

Borough Clerk

From: Nathan Stallone <opra+request-49896-da271314@requests.opramachine.com>
Sent: Monday, August 7, 2023 7:35 AM
To: Borough Clerk
Subject: [EXTERNAL] OPRA request - OPRA Request

Categories: OPRA

Dear Franklin Lakes Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

- A list of all property addresses that have an unpaid property tax bill. Please also include in the list or separately a list of properties whose property tax bill was lien against the property.
- A list of all property addresses that have had their water bill lien against the property, have failed to pay their water bill, or have had the water shut off at any point.

Yours faithfully,

Nathan

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-49896-da271314@requests.opramachine.com

Is grulli@franklinlakes.org the wrong address for OPRA requests to Franklin Lakes Borough? If so, please contact us using this form:

https://url.emailprotection.link/?bvTZIw4Z14T5Iqbk49D9nXjdo1XleliYVw317ywAnS6lP94sgGFAa_bUp8AaNn9goozCFHgpATZbpRhXICpihdETGvT_wfw39f6Qj7-ga83MCGrloSaKate68Cqa4eplx

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

https://url.emailprotection.link/?bkJtic3N_QpNILBEnu3WSoRRFuS2W9xS4_Mlpjd5rcS4mAYdeT8Rd-mgpM8OTAxHVS8Us_Hq3HEYl0SpFQiU-6Q~~

View this OPRA request & responses online:

https://url.emailprotection.link/?bLzvdEhuNjrpmjBfw0NKJouKlODjH6F5h28bxvCfzyL4osBeQBYQGnMdr2zjJjYi-scYAec3OkIcjCD2OlckEt0YkrUmCOQCXD9qLS73QaFkHttGhtY4pi99QFtxD_wo

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Borough Clerk

From: Borough Clerk
Sent: Monday, August 7, 2023 10:41 AM
To: 'Nathan Stallone'
Subject: RE: [EXTERNAL] OPRA request - OPRA Request

Nathan,

The Borough is currently collecting 3Q taxes and all payments will not be reconciled until 8/14. Would you like the report run as of today, or at the close of the processing period 8/14?

Also, the Borough does not have a Water Department; therefore, we have no responsive records to the second part of your request.

Gail M. Rulli, RMC, CMR
Borough Clerk
Deputy Registrar
Borough of Franklin Lakes
201-891-4000, Ext. 1202

Note: You are advised that this e-mail and all responses to this e-mail, including all attachments, may constitute "public records" which may be obtained by any person filing a request under the Open Public Records Act (OPRA). There should be no expectation that the content of e-mails exchanged with municipal officials and employees will remain private.

-----Original Message-----

From: Borough Clerk
Sent: Monday, August 7, 2023 9:35 AM
To: 'Nathan Stallone' <opra+request-49896-da271314@requests.opramachine.com>
Subject: RE: [EXTERNAL] OPRA request - OPRA Request

Nathan Stallone,

Your request was received and assigned to the Tax Collector for response. Questions may be directed to the Borough Clerk's Office at 201-891-4000 x1200 or via email to boroughclerk@franklinlakes.org.

Gail M. Rulli, RMC, CMR
Borough Clerk
Deputy Registrar
Borough of Franklin Lakes
201-891-4000, Ext. 1202

Note: You are advised that this e-mail and all responses to this e-mail, including all attachments, may constitute "public records" which may be obtained by any person filing a request under the Open Public Records Act (OPRA). There should be no expectation that the content of e-mails exchanged with municipal officials and employees will remain private.

-----Original Message-----

From: Nathan Stallone [mailto:opra+request-49896-da271314@requests.opramachine.com]
Sent: Monday, August 7, 2023 7:35 AM
To: Borough Clerk <grulli@franklinlakes.org>
Subject: [EXTERNAL] OPRA request - OPRA Request

Dear Franklin Lakes Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

- A list of all property addresses that have an unpaid property tax bill. Please also include in the list or separately a list of properties whose property tax bill was lienied against the property.
- A list of all property addresses that have had their water bill lienied against the property, have failed to pay their water bill, or have had the water shut off at any point.

Yours faithfully,

Nathan

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-49896-da271314@requests.opramachine.com

Is grulli@franklinlakes.org the wrong address for OPRA requests to Franklin Lakes Borough? If so, please contact us using this form:

https://url.emailprotection.link/?bvTZIw4Z14T5Iqbk49D9nXjdo1XleliYVw317ywAnS6lP94sgGFAa_bUp8AaNn9goolzCFHgpATZbpRhXICpihdETGvT_wfw39f6Qj7-ga83MCGrloSaKate68Cqa4eplx

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

https://url.emailprotection.link/?bkJtic3N_QpNILBEnu3WSoRRFuS2W9xS4_Mlpjd5rcS4mAYdeT8Rd-mgpM8OTAxHVS8Us_Hq3HEYl0SpFQiU-6Q~~

View this OPRA request & responses online:

https://url.emailprotection.link/?bLzvdEhuNjrpmjBfw0NKJouKlODjH6F5h28bxvCfzyL4osBeQBYQGNMdr2zjJjYi-scYAec3OkIcjCD2OlcqkEt0YkrUmCOQCXD9qLS73QaFkHttGhtY4pi99QFtxD_wo

