MCGRATH, KERRY A & FRANK E, TRUSTEE 1930 TROY DRIVE WALL TWP, NJ 185 SOUTH MANOR CT	151000 152100 07719 0 2 303100 0.00 12/14/21 22 1 P001 CK 160		1,513.23 1,513.23 5.15 Per Diem Interest:	0.00 0.00 0.00 86.16	0.00 3,026.46 3,026.46 3,021.31 3,107.47
274 20 -C2006-	MADIGAN, DOROTHY R & RAFFETTO, EDNA 26 SOUTH MANOR COURT WALL TWP, NJ 26 SOUTH MANOR CT	235700 210200 07719 0 2 445900 0.00 05/25/22 22 1 P001 CK 5987 03/31/22 22 2 JHB Homestead Credi 03/31/22 22 2 JHB Homestead Credi 05/25/22 22 2 P001 CK 5987		2,226.16 2,226.16 1,186.85 472.27- 472.27- 0.00 Per Diem Interest:	0.00 0.00 79.39 0.00 0.00 15.38 31.33	0.00 4,452.32 4,452.32 3,265.47 2,793.20 2,320.93 2,320.93 2,352.26
274 20 -C4003-	FELL, LARRY & EILEEN 43 SOUTH MANOR COURT WALL TWP, NJ 43 SOUTH MANOR CT	219800 220600 07719 0 2 440400 0.00 01/18/22 22 1 P001 CR 3821904313		2,198.70 2,198.70 2,198.70 Per Diem Interest:	0.00 0.00 0.00 34.82	0.00 4,397.40 4,397.40 2,198.70 2,233.52
274 20 -C4006-	MELACHRINOS, ANESTIS & IRENE 46 SOUTH MANOR COURT WALL TWP, NJ 46 SOUTH MANOR CT	235700 211200 07719 0 2 446900 0.00 02/09/22 22 1 P001 CK 272		2,231.15 2,231.15 2,231.15	0.00 0.00 0.00	0.00 4,462.30 4,462.30 2,231.15

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274	20 -C4006- -	MELACHRINOS, ANESTIS & IRENE 05/16/22 22 2 P001 CK 2167	Continued	2,220.67 Per Diem Interest:	10.48 0.19	10.48 10.67
274 20 -C7003- -	BLUNDA, MARK J 73 SOUTH MANOR CT WALL TWP, NJ 73 SOUTH MANOR CT	219800 02885 210200 07719 0 2 430000	0.00	2,146.78 2,146.77 Per Diem Interest:	0.00 0.00 147.34	0.00 4,293.55 4,293.55 4,440.89
278 7	HENRY, ILZE 57 MAPLE DR SPRING LAKE, NJ 2157 BRIARWOOD AVE	315000 147800 07762 0 2 462800	0.00	2,310.53 2,310.53 2,310.53 Per Diem Interest:	0.00 0.00 0.00 37.67	0.00 4,621.06 4,621.06 2,310.53 2,348.20
278.01 3	TOMPKINS, JAMES F 1217 CANDLEWOOD LN WALL TWP, NJ 1217 CANDLEWOOD LN	297500 446500 08750 0 2 744000	0.00	3,714.42 3,714.42 1,300.00 1,273.91 1,140.51 1,300.00 1,271.54 Per Diem Interest:	0.00 0.00 0.00 26.09 17.68 0.00 28.46 8.57	0.00 7,428.84 7,428.84 6,128.84 4,854.93 3,714.42 2,414.42 1,142.88 1,151.45
279 5	TAGLIAMONTE, ROSANNE & STEPHEN W 2188 DOGWOOD LANE WALL TWP, NJ 2188 DOGWOOD LN	267000 151400 08750 0 2 418400	0.00	2,088.87 2,088.86 56.69 900.00 740.69 391.49 5.99 700.00 689.24 Per Diem Interest:	0.00 0.00 0.00 0.00 9.31 2.52 0.00 0.00 10.76 2.47	0.00 4,177.73 4,177.73 4,121.04 3,221.04 2,480.35 2,088.86 2,082.87 1,382.87 693.63 696.10
280 23	MORAN, JOSEPH J JR 909 HOMESTEAD RD WALL TWP, NJ 909 HOMESTEAD RD	253700 148100 08750 0 2 401800	0.00	2,005.99 2,005.99 Per Diem Interest:	0.00 0.00 1,474.16	8,023.95 4,011.98 12,035.93 13,510.09

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280 25	COLEMAN, WINIFRED V ESTATE OF 905 HOMESTEAD ROAD WALL TWP, NJ 905 HOMESTEAD RD	253700 119100 08750 0 2 372800 06/14/22 22 1 P001 CK 54935153-8 06/14/22 22 2 P001 CK 54935153-8	0.00	1,861.21 1,861.20 269.32 0.00	0.00 0.00 122.84 39.09	0.00 3,722.41 3,722.41 3,453.09 3,453.09 3,466.90
Per Diem Interest:					13.81	
280 56	ROBERT WILLIAMSON SEA GIRT TRUST 2154 VILLAGE ROAD WALL TWP, NJ 2154 VILLAGE RD	312400 308400 08750 0 2 620800 02/01/22 22 1 P001 CK 3256 05/10/22 22 2 P001 CK 3493	0.00	3,099.35 3,099.34 3,099.35 3,062.10	0.00 0.00 0.00 0.00	0.00 6,198.69 6,198.69 3,099.34 37.24 37.66
Per Diem Interest:					0.42	
280 85	KELLEHER, SANDRA F 2189 TERRACE PLACE WALL TWP, NJ 2189 TERRACE PL	322500 465500 08750 0 2 788000 05/04/22 22 1 P001 CK 3102	0.00	3,934.09 3,934.09 3,789.90	0.00 0.00 144.19	0.00 7,868.18 7,868.18 4,078.28 4,182.06
Per Diem Interest:					103.78	
282 37	SULLIVAN, MEGAN 2146 TERRACE PLACE WALL TWP, NJ 2146 TERRACE PL	285400 207100 08750 0 2 492500 04/20/22 22 1 P001 CR 3827861957	0.00	2,458.81 2,458.81 0.00	0.00 0.00 64.20	0.00 4,917.62 4,917.62 4,917.62 5,056.54
Per Diem Interest:					138.92	
284 2	BURNS, DAVID & MICHELLE E 907 BERGEN PLACE WALL TWP, NJ 907 BERGEN PL	264100 210000 08750 0 2 474100 06/09/22 22 1 P001 CK 3830697063 06/09/22 22 2 P001 CK 3830697063	0.00	2,366.95 2,366.94 0.00 0.00	0.00 0.00 151.48 44.97	2,211.34 4,733.89 6,945.23 6,945.23 6,945.23 6,990.38
Per Diem Interest:					45.15	
285 9.01	RAFFETTO, FREDERICK C & RICHARD A 6 WATERFORD WAY SPRING LAKE HEIGHTS, NJ 1111 SEA GIRT AVE	309900 185800 07762 0 2 495700 02/10/22 22 1 P001 CK 259	0.00	2,474.79 2,474.78 2,474.79	0.00 0.00 0.00	0.00 4,949.57 4,949.57 2,474.78 2,516.64
Per Diem Interest:					41.86	
285 17	MORASCH, SPENCER & SUSAN L 2201 CHRISTIE LANE WALL TWP, NJ 2201 CHRISTIE LN	310500 304900 08750 0 2 615400 02/25/22 22 1 P001 CK 582	0.00	3,072.39 3,072.38 2,773.13	0.00 0.00 26.87	0.00 6,144.77 6,144.77 3,371.64

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285	17	MORASCH, SPENCER & SUSAN L	Continued			
		03/14/22 22 1 P001 CK 583		299.16	2.84	3,072.48
		05/31/22 22 1 P001 CK 592		0.10	0.00	3,072.38
		05/31/22 22 2 P001 CK 592		3,027.73	44.55	44.65
		Per Diem Interest:			0.49	45.14
288 3	SCOTTI, JOSEPH 1114 WILDWOOD AVENUE WALL TWP, NJ 1114 WILDWOOD AVE	234500 69600 08736 0 2 304100 0.00 05/24/22 22 1 P001 CK 108 05/24/22 22 2 P001 CK 108		1,518.22 1,518.22 288.93 0.00	0.00 0.00 85.78 17.46	0.00 3,036.44 3,036.44 2,747.51 2,747.51
		Per Diem Interest:			38.47	2,785.98
297 2	GAMMER, ROBERT G & DENISE L 1302 ATLANTIC AVE WALL TWP, NJ 1302 ATLANTIC AVE	183800 247000 08736 0 2 430800 0.00 03/25/22 22 1 P001 CK 13555 06/21/22 22 1 P001 CK 13560 06/21/22 22 2 P001 CK 13560		2,150.77 2,150.77 0.00 0.00 0.00	0.00 0.00 47.32 92.48 53.77	3,833.54 4,301.54 8,135.08 8,135.08 8,135.08
		Per Diem Interest:			4.08	8,139.16
297 13	DAVIS, DAVID L & DEBRA K 1305 NEW YORK AVE WALL TWP, NJ 1305 NEW YORK AVE	225000 230100 08736 0 2 455100 0.00 10/13/21 22 1 P001 CK 01/28/22 22 1 P001 CK 01/28/22 22 2 P001 CK		2,272.09 2,272.09 3.43 2,268.66 3.43	0.00 0.00 0.00 0.00 0.00	0.00 4,544.18 4,544.18 4,540.75 2,272.09 2,268.66
		Per Diem Interest:			36.60	2,305.26
300 5.01	SCOTT, CHARLES W & DEBORAH A 1014 ATLANTIC AVENUE WALL TWP, NJ 1014 ATLANTIC AVE	230100 179100 08736 0 2 409200 0.00 02/10/22 22 1 P001 CK 54740468-2		2,042.93 2,042.93 309.04	0.00 0.00 0.00	0.00 4,085.86 4,085.86 3,776.82
		Per Diem Interest:			115.58	3,892.40
306 11	KLOS, KENNETH 1202 PENNSYLVANIA AVE WALL TWP, NJ 1202 PENNSYLVANIA AVE	225000 154500 08736 0 2 379500 0.00 05/24/22 22 1 P001 CK 198 06/13/22 22 1 P001 CK 151 03/31/22 22 2 JHB Homestead Credi 05/24/22 22 2 P001 CK 198 06/13/22 22 2 P001 CK 151		1,894.66 1,894.65 0.00 0.00 768.77- 0.00 0.00	0.00 0.00 107.05 28.42 0.00 12.95 16.89	45.31 3,789.31 3,834.62 3,834.62 3,065.85 3,065.85 3,065.85
		Per Diem Interest:			13.80	3,079.65

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307 14	SMITH, CHRISTINA 1104 PENNSYLVANIA AVE WALL TWP, NJ 1104 PENNSYLVANIA AVE	215000 199400 08736 0 2 414400 01/27/22 22 1 P001 CK ACH	0.00	2,068.90 2,068.89 2,068.90 Per Diem Interest:	0.00 0.00 0.00 31.51	0.00 4,137.79 4,137.79 2,068.89 2,100.40
309 4	THIERS, SUSAN A 1312 BRIELLE PLACE WALL TWP., NJ 1312 BRIELLE PL	223000 151700 08736 0 2 374700 03/31/22 22 2 JHB Homestead Credi	0.00	1,870.69 1,870.69 473.36- Per Diem Interest:	0.00 0.00 0.00 1,190.51	7,134.10 3,741.38 10,875.48 10,402.12 11,592.63
314 2.04	BOHACIK, STEPHEN F 2312 PENNBROOK LN WALL TWP, NJ 2312 PENNBROOK LN	249100 536200 08736 0 2 785300 05/02/22 22 1 P001 CK 3828479550	0.00	3,920.62 3,920.61 3,920.62 Per Diem Interest:	0.00 0.00 140.47 78.73	0.00 7,841.23 7,841.23 3,920.61 3,999.34
318 48	FARNEN, JOSEPH & CATHARINE 1100 IVANHOE PATH WALL TWP, NJ 1100 IVANHOE PATH	251000 136700 08736 0 2 387700 0.00	0.00	1,935.60 1,935.59 Per Diem Interest:	0.00 0.00 127.07	0.00 3,871.19 3,871.19 3,998.26
323 20	MILLER, CHARLES K & BEVERLY P 1205 MOHEGAN RD WALL TWP, NJ 1205 MOHEGAN RD	258000 347500 08736 0 2 605500 01/28/22 22 1 P001 CK 2107	0.00	3,022.96 3,022.96 3,022.96 Per Diem Interest:	0.00 0.00 0.00 55.84	0.00 6,045.92 6,045.92 3,022.96 3,078.80
323 40	MOLLIKA, VINCENT & MARIA O 1208 MOHEGAN RD WALL TWP, NJ 1219 MINNESINK RD	250000 178500 08736 0 2 428500 12/21/21 22 1 P001 CK 02/23/22 22 1 P001 CK 04/29/22 22 1 P001 CK 04/29/22 22 2 P001 CK	0.00	2,139.29 2,139.29 0.13 2,124.93 14.23 2,124.59 Per Diem Interest:	0.00 0.00 0.00 14.36 0.47 0.00 0.17	0.00 4,278.58 4,278.58 4,278.45 2,153.52 2,139.29 14.70 14.87
330 23	EQUITY TRUST CO. CUST. SUSAN LUCAS 974 BARNEGAT LANE MANTOLOKING, NJ 1216 NARRUMSON RD	237500 144500 08738 0 2 382000 03/21/22 22 1 P001 CK 3825666445	0.00	1,907.14 1,907.13 1,907.14 Per Diem Interest:	0.00 0.00 26.85 27.38	0.00 3,814.27 3,814.27 1,907.13 1,934.51