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2023 to 2023	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 3 to 3	Include Interest Through: 08/14/23
As Of Date: 08/14/23		Assessed Value/SPTX Code Year: 2023	Include Tax Sp Charges: N
		Include Utility Due As Of 08/14/23: N	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1106 7	JAMES, THOMAS & ROSANNE 388 FREEMANS LANE FRANKLIN LAKES, NJ 388 FREEMANS LANE	459800 676300 07417 0 2 1136100	0.00 0.00 0.00	0.00 0.00	5,009.87 0.00	0.00 5,009.87 5,009.87 5,037.01
Per Diem Interest:						27.14
1106.06 12	MYSHKINA, NATALIA 9 PENOBSCOTT PLACE FRANKLIN LAKES, NJ 9 PENOBSCOTT PLACE	698200 501800 07417 0 2 1200000	0.00 0.00 0.00	0.00 0.00	5,292.00 0.00	4,058.00 5,292.00 9,350.00 9,550.47
Per Diem Interest:						200.47
1107 1.03	PALADINO, JAMES & NICOLE 924 LAURIE LN FRANKLIN LAKES, NJ 924 LAURIE LANE	484000 10000 07417 0 2 494000	0.00 0.00 0.00	0.00 0.00	2,178.75 0.00	0.00 2,178.75 2,178.75 2,187.49
Per Diem Interest:						8.74
1107 5.04	KINZ, VITA L 367 SCHOLAR CT FRANKLIN LAKES, NJ 367 SCHOLAR COURT	484200 920300 07417 0 2 1404500	0.00 0.00 0.00	0.00 0.00	6,193.82 0.00	0.00 6,193.82 6,193.82 6,228.66
Per Diem Interest:						34.84
1107 6.05	RODANI HOMES LLC 1133 LINWOOD ROAD WASHINGTON TOWNSHIP, NJ 360 SCHOLAR COURT	639400 958800 07676 0 2 1598200	0.00 0.00 0.00	0.00 0.00	7,048.48 0.00	42,112.86 7,048.48 49,161.34 55,931.20
Per Diem Interest:						6,769.86
1107 11.01	GOULD, ERIC & CATHERINE 371 FREEMANS LANE FRANKLIN LAKES, NJ 371 FREEMANS LANE	522800 651800 07417 0 2 1174600	0.00 0.00 0.00	0.00 0.00	5,179.93 0.00	0.00 5,179.93 5,179.93 5,208.18
Per Diem Interest:						28.25
1107 14	DE BOER, ROBERT A. 1062 FRANKLIN LAKE ROAD FRANKLIN LAKES, NJ 1062 FRANKLIN LAKE ROAD	479300 309400 07417 0 2 788700	0.00 0.00 0.00	0.00 0.00	3,478.54 0.00	0.00 3,478.54 3,478.54 3,495.73
Per Diem Interest:						17.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1107 16	CERVINO, MELANIE 1084 FRANKLIN LAKE ROAD FRANKLIN LAKES, NJ 1084 FRANKLIN LAKE ROAD	463500 154100 07417 0 2 617600	0.00 0.00 0.00	0.00 0.00	2,723.80 0.00	0.00 2,723.80 2,723.80 2,736.08
				Per Diem Interest:	12.28	
1108 5	JORDAN, WADIH S. & GERTRUDE V. 298 FREEMANS LANE FRANKLIN LAKES, NJ 298 FREEMANS LANE 08/01/23 23 3 P001 CK 208	667400 582600 07417 0 2 1250000	0.00 0.00 0.00	0.00 0.00	5,512.25 0.00	0.00 5,512.25 5,512.25 39.09 39.20
				5,473.16 Per Diem Interest:	0.00 0.11	
1110.01 1	BRIZZOLARA, MICHAEL A 380 ALGONQUIN ROAD FRANKLIN LAKES, NJ 380 ALGONQUIN ROAD 08/14/23 23 3 P001 CK 3286	484000 1385800 07417 0 2 1869800	0.00 0.00 0.00	0.00 0.00	8,245.88 0.00	0.00 8,245.88 8,245.88 48.18 48.18
				8,197.70 Per Diem Interest:	48.18 0.00	
1110.01 3	TORONTO, PETER & NADINE 363 INDIAN TRAIL DR FRANKLIN LAKES, NJ 363 INDIAN TRAIL DRIVE	515000 1463200 07417 0 2 1978200	0.00 0.00 0.00	0.00 0.00	8,723.98 0.00	0.00 8,723.98 8,723.98 8,775.27
				Per Diem Interest:	51.29	
1110.01 8	ELZARKA, AHMED 323 INDIAN TRAIL DR FRANKLIN LAKES, NJ 323 INDIAN TRAIL DRIVE 04/24/23 23 3 P001 CK 112	484000 1946200 07417 0 2 2430200	0.00 0.00 0.00	0.00 0.00	10,717.48 0.00	0.00 10,717.48 10,717.48 10,674.58 10,738.54
				42.90 Per Diem Interest:	0.00 63.96	
1110.03 1	CORRADO SR, GERALD & NANCY 371 ALGONQUIN RD FRANKLIN LAKES, NJ 371 ALGONQUIN ROAD	488000 694700 07417 0 2 1182700	0.00 0.00 0.00	0.00 0.00	5,215.79 0.00	10.39 5,215.79 5,226.18 5,260.46
				Per Diem Interest:	34.28	
1110.03 3	PAROWSKI, STEPHEN & MASSOOD, S. 357 ALGONQUIN RD FRANKLIN LAKES, NJ 357 ALGONQUIN ROAD	524500 1324800 00660 0 07417 0 2 1849300	0.00 0.00 0.00	0.00 0.00	8,155.22 0.00	0.00 8,155.22 8,155.22 8,202.81
				Per Diem Interest:	47.59	
1110.05 18	KRAEMER, RICHARD S & ANN C 316 WICHITA TRAIL FRANKLIN LAKES, NJ 316 WICHITA TRAIL	638400 1108700 00660 0 07417 0 2 1747100	0.00 0.00 0.00	0.00 0.00	7,704.74 0.00	0.00 7,704.74 7,704.74 7,749.40
				Per Diem Interest:	44.66	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1110.05 28	PROFESSIONAL GOVERNMENT ASSOC LLC 315 FREEMANS LANE FRANKLIN LAKES, NJ 315 FREEMANS LANE	500200 482900 07417 0 2 983100	0.00 0.00 0.00	0.00 0.00	4,335.24 0.00	0.00 4,335.24 4,335.24 4,358.00
				Per Diem Interest:	22.76	
1110.09 1	WAYNE COMMONS BEHAVIORAL HEALTH LLC 642 DAKOTA TRAIL FRANKLIN LAKES, NJ 642 DAKOTA TRAIL 04/24/23 23 3 P001 CK 802446522	502000 397100 07417 0 2 899100	0.00 0.00 0.00	0.00 0.00 11.42	3,964.74 0.00 0.00	0.00 3,964.74 3,964.74 3,953.32 3,973.60
				Per Diem Interest:	20.28	
1201 3	SUTTON, RICHARD B 269 HEATHER LN FRANKLIN LAKES, NJ 269 HEATHER LANE	410400 328400 07417 0 2 738800	0.00 0.00 0.00	0.00 0.00	3,258.15 0.00	0.00 3,258.15 3,258.15 3,273.91
				Per Diem Interest:	15.76	
1201.02 9	GLEYSMAN, SIMON & XIE, JIE 301 HOPPER COURT FRANKLIN LAKES, NJ 301 HOPPER COURT	437600 402400 00660 0 07417 0 2 840000	0.00 0.00 0.00	0.00 0.00	3,704.00 0.00	0.00 3,704.00 3,704.00 3,722.66
				Per Diem Interest:	18.66	
1202.03 2	BARRAVECCHIO, ANTHONY & LYNN 874 WOODFIELD RD FRANKLIN LAKES, NJ 874 WOODFIELD ROAD	438000 1491700 00660 0 07417 0 2 1929700	0.00 0.00 0.00	0.00 0.00	8,509.67 0.00	0.00 8,509.67 8,509.67 8,559.56
				Per Diem Interest:	49.89	
1202.07 1	BECKER-SCHAEFFLER, IVY 1095 FRANKLIN LAKE RD FRANKLIN LAKES, NJ 1095 FRANKLIN LAKE ROAD	454600 512500 07417 0 2 967100	0.00 0.00 0.00	0.00 0.00	4,265.24 0.00	0.00 4,265.24 4,265.24 4,287.54
				Per Diem Interest:	22.30	
1203 8	23 MARIANI DR LLC 23 MARIANI DR LITTLE FERRY, NJ 920 COLONIAL ROAD	312300 150900 07643 0 2 463200	0.00 0.00 0.00	0.00 0.00	2,043.10 0.00	0.00 2,043.10 2,043.10 2,050.96
				Per Diem Interest:	7.86	
1206 2	GREGORY, THOMAS E. & RUTH M. 899 COLONIAL ROAD FRANKLIN LAKES, NJ 899 COLONIAL ROAD	423000 122100 00660 0 07417 0 2 545100	0.00 0.00 0.00	0.00 0.00	2,403.49 0.00	0.00 2,403.49 2,403.49 2,413.69
				Per Diem Interest:	10.20	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1207 1.01	THURAKAL, PHILIP J. 801 LENEL LANE FRANKLIN LAKES, NJ 801 LENEL LANE	451300 00660 815500 07417 0 2 1266800	0.00 0.00 0.00	0.00 0.00 0.00	5,586.15 0.00 30.89	0.00 5,586.15 5,586.15 5,617.04
			Per Diem Interest:			
1207 1.03	PETRONE, STEVEN 809 LENEL LANE FRANKLIN LAKES, NJ 809 LENEL LANE	485500 1039500 07417 0 2 1525000	0.00 0.00 0.00	0.00 0.00 0.00	6,725.13 0.00 38.29	0.00 6,725.13 6,725.13 6,763.42
			Per Diem Interest:			
1207.01 27	GRANATELL, LEXIE 240 TERRACE ROAD FRANKLIN LAKES, NJ 240 TERRACE ROAD 05/18/23 23 3 P001 CK 5294	453000 1196800 07417 0 2 1649800	0.00 0.00 0.00	0.00 0.00 24.48	7,275.53 0.00 0.00 41.71	0.00 7,275.53 7,275.53 7,251.05 7,292.76
			Per Diem Interest:			
1207.02 1	LEONE, MARK & JANE 223 TERRACE RD FRANKLIN LAKES, NJ 223 TERRACE ROAD 05/15/23 23 3 P001 CK 1497109822	511000 572800 07417 0 2 1083800	0.00 0.00 0.00	0.00 0.00 15.01	4,779.78 0.00 0.00 25.55	0.00 4,779.78 4,779.78 4,764.77 4,790.32
			Per Diem Interest:			
1207.02 1.02	THOMAS, SCOTT & JANET 219 TERRACE ROAD FRANKLIN LAKES, NJ 219 TERRACE ROAD	519800 355200 07417 0 2 875000	0.00 0.00 0.00	0.00 0.00 0.00	3,858.88 0.00 19.66	0.00 3,858.88 3,858.88 3,878.54
			Per Diem Interest:			
1208 1.04	BROWN, JOSEPH & LORETTA (TRSTES) 1008 LAKE DRIVE FRANKLIN LAKES, NJ 1008 LAKE DRIVE 07/31/23 23 3 P001 CK 2230	367000 302600 07417 0 2 669600	0.00 0.00 0.00	0.00 0.00 2,953.28	2,953.30 0.00 0.00 0.00	0.00 2,953.30 2,953.30 0.02 0.02
			Per Diem Interest:			
1209 6	DECKER, ANNA 945 COLONIAL ROAD FRANKLIN LAKES, NJ 945 COLONIAL ROAD	756900 102400 07417 0 2 859300	0.00 0.00 0.00	0.00 0.00 0.00	3,789.47 0.00 183.99	7,244.00 3,789.47 11,033.47 11,217.46
			Per Diem Interest:			
1209 18	RODIA, PAOLO & LAURIE KLOSS 163 E. MAIN ST, UNIT 151 LITTLE FALLS, NJ 936 DOGWOOD TRAIL	619500 0 07424 0 1 619500	0.00 0.00 0.00	0.00 0.00 0.00	2,732.19 0.00 2,617.08	16,345.63 2,732.19 19,077.82 21,694.90
			Per Diem Interest:			