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330 50	HONAUER, JOSEPH S & RITA B 1211 LAKEWOOD RD WALL TWP, NJ 1211 LAKEWOOD RD	237500 160700 08736 0 2 398200 04/05/22 22 1 P001 CK 3826794735	0.00	1,988.02 1,988.01 1,988.02 Per Diem Interest:	0.00 0.00 36.95 29.44	0.00 3,976.03 3,976.03 1,988.01 2,017.45
337 32	GILL, LAWRENCE & SHARON 1238 OAK RD WALL TWP, NJ 1238 OAK RD	250300 240600 08736 0 2 490900 12/22/21 22 1 P001 CK 3820617240 12/30/21 22 1 P001 CK 3820943025 01/13/22 22 1 P001 CK 3821667761 01/31/22 22 1 P001 CK 3822644391 02/10/22 22 1 P001 CK 3823350798 02/23/22 22 1 P001 CK 3824095403 02/28/22 22 1 P001 CK 3824294158 03/10/22 22 1 P001 CK 3825019325 03/24/22 22 1 P001 CK 3825874981 03/31/22 22 1 P001 CK 3826329542 03/31/22 22 2 P001 CK 3826329542 04/07/22 22 2 P001 CK 3826958523 04/22/22 22 2 P001 CK 3827932731 04/27/22 22 2 P001 CK 3828176019 04/29/22 22 2 P001 CK 3828299757 05/05/22 22 2 P001 CK 3828715166 05/19/22 22 2 P001 CK 3829518742 05/24/22 22 2 P001 CK 3829767828 05/31/22 22 2 P001 CK 3830099505 06/02/22 22 2 P001 CK 3830269807 06/16/22 22 2 P001 CK 3831059803 06/21/22 22 2 P001 CK 3831311308	0.00	2,450.82 2,450.82 1.64 300.00 100.00 1,000.00 100.00 350.00 250.00 100.00 150.00 99.18 200.82 150.00 100.00 150.00 350.00 150.00 100.00 150.00 200.00 100.00 150.00 99.28 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 4.64 0.67 0.93 0.78 0.13 0.00 0.00 0.00 0.00 0.00 5.40 1.39 1.47 0.40 2.49 0.72 0.12	0.00 4,901.64 4,901.64 4,900.00 4,600.00 4,500.00 3,500.00 3,400.00 3,050.00 2,800.00 2,700.00 2,550.00 2,450.82 2,250.00 2,100.00 2,000.00 1,850.00 1,500.00 1,350.00 1,250.00 1,100.00 900.00 800.00 650.00 550.72 550.84
339 44	NASTUK, MYRON 1118 PINE ROAD WALL TWP, NJ 1118 PINE RD	137300 86700 08736 0 2 224000 12/30/21 22 1 P001 CK 1493 03/31/22 22 2 JHB Homestead Credi	0.00	1,118.32 1,118.32 84.82 424.26- Per Diem Interest:	0.00 0.00 0.00 0.00 43.47	0.00 2,236.64 2,236.64 2,151.82 1,727.56 1,771.03
340 27	BOQUEL FAMILY TRUST P.O. BOX 217 ALLENWOOD, NJ 1225 TECUMSEH PL	255100 94900 08720 0 2 350000	0.00	1,747.38 1,747.37 Per Diem Interest:	0.00 0.00 168.92	17.29 3,494.75 3,512.04 3,680.96

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341 11	JOSHUA, LLC 1118 PINE RD WALL TWP, NJ 1135 PINE RD	250000 135800 08736 0 2 385800	0.00	1,926.11 1,926.11	0.00 0.00	1,894.31 3,852.22 5,746.53 6,094.35
				Per Diem Interest:	347.82	
341 49	FERRARO, MICHAEL & DROSS, MARIA S 1132 OAK RD WALL TWP, NJ 1132 OAK RD	250000 104600 08736 0 2 354600	0.00	1,707.84 1,707.84	0.00 0.00	0.00 3,415.68 3,415.68
		06/01/22 22 1 P001 CK 1182 06/01/22 22 2 P001 CK 1182		45.69 0.00	102.47 25.62	3,369.99 3,369.99
				Per Diem Interest:	35.38	3,405.37
342 33	NAJAR, JOHN 5 CECILIA COURT HOWELL, NJ 2552 SUMMIT RD	237500 147900 07731 0 2 385400	0.00	1,924.11 1,924.11	0.00 0.00	0.00 3,848.22 3,848.22
		02/11/22 22 1 P001 CK 3823438183		1,924.11	5.45	1,924.11
				Per Diem Interest:	27.81	1,951.92
344 6	KILIANY, WILLIAM J & PAULA P 1141 OAK RD WALL TWP, NJ 1141 OAK RD	237500 110200 08736 0 2 347700	0.00	1,735.90 1,735.89	0.00 0.00	0.00 3,471.79 3,471.79
		03/03/22 22 1 P001 CK 3960 04/07/22 22 1 P001 CK 3985 03/31/22 22 2 JHB Homestead Credi 04/07/22 22 2 P001 CK 3985		1,721.46 14.44 658.54- 1,062.66	14.44 0.25 0.00 0.00	1,750.33 1,735.89 1,077.35 14.69
				Per Diem Interest:	0.17	14.86
347 29	CASTRONOVA, CAMERON 2582 SUMMIT RD WALL TWP, NJ 2582 SUMMIT RD	255000 133400 08736 0 2 388400	0.00	1,939.09 1,939.09	0.00 0.00	0.00 3,878.18 3,878.18
				Per Diem Interest:	127.41	4,005.59
347 34	KURTANICK, ALICE 2576 SUMMIT RD WALL TWP, NJ 2576 SUMMIT RD	262500 122500 08736 0 2 385000	0.00	1,922.12 1,922.11	0.00 0.00	0.00 3,844.23 3,844.23
				Per Diem Interest:	125.77	3,970.00
352 3.024	LICALSI, CATHERINE 1305 W UNION LN UNIT B4 WALL TWP, NJ 1305 W UNION LN UNIT B4	125000 141800 08736 0 2 266800	0.00	1,332.00 1,332.00	0.00 0.00	0.00 2,664.00 2,664.00
		03/17/22 22 1 P001 CK 2310 03/17/22 22 2 P001 CK 2310		1,332.00 0.92	28.04 0.00	1,332.00 1,331.08
				Per Diem Interest:	15.09	1,346.17

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353 1	NUGENT, CAROL A 1304 W UNION LN WALL TWP, NJ 1304 W UNION LN	279400 182100 08736 0 2 461500	0.00	2,304.04 2,304.04	0.00 0.00	0.00 4,608.08 4,608.08
		02/17/22 22 1 P001 CK		2,292.28	11.76	2,315.80
		05/03/22 22 1 P001 CK		11.76	0.45	2,304.04
		03/31/22 22 2 JHB Homestead Credi		924.08-	0.00	1,379.96
		05/03/22 22 2 P001 CK		1,367.75	0.00	12.21
		Per Diem Interest:			0.14	12.35
701 6	MANNION, RYAN & MASTERSON, SARAH 1205 LENAPE TRAIL WALL TWP, NJ 1205 LENAPE TR	250000 212700 08736 0 2 462700	0.00	2,310.03 2,310.03	0.00 0.00	0.00 4,620.06 4,620.06
		Per Diem Interest:			163.02	4,783.08
707 4	MUNRO, CRAIG 1311 LAUREL AVE WALL TWP, NJ 1311 LAUREL AVE	286900 128100 08750 0 2 415000	0.00	2,071.89 2,071.89	0.00 0.00	0.00 4,143.78 4,143.78
		02/07/22 22 1 P001 CK		2,058.67	0.00	2,085.11
		05/05/22 22 1 P001 CK		13.22	0.28	2,071.89
		05/05/22 22 2 P001 CK		2,058.39	0.00	13.50
		Per Diem Interest:			0.15	13.65
711 5	KELLEHER, JAMES 1206 SEA GIRT AVE SEA GIRT, NJ 1206 SEA GIRT AVE	303900 224200 08750 0 2 528100	0.00	2,636.54 2,636.54	0.00 0.00	0.00 5,273.08 5,273.08
		02/02/22 22 1 P001 CK		2,626.13	0.00	2,646.95
		05/03/22 22 1 P001 CK		10.41	0.21	2,636.54
		05/03/22 22 2 P001 CK		2,625.92	0.00	10.62
		Per Diem Interest:			0.12	10.74
714 12	HACKMAN, JAMES F 1108 LAUREL AVE WALL TWP, NJ 1108 LAUREL AVE	315200 127200 08750 0 2 442400	0.00	2,208.69 2,208.68	0.00 0.00	0.00 4,417.37 4,417.37
		03/04/22 22 1 P001 CK 3824703651		0.00	36.44	4,417.37
		05/19/22 22 1 P001 CK 3829536635		2,208.69	82.83	2,208.68
		05/19/22 22 2 P001 CK 3829536635		193.60	19.88	2,015.08
		Per Diem Interest:			33.25	2,048.33
716 34	KELLY, JOHN D & SUZANNE 1112 MAGNOLIA AVE WALL TWP, NJ 1112 MAGNOLIA AVE	341000 VT001 245700 08750 0 2 586700	125.00	2,866.60 2,866.60	0.00 0.00	0.00 5,733.20 5,733.20
		01/21/22 22 1 P001 CK 438		2,866.60	0.00	2,866.60
		03/31/22 22 2 JHB Homestead Credi		1,000.00-	0.00	1,866.60
		Per Diem Interest:			26.35	1,892.95

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720 9	WOOLEY, JANE E 2147 SPRUCE DRIVE WALL TWP, NJ 2147 SPRUCE DR	326500 197400 08750 0 2 523900	0.00	2,615.58 2,615.57	0.00 0.00	0.00 5,231.15 5,231.15
		01/20/22 22 1 P001 CK 1502		973.77	0.00	4,257.38
		03/21/22 22 1 P001 CK 3825695237		979.78	20.22	3,277.60
		05/03/22 22 1 P001 CK 195		662.03	13.90	2,615.57
		05/03/22 22 2 P001 CK 195		324.07	0.00	2,291.50
		06/01/22 22 2 P001 CK 101		978.13	21.87	1,313.37
		Per Diem Interest:			13.79	1,327.16
722 1	BIESIADECKI, THOMAS & JACQUELINE 1300 BOXWOOD DR WALL TWP, NJ 1300 BOXWOOD DR	332400 293500 08750 0 2 625900	0.00	3,124.81 3,124.81	0.00 0.00	0.00 6,249.62 6,249.62
		01/28/22 22 1 P001 CK 3822538904		3,124.81	0.00	3,124.81
		Per Diem Interest:			58.43	3,183.24
723 12	CHAFEY, DAVID M & WINIFRED A 2131 OLD MILL RD WALL TWP, NJ 2131 OLD MILL RD	301200 295000 08750 0 2 596200	0.00	2,820.27 2,820.26	0.00 0.00	0.00 5,640.53 5,640.53
		10/15/21 22 1 J065 2021 Added S		156.27	0.00	5,796.80
		10/15/21 22 2 J065 2021 Added S		156.27	0.00	5,953.07
		Per Diem Interest:			227.00	6,180.07
733 7	PIERONI, GARRY G & AMELIA J 1421 OCEAN RD WALL TWP, NJ 1421 OCEAN RD	228400 287700 07719 0 2 516100	0.00	2,576.63 2,576.63	0.00 0.00	24,407.11 5,153.26 29,560.37
		Per Diem Interest:			7,219.04	36,779.41
740 3	GARCIA, GERMAN 2004 GARDNER ROAD WALL TWP, NJ 2004 GARDNER RD	215000 SC001 271900 WD001 07719 0 2 486900	250.00	2,318.03 2,318.02	0.00 0.00	25.34 4,636.05 4,661.39
		12/03/21 22 1 P001 CK 181085		2,318.02	0.00	2,343.37
		01/27/22 22 1 P001 CK ACH		0.01	0.00	2,343.36
		05/02/22 22 2 P001 CK ACH		2,318.02	0.00	25.34
		Per Diem Interest:			0.12	25.46
741 2	STEVENSON, ROBERT 2003 GARDNER ROAD WALL TWP, NJ 2003 GARDNER RD	216000 239000 00672 07719 0 2 455000	0.00	2,282.97 2,282.96	0.00 0.00	0.00 4,565.93 4,565.93
		02/28/22 22 1 P001 CK 3824292107		2,282.97	30.82	2,282.96
		Per Diem Interest:			36.97	2,319.93

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741 27	HUETH, MARK 2005 MILL POND COURT WALL TWP, NJ 2005 MILL POND CT	283100 471300 07719 0 2 754400 03/01/22 22 1 P001 CK 0599	0.00	3,785.21 3,785.20 3,785.21 Per Diem Interest:	0.00 0.00 44.28 75.27	0.00 7,570.41 7,570.41 3,785.20 3,860.47
742 16	FRALEY, TROY CARL & CYNDIE A 2007 BENTZ ROAD WALL TWP, NJ 2007 BENTZ RD	202100 217300 07719 0 2 419400 01/18/22 22 1 P001 CK 2518	0.00	2,104.34 2,104.34 2,104.34 Per Diem Interest:	0.00 0.00 0.00 32.41	0.00 4,208.68 4,208.68 2,104.34 2,136.75
751 10	GROSS, COREY & LENIHAN, SARA 1315 GULLY RD WALL TWP, NJ 1315 GULLY RD	291000 158400 07753 0 2 449400 12/20/21 22 1 P001 CK 166	0.00	2,254.87 2,254.86 7.28 Per Diem Interest:	0.00 0.00 0.00 157.21	0.00 4,509.73 4,509.73 4,502.45 4,659.66
751 50	FRENCH, MAUREEN C 3420 BELMAR BLVD WALL TWP, NJ 3420 BELMAR BLVD	251700 269200 07753 0 2 520900	0.00	2,613.62 2,613.62 Per Diem Interest:	0.00 0.00 192.16	0.00 5,227.24 5,227.24 5,419.40
751 60	BENDER, GEORGE W & MARGARET KRIMMEL 3606 BELMAR BLVD WALL TWP, NJ 3606 BELMAR BLVD	209000 197300 07753 0 2 406300 05/31/22 22 1 P001 CK 1175 05/31/22 22 2 P001 CK 1175	0.00	2,038.62 2,038.61 50.96 0.00 Per Diem Interest:	0.00 0.00 121.30 29.56 44.28	0.00 4,077.23 4,077.23 4,026.27 4,026.27 4,070.55
751 66	HOLT, MICHAEL & MARY PATRICIA 3414 WATERVIEW WAY WALL TWP, NJ 3414 WATERVIEW WAY	243900 347100 07719 0 2 591000 02/10/22 22 1 P001 CK 1105	0.00	2,965.35 2,965.34 2,965.35 Per Diem Interest:	0.00 0.00 0.00 54.37	0.00 5,930.69 5,930.69 2,965.34 3,019.71
751.01 5	FLYNN, THOMAS & KAREN 3405 WATERVIEW WAY WALL TWP, NJ 3405 WATERVIEW WAY	237900 358300 07719 0 2 596200 02/10/22 22 1 P001 CK 822 05/24/22 22 2 P001 CK 880	0.00	2,991.44 2,991.43 2,991.44 2,966.61 Per Diem Interest:	0.00 0.00 0.00 24.82 0.35	0.00 5,982.87 5,982.87 2,991.43 24.82 25.17