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1209 19	MENNELLA, JOHN 1009 LAKE DR FRANKLIN LAKES, NJ 1009 LAKE DRIVE 05/04/23 23 3 P001 CK 1124 08/11/23 23 3 P001 CK 1156	564400 155100 07417 0 2 719500	0.00 0.00 0.00	0.00 0.00 14.21 3,146.86 Per Diem Interest:	3,172.69 0.00 0.00 0.00 11.62 0.02	0.00 3,172.69 3,172.69 3,158.48 11.62 11.64
1210 6.07	IBRAHIM, SYED T & NAZLI, YASMEEN Z 300 SKY RIDGE ROAD FRANKLIN LAKES, NJ 300 SKY RIDGE ROAD 02/21/23 23 3 P001 CK 658905699 07/05/23 23 3 P001 CK 9585906071	445600 1043800 07417 0 2 1489400	0.00 0.00 0.00	0.00 0.00 22.00 6,500.00 Per Diem Interest:	6,568.08 0.00 0.00 0.00 0.13	0.00 6,568.08 6,568.08 6,546.08 46.08 46.21
1210 7.01	SHEELER, RICHARD & KATHRYN 240 OTTOWA LANE FRANKLIN LAKES, NJ 240 OTTOWA LANE	514500 598700 07417 0 2 1113200	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	4,909.35 0.00 826.39	10,289.53 4,909.35 15,198.88 16,025.27
1210 9	MARCHITTO ALFRED J & CARMELA J 706 HIAWATHA TRAIL FRANKLIN LAKES, NJ 706 HIAWATHA TRAIL	550500 429000 07417 0 2 979500	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	4,319.19 0.00 22.65	0.00 4,319.19 4,319.19 4,341.84
1210 9.04	MCPARTLAND, KENNETH & KIM 860 PUEBLO DR FRANKLIN LAKES, NJ 860 PUEBLO DRIVE	530200 1618600 07417 0 2 2148800	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	9,476.40 0.00 56.18	0.00 9,476.40 9,476.40 9,532.58
1210.01 9	CLARK, ROBERT J. & MARY ANNE 885 PUEBLO DRIVE FRANKLIN LAKES, NJ 885 PUEBLO DRIVE 08/14/23 23 3 P001 CK SOMERSET	523000 425900 07417 0 2 948900	0.00 0.00 0.00	0.00 0.00 4,162.49 Per Diem Interest:	4,184.27 0.00 21.78 0.00	0.00 4,184.27 4,184.27 21.78 21.78
1211 1	CHERICHELLA JOSEPH J & ANTONIA 927 COLONIAL ROAD FRANKLIN LAKES, NJ 927 COLONIAL ROAD 08/03/23 23 3 P001 CK 514	425700 VT001 222000 07417 0 2 647700	62.50	0.00 0.00 2,712.59 Per Diem Interest:	2,793.42 0.00 0.00 0.23	0.00 2,793.42 2,793.42 80.83 81.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1301 7	SALVATO, JAMES L. 115 BAREFOOT COVE HYPOLUXO, FL 710 COLONIAL ROAD	499500 256400 33462 0 2 755900	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	3,333.64 0.00 16.25	0.00 3,333.64 3,333.64 3,349.89
1302 1	VAN BROEKHOVEN (TRUSTEE/ETAL) 748 MCCOY RD FRANKLIN LAKES, NJ 748 MCCOY ROAD 07/14/23 23 3 P001 CK 102	416800 43800 07417 0 2 460600	0.00 0.00 0.00	0.00 0.00 1,973.47 Per Diem Interest:	2,031.68 0.00 0.00 0.17	0.00 2,031.68 2,031.68 58.21 58.38
1302 3.11	KRANTZ, JOSH & HEIDI 307 VALLEY VIEW DRIVE FRANKLIN LAKES, NJ 307 VALLEY VIEW DRIVE 08/03/23 23 3 P001 CK 385	448000 302400 07417 0 2 750400	0.00 0.00 0.00	0.00 0.00 3,215.38 Per Diem Interest:	3,309.20 0.00 0.00 0.27	0.00 3,309.20 3,309.20 93.82 94.09
1302.01 3.01	KURZYNA, JERZY & BEATA 780 COLONIAL RD FRANKLIN LAKES, NJ 780 COLONIAL ROAD	390600 121400 07417 0 2 512000	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	2,258.00 0.00 9.26	0.00 2,258.00 2,258.00 2,267.26
1303 5	TRYON, EDW W & BARBARA T C/O NOVAD 2401 NW 23RD STREET, #1A1 OKLAHOMA CITY, OK 224 ROTH AVENUE	378000 112900 73107 0 2 490900	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	2,165.02 0.00 8.65	0.00 2,165.02 2,165.02 2,173.67
1303.01 4	HALT PROPERTIES LLC 852 WOODFIELD RD FRANKLIN LAKES, NJ 852 WOODFIELD ROAD	464000 1111000 07417 0 2 1575000	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	6,945.38 0.00 45.14	0.00 6,945.38 6,945.38 6,990.52
1304 4	761 COLONIAL ROAD LLC 761 COLONIAL RD FRANKLIN LAKES, NJ 761 COLONIAL ROAD	513500 1678600 07417 0 2 2192100	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	9,667.57 0.00 495.74	9,239.30 9,667.57 18,906.87 19,402.61
1304 7.03	FAHIMI, MALGORZATA S 902 EWING AVENUE FRANKLIN LAKES, NJ 542 KIOWA DRIVE	552000 231600 07417 0 2 783600	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	3,455.55 0.00 17.04	0.00 3,455.55 3,455.55 3,472.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1305 9	HARTOUNIAN, SARO 758 WOODED TRAIL FRANKLIN LAKES, NJ 758 WOODED TRAIL 07/25/23 23 3 P001 CK 995455	487900 836600 07417 0 2 1324500	0.00 0.00 0.00	0.00 0.00 5,831.06 Per Diem Interest:	5,840.82 0.00 0.00 0.03	0.00 5,840.82 5,840.82 9.76 9.79