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752 42	TILTON, BARBARA ANNE 3913 BELMAR BLVD WALL TWP, NJ 3913 BELMAR BLVD	204300 WD001 00660 130800 SS001 07753 0 2 335100 250.00 01/27/22 22 1 P001 CK ACH 05/02/22 22 2 P001 CK ACH		1,556.37 1,556.36 1,556.37 1,556.36	0.00 0.00 0.00 0.00	250.00 3,112.73 3,362.73 1,806.36 250.00 251.17
				Per Diem Interest:	1.17	
755 32.01	PRINDIVILLE, JOHN C & NANCY 1600 REVERE LANE WALL TWP, NJ 1600 REVERE LN	226300 388500 07753 0 2 614800 0.00 02/09/22 22 1 P001 CK 347		3,084.76 3,084.76 3,084.76	0.00 0.00 0.00	0.00 6,169.52 6,169.52 3,084.76 3,142.17
				Per Diem Interest:	57.41	
756 1	LEONARD, EDWARD B ESTATE OF 3400 WINDSOR RD WALL TWP, NJ 3400 WINDSOR RD	206500 167200 07719 0 2 373700 0.00 12/17/21 22 1 P001 CK 755 04/28/22 22 1 P001 CS 04/28/22 22 2 P001 CS		1,875.04 1,875.04 31.29 1,843.75 12.30	0.00 0.00 0.00 43.95 0.00	0.00 3,750.08 3,750.08 3,718.79 1,875.04 1,862.74 1,888.99
				Per Diem Interest:	26.25	
759 5	CARROLL, JOHN F & MELISSA A,CO-TRUS 3407 BRANDON RD WALL TWP, NJ 3407 BRANDON RD	213800 252900 07719 0 2 466700 0.00 01/31/22 22 1 P001 CK 3822704544		2,341.67 2,341.67 2,341.67	0.00 0.00 0.00	0.00 4,683.34 4,683.34 2,341.67 2,380.13
				Per Diem Interest:	38.46	
762 11.01	LOKERSON, ANN MARIE 2802 SUNNY POND CT WALL TWP, NJ 2802 SUNNY POND CT	163200 511800 07719 0 2 675000 0.00 06/15/22 22 1 P001 CK 995553 06/15/22 22 2 P001 CK 995553		3,386.82 3,386.81 0.00 0.00	0.00 0.00 226.92 74.51	37.37 6,773.63 6,811.00 6,811.00 6,811.00 6,834.83
				Per Diem Interest:	23.83	
762 39	BECK, JOHN W & CATHERINE M 2802 CONSTITUTION WAY WALL TWP, NJ 2802 CONSTITUTION WAY	272700 246300 07719 0 2 519000 0.00 12/14/21 22 1 P001 CK 147 01/06/22 22 1 P001 CK 04/06/22 22 1 P001 CK 04/06/22 22 2 P001 CK		2,604.09 2,604.08 0.53 2,558.67 44.89 2,513.13	0.00 0.00 0.00 0.00 0.65 0.00	0.00 5,208.17 5,208.17 5,207.64 2,648.97 2,604.08 90.95 91.98
				Per Diem Interest:	1.03	

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762 48	HOFFMAN, WAYNE C & MAUREEN E 3069 GOVERNOUR'S CROSSING WALL TWP, NJ 3069 GOVERNOUR'S CROSSING	267200 433500 07719 0 2 700700	0.00	3,515.77 3,515.76	0.00 0.00	0.00 7,031.53 7,031.53
		12/14/21 22 1 P001 CK 405		22.00	0.00	7,009.53
		02/09/22 22 1 P001 CK 428		3,493.77	0.00	3,515.76
		02/09/22 22 2 P001 CK 428		22.00	0.00	3,493.76
		05/31/22 22 2 P001 CK 602		3,477.18	38.58	16.58
		Per Diem Interest:			0.18	16.76
762.01 11	FORD, JEFFREY J & BAMBI L ROLLER 3106 HURLEY POND ROAD WALL TWP, NJ 3106 HURLEY POND RD	307100 154900 07719 0 2 462000	0.00	2,318.09 2,318.08	0.00 0.00	0.00 4,636.17 4,636.17
		Per Diem Interest:			163.79	4,799.96
762.01 19	SMITH, GEOFFREY L & JANINE M 1918 HUNTERS LANE WALL TWP, NJ 1918 HUNTERS LN	187900 516300 07719 0 2 704200	0.00	3,533.33 3,533.32	0.00 0.00	0.00 7,066.65 7,066.65
		Per Diem Interest:			280.45	7,347.10
762.01 27	DEFAZIO, NILLA 3203 LIBERTY LN WALL TWP, NJ 3203 LIBERTY LN	270000 587700 07719 0 2 857700	0.00	4,303.51 4,303.51	0.00 0.00	0.00 8,607.02 8,607.02
		02/25/22 22 1 P001 CK 258		4,303.51	41.64	4,303.51
		Per Diem Interest:			88.49	4,392.00
762.05 22	WAGNER, ERIC L 1905 HUNTERS LANE WALL TWP, NJ 1905 HUNTERS LN	197900 299100 07719 0 2 497000	0.00	2,493.70 2,493.70	0.00 0.00	0.00 4,987.40 4,987.40
		02/10/22 22 1 P001 CK 7571		2,480.28	0.00	2,507.12
		05/06/22 22 1 P001 CK 7600		13.42	0.28	2,493.70
		05/06/22 22 2 P001 CK 7600		2,480.00	0.00	13.70
		Per Diem Interest:			0.16	13.86
765 15	LLOYD, BARBARA A & ALAIMO,ROS.& EVE 3008 ADAMS ST WALL TWP, NJ 3008 ADAMS ST	155200 264900 07719 0 2 420100	0.00	2,107.86 2,107.85	0.00 0.00	0.00 4,215.71 4,215.71
		03/23/22 22 1 P001 CR 3825810917		0.00	54.80	4,215.71
		05/05/22 22 1 P001 CR 3828737240		0.00	44.27	4,215.71
		05/09/22 22 1 P001 CR 3828894823		0.00	4.22	4,215.71
		05/18/22 22 1 P001 CK 3829467610		0.00	9.49	4,215.71
		05/20/22 22 1 P001 CK 3829575877		0.00	2.11	4,215.71
		05/24/22 22 1 P001 CR 3829771404		0.00	4.22	4,215.71
		05/26/22 22 1 P001 CK 3829885006		8.73	2.11	4,206.98
		06/15/22 22 1 P001 CK 3831024260		1,960.04	19.94	2,246.94

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765	15	LLOYD, BARBARA A & ALAIMO, ROS. & EVE Continued				
		06/21/22 22 1 P001 CK 3831325784		139.09	0.42	2,107.85
		05/18/22 22 2 P001 CK 3829467610		0.00	17.92	2,107.85
		05/20/22 22 2 P001 CK 3829575877		0.00	2.11	2,107.85
		05/24/22 22 2 P001 CR 3829771404		0.00	4.22	2,107.85
		05/26/22 22 2 P001 CK 3829885006		0.00	2.11	2,107.85
		06/15/22 22 2 P001 CK 3831024260		0.00	20.02	2,107.85
		06/21/22 22 2 P001 CK 3831325784		4.17	6.32	2,103.68
		Per Diem Interest:			1.05	2,104.73
765	MORROW, JANET D	142600				0.00
19	3020 ADAMS ST	71800		1,075.76	0.00	
	WALL TWP, NJ	07719 0		1,075.75	0.00	2,151.51
	3020 ADAMS ST	2 214400 0.00				2,151.51
		Per Diem Interest:			55.13	2,206.64
766	THORNE, DELORES	155200 SC001				0.00
1	2951 PACIFIC AVE	83700		1,136.19	0.00	
	WALL TWP, NJ	07719 0		1,136.18	0.00	2,272.37
	2951 PACIFIC AVE	2 238900 125.00				2,272.37
		03/31/22 22 2 JHB Homestead Credi		477.95-	0.00	1,794.42
		Per Diem Interest:			47.23	1,841.65
766	RACINE, LINDA	143900				0.00
15	2905 PACIFIC AVE	89400		1,170.59	0.00	
	WALL TWP, NJ	07719 0		1,170.58	0.00	2,341.17
	2905 PACIFIC AVE	2 233300 0.00				2,341.17
		03/02/22 22 1 P001 CK 157		1,170.59	8.06	1,170.58
		03/31/22 22 2 JHB Homestead Credi		295.04-	0.00	875.54
		Per Diem Interest:			9.92	885.46
768	SMITH, PAUL	151300				4,852.09
11	909 SECOND AVENUE	93700		1,229.29	0.00	
	WALL TWP, NJ	07719 0		1,229.29	0.00	2,458.58
	2609 GLENDOLA RD	2 245000 0.00				7,310.67
		Per Diem Interest:			927.82	8,238.49
769	HANSEN, ROSS & JENNIFER	161500				0.00
25	2938 HURLEY POND ROAD	11700		1,298.53	0.00	
	WALL TWP, NJ	07719 0		1,298.53	0.00	2,597.06
	2938 HURLEY POND RD	2 173200 0.00				2,597.06
		Per Diem Interest:			70.95	2,668.01
771	O'KEEFE, ROBERT & KELLI	261700				0.00
8.02	2093 MISTY HOLLOW DR	462900		3,635.68	0.00	
	WALL TWP, NJ	07719 0		3,635.68	0.00	7,271.36
	2093 MISTY HOLLOW DR	2 724600 0.00				7,271.36
		02/09/22 22 1 P001 CK PAYARGO		3,628.16	0.00	3,643.20
		04/11/22 22 1 P001 CK 1062466		7.52	0.12	3,635.68
		04/11/22 22 2 P001 CK 1062466		0.03	0.00	3,635.65

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771	8.02	O'KEEFE, ROBERT & KELLI	Continued			
				Per Diem Interest:	71.46	3,707.11
771 14.06	DI PAOLA, ROCCO J & CAROLYN 2088 MISTY HOLLOW DRIVE WALL TWP, NJ 2088 MISTY HOLLOW DR	254000 455100 07719 0 2 709100 02/02/22 22 1 P001 CK 5147	0.00	3,557.91 3,557.91 3,557.91 3,557.91	0.00 0.00 0.00 0.00	0.00 7,115.82 7,115.82 3,557.91 3,627.39
				Per Diem Interest:	69.48	
771 14.07	WYVILLE, THOMAS & JUDITH F 2086 MISTY HOLLOW DR WALL TWP, NJ 2086 MISTY HOLLOW DR	254500 368000 07719 0 2 622500 04/06/22 22 1 P001 CK 541 05/04/22 22 1 P001 CK 547 05/25/22 22 1 P001 CK 589 05/25/22 22 2 P001 CK 589	0.00	3,123.40 3,123.39 0.00 1,532.63 1,590.77 355.05	0.00 0.00 101.51 43.73 16.70 37.48	0.00 6,246.79 6,246.79 4,714.16 3,123.39 2,768.34 2,805.71
				Per Diem Interest:	37.37	
771 33	TEUFEL, ROBERT A & DIANE 3425 WOODFIELD AVENUE WALL TWP, NJ 3425 WOODFIELD AVE	190000 169800 07719 0 2 359800 01/06/22 22 1 P001 CK 523	0.00	1,805.30 1,805.30 2.04	0.00 0.00 0.00	0.00 3,610.60 3,610.60 3,608.56 3,722.98
				Per Diem Interest:	114.42	
772 9	FERRARA, STEVEN F & DONNA M 2030 ALLENWOOD RD WALL TWP, NJ 2030 ALLENWOOD RD	604200 187200 07719 0 2 791400 04/18/22 22 1 P001 CK 2034 03/31/22 22 2 JHB Homestead Credi	0.00	3,970.85 3,970.85 2,776.23 1,000.00-	0.00 0.00 152.88 0.00	0.00 7,941.70 7,941.70 5,165.47 4,165.47 4,279.46
				Per Diem Interest:	113.99	
772 11	BETTER HOME SOLUTIONS, LLC 6 PATTERSON DRIVE FREEHOLD, NJ 2036 ALLENWOOD RD	100000 142900 07728 0 2 242900 02/08/22 22 1 P001 CK 3823244766	0.00	1,218.76 1,218.75 1,218.76	0.00 0.00 0.00	0.00 2,437.51 2,437.51 1,218.75 1,232.56
				Per Diem Interest:	13.81	
772.01 3	VISCARDI, GABRIEL A & ROSANNE V 3203 HURLEY POND ROAD WALL TWP, NJ 3203 HURLEY POND RD	168700 VT001 470900 07719 0 2 639600 04/22/22 22 1 P001 CK 297 03/31/22 22 2 JHB Homestead Credi	125.00	3,146.70 3,146.69 3,053.00 1,000.00-	0.00 0.00 93.69 0.00	0.00 6,293.39 6,293.39 3,240.39 2,240.39 2,297.94
				Per Diem Interest:	57.55	