1309 6.01	VAN ITALLIE, JOHN & INGA 10908 E. FORTUNA DRIVE SCOTTSDALE, AZ 779 SUMMIT AVENUE	4000 0 85262 0 1 4000	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	17.50 0.00 1.17	34.00 17.50 51.50 52.67
1311.03 2.01	DE PARTO JOSEPH 1089 HIGH MOUNTAIN ROAD FRANKLIN LAKES, NJ 1089 HIGH MOUNTAIN ROAD 08/04/23 23 3 P001 CK 258	390600 VT001 233500 07417 0 2 624100	62.50	0.00 0.00 2,611.41 Per Diem Interest:	2,689.87 0.00 0.00 0.23	0.00 2,689.87 2,689.87 78.46 78.69
1311.04 4.01	MATHAI-DAVIS, WALLACE & PREMA 1055 HIGH MOUNTAIN RD FRANKLIN LAKES, NJ 1055 HIGH MOUNTAIN ROAD	663100 6260500 07417 0 2 6923600	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	30,533.05 0.00 193.04	0.00 30,533.05 30,533.05 30,726.09
1313 1.01	JOO, JEANNIE & EVAN GEE YOUNG 275 TERRACE RD FRANKLIN LAKES, NJ 275 TERRACE ROAD	523000 920800 07417 0 2 1443800	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	6,366.78 0.00 311.89	6,086.00 6,366.78 12,452.78 12,764.67
1314.04 4	JATA, JETMIR & KLODIANA 720 GLENDALE RD FRANKLIN LAKES, NJ 720 GLENDALE ROAD	438000 1212000 07417 0 2 1650000	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	7,276.25 0.00 41.88	0.00 7,276.25 7,276.25 7,318.13
1314.04 15	MINARDI, THOMAS JR. & MARIA 721 HICKORY HILL ROAD FRANKLIN LAKES, NJ 721 HICKORY HILL ROAD	452900 403400 07417 0 2 856300	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	3,776.59 0.00 19.13	0.00 3,776.59 3,776.59 3,795.72
1314.04 19	SIM, JACOB JAE & SHARON HEE 719 CHESTNUT PLA FRANKLIN LAKES, NJ 719 CHESTNUT PLACE 06/15/23 23 3 P001 CK 1022	433600 581800 07417 0 2 1015400	0.00 0.00 0.00	0.00 0.00 122.00	4,477.83 0.00 0.00	0.00 4,477.83 4,477.83 4,355.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1314.04	19 06/22/23 23 3 R001 CK 1022	SIM, JACOB JAE & SHARON HEE NSF CHECK RETURNED Original Payment Date: 06/15/23	Continued	122.00	0.00	4,477.83
				Per Diem Interest:	23.69	4,501.52
1314.05 5.01	BOMMER, SOLLACE M 995 HIGH MOUNTAIN RD FRANKLIN LAKES, NJ 995 HIGH MOUNTAIN ROAD	508500 353700 07417 0 2 862200	0.00 0.00 0.00	0.00	3,802.48 0.00	0.00 3,802.48 3,802.48 3,821.78
				Per Diem Interest:	19.30	
1314.08 5	KNOLLWOOD LAKE LLC PO BOX 39 WYCKOFF, NJ 696 KNOLLWOOD ROAD	434000 160800 07481 0 2 594800	0.00 0.00 0.00	0.00	2,623.15 0.00	0.00 2,623.15 2,623.15 2,634.78
				Per Diem Interest:	11.63	
1316 1.03	CHEREDNICHENKO, SERGEY ETAL 672 KING ROAD FRANKLIN LAKES, NJ SUMMIT AVENUE	4000 0 07417 0 1 4000	0.00 0.00 0.00	0.00	17.50 0.00	0.00 17.50 17.50 17.55
				Per Diem Interest:	0.05	
1317 3.05	MELE, CHARLES A. & DEBORAH 797 APPLE RIDGE ROAD FRANKLIN LAKES, NJ 797 APPLE RIDGE ROAD 05/22/23 23 3 P001 CK 806144625	438400 2052900 07417 0 2 2491300	0.00 0.00 0.00	0.00	10,986.47 0.00	0.00 10,986.47 10,986.47 10,967.14 11,033.01
				Per Diem Interest:	65.87	
1317.01 7	ASHTYANI-ASL, HORMOZ & PARICHEHR S. 962 ARAPAHO TRAIL FRANKLIN LAKES, NJ 962 ARAPAHO TRAIL 08/14/23 23 3 P001 CK 830	495000 1155000 07417 0 2 1650000	0.00 0.00 0.00	0.00	7,276.25 0.00	0.00 7,276.25 7,276.25 41.88 41.88
				Per Diem Interest:	0.00	
1401 1	GIPSON, KENNETH P 55 LAKESIDE BLVD. OAKLAND, NJ 478 LAKESIDE BOULEVARD	5000 0 07436 0 1 5000	*Lien**Lien* 0.00 0.00 0.00	0.00	22.13 0.00	42.00 22.13 64.13 65.57
				Per Diem Interest:	1.44	
1401 4	MOHTASHEMI, SHAMSI 480 LAKESIDE BLVD FRANKLIN LAKES, NJ 480 LAKESIDE BOULEVARD	299000 169500 07417 0 2 468500	0.00 0.00 0.00	0.00	2,066.21 0.00	0.00 2,066.21 2,066.21 2,074.22
				Per Diem Interest:	8.01	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1402 1	923 FRANKLIN AVENUE CO. 923 FRANKLIN AVENUE FRANKLIN LAKES, NJ 923 FRANKLIN AVENUE	286700 212600 07417 0 2 499300	0.00 0.00 0.00	0.00 0.00	2,201.47 0.00	0.00 2,201.47 2,201.47 2,210.36
				Per Diem Interest:	8.89	