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773 10	NIEVES, ALVIN 2062 ALLENWOOD ROAD WALL TWP, NJ 2062 ALLENWOOD RD	137400 164300 07719 0 2 301700	0.00	1,513.78 1,513.78	0.00 0.00	0.00 3,027.56 3,027.56
		02/22/22 22 1 P001 CK 203		1,493.18	7.22	1,534.38
		05/17/22 22 1 P001 CK 210		20.60	0.88	1,513.78
		05/17/22 22 2 P001 CK 210		1,480.19	12.11	33.59
		05/23/22 22 2 P001 CK 411253031		21.39	0.10	12.20
		Per Diem Interest:			0.18	12.38
793 7	SUCHECKI, GLEN R & KELLY, YOLANDA L 2107 HIDDEN BROOK DR WALL TWP, NJ 2107 HIDDEN BROOK DR	306000 344100 07719 0 2 650100	0.00	3,245.63 3,245.62	0.00 0.00	0.00 6,491.25 6,491.25
		02/15/22 22 1 P001 CK 054712		3,245.63	0.00	3,245.62
		05/13/22 22 2 P001 CK 002036		3,231.15	14.47	14.47
		Per Diem Interest:			0.28	14.75
794 6	MORRIS, LYN E 1909 SHERWOOD DRIVE WALL TWP, NJ 1909 SHERWOOD DR	277800 209900 07719 0 2 487700	0.00	2,434.85 2,434.84	0.00 0.00	0.00 4,869.69 4,869.69
		06/08/22 22 1 P001 CK 3941373		78.66	154.61	4,791.03
		06/08/22 22 2 P001 CK 3941373		0.00	45.04	4,791.03
		Per Diem Interest:			33.53	4,824.56
797 7	CASTORAL, JERRY & JERRY O J/T 1802 TILTONS CORNER RD WALL TWP, NJ 1802 TILTONS CORNER RD	241700 213400 07719 0 2 455100	0.00	2,272.09 2,272.09	0.00 0.00	0.00 4,544.18 4,544.18
		06/02/22 22 1 P001 CS		23.26	137.46	4,520.92
		06/02/22 22 2 P001 CS		0.00	35.22	4,520.92
		Per Diem Interest:			45.21	4,566.13
800 21 -C0005-	MCCARROLL, THOMAS&GERMINARIO, LOUISE 606 NORTH LAKE DR BELMAR, NJ 5 RACQUET RD	125000 125800 07719 0 2 250800	0.00	1,258.39 1,258.39	0.00 0.00	0.00 2,516.78 2,516.78
		01/31/22 22 1 P001 CK 3822655207		1,258.39	0.00	1,258.39
		Per Diem Interest:			14.26	1,272.65
800 21 -C0006-	OLCHA, LEON 29 HARMONY ROAD WARREN, NJ 6 RACQUET RD	150000 178300 07059 0 2 328300	0.00	1,647.25 1,647.25	0.00 0.00	406.13 3,294.50 3,700.63
		02/14/22 22 1 P001 CK 3823579069		0.00	10.71	3,700.63
		03/11/22 22 1 P001 CK 3825095414		0.00	22.24	3,700.63
		04/18/22 22 1 P001 CK 3827697197		0.00	30.47	3,700.63
		06/13/22 22 1 P001 CK 3830788343		0.00	45.30	3,700.63
		06/13/22 22 2 P001 CK 3830788343		0.00	34.59	3,700.63

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800	21 -C0006- - OLCHA, LEON			Continued Per Diem Interest:	16.65	3,717.28
800	CHUCHRA, IRENE	125000				0.00
21	862 RUDDER WAY	139600		1,327.63	0.00	
-C0037- -	ANNAPOLIS, MD	21401 0		1,327.63	0.00	2,655.26
	37 RACQUET RD	2 264600	0.00			2,655.26
				Per Diem Interest:	73.01	2,728.27
800	MATTHEWS, CHRISTIAN G	175000 VT001				0.00
21	75 RACQUET ROAD	155300		1,657.29	0.00	
-C0075- -	WALL TWP, NJ	07719 0		1,657.28	0.00	3,314.57
	75 RACQUET RD	2 330300	125.00			3,314.57
		03/03/22 22 1 P001 CK 3036		1,644.10	13.19	1,670.47
		04/20/22 22 1 P001 CK 3043		13.19	0.31	1,657.28
		04/20/22 22 2 P001 CK 3043		1,643.78	0.00	13.50
				Per Diem Interest:	0.15	13.65
800	SUZANNE LAVEY REVOCABLE TRUST	125000				0.00
21	11 RIVERSIDE DRIVE, #10EW	124900		1,253.88	0.00	
-C0105- -	NEW YORK, NY	10023 0		1,253.87	0.00	2,507.75
	105 RACQUET RD	2 249900	0.00			2,507.75
		01/28/22 22 1 P001 CK 642		1,253.88	0.00	1,253.87
		06/07/22 22 2 P001 CK 648		1,243.84	10.03	10.03
				Per Diem Interest:	0.03	10.06
800	SKELLY, KATHRYN	175000				0.00
21	119 RACQUET RD	166100		1,711.47	0.00	
-C0119- -	WALL TWP, NJ	07719 0		1,711.47	0.00	3,422.94
	119 RACQUET RD	2 341100	0.00			3,422.94
		03/29/22 22 1 P001 CK		1,643.66	49.63	1,779.28
		05/10/22 22 1 P001 CK		67.81	1.39	1,711.47
		03/31/22 22 2 JHB Homestead Credi		646.73-	0.00	1,064.74
		05/10/22 22 2 P001 CK		1,030.80	0.00	33.94
				Per Diem Interest:	0.38	34.32
800	POTESTIVO, KERRY	175000				34.45
21	120 RACQUET ROAD	181400		1,788.24	0.00	
-C0120- -	WALL TWP, NJ	07719 0		1,788.24	0.00	3,576.48
	120 RACQUET RD	2 356400	0.00			3,610.93
		02/17/22 22 1 P001 CK 128		0.00	14.31	3,610.93
		05/17/22 22 1 P001 CK 145		0.00	80.47	3,610.93
		06/08/22 22 1 P001 CK 201		0.00	18.78	3,610.93
		05/17/22 22 2 P001 CK 145		0.00	14.31	3,610.93
		06/08/22 22 2 P001 CK 201		0.00	18.78	3,610.93
				Per Diem Interest:	25.28	3,636.21

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800 21 -C0126-	DE SAYE, ELIZABETH A 126 RACQUET ROAD WALL TWP, NJ 126 RACQUET RD	145000 208100 07719 0 2 353100 03/07/22 22 1 P001 CK 1004 03/07/22 22 1 R002 CK 1004 Original Payment Date: 03/07/22 04/06/22 22 1 P001 CK 9005 04/19/22 22 1 P001 CK 9007 04/19/22 22 2 P001 CK 9007	0.00	1,771.68 1,771.68 1,754.79 1,754.79 1,714.10 57.58 1,713.73	0.00 0.00 16.89 16.89 57.58 0.37 0.00	0.00 3,543.36 3,543.36 1,788.57 3,543.36 1,829.26 1,771.68 57.95 58.61
				Per Diem Interest:	0.66	
800 21 -C0202-	OLCHA, LEON 29 HARMONY ROAD WARREN, NJ 202 TENNIS CT	175000 209500 07059 0 2 384500 02/14/22 22 1 P001 CK 3823579208 03/11/22 22 1 P001 CK 3825095753 04/18/22 22 1 P001 CK 3827697404 06/13/22 22 1 P001 CK 3830788452 06/13/22 22 2 P001 CK 3830788452	0.00	1,929.23 1,929.23 0.00 0.00 0.00 0.00 0.00	0.00 0.00 12.54 26.04 35.69 53.05 40.51	527.31 3,858.46 4,385.77 4,385.77 4,385.77 4,385.77 4,385.77 4,405.50
				Per Diem Interest:	19.73	
800 21 -C0244-	ROSE, PATRICIA 244 LOVE LANE WALL TWP, NJ 244 LOVE LN	175000 179200 07719 0 2 354200 04/29/22 22 1 P001 CK 03/31/22 22 2 JHB Homestead Credi	0.00	1,777.20 1,777.20 1,051.94 671.56-	0.00 0.00 41.81 0.00	0.00 3,554.40 3,554.40 2,502.46 1,830.90 1,878.31
				Per Diem Interest:	47.41	
800 21 -C0254-	SCHORI, MELISSA PATERNO 3671 HUDSON MANOR TER #7C BRONX, NY 254 LOVE LN	150000 160700 10463 0 2 310700 01/31/22 22 1 P001 CK 3822685856	0.00	1,558.94 1,558.94 1,558.94	0.00 0.00 0.00	0.00 3,117.88 3,117.88 1,558.94 1,577.44
				Per Diem Interest:	18.50	
800 21 -C0255-	OLCHA, LEON 29 HARMONY ROAD WARREN, NJ 255 TENNIS CT	125000 125800 07059 0 2 250800 02/14/22 22 1 P001 CK 3823579347 03/11/22 22 1 P001 CK 3825095909 04/18/22 22 1 P001 CK 3827697642 06/13/22 22 1 P001 CK 3830788519 06/13/22 22 2 P001 CK 3830788519	0.00	1,258.39 1,258.39 65.29 483.89 486.88 222.33 245.13	0.00 0.00 8.18 16.11 13.12 6.11 26.43	0.00 2,516.78 2,516.78 1,967.60 1,480.72 1,258.39 1,013.26 1,017.82
				Per Diem Interest:	4.56	

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800 21 -C0348-	CAESAR, MAUREEN E 348 VOLLEY COURT WALL TWP, NJ 348 VOLLEY CT	150000 175200 07719 0 2 325200	0.00	1,631.69 1,631.69	0.00 0.00	0.00 3,263.38 3,263.38
		03/02/22 22 1 P001 CK 2380		778.79	25.29	2,484.59
		04/01/22 22 1 P001 CK 2386		387.63	12.37	2,096.96
		05/09/22 22 1 P001 CK 2392		391.16	8.84	1,705.80
		06/01/22 22 1 P001 CK 2396		74.11	0.82	1,631.69
		03/31/22 22 2 JHB Homestead Credi		666.58-	0.00	965.11
		06/01/22 22 2 P001 CK 2396		410.59	14.48	554.52
		Per Diem Interest:			5.82	560.34
800 21 -C0410-	DEVITO, PETER 410 DEUCE DR WALL TWP, NJ 410 DEUCE DR	150000 184900 07719 0 2 334900	0.00	1,680.37 1,680.36	0.00 0.00	0.00 3,360.73 3,360.73
		02/08/22 22 1 P001 CK 0003276834		480.44	0.00	2,880.29
		03/14/22 22 1 P001 CK 0006219831		538.53	11.47	2,341.76
		04/08/22 22 1 P001 CK 0009333285		546.47	3.53	1,795.29
		05/10/22 22 1 P001 CK 0012900040		114.93	0.82	1,680.36
		05/10/22 22 2 P001 CK 0012900040		434.25	0.00	1,246.11
		06/07/22 22 2 P001 CK 0015595678		540.03	9.97	706.08
		Per Diem Interest:			2.35	708.43
800 21 -C0428-	SCHLOSSBERG, REBECCA 428 DEUCE DRIVE WALL TWP, NJ 428 DEUCE DR	150000 179600 07719 0 2 329600	0.00	1,653.77 1,653.77	0.00 0.00	5,149.01 3,307.54 8,456.55
		Per Diem Interest:			516.62	8,973.17
800 21 -C0443-	SCHORI, MOSHE 3671 HUDSON MANOR APT 7C BRONX, NY 443 DEUCE DR	125000 154600 10463 0 2 279600	0.00	1,402.90 1,402.89	0.00 0.00	0.00 2,805.79 2,805.79
		01/31/22 22 1 P001 CK 3822687143		1,402.90	0.00	1,402.89
		Per Diem Interest:			15.90	1,418.79
800 21 -C0448-	MC KENNA, DANIEL J 448 DEUCE DRIVE WALL TWP, NJ 448 DEUCE DR	150000 191200 07719 0 2 341200	0.00	1,711.97 1,711.97	0.00 0.00	0.00 3,423.94 3,423.94
		02/18/22 22 1 P001 CK 3823852096		1,711.97	7.47	1,711.97
		Per Diem Interest:			22.41	1,734.38
801 8.07	FARRELL, CHARLES & ODETTE 3401 ROUND HILL COURT WALL TWP, NJ 3401 ROUND HILL CT	312400 537600 07719 0 2 850000	0.00	4,264.88 4,264.87	0.00 0.00	0.00 8,529.75 8,529.75
		02/09/22 22 1 P001 CK 1134		4,264.88	0.00	4,264.87
		05/16/22 22 2 P001 CK 1511		4,244.28	20.59	20.59

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801	8.07	FARRELL, CHARLES & ODETTE	Continued			
				Per Diem Interest:	0.37	20.96
804 13	MCLAUGHLIN, M J & L & COSENTINO, J 2811 WILLIAMSBURG DR WALL TWP, NJ 2811 WILLIAMSBURG DR	426300 373600 08750 0 2 799900 04/07/22 22 1 P001 CK 3826959522	0.00	3,663.78 3,663.78 3,663.78	0.00 0.00 93.40	0.00 7,327.56 7,327.56 3,663.78
				Per Diem Interest:	72.18	3,735.96
804 55	LOURO, JOSEPH & PRISCILLA 1827 CELESTE DR WALL TWP, NJ 1827 CELESTE DR	290200 1416800 07719 0 2 1707000 10/15/21 22 1 J065 2021 Added 10/15/21 22 2 J065 2021 Added	0.00	1,456.08 1,456.08 8,353.64 8,353.64	0.00 0.00 0.00 0.00	0.00 2,912.16 2,912.16 11,265.80 19,619.44
				Per Diem Interest:	882.99	20,502.43
804 93	MURDZA, ROBERT & MARY BETH 1806 BRIDLEMERE AVE WALL TWP, NJ 1806 BRIDLEMERE AVE	287800 00660 741800 07719 0 2 1029600 03/28/22 22 1 P001 CK 2771	0.00	5,166.02 5,166.02 5,166.02	0.00 0.00 123.48	0.00 10,332.04 10,332.04 5,166.02
				Per Diem Interest:	110.48	5,276.50
804 95	LUDDECKE, WILLIAM 1807 BRIDLEMERE AVENUE WALL TWP, NJ 1807 BRIDLEMERE AVE	244500 452200 07719 0 2 696700 06/02/22 22 2 P001 CK 8552	0.00	3,495.70 3,495.69 4,266.52	0.00 0.00 53.48	0.00 6,991.39 6,991.39 17.39
				Per Diem Interest:	276.84	7,268.23
804 100	MC CONNELL, JAMES J & JANET R 1836 CAMPBELL ROAD WALL TWP, NJ 1836 CAMPBELL RD	292800 563300 07719 0 2 856100 12/22/21 22 1 P001 CK 8425 03/04/22 22 1 P001 CK 8488 03/28/22 22 1 P001 CK 8490 03/28/22 22 2 P001 CK 8490 06/02/22 22 2 P001 CK 8552	0.00	4,295.49 4,295.48 14.05 4,273.11 8.33 11.57 4,266.52	0.00 0.00 0.00 56.89 0.10 0.00 53.48	0.00 8,590.97 8,590.97 8,576.92 4,303.81 4,295.48 4,283.91 17.39
				Per Diem Interest:	0.17	17.56
804.01 2	GRCIC, JOHN - TRUSTEE 1803 MURRAY DR WALL TWP, NJ 1803 MURRAY DR	289600 549900 07719 0 2 839500 02/02/22 22 1 P001 CK 1125213 05/19/22 22 2 P001 CK 1197685	0.00	4,212.20 4,212.19 4,212.20 4,181.78	0.00 0.00 0.00 30.41	0.00 8,424.39 8,424.39 4,212.19 30.41
				Per Diem Interest:	0.50	30.91

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804.01 8	RAPISARDI, MARGARET 1808 CELESTE DR WALL TWP, NJ 1808 CELESTE DR	287600 599800 07719 0 2 887400 04/29/22 22 1 P001 CK 202 03/31/22 22 2 JHB Homestead Credi	0.00	4,452.53 4,452.53 4,293.29 1,000.00-	0.00 0.00 159.24 0.00	0.00 8,905.06 8,905.06 4,611.77 3,611.77 3,704.03
				Per Diem Interest:	92.26	
804.02 7	CUSA, WILLIAM JR 2812 CONCORD DR WALL TWP, NJ 2812 CONCORD DR	437000 559500 07719 0 2 996500	0.00	4,999.94 4,999.94	0.00 0.00	21,264.25 9,999.88 31,264.13 34,740.36
				Per Diem Interest:	3,476.23	
804.02 8	WISNICKI, HERBERT JAY & STEPHANIE KRAF BOX 1440942 SIOUX FALLS, SD 2814 CONCORD DR	405200 635700 57186 0 2 1040900 12/29/21 22 1 P001 CK 3820888703 05/11/22 22 1 P001 CK 05/11/22 22 2 P001 CK	0.00	5,222.72 5,222.72 7.45 5,215.27 5,192.24	0.00 0.00 0.00 219.09 26.11	0.00 10,445.44 10,445.44 10,437.99 5,222.72 30.48 31.10
				Per Diem Interest:	0.62	
804.02 80	THOMAS, RALPH & ELIZABETH 1839 CELESTE DR WALL TWP, NJ 1839 CELESTE DR	287800 595600 07719 0 2 883400 03/22/22 22 1 P001 CK 601	0.00	4,432.46 4,432.46 4,432.46	0.00 0.00 91.78	0.00 8,864.92 8,864.92 4,432.46 4,524.24
				Per Diem Interest:	91.78	
804.03 6	RIZZO, JANET 2807 CONCORD DRIVE WALL TWP, NJ 2807 CONCORD DR	389500 830000 07719 0 2 1219500 02/17/22 22 1 P001 CK 3823817006	0.00	6,118.85 6,118.84 6,118.85	0.00 0.00 48.95	0.00 12,237.69 12,237.69 6,118.84 6,253.62
				Per Diem Interest:	134.78	
805 10.01	FORSYTHE, JOHN 3001 ALLAIRE ROAD WALL TWP, NJ 3001 ALLAIRE RD	300000 1200700 07719 0 2 1500700 10/15/21 22 1 J065 2021 Added S 10/15/21 22 2 J065 2021 Added S	0.00	6,854.21 6,854.20 638.05 638.04	0.00 0.00 0.00 0.00	0.00 13,708.41 13,708.41 14,346.46 14,984.50 15,645.16
				Per Diem Interest:	660.66	
805 13.01	GREGORY, MICHAEL & BRIGITTE 3109 ALLAIRE ROAD WALL TWP, NJ 3109 ALLAIRE RD	252500 20500 07719 0 2 273000 10/15/21 22 1 J065 2021 Added S	0.00	1,260.61 1,260.61 102.35	0.00 0.00 0.00	0.00 2,521.22 2,521.22 2,623.57

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805	13.01	GREGORY, MICHAEL & BRIGITTE	Continued			
		05/10/22 22 1 P001 CK 1100005162		1,333.28	29.68	1,290.29
		10/15/21 22 2 J065 2021 Added S		102.35	0.00	1,392.64
				Per Diem Interest:	15.73	1,408.37
805 42	WHITE, WILLIAM SR & TAMMIE 2025 BAILEYS CORNER ROAD WALL TWP, NJ 2025 BAILEYS CORNER RD	256500 VT001 628800 07719 0 2 885300 125.00 01/27/22 22 1 P001 CK 72653		4,357.37 4,357.36 4,357.37	0.00 0.00 0.00	0.00 8,714.73 8,714.73 4,357.36 4,447.22
				Per Diem Interest:	89.86	
805 47	SHAH, RUPAL & TARUN J 2110 SHADOW BROOK DR WALL TWP, NJ 2110 SHADOW BROOK DR	494000 429200 07719 0 2 923200 0.00 01/31/22 22 1 P001 CK 06/09/22 22 2 P001 CK		4,609.08 4,609.07 4,609.08 4,543.26	0.00 0.00 0.00 71.74	0.00 9,218.15 9,218.15 4,609.07 65.81 66.24
				Per Diem Interest:	0.43	
807 15	DELANEY, THOMAS & REILLY, MARIANNE 103 MANHATTAN AVENUE TUCKAHOE, NY 2163 BAILEYS CORNER RD	192500 215900 10707 0 2 408400 0.00 03/09/22 22 1 P001 CK 118		2,038.94 2,038.94 0.00	0.00 0.00 38.74	0.00 4,077.88 4,077.88 4,077.88 4,234.88
				Per Diem Interest:	157.00	
808 11	WITCZAK, KAREN J 2167 GLADFIELD DRIVE WALL TWP, NJ 2167 GLADFIELD DR	295500 166100 07719 0 2 461600 0.00		2,304.54 2,304.54	0.00 0.00	4,543.49 4,609.08 9,152.57 9,710.03
				Per Diem Interest:	557.46	
811.01 23	WHITE, JAMES J & JUDITH 2326 ORCHARD CREST BLVD WALL TWP, NJ 2326 ORCHARD CREST BLVD	243000 420700 08736 0 2 663700 0.00 02/10/22 22 1 P001 CK 7229		3,313.53 3,313.52 3,313.53	0.00 0.00 0.00	0.00 6,627.05 6,627.05 3,313.52 3,376.76
				Per Diem Interest:	63.24	
811.01 26	BISCHOFF, WAYNE & RENATA 2332 ORCHARD CREST BLVD WALL TWP, NJ 2332 ORCHARD CREST BLVD	255700 379700 08736 0 2 635400 0.00 02/09/22 22 1 P001 CK 3823299084		3,172.24 3,172.23 3,172.24	0.00 0.00 0.00	0.00 6,344.47 6,344.47 3,172.23 3,231.87
				Per Diem Interest:	59.64	

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811.01 30	ZABOROWSKI, JOSEPH MICHAEL & LEAR HUCK 2340 ORCHARD CREST BLVD WALL TWP, NJ 2340 ORCHARD CREST BLVD	255700 496700 08736 0 2 752400	0.00	3,696.45 3,696.45	0.00 0.00	0.00 7,392.90 7,392.90 7,689.01
				Per Diem Interest:	296.11	
811.01 39	ARMAS, DANIEL & DOREENA 2358 ORCHARD CREST BLVD WALL TWP., NJ 2358 ORCHARD CREST BLVD	243600 566000 08736 0 2 809600	0.00	4,041.93 4,041.93	0.00 0.00	0.00 8,083.86 8,083.86 4,187.92
		05/02/22 22 1 P001 CK ACH		3,895.94	145.99	4,187.92
				Per Diem Interest:	85.51	4,273.43
811.01 47	NOCCHI, JOSEPH W & DONNA M 2374 ORCHARD CREST BLVD WALL TWP, NJ 2374 ORCHARD CREST BLVD	255800 486700 08736 0 2 742500	0.00	3,706.94 3,706.93	0.00 0.00	0.00 7,413.87 7,413.87 3,737.10
		02/22/22 22 1 P001 CK 3104		3,676.77	30.17	3,737.10
		05/10/22 22 1 P001 CK 3128		30.17	1.18	3,706.93
		05/10/22 22 2 P001 CK 3128		3,675.58	0.00	31.35
				Per Diem Interest:	0.36	31.71
811.01 52	FERRARO, PETER M & LISA, TRUSTEES 2384 ORCHARD CREST BLVD WALL TWP, NJ 2384 ORCHARD CREST BLVD	255800 543700 08736 0 2 799500	0.00	3,991.51 3,991.50	0.00 0.00	0.00 7,983.01 7,983.01 8,307.44
				Per Diem Interest:	324.43	
811.01 57	TOSCANO, MARC J & BRIDGET M 2394 ORCHARD CREST BLVD WALL TWP, NJ 2394 ORCHARD CREST BLVD	271800 608400 08736 0 2 880200	0.00	4,394.40 4,394.40	0.00 0.00	0.00 8,788.80 8,788.80 8,788.76
		12/23/21 22 1 P001 CK		0.04	0.00	8,788.76
		02/16/22 22 1 P001 CK		4,367.69	26.71	4,421.07
		05/18/22 22 1 P001 CK		26.67	1.23	4,394.40
		05/18/22 22 2 P001 CK		4,329.15	37.35	65.25
				Per Diem Interest:	1.11	66.36
811.03 20	SISE, RICHARD E & CAHILL, MARY C 1415 CRABAPPLE DRIVE WALL TWP, NJ 1415 CRABAPPLE DR	245700 480100 08736 0 2 725800	0.00	3,404.89 3,404.88	0.00 0.00	0.00 6,809.77 6,809.77 3,404.88
		02/25/22 22 1 P001 CK 1628		3,404.89	30.86	3,404.88
				Per Diem Interest:	65.57	3,470.45
811.05 14	CRUZ, WARREN C & MICHELE C 1405 WINESAP DRIVE WALL TWP, NJ 1405 WINESAP DR	256000 520400 08736 0 2 776400	0.00	3,876.18 3,876.18	0.00 0.00	0.00 7,752.36 7,752.36 8,065.72
				Per Diem Interest:	313.36	

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811.06 20	MCKEON, JOHN ANTHONY & LOIS V 1421 WINESAP DR WALL TWP, NJ 1421 WINESAP DR	259000 585500 08736 0 2 844500	0.00	4,092.36 4,092.35	0.00 0.00	0.00 8,184.71 8,184.71
		02/01/22 22 1 P001 CK 10499 05/31/22 22 2 P001 CK 10526		4,092.36 4,045.09	0.00 47.26	4,092.35 47.26
				Per Diem Interest:	0.52	47.78
811.08 11	MCCARTHY, ANDREW J & MELANIE J 2339 ORCHARD CREST BLVD WALL TWP, NJ 2339 ORCHARD CREST BLVD	257600 466600 08736 0 2 724200	0.00	3,615.57 3,615.57	0.00 0.00	0.00 7,231.14 7,231.14
		02/08/22 22 1 P001 CK 0000995117 05/20/22 22 2 P001 CK 995154		3,615.57 3,590.53	0.00 25.04	3,615.57 25.04
				Per Diem Interest:	0.40	25.44
811.11 1.02	GOLIN, LEWIS F & COLLEEN R 2399 CHURCH ST WALL TWP, NJ 2399 CHURCH ST	288800 586200 08736 0 2 875000	0.00	4,368.44 4,368.44	0.00 0.00	0.00 8,736.88 8,736.88
		12/21/21 22 1 P001 CK 1200		77.70	0.00	8,659.18
				Per Diem Interest:	355.15	9,014.33
811.11 9	ABOYOUSSEF, AHMED 2386 APPLE RIDGE CIRCLE WALL TWP, NJ 2386 APPLE RIDGE CIR	270700 421600 08736 0 2 692300	0.00	3,456.31 3,456.31	0.00 0.00	0.00 6,912.62 6,912.62
		01/28/22 22 1 P001 CK 05/20/22 22 2 P001 CK		3,456.31 3,431.40	0.00 24.91	3,456.31 24.91
				Per Diem Interest:	0.40	25.31
811.11 44	BRADLEY, JOANNE & ROBERT 2422 APPLE RIDGE CIRCLE WALL TWP, NJ 2422 APPLE RIDGE CIR	257600 502600 08736 0 2 760200	0.00	3,795.30 3,795.30	0.00 0.00	0.00 7,590.60 7,590.60
		12/17/21 22 1 P001 CK 02/16/22 22 1 P001 CK 03/16/22 22 1 P001 CK 03/28/22 22 1 P001 CK 03/28/22 22 2 P001 CK 05/16/22 22 2 P001 CK 06/16/22 22 2 P001 CK		1,177.60 1,253.62 1,246.54 117.54 181.75 1,246.15 1,231.49	0.00 13.38 20.46 0.71 0.00 20.85 35.51	6,413.00 5,159.38 3,912.84 3,795.30 3,613.55 2,367.40 1,135.91
				Per Diem Interest:	3.41	1,139.32
817 2.0342	WINOKUR, DONN 342 OVAL ROAD WALL TWP, NJ 342 OVAL RD	290000 488800 08736 0 2 778800	0.00	3,888.16 3,888.16	0.00 0.00	0.00 7,776.32 7,776.32
		02/04/22 22 1 P001 CK 187155		3,888.16	0.00	3,888.16
				Per Diem Interest:	77.90	3,966.06