1404 3.02	FUCHS, DONALD LAWRENCE TRSTES/ETAL 920 HILLTOP TERRACE FRANKLIN LAKES, NJ 920 HILLTOP TERRACE 07/31/23 23 3 P001 CK 814203985	299000 750300 07417 0 2 1049300	0.00 0.00 0.00	0.00 0.00	4,627.22 0.00	0.00 4,627.22 4,627.22 0.22 0.22
				4,627.00 Per Diem Interest:	0.00	
1404 14	MIKIA LLC 516 COMMERCE STREET FRANKLIN LAKES, NJ 516 COMMERCE STREET 08/14/23 23 3 P001 CK 2646	720000 633300 07417 0 4B 1353300	0.00 0.00 0.00	0.00 0.00	5,968.22 0.00	0.00 5,968.22 5,968.22 33.37 33.37
				5,934.85 Per Diem Interest:	0.00	
1404 26	OLIVERI, KARLA M 903 HILLTOP TERRACE FRANKLIN LAKES, NJ 903 HILLTOP TERRACE	305200 264200 07417 0 2 569400	0.00 0.00 0.00	0.00 0.00	2,511.08 0.00	0.00 2,511.08 2,511.08 2,521.98
				Per Diem Interest:	10.90	
1411 3	CURRAN III, RICHARD J 820 MOUNTAIN AVE WYCKOFF, NJ 590 COLONIAL ROAD	2700 0 07481 0 1 2700	0.00 0.00 0.00	0.00 0.00	12.29 0.00	11.00 12.29 12.29 23.29 23.58
				Per Diem Interest:	0.29	
1413.01 1	SERIALE, JUSTIN & MATTEA 657 GLENDALE ROAD FRANKLIN LAKES, NJ 657 GLENDALE ROAD	434000 1459400 07417 0 2 1893400	0.00 0.00 0.00	0.00 0.00	8,349.58 0.00	14.30 8,349.58 8,363.88 8,418.68
				Per Diem Interest:	54.80	
1416 3	BLAUVELT, LORNA & JACOB RIHLMANN 522 COLONIAL ROAD FRANKLIN LAKES, NJ 522 COLONIAL ROAD	148500 VT001 111100 07417 0 2 259600	62.50	0.00 0.00	1,082.05 0.00	0.00 1,082.05 1,082.05 1,085.18
				Per Diem Interest:	3.13	
1417 4	WENDEL, SHANA B & MOSES E 1033 SIOUX LANE FRANKLIN LAKES, NJ 1033 SIOUX LANE	302000 223600 07417 0 2 525600	0.00 0.00 0.00	0.00 0.00	2,318.30 0.00	0.00 2,318.30 2,318.30 2,327.95
				Per Diem Interest:	9.65	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1421 20	BIELLEN, KEVIN W & MEREDITH 521 CONNIE AVENUE FRANKLIN LAKES, NJ 521 CONNIE AVENUE 05/09/23 23 3 P001 CK 171	272500 351300 07417 0 2 623800	0.00 0.00 0.00	0.00 0.00 8.23 Per Diem Interest:	2,751.28 0.00 0.00 12.41	0.00 2,751.28 2,751.28 2,743.05 2,755.46
1421.01 15	JACKSON, LINDA M & GLENN H 783 SUNSET TERRACE FRANKLIN LAKES, NJ 783 SUNSET TERRACE 08/14/23 23 3 P001 CK WELLSFARGO99	301000 103400 07417 0 2 404400	0.00 0.00 0.00	0.00 0.00 0.00 Per Diem Interest:	1,782.95 0.00 14.26 0.00	3,410.00 1,782.95 5,192.95 5,192.95 5,192.95
1424 11	IVEZAJ, LILIANA Z. 518 SHIRLEY AVENUE FRANKLIN LAKES, NJ 518 SHIRLEY AVENUE	247500 257100 07417 0 2 504600	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	2,225.18 0.00 110.18	4,254.00 2,225.18 6,479.18 6,589.36
1424.01 3	SANDBERG LAND LLC 706 FRANKLIN AVE FRANKLIN LAKES, NJ 706-712 FRANKLIN AVENUE 05/19/23 23 3 P001 CK 203	350000 868400 07417 0 4A 1218400	0.00 0.00 0.00	0.00 0.00 15.06 Per Diem Interest:	5,372.70 0.00 0.00 29.51	0.00 5,372.70 5,372.70 5,357.64 5,387.15
1424.01 3 -QFARM-	SANDBERG LAND LLC 706 FRANKLIN AVE FRANKLIN LAKES, NJ 706-712 FRANKLIN AVENUE	6100 0 07417 0 3B 6100	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	26.62 0.00 0.08	0.00 26.62 26.62 26.70
1424.01 4	MOEED, SYED ABDEL 698 FRANKLIN AVE FRANKLIN LAKES, NJ 698 FRANKLIN AVENUE	320800 1284600 00660 0 07417 0 2 1605400	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	7,079.58 0.00 40.60	0.00 7,079.58 7,079.58 7,120.18
1428 7	GONZALEZ, SONIA 923 CRYSTAL LAKE TERR FRANKLIN LAKES, NJ 923 CRYSTAL LAKE TERRACE 07/20/23 23 3 P001 CK 1138	265000 117900 07417 0 2 382900	0.00 0.00 0.00	0.00 0.00 1,688.33 Per Diem Interest:	1,688.52 0.00 0.00	0.00 1,688.52 1,688.52 0.19 0.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1428 31	MARCHELLE DENNIS & LESLIE 997 CRYSTAL LAKE TERRACE FRANKLIN LAKES, NJ 997 CRYSTAL LAKE TERRACE 08/01/23 23 3 P001 CK 185	265000 134800 07417 0 2 399800	0.00 0.00 0.00	0.00 0.00 1,763.14 Per Diem Interest:	1,763.28 0.00 0.00	0.00 1,763.28 1,763.28 0.14 0.14
1431 7	DEVINE, ERIN VOGEL 949 PINES TERRACE FRANKLIN LAKES, NJ 949 PINES TERRACE	275000 116400 07417 0 2 391400	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	1,725.83 0.00 5.80	0.00 1,725.83 1,725.83 1,731.63