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819 13	1809 WEST ATLANTIC AVENUE, LLC 468 WOODS PT RD GILBERT, SC 1809 ATLANTIC AVE	911300 88300 29054 0 2 999600	0.00	2,867.20 2,867.19	0.00 0.00	0.00 5,734.39 5,734.39
		02/10/22 22 1 P001 CK 1283 05/16/22 22 2 P001 CK 1287		2,867.20 2,851.94	0.00 15.25	2,867.19 15.25
				Per Diem Interest:	0.27	15.52
821 3	WOLF, MARLENE B & PASIENT, DENISE A 2232 ALLENWOOD RD WALL TWP, NJ 2232 ALLENWOOD RD	106000 240200 07719 0 2 346200	0.00	1,737.06 1,737.06	0.00 0.00	0.00 3,474.12 3,474.12
		02/02/22 22 1 P001 CK 03/21/22 22 1 P001 CK 411147791 03/21/22 22 2 P001 CK 411147791 05/03/22 22 2 P001 CK		1,714.73 22.33 0.04 1,712.00	0.00 0.25 0.00 0.00	1,759.39 1,737.06 1,737.02 25.02
				Per Diem Interest:	0.28	25.30
823 12	LANGENES, DOROTHY 3228 ALLAIRE RD WALL TWP, NJ 3228 ALLAIRE RD	125000 137200 07719 0 2 262200	0.00	1,309.04 1,309.03	0.00 0.00	0.00 2,618.07 2,618.07
		03/07/22 22 1 P001 CK 130		1,285.48	23.56	1,332.59
				Per Diem Interest:	34.62	1,367.21
823 37	LOVARCO, NANCY & NICHOLAS 2208 GLENMERE COURT WALL TWP, NJ 2208 GLENMERE CT	208800 325900 07719 0 2 534700	0.00	2,669.49 2,669.49	0.00 0.00	0.00 5,338.98 5,338.98
		05/10/22 22 1 P001 CK 6594		2,578.60	90.89	2,760.38
				Per Diem Interest:	69.98	2,830.36
826 31	EARLEY, MATTHEW & SANSONE, SUSAN 3226 ATLANTIC AVENUE ALLENWOOD, NJ 3226 ATLANTIC AVE	135000 VT001 116600 08720 0 2 251600	125.00	1,193.62 1,193.61	0.00 0.00	0.00 2,387.23 2,387.23
		02/25/22 22 1 P001 CK 4110		1,193.62	6.37	1,193.61
				Per Diem Interest:	13.53	1,207.14
826 71	MAHONEY, THOMAS A & TRACEY M PO BOX 576 ALLENWOOD, NJ 2140 SAW MILL LN	183900 207700 08720 0 2 391600	0.00	1,955.07 1,955.06	0.00 0.00	0.00 3,910.13 3,910.13
		03/15/22 22 1 P001 CK 3825356385 05/02/22 22 1 P001 CK 3828437643 05/31/22 22 2 P001 CK 3830077750		627.32 1,327.75 641.73	24.68 31.20 16.27	3,282.81 1,955.06 1,313.33
				Per Diem Interest:	14.45	1,327.78

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826 102	O'NEILL, PATRICIA B PO BOX 60 ALLENWOOD, NJ 3239 RAMBLING HILL CT	206300 SC001 331000 08720 0 2 537300 125.00 10/29/21 22 1 P001 CK 3817034055 10/29/21 22 2 P001 CK 3817034055		2,619.98 2,619.97 2,619.98 32.23	0.00 0.00 0.00 0.00	0.00 5,239.95 5,239.95 2,619.97 2,587.74 2,632.48
				Per Diem Interest:	44.74	
826 136	3236 ATLANTIC AVENUE REVOCABLE LIVI 3236 ATLANTIC AVE ALLENWOOD, NJ 3236 ATLANTIC AVE	198700 526300 08720 0 2 725000 0.00 02/01/22 22 1 P001 CK 237		3,619.57 3,619.56 7.53	0.00 0.00 0.00	0.00 7,239.13 7,239.13 7,231.60 7,519.80
				Per Diem Interest:	288.20	
829 23	BJ3 PROPERTIES, LLC 1502 HIGHWAY 138 WALL TWP, NJ 3009 1/2 ATLANTIC AVE	72600 22700 07719 0 2 95300 0.00		475.79 475.79	0.00 0.00	1,427.07 951.58 2,378.65 2,522.92
				Per Diem Interest:	144.27	
829 28	MEYER, ERIC PO BOX 461 ALLENWOOD, NJ 3015 TANGIER DR	292200 227800 08720 0 2 520000 0.00 01/20/22 22 1 P001 CK 234 06/08/22 22 1 P001 CK 236 06/08/22 22 2 P001 CK 236		2,596.10 2,596.10 302.74 2,293.36 565.90	0.00 0.00 0.00 92.71 48.03	0.00 5,192.20 5,192.20 4,889.46 2,596.10 2,030.20 2,044.41
				Per Diem Interest:	14.21	
829.01 9	ALLENWOOD CHURCH PO BOX 112 ALLENWOOD, NJ 3019 ATLANTIC AVE	142200 199300 08720 0 2 341500 0.00 10/15/21 22 1 J065 2021 Added S 10/15/21 22 2 J065 2021 Added S		1,351.47 1,351.47 353.47 353.47	0.00 0.00 0.00 0.00	0.00 2,702.94 2,702.94 3,056.41 3,409.88 3,514.81
				Per Diem Interest:	104.93	
830 18	BOQUEL FAMILY TRUST P.O. BOX 217 ALLENWOOD, NJ 2223 RAMSHORN DR	276700 268300 08720 0 2 545000 0.00		2,720.92 2,720.91	0.00 0.00	35.52 5,441.83 5,477.35 5,740.95
				Per Diem Interest:	263.60	
830 22	CRAVEN, CAROL JOY, ETAL 2243 RAMSHORN DR WALL TWP, NJ 2243 RAMSHORN DR	193800 SS001 175000 07719 0 2 368800 125.00 02/16/22 22 1 P001 CK 626		1,778.74 1,778.73 1,771.65	0.00 0.00 7.09	0.00 3,557.47 3,557.47 1,785.82 1,831.63
				Per Diem Interest:	45.81	

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831 1	KUNTZ, RICHARD A & ETHEL H PO BOX 354 ALLENWOOD, NJ 2218 RAMSHORN DR	265300 198600 08720 0 2 463900	0.00	2,316.03 2,316.02	0.00 0.00	0.00 4,632.05 4,632.05
		02/04/22 22 1 P001 CK 137		2,303.96	0.00	2,328.09
		05/04/22 22 1 P001 CK 138		12.07	0.25	2,316.02
		03/31/22 22 2 JHB Homestead Credi		928.63-	0.00	1,387.39
		05/04/22 22 2 P001 CK 138		1,375.07	0.00	12.32
		Per Diem Interest:			0.14	12.46
831 3.02	FERGUSON, STEVEN E & DONNA LEE P.O. BOX 37 ALLENWOOD, NJ 2224 RAMSHORN DR	267400 192700 08720 0 2 460100	0.00	2,297.05 2,297.05	0.00 0.00	0.00 4,594.10 4,594.10
		03/31/22 22 2 JHB Homestead Credi		871.43-	0.00	3,722.67
		Per Diem Interest:			139.54	3,862.21
831 17.01	NOLAN, LAWRENCE J & LINDA T 2304 RAMSHORN DRIVE ALLENWOOD, NJ 2304 RAMSHORN DR	235100 456200 08720 0 2 691300	0.00	3,193.21 3,193.20	0.00 0.00	0.00 6,386.41 6,386.41
		04/11/22 22 1 P001 CK 10017		3,193.21	82.59	3,193.20
		04/11/22 22 2 P001 CK 10017		4.73	0.00	3,188.47
		05/27/22 22 2 P001 CK 10031		3,169.38	30.62	19.09
		Per Diem Interest:			0.24	19.33
831 20.01	FLATH, ALICIA 2312 RAMSHORN DRIVE ALLENWOOD, NJ 2312 RAMSHORN DR	239000 266300 08720 0 2 505300	0.00	2,522.72 2,522.71	0.00 0.00	0.00 5,045.43 5,045.43
		02/15/22 22 1 P001 CK 1365		2,522.72	11.83	2,522.71
		03/31/22 22 2 JHB Homestead Credi		1,000.00-	0.00	1,522.71
		Per Diem Interest:			17.58	1,540.29
831 60	BURKE, ALEX 2353 HWY 34 MANASQUAN, NJ 2353 HWY 34	234900 171700 08736 0 2 406600	0.00	2,029.95 2,029.95	0.00 0.00	0.00 4,059.90 4,059.90
		02/11/22 22 1 P001 CK 3823422071		2,029.95	10.15	2,029.95
		Per Diem Interest:			30.51	2,060.46
835 9	VAN Woudenberg, EDWARD & MARY ROSE PO BOX 673 ALLENWOOD, NJ 1609 LORRAINE CT	390200 399100 08720 0 2 789300	0.00	3,940.59 3,940.58	0.00 0.00	0.00 7,881.17 7,881.17
		12/17/21 22 1 P001 CK 1924		0.21	0.00	7,880.96
		Per Diem Interest:			319.53	8,200.49

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837 1	WOSZCZAK, JEFFREY 1316 JEFFERSON AVE WALL TWP, NJ 2397 RIVERCREST CT	420000 28800 08736 0 2 448800	0.00	2,240.64 2,240.63 Per Diem Interest:	0.00 0.00 156.36	0.00 4,481.27 4,481.27 4,637.63
841 15	NARDOZZA, LEONARD F JR 2398 BEECH ST WALL TWP, NJ 2398 BEECH ST	223000 142400 08736 0 2 365400	0.00	1,761.76 1,761.76 Per Diem Interest:	0.00 0.00 110.37	0.00 3,523.52 3,523.52 3,633.89
842 30	LAIRD, SCOTT D & ANNE T 2395 CHERRY ST WALL TWP, NJ 2395 CHERRY ST	220000 226400 08736 0 2 446400	0.00	2,228.66 2,228.65 2,215.42 13.24 845.48- 1,369.69 Per Diem Interest:	0.00 0.00 0.00 0.24 0.00 0.00 0.15	0.00 4,457.31 4,457.31 2,241.89 2,228.65 1,383.17 13.48 13.63
843 1	RUSSELL, MILDRED M 2388 CHERRY ST WALL TWP, NJ 2388 CHERRY ST	240700 179200 08736 0 2 419900	0.00	2,096.36 2,096.35 2,083.53 Per Diem Interest:	0.00 0.00 0.00 32.78	0.00 4,192.71 4,192.71 2,109.18 2,141.96
845 9	RITGER, JONATHAN 1560 LAUREL CT WALL TWP, NJ 1560 LAUREL CT	192500 484200 08736 0 2 676700	0.00	3,378.43 3,378.42 Per Diem Interest:	0.00 0.00 265.58	0.00 6,756.85 6,756.85 7,022.43
845 21	BALSAMO, SHARON 1581 LAUREL COURT WALL TWP, NJ 1581 LAUREL CT	195500 651800 08736 0 2 847300	0.00	4,230.15 4,230.15 4,230.15 269.85 Per Diem Interest:	0.00 0.00 0.00 0.00 79.74	0.00 8,460.30 8,460.30 4,230.15 3,960.30 4,040.04
851 26	WOHLIN, DORIS J 1624 HOLLY BLVD WALL TWP, NJ 1624 HOLLY BLVD	212500 150100 08736 0 2 362600	0.00	1,810.28 1,810.28 Per Diem Interest:	0.00 0.00 1,156.18	7,241.12 3,620.56 10,861.68 12,017.86

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858 10	PARADISE, JAMIE C 2413 RIVERSIDE TERR WALL TWP, NJ 2413 RIVERSIDE TERR	778500 110100 08736 0 2 888600	0.00	4,436.34 4,436.33	0.00 0.00	8,979.30 8,872.67 17,851.97 19,383.25
				Per Diem Interest:	1,531.28	
869 18	HART, ELIZABETH 2427 CEDAR STREET WALL TWP, NJ 2427 CEDAR ST	227000 219100 08736 0 2 446100	0.00	2,227.16 2,227.15	0.00 0.00	0.00 4,454.31 4,454.31
				03/01/22 22 1 P001 CK 3824476864	33.41	4,117.78
				03/28/22 22 1 P001 CK 3826098655	25.52	2,227.15
				03/31/22 22 2 JHB Homestead Credi	0.00	1,663.59
				05/16/22 22 2 P001 CR 3829310327	6.23	1,469.82
				06/16/22 22 2 P001 CR 3831104511	22.05	691.87
				Per Diem Interest:	2.08	693.95
871 44	CAMPBELL, PATRICIA K & JOHN R 2419 CHERRY STREET WALL TWP, NJ 2419 CHERRY ST	227500 194200 08736 0 2 421700	0.00	2,101.35 2,101.34	0.00 0.00	0.00 4,202.69 4,202.69
				12/09/21 22 1 P001 CK 106	0.13	4,202.56
				12/09/21 22 1 P001 CK 1832	700.00	3,502.56
				01/14/22 22 1 P001 CK 1838	700.00	2,802.56
				02/28/22 22 1 P001 CK 1846	695.79	2,106.77
				03/16/22 22 1 P001 CK 1849	5.43	2,101.34
				03/16/22 22 2 P001 CK 1849	694.55	1,406.79
				04/18/22 22 2 P001 CK 1856	700.00	706.79
				05/26/22 22 2 P001 CK 1864	696.07	10.72
				Per Diem Interest:	0.06	10.78
874 2.2001	MC GRATH, RITA M. 2456 ROBIN WAY WALL TWP, NJ 2456 ROBIN WAY	245000 224000 08736 0 2 469000	0.00	2,341.49 2,341.48	0.00 0.00	0.00 4,682.97 4,682.97
				04/01/22 22 1 P001 CR 3826532336	70.24	2,341.48
				Per Diem Interest:	38.46	2,379.94
874 2.9001	O'BRYAN, KAREN E REVOCABLE TRUST 3748 ASCOT BEND COURT BONITA SPRINGS, FL 2421 ROBIN WAY	245000 253700 34134 0 2 498700	0.00	2,489.76 2,489.76	0.00 0.00	0.00 4,979.52 4,979.52
				02/11/22 22 1 P001 CK 2125	0.00	2,489.76
				Per Diem Interest:	42.24	2,532.00
874 2.9003	BAKER, JEFFREY S 2417 ROBIN WAY WALL TWP, NJ 2417 ROBIN WAY	220000 232000 08736 0 2 452000	0.00	2,256.61 2,256.61	0.00 0.00	0.00 4,513.22 4,513.22
				04/06/22 22 1 P001 CR 3826873333	46.26	2,256.61

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874	2.9003	BAKER, JEFFREY S	Continued			
				Per Diem Interest:	36.29	2,292.90
877 21	TALARICO, FRANK A 2525 RAMSHORN DRIVE WALL TWP, NJ 2525 RAMSHORN DR	395500 462900 08736 0 2 858400	0.00	4,285.57 4,285.56 4,285.57 4,254.49	0.00 0.00 0.00 31.07	0.00 8,571.13 8,571.13 4,285.56 31.07 31.58
		02/10/22 22 1 P001 CK 2793 05/19/22 22 2 P001 CK 2889				
				Per Diem Interest:	0.51	
879 1	GIBSON, BRIAN & ANTONIETTA 2545 RAMSHORN DR WALL TWP, NJ 2545 RAMSHORN DR	344500 184400 08736 0 2 528900	0.00	2,640.54 2,640.53 12.88 2,551.71 75.95 2,627.97	0.00 0.00 0.00 88.82 0.00 0.00	0.00 5,281.07 5,281.07 5,268.19 2,716.48 2,640.53 12.56 12.70
		11/10/21 22 1 P001 CK 7688 04/26/22 22 1 P001 CK 7699 04/26/22 22 1 P001 CK 7703 04/26/22 22 2 P001 CK 7703				
				Per Diem Interest:	0.14	
884 1	PATRICIA A BORG, LLC 1610 CONOVER PL WALL TWP, NJ 1610 CONOVER PL	730400 705200 08736 0 2 1435600	0.00	7,167.24 7,167.23 7,167.24 6,994.96	0.00 0.00 0.00 0.00	0.00 14,334.47 14,334.47 7,167.23 172.27 174.22
		08/03/21 22 1 P001 CK 8969 08/03/21 22 2 P001 CK 8969				
				Per Diem Interest:	1.95	
885 3	DONOFRIO, KENNETH & JACQUELINE 2616 RIVER RD WALL TWP, NJ 2616 RIVER RD	333400 463300 08736 0 2 796700	0.00	3,977.53 3,977.52 3,977.53	0.00 0.00 0.00	0.00 7,955.05 7,955.05 3,977.52 4,057.70
		01/25/22 22 1 P001 CK 3822305104				
				Per Diem Interest:	80.18	
886 10	MORGAN, MITCHELL J 2633 RIVER ROAD WALL TWP, NJ 2633 RIVER RD	963500 832700 08736 0 2 1796200	0.00	8,967.53 8,967.53 0.00 0.00 598.13 937.23 1,000.00	0.00 0.00 165.90 35.87 0.00 62.77 0.00	0.00 17,935.06 17,935.06 17,935.06 17,336.93 16,399.70 15,399.70 15,888.87
		03/08/22 22 1 P001 CK 721 03/16/22 22 1 P001 CS 03/16/22 22 1 P001 CK 727 04/01/22 22 1 P001 CK 731 04/01/22 22 1 P001 CK 331				
				Per Diem Interest:	489.17	

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887 82	URGOLA, ANTHONY & PATRICIA 2630 RIVER RD WALL TWP, NJ 2630 RIVER RD	326500 VT001 398100 08736 0 2 724600 03/31/22 22 2 JHB Homestead Credi	125.00	3,555.07 3,555.06 1,000.00- Per Diem Interest:	0.00 0.00 0.00 257.03	0.00 7,110.13 7,110.13 6,110.13 6,367.16
888 102	FARMER, WAYNE CHARLES 2627 RAMSHORN DR WALL TWP, NJ 2627 RAMSHORN DR	303800 VT001 315600 08736 0 2 619400 02/07/22 22 1 P001 CK 7736	125.00	3,029.86 3,029.85 3,029.86 Per Diem Interest:	0.00 0.00 0.00 56.01	0.00 6,059.71 6,059.71 3,029.85 3,085.86
889 16	HEINE, ROBERT & LINDA 1558 STERLING DRIVE WALL TWP, NJ 1558 STERLING DR	205600 116600 08736 0 2 322200 02/02/22 22 1 P001 CK 056 05/06/22 22 1 P001 CK 069 05/06/22 22 2 P001 CK 069	0.00	1,608.59 1,608.58 1,600.08 8.51 1,499.89 Per Diem Interest:	0.00 0.00 0.00 0.18 0.00 1.23	0.00 3,217.17 3,217.17 1,617.09 1,608.58 108.69 109.92
892 42	CRISCITELLO, ARNOLD A 3939 BAYSHORE RD CAPE MAY, NJ 2608 HICKORY DR	266300 158100 08204 0 2 424400 02/09/22 22 1 P001 CK 136 05/16/22 22 1 P001 CK 145 05/16/22 22 2 P001 CK 145	0.00	2,118.82 2,118.82 2,013.35 105.47 2,000.81 Per Diem Interest:	0.00 0.00 0.00 2.46 10.08 2.12	0.00 4,237.64 4,237.64 2,224.29 2,118.82 118.01 120.13
892 66	MALIA, MICHAEL & TARA 1540 DEER RUN DR WALL TWP, NJ 1540 DEER RUN DR	240600 148000 08736 0 2 388600 01/27/22 22 1 P001 CK ACH	0.00	1,940.09 1,940.08 1,940.09 Per Diem Interest:	0.00 0.00 0.00 28.22	0.00 3,880.17 3,880.17 1,940.08 1,968.30
893 1.01	NEWBURY, WILLIAM J & DONNA E BURNS 2502 RAMSHORN DRIVE WALL TWP, NJ 2500 RAMSHORN DR	235500 02885 92500 08736 0 2 328000 01/27/22 22 1 P001 CK info pro	0.00	1,637.54 1,637.54 1,637.54 Per Diem Interest:	0.00 0.00 0.00 20.51	0.00 3,275.08 3,275.08 1,637.54 1,658.05

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893 28	TSOUKALIS, ALEXANDER S & SOTIRIA KATHY 2516A RAMSHORN DR WALL TWP, NJ 2516A RAMSHORN DR	495200 962100 08736 0 2 1457300	0.00	7,275.58 7,275.57 4,861.50 2,414.08	0.00 0.00 138.50 59.14 164.28	0.00 14,551.15 14,551.15 9,689.65 7,275.57 7,439.85
		03/14/22 22 1 P001 CK 3825195965 05/03/22 22 1 P001 CK 3828609631		Per Diem Interest:		
893 31	BALDASARE, MICHAEL & MILDRED 2522 CHALET DRIVE WALL TWP, NJ 2522 CHALET DR	338400 460000 08736 0 2 798400	0.00	3,986.02 3,986.01 3,986.02	0.00 0.00 0.00 80.39	0.00 7,972.03 7,972.03 3,986.01 4,066.40
		12/17/21 22 1 P001 CK 2180		Per Diem Interest:		
893 221	VENABLES, BRIAN J, SARA & THOMAS M 2405 APPLE RIDGE CIRCLE WALL TWP, NJ 1548 TANNER AVE	336900 263400 08736 0 2 600300	0.00	2,997.00 2,997.00 2,997.00 2,986.18	0.00 0.00 0.00 10.82 0.22	0.00 5,994.00 5,994.00 2,997.00 10.82 11.04
		02/07/22 22 1 P001 CK 05/11/22 22 2 P001 CK		Per Diem Interest:		
893.06 146	WHITE, CONSTANCE M 2576 COLLIER ROAD WALL TWP, NJ 2576 COLLIER RD	340900 WD001 220000 08736 0 2 560900	125.00	2,737.80 2,737.79	0.00 0.00 204.07	0.00 5,475.59 5,475.59 5,679.66
				Per Diem Interest:		
893.06 156	MICELI, JACK & SUSAN 1502 BAKER'S PLACE WALL TWP, NJ 1502 BAKER'S PL	336900 324500 08736 0 2 661400	0.00	3,302.04 3,302.04 3,302.04	0.00 0.00 33.33 62.95	0.00 6,604.08 6,604.08 3,302.04 3,364.99
		02/28/22 22 1 P001 CR 3824382512		Per Diem Interest:		
893.06 163	ANDERSEN, WALTER T & GRETCHEN M 1516 BAKER'S PLACE WALL TWP, NJ 1516 BAKER'S PL	356600 WD001 213400 08736 0 2 570000	125.00	2,783.23 2,783.22 2,783.23 2,760.79	0.00 0.00 0.00 22.43 0.31	0.00 5,566.45 5,566.45 2,783.22 22.43 22.74
		02/14/22 22 1 P001 CK 2611 05/24/22 22 2 P001 CK 7354		Per Diem Interest:		
893.06 166	BENNETT, ROBERT T & PATRICIA L 2594 COLLIER ROAD WALL TWP, NJ 2594 COLLIER RD	350100 286900 08736 0 2 637000	0.00	3,180.23 3,180.22 3,180.23 3,159.10	0.00 0.00 0.00 21.12	0.00 6,360.45 6,360.45 3,180.22 21.12
		01/12/22 22 1 P001 CK 2832 05/20/22 22 2 P001 CK 2899				

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893.06 166	BENNETT, ROBERT T & PATRICIA L	Continued				
				Per Diem Interest:	0.34	21.46
893.06 170	MC CAHILL, DONALD M & DORIS A 2602 COLLIER ROAD WALL TWP, NJ 2602 COLLIER RD	338000 305200 08736 0 2 643200	0.00	3,211.18 3,211.17	0.00 0.00	0.00 6,422.35 6,422.35
		02/01/22 22 1 P001 CK 6600		3,172.64	0.00	3,249.71
		04/25/22 22 1 P001 CK 6645		38.54	0.72	3,211.17
		04/25/22 22 2 P001 CK 6645		3,171.91	0.00	39.26
				Per Diem Interest:	0.44	39.70
893.06 186	VOGEL, RONALD P & GLORIA M 1504 WISHING WELL LANE WALL TWP, NJ 1504 WISHING WELL LN	346500 259200 08736 0 2 605700	0.00	3,023.96 3,023.96	0.00 0.00	0.00 6,047.92 6,047.92
		12/15/21 22 1 P001 CK 550		23.53	0.00	6,024.39
		03/16/22 22 1 P001 CK 587		2,975.20	48.76	3,049.19
				Per Diem Interest:	78.32	3,127.51
893.06 197	DEPASQUALE, RONALD M & CLAUDIA T 1519 RABBIT RUN WALL TWP, NJ 1519 RABBIT RUN	339600 205400 08736 0 2 545000	0.00	2,658.42 2,658.41	0.00 0.00	0.00 5,316.83 5,316.83
		01/31/22 22 1 P001 CK 2613		2,658.42	0.00	2,658.41
		05/05/22 22 2 P001 CK 0011698745		2,628.51	0.00	29.90
				Per Diem Interest:	0.34	30.24
893.06 198	BOHACIK, THERESA ANN &STEPHEN TRUST 2700 N OCEAN DR APT 1604B SINGER ISLAND, FL 1521 RABBIT RUN	347300 291800 33404 0 2 639100	0.00	3,190.71 3,190.71	0.00 0.00	0.00 6,381.42 6,381.42
		12/27/21 22 1 P001 CK 687		0.03	0.00	6,381.39
		02/09/22 22 1 P001 CK 1027		3,190.68	0.00	3,190.71
				Per Diem Interest:	60.11	3,250.82
893.08 111	CLARKIN, MARK J & JOAN M 2575 CURRIER'S PLACE WALL TWP, NJ 2575 CURRIER'S PL	332800 VT001 219200 08736 0 2 552000	125.00	2,755.86 2,755.86	0.00 0.00	0.00 5,511.72 5,511.72
		12/09/21 22 1 P001 CK		0.18	0.00	5,511.54
		02/01/22 22 1 P001 CK		2,750.00	0.00	2,761.54
		05/03/22 22 1 P001 CK		5.68	0.12	2,755.86
		05/03/22 22 2 P001 CK		2,744.20	0.00	11.66
				Per Diem Interest:	0.13	11.79

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893.09 109	MORITZ, JOHN P&EDWARD R,CO-TRUSTEES 2564 HEATHROW LN WALL TWP, NJ 2564 HEATHROW LN	353000 267000 08736 0 2 620000 01/19/22 22 1 P001 CK 1104	0.00	3,095.35 3,095.35 3,095.35 Per Diem Interest:	0.00 0.00 0.00 57.68	0.00 6,190.70 6,190.70 3,095.35 3,153.03
893.09 140	WEBER, ELIZABETH 2577 COLLIER ROAD WALL TWP, NJ 2577 COLLIER RD	340700 213700 08736 0 2 554400 12/20/21 22 1 P001 CK 344 03/02/22 22 1 P001 CK 3824573261 06/06/22 22 2 P001 CK 1531	0.00	2,767.85 2,767.84 9.84 2,758.01 2,733.98 Per Diem Interest:	0.00 0.00 0.00 29.83 33.86 0.27	0.00 5,535.69 5,535.69 5,525.85 2,767.84 33.86 34.13
893.09 145	BOGGIO, SHIRLEY 2587 COLLIER ROAD WALL TWP, NJ 2587 COLLIER RD	342400 200000 08736 0 2 542400 03/01/22 22 1 P001 CK 3824481467	0.00	2,707.94 2,707.93 2,707.94 Per Diem Interest:	0.00 0.00 28.12 47.80	0.00 5,415.87 5,415.87 2,707.93 2,755.73
893.10 116	SHAWAH, HENRY & DOROTHY 1508 SILO CT WALL TWP, NJ 1508 SILO CT	331400 170400 08736 0 2 501800 04/04/22 22 1 P001 CK 1627 03/31/22 22 2 JHB Homestead Credi	0.00	2,505.24 2,505.24 2,505.24 950.41- Per Diem Interest:	0.00 0.00 52.67 0.00 18.40	0.00 5,010.48 5,010.48 2,505.24 1,554.83 1,573.23
893.10 118	BERTOLAMI, VITO & JOAN 1512 SILO COURT WALL TWP, NJ 1512 SILO CT	337000 VT001 283700 08736 0 2 620700 125.00 01/26/22 22 1 P001 CK 009536	0.00	3,036.35 3,036.34 3,022.28 Per Diem Interest:	0.00 0.00 0.00 56.82	0.00 6,072.69 6,072.69 3,050.41 3,107.23
893.12 104	EGAN, MARGARET M & BUELL, STEPHEN J 2609 COLLIER ROAD WALL TWP, NJ 2609 COLLIER RD	334500 250300 08736 0 2 584800 02/14/22 22 1 P001 CK 3823487250 03/31/22 22 2 JHB Homestead Credi	0.00	2,919.62 2,919.61 2,919.62 500.00- Per Diem Interest:	0.00 0.00 13.56 0.00 40.45	0.00 5,839.23 5,839.23 2,919.61 2,419.61 2,460.06