1431 25	BUTTERWORTH, RYAN P & LAUREN A 994 CRYSTAL LAKE TERR FRANKLIN LAKES, NJ 994 CRYSTAL LAKE TERRACE 08/14/23 23 3 P001 CK SOMERSET	265000 94100 06225 0 07417 0 2 359100	0.00 0.00 0.00	0.00 0.00 1,578.37 Per Diem Interest:	1,583.24 0.00 4.87 0.00	0.00 1,583.24 1,583.24 4.87 4.87
1431 28	KORTH, THEODORE J & KIMBERLY M 5430 JACKWOOD STREET HOUSTON, TX 984 CRYSTAL LAKE TERRACE	265000 84700 77096 0 2 349700	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	1,542.17 0.00 4.60	0.00 1,542.17 1,542.17 1,546.77
1432 12	RABINOWITZ, BARBARA 954 PINES TERRACE FRANKLIN LAKES, NJ 954 PINES TERRACE	329800 231700 85326 0 07417 0 2 561500	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	2,475.94 0.00 10.67	0.00 2,475.94 2,475.94 2,486.61
1501 1.01	SURREY DEVELOPMENT LLC 809 POND BROOK ROAD FRANKLIN LAKES, NJ 725 SURREY LANE	550400 0 07417 0 1 550400	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	2,427.20 0.00 278.72	4,640.00 2,427.20 7,067.20 7,345.92
1501 1.02	SURREY DEVELOPMENT LLC 809 POND BROOK ROAD FRANKLIN LAKES, NJ 731 SURREY LANE	551400 0 07417 0 1 551400	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	2,431.83 0.00 10.39	0.00 2,431.83 2,431.83 2,442.22
1501 1.03	SURREY DEVELOPMENT LLC 809 POND BROOK ROAD FRANKLIN LAKES, NJ 737 SURREY LANE	547200 0 07417 0 1 547200	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	2,413.60 0.00 10.27	0.00 2,413.60 2,413.60 2,423.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1503.01 10	FRODELLA, JOHN A. 269 WYCKOFF AVENUE WYCKOFF, NJ 235 RAMAPO HILLS BLVD.	250000 124500 07481 0 2 374500	0.00 0.00 0.00	0.00 0.00	1,651.07 0.00 135.27	2,930.40 1,651.07 4,581.47 4,716.74
1503.01 13	AYUB, MIRZA 755 TERHUNE DR WAYNE, NJ 229 RAMAPO HILLS BLVD.	225000 37200 07470 0 2 262200	0.00 0.00 0.00	0.00 0.00	1,156.48 0.00 3.34	0.00 1,156.48 1,159.82
1504.03 17	MWC HOLDINGS LLC 15 FALCOLN COURT MAHWAH, NJ 700 MILLWHEEL COURT 08/09/23 23 3 P001 CK 323	384000 307600 07430 0 2 691600	0.00 0.00 0.00	0.00 0.00 3,050.00	3,050.05 0.00 0.00	0.00 3,050.05 0.05 0.05
1504.03 20	FRANCIA, VERONICA & AGUIRRE, MARIANO 785 IRON LATCH RD FRANKLIN LAKES, NJ 785 IRON LATCH ROAD	396000 522000 07417 0 2 918000	0.00 0.00 0.00	0.00 0.00	4,048.75 0.00 20.90	0.00 4,048.75 4,048.75 4,069.65
1504.03 25	KAMINSKY, SCOTT M & BRENDA 741 NATURES WAY FRANKLIN LAKES, NJ 741 NATURES WAY 08/11/23 23 3 P001 CK 6713	394800 530700 07417 0 2 925500	0.00 0.00 0.00	0.00 0.00 3,949.98	4,081.44 0.00 16.24 0.20	0.00 4,081.44 4,081.44 131.46 131.66
1506 3	ARNELL HOLGER N & ELEANOR A 220 BEECH STREET FRANKLIN LAKES, NJ 220 BEECH STREET	250000 VT001 130100 07417 0 2 380100	62.50	0.00 0.00	1,613.37 0.00 5.07	0.00 1,613.37 1,613.37 1,618.44
1508 12	CONLON, ROBERT P. & ANNA 222 LINCOLN STREET FRANKLIN LAKES, NJ 216 LINCOLN STREET	13700 0 07417 0 1 13700	0.00 0.00	0.00 0.00	60.17 0.00 0.17	0.00 60.17 60.17 60.34
1508 39	WICKE, STEPHINE, 1/3 INT. ETALS 100 CRYSTAL ST., 3RD FLR. NORTH ARLINGTON, NJ WASHINGTON STREET	20600 0 07031 0 1 20600	*Lien**Lien* 0.00 0.00	0.00 0.00	90.68 0.00 13.47	174.00 90.68 264.68 278.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1508 42	REYES, JOSE ARISTIDE 76 LAKESIDE BLVD OAKLAND, NJ LAKESIDE BOULEVARD	13700 0 07436 0 1 13700	0.00	0.00 0.00	60.17 0.00	58.00 60.17 118.17 119.67
				Per Diem Interest:	1.50	
1510 4	PAREKH, BIJAL & PURVI 350 PULIS AVE FRANKLIN LAKES, NJ 350 PULIS AVENUE	325000 1028300 07417 0 2 1353300	0.00	0.00 0.00	5,968.32 0.00	0.00 5,968.32 5,968.32 6,001.69
				Per Diem Interest:	33.37	
1510 7	MEEKS, JOHN A 378 PULIS AVE FRANKLIN LAKES, NJ 370 PULIS AVENUE 05/22/23 23 3 P001 CK 704	363000 197500 07417 0 3A 560500	0.00	0.00 0.00 3.06	2,471.32 0.00 0.00	0.00 2,471.32 2,471.32 2,468.26 2,478.92
				Per Diem Interest:	10.66	
1510 7 -QFARM-	MEEKS, JOHN A 378 PULIS AVENUE FRANKLIN LAKES, NJ 370 PULIS AVE	1900 0 07417 0 3B 1900	0.00	0.00 0.00	8.39 0.00	0.00 8.39 8.39 8.41
				Per Diem Interest:	0.02	