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893.12 111	WILLIAM J WATTS REVOCABLE TRUST 19017 RIDGEPOINT DRIVE ESTERO, FL 2528 MORNINGSTAR RD	331900 197900 33928 0 2 529800	0.00	2,645.03 2,645.03	0.00 0.00	0.00 5,290.06 5,290.06
		02/02/22 22 1 P001 CK		2,631.66	0.00	2,658.40
		04/19/22 22 1 P001 CK		13.37	0.23	2,645.03
		04/19/22 22 2 P001 CK		2,631.43	0.00	13.60
		Per Diem Interest:			0.15	13.75
893.13 103	BURKE, WILLIAM & THERESA REV TRUST 1545 HARVEST LANE WALL TWP, NJ 1545 HARVEST LN	339100 384900 08736 0 2 724000	0.00	3,614.57 3,614.57	0.00 0.00	0.00 7,229.14 7,229.14
		Per Diem Interest:			288.25	7,517.39
893.17 110	KRYNYCKYI, BORYS & LYDIA 2618 LANTERN LIGHT WAY WALL TWP, NJ 2618 LANTERN LIGHT WAY	339800 299000 08736 0 2 638800	0.00	3,189.21 3,189.21	0.00 0.00	0.00 6,378.42 6,378.42
		01/21/22 22 1 P001 CK 1828		3,189.21	0.00	3,189.21
		05/23/22 22 2 P001 CK 1862		3,168.01	21.20	21.20
		Per Diem Interest:			0.31	21.51
893.17 111	BROWN, GEORGE D JR & PATRICIA A 2616 LANTERN LIGHT WAY WALL TWP, NJ 2616 LANTERN LIGHT WAY	336900 206800 08736 0 2 543700	0.00	2,714.43 2,714.42	0.00 0.00	0.00 5,428.85 5,428.85
		11/09/21 22 1 P001 CK 875		1.96	0.00	5,426.89
		02/04/22 22 1 P001 CK 903		2,712.47	0.00	2,714.42
		02/04/22 22 2 P001 CK 903		1.96	0.00	2,712.46
		05/23/22 22 2 P001 CK 938		2,693.75	20.67	18.71
		Per Diem Interest:			0.27	18.98
894 6	CULLEY, KATHLEEN M 1542 HARBOR RD WALL TWP, NJ 1542 HARBOR RD	340400 365700 08736 0 2 706100	0.00	3,525.21 3,525.20	0.00 0.00	0.00 7,050.41 7,050.41
		03/01/22 22 1 P001 CK 2887		3,525.21	40.38	3,525.20
		Per Diem Interest:			68.64	3,593.84
907 4	HIRSCH, KEVIN 5009 MARSHALL RD WALL TWP, NJ 5009 MARSHALL RD	93200 121400 07727 0 2 214600	0.00	1,076.76 1,076.75	0.00 0.00	0.00 2,153.51 2,153.51
		05/04/22 22 1 P001 CK 317		1,076.76	22.25	1,076.75
		05/04/22 22 2 P001 CK 317		0.99	0.00	1,075.76
		Per Diem Interest:			12.19	1,087.95

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907 14.03	SCHOONVELD, CHAD & ERIN 5114 MARSHALL RD WALL TWP, NJ 5114 MARSHALL RD	88500 419600 07727 0 2 508100 02/15/22 22 1 P001 CK 3823645264	0.00	2,549.40 2,549.39 2,549.40 Per Diem Interest:	0.00 0.00 12.02 43.76	0.00 5,098.79 5,098.79 2,549.39 2,593.15
917.01 29	ANIMAL LAND HOLDINGS, LLC 449 HOLLY AVE BAY HEAD, NJ 1624 WYCKOFF RD	119700 53100 08742 0 2 172800 03/25/22 22 1 P001 CK 2055 05/13/22 22 1 P001 CK 2074 05/13/22 22 2 P001 CK 2074	0.00	867.03 867.02 856.63 10.40 856.52 Per Diem Interest:	0.00 0.00 10.40 0.10 0.00 0.09	0.00 1,734.05 1,734.05 877.42 867.02 10.50 10.59
922 16	GLAB, MICHAEL G & DESIREE L 5094 ARNOLD AVE WALL TWP, NJ 5094 ARNOLD AVE	158700 87800 07719 0 2 246500 01/19/22 22 1 P001 CK 1012	0.00	1,236.82 1,236.81 1,236.82 Per Diem Interest:	0.00 0.00 0.00 14.02	0.00 2,473.63 2,473.63 1,236.81 1,250.83
922 22	EVANS, BRIAN 5089 ARNOLD AVENUE WALL TWP, NJ 5089 ARNOLD AVE	260200 453900 07719 0 2 714100 02/15/22 22 1 P001 CK 3823651419	0.00	3,583.00 3,583.00 3,583.00 Per Diem Interest:	0.00 0.00 19.25 70.12	0.00 7,166.00 7,166.00 3,583.00 3,653.12
922 53	ZEBROWSKI, WILLIAM P & HELEN 5003 W HURLEY POND RD WALL TWP, NJ 5003 WEST HURLEY POND RD	162500 VT001 235300 07719 0 2 397800 125.00 03/21/22 22 1 P001 CK 05/13/22 22 1 P001 CK 06/01/22 22 1 P001 CK 05/13/22 22 2 P001 CK 06/01/22 22 2 P001 CK		1,933.47 1,933.46 914.86 961.92 56.69 0.00 425.40 Per Diem Interest:	0.00 0.00 48.34 26.48 0.51 11.60 17.40 15.83	0.00 3,866.93 3,866.93 2,952.07 1,990.15 1,933.46 1,933.46 1,508.06 1,523.89
932 48.01	SCHULMAN, JARED E & JEAN 4200 BELMAR BLVD WALL TWP, NJ 4200 BELMAR BLVD	274900 301500 07753 0 2 576400 02/04/22 22 1 P001 CK 80178 05/16/22 22 2 P001 CK 80187	0.00	2,892.09 2,892.09 2,892.09 2,876.65 Per Diem Interest:	0.00 0.00 0.00 15.44 0.28	0.00 5,784.18 5,784.18 2,892.09 15.44 15.72

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932 65	SHROYER, STEPHEN J & CHRISTINA V 1426 SCHOOLHOUSE RD WALL TWP, NJ 1426 SCHOOLHOUSE RD	269100 461300 07753 0 2 730400	0.00	3,664.79 3,664.78	0.00 0.00	0.00 7,329.57 7,329.57
		01/31/22 22 1 P001 CK 06/13/22 22 2 P001 CK		3,664.79 3,605.32	0.00 59.46	3,664.78 59.46
				Per Diem Interest:	0.27	59.73
938 1	PETERS, SCOTT A & DEBRA A 4800 BROAD STREET WALL TWP, NJ 4800 BROAD ST	225000 166300 07753 0 2 391300	0.00	1,963.35 1,963.35	0.00 0.00	0.00 3,926.70 3,926.70
		02/22/22 22 1 P001 CK 2580 05/09/22 22 1 P001 CK 2592 05/09/22 22 2 P001 CK 2592		1,951.48 11.87 1,921.67	11.87 0.46 0.00	1,975.22 1,963.35 41.68
				Per Diem Interest:	0.47	42.15
938 7	MACAM TRANS-ATLANTIC GROUP, LLC 1612 HIGHWAY 34 WALL TWP, NJ 1614 HWY 34	134400 152800 07753 0 2 287200	0.00	1,441.03 1,441.02	0.00 0.00	0.00 2,882.05 2,882.05
		02/15/22 22 1 P001 CK 3823702613 02/28/22 22 1 P001 CK 3824342246 03/23/22 22 1 P001 CK 3825850024		0.00 441.03 487.50	6.26 9.37 12.50	2,882.05 2,441.02 1,953.52
				Per Diem Interest:	59.56	2,013.08
940 5	KARDASHIAN, GLEN G & SALLY A 1616 DORIS ST WALL TWP, NJ 1616 DORIS ST	225000 173700 07753 0 2 398700	0.00	2,000.48 2,000.48	0.00 0.00	0.00 4,000.96 4,000.96
		03/22/22 22 1 P001 CK 4701		2,000.48	29.76	2,000.48
				Per Diem Interest:	29.76	2,030.24
941 2	FITZGERALD, FREDERICK V 205 OLD CORLIES AVENUE NEPTUNE, NJ 1614 SUE ST	217000 150000 07753 0 2 367000	0.00	1,841.43 1,841.42	0.00 0.00	0.00 3,682.85 3,682.85
		02/04/22 22 1 P001 CK 2913		1,841.43	0.00	1,841.42
				Per Diem Interest:	25.71	1,867.13
942 38.04	D & O ASSOCIATES LLC 1670 HWY 34 WALL TWP, NJ 1674 HWY 34	262400 60800 07719 0 2 323200	0.00	1,621.66 1,621.65	0.00 0.00	27.43 3,243.31 3,270.74
				Per Diem Interest:	157.61	3,428.35

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943 26	VASILIS, GIORGIO 1625 RUSTIC CT WALL TWP, NJ 1625 RUSTIC CT	186200 428800 07753 0 2 615000	0.00	3,085.77 3,085.76 Per Diem Interest:	0.00 0.00 237.49	0.00 6,171.53 6,171.53 6,409.02
954 12	ANASTASIA, SUSANNA B 4141 WEST 18TH AVE WALL TWP, NJ 4141 WEST 18TH AVE	169300 WD001 195500 07727 0 2 364800 01/28/22 22 1 P001 CK 1594	125.00	1,767.89 1,767.88 1,767.85 Per Diem Interest:	0.00 0.00 0.00 23.83	0.00 3,535.77 3,535.77 1,767.92 1,791.75
954 17	JOHANSSON, FRANCIS JAMES & SHARON E 4121 WEST 18TH AVE WALL TWP, NJ 4121 WEST 18TH AVE	167700 174100 07727 0 2 341800 02/22/22 22 1 P001 CK 8084 06/09/22 22 1 P001 CK 8150 06/09/22 22 2 P001 CK 8150	0.00	1,714.99 1,714.98 1,705.73 9.26 1,672.64 Per Diem Interest:	0.00 0.00 9.26 0.50 32.58 0.28	0.00 3,429.97 3,429.97 1,724.24 1,714.98 42.34 42.62
974 15	RIVERA, LOYDA I & PAULA A LOPEZ P.O. BOX 469 ALLENWOOD, NJ 4051 SQUANKUM-ALLENWOOD	240000 390700 08720 0 2 630700 03/29/22 22 1 P001 CK 05/17/22 22 1 P001 CK 116 05/31/22 22 1 P001 CK 05/17/22 22 2 P001 CK 116 05/31/22 22 2 P001 CK	0.00	3,148.77 3,148.77 0.00 1,349.35 467.83 0.00 0.00 Per Diem Interest:	0.00 0.00 91.31 75.57 11.70 25.19 20.47 49.29	0.00 6,297.54 6,297.54 4,948.19 4,480.36 4,480.36 4,480.36 4,529.65
974 26	CURTIN, KAREN PO BOX 463 ALLENWOOD, NJ 4011 SQUANKUM-ALLENWOOD	223200 287600 08720 0 2 510800 02/17/22 22 1 P001 CK 3823800156	0.00	2,550.17 2,550.17 2,550.17 Per Diem Interest:	0.00 0.00 20.40 43.78	0.00 5,100.34 5,100.34 2,550.17 2,593.95
977 21	COCO 2504 LLC 2504 ALLENWOOD-LAKEWOOD WALL TWP, NJ 2504 ALLENWOOD-LAKEWOOD	213200 234100 07731 0 2 447300 02/18/22 22 1 P001 CK 73040 04/07/22 22 1 P001 CK 3827003039	0.00	2,233.15 2,233.15 0.00 2,233.15 Per Diem Interest:	0.00 0.00 18.98 54.71 35.70	0.00 4,466.30 4,466.30 4,466.30 2,233.15 2,268.85

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	840,380.32	840,378.56	0.00	0.00	1,680,758.88
Added/Omitted	9,837.74	9,837.72	0.00	0.00	19,675.46
Other Billing	0.00	23,497.87-	0.00	0.00	23,497.87-
Balance Adjustments (Prin)	171.10-	171.10-	0.00	0.00	342.20-
Payments (Prin)	588,795.49	214,096.05	0.00	0.00	802,891.54
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	3,332.80	3,309.40	0.00	0.00	6,642.20
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	264,584.27	615,760.66	0.00	0.00	880,344.93
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)	264,584.27	615,760.66	0.00	0.00	880,344.93
Payments (Intr)	8,858.90	2,078.10	0.00	0.00	10,937.00
NSF (Intr)	110.78	22.88	0.00	0.00	133.66
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

	Prior Yr/Prd	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	152,247.16	880,344.93			45,035.35	1,077,627.44
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	2,526.76	0.00	0.00	0.00	4,910.46	7,437.22
Other Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Total	154,773.92	880,344.93	0.00	0.00	49,945.81	1,085,064.66

2022 DEDUCTIONS

Number of Accts:	352	Senior Citizen	7
Land Value:	82,628,800	Disabled Person	0
Improvement Value:	87,842,800	Surviving Spouse	2
Limited Exemptions:	0	Veteran	18
Net Taxable Value:	170,471,600	widow of Veteran	10

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