1511.04 4.01	AQUINO, MICHAEL & JANE 732 TALL OAK COURT FRANKLIN LAKES, NJ 732 TALL OAK COURT 06/19/23 23 3 P001 CK 1333	471200 698800 07417 0 2 1170000	0.00	0.00 0.00 5,151.13	5,159.25 0.00 0.00	0.00 5,159.25 5,159.25 8.12 8.14
				Per Diem Interest:	0.02	
1512.01 16	861 FRANKLIN AVE ENTERPRISES, LLC 75 WASH VLY RD CN753-500 BEDMINSTER, NJ 861 FRANKLIN AVENUE	560000 2160000 07921 0 4A 2720000	0.00	0.00 0.00	11,995.00 0.00	11,465.00 11,995.00 23,460.00 24,085.50
				Per Diem Interest:	625.50	
1513 1	1ST REAL ESTATE INVESTMENT TRUST 505 MAIN ST, STE 400 HACKENSACK, NJ 864 FRANKLIN AVENUE 08/14/23 23 3 P001 CK 120244	513500 0 07601 0 1 513500	0.00	0.00 0.00 2,255.64	2,264.94 0.00 9.30	0.00 2,264.94 2,264.94 9.30 9.30
				Per Diem Interest:	0.00	
1513 2	1ST REAL ESTATE INVEST TRUST 505 MAIN ST, STE 400 HACKENSACK, NJ 830 FRANKLIN AVENUE 08/14/23 23 3 P001 CK 120244	6245000 13539900 07601 0 4A 19784900	0.00	0.00 0.00 86,690.05	87,251.77 0.00 561.72	0.00 87,251.77 87,251.77 561.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1513	2	1ST REAL ESTATE INVEST TRUST	Continued			
			Per Diem Interest:		0.00	561.72
1514 3	AYVAZ, YUSUF & SHAMS, SHAYMA 10 PARALLEL ST NUTLEY, NJ 870 CIRCLE AVENUE	323300 0 07110 0 1 323300	0.00 0.00 0.00		1,425.47 0.00	0.00 1,425.47 1,425.47 1,429.59
			Per Diem Interest:		4.12	
1514 3.01	827 FRANKLIN,L.L.C. 827 FRANKLIN AVE FRANKLIN LAKES, NJ 827 FRANKLIN AVENUE 05/05/23 23 3 P001 CK 1153	785600 1061900 07417 0 4A 1847500	0.00 0.00 0.00		8,147.69 0.00	0.00 8,147.69 8,147.69 8,101.89 8,149.13
			Per Diem Interest:		47.24	
1515 1.04 -QFARM-	MEEKS, JOHN A. & KATHERINE M. 378 PULIS AVENUE FRANKLIN LAKES, NJ 705 ANNTARAMISS LANE	900 0 07417 0 3B 900	0.00 0.00 0.00		3.77 0.00	0.00 3.77 3.77 3.78
			Per Diem Interest:		0.01	
1515 3	BENNETT, MARGARET R & JONES, STEVEN A 771 ASPEN WAY FRANKLIN LAKES, NJ 771 ASPEN WAY 08/11/23 23 3 P001 CK CASHIERS CK	321000 439000 07417 0 2 760000	0.00 0.00 0.00		3,352.00 0.00	0.00 3,352.00 3,352.00 12.59 12.61
			Per Diem Interest:		0.02	
1516 8	BRUNO, THOMAS D & GREGUVORIC CRYSTAL 764 ASPEN WAY FRANKLIN LAKES, NJ 764 ASPEN WAY	253000 269600 07417 0 2 522600	0.00 0.00 0.00		2,304.43 0.00	0.00 2,304.43 2,304.43 2,313.99
			Per Diem Interest:		9.56	
1516.01 1.05	KOENIG, JOHN P & RUDOLPH J 782 LINDEN WAY FRANKLIN LAKES, NJ 782 LINDEN WAY	332100 109500 07417 0 2 441600	0.00 0.00 0.00		1,947.80 0.00	0.00 1,947.80 1,947.80 1,955.04
			Per Diem Interest:		7.24	
1516.01 1.12	DEMARTINI, PAUL 6 MONROE ST WALDWICK, NJ 795 SUSQUEHANNA AVE	828000 766200 07463 0 4A 1594200	0.00 0.00 0.00		7,029.98 0.00	13,440.00 7,029.98 20,469.98 20,838.23
			Per Diem Interest:		368.25	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1601 3.08	HANNA, ROBERT A & CLAUDETTE 104 OAK HAVEN LANE FRANKLIN LAKES, NJ 104 OAK HAVEN LANE	308600 1454900 07147 0 2 1763500	0.00 0.00 0.00	0.00 0.00	7,777.19 0.00	0.00 7,777.19 7,777.19 7,822.32
			Per Diem Interest:		45.13	
1601 4	HIDDEN WOODS OF FRANKLIN LAKES LLC 662 JUNIPER PLACE FRANKLIN LAKES, NJ 200 PULIS AVENUE	568500 0 07417 0 1 568500	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	2,507.32 0.00	4,792.00 2,507.32 7,299.32 7,670.22
			Per Diem Interest:		370.90	
1601 4.01	HIDDEN WOODS OF FRANKLIN LAKES LLC 662 JUNIPER PLACE FRANKLIN LAKES, NJ 208 PULIS AVENUE	20000 0 07417 0 1 20000	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	88.50 0.00	168.00 88.50 256.50 269.52
			Per Diem Interest:		13.02	
1601.02 1.10	GRECO, ROBERT & DOMENICA T. 318 ROCK RIDGE COURT FRANKLIN LAKES, NJ 318 ROCK RIDGE COURT	569400 1280100 07417 0 2 1849500	0.00 0.00 0.00	0.00 0.00	8,155.94 0.00	15,592.00 8,155.94 23,747.94 24,874.33
			Per Diem Interest:		1,126.39	
1601.02 2.02	BRANGAN, L. JAMES & ELEANOR J. 767 BRIDLE WAY FRANKLIN LAKES, NJ 795 PONY TRAIL	12000 0 07417 0 1 12000	0.00 0.00 0.00	0.00 0.00	52.50 0.00	0.00 52.50 52.50 52.65
			Per Diem Interest:		0.15	
1601.02 9	BRANGAN, ELEANOR 767 BRIDLE WAY FRANKLIN LAKES, NJ 767 BRIDLE WAY	383000 378200 07417 0 2 761200	0.00 0.00 0.00	0.00 0.00	3,357.35 0.00	0.00 3,357.35 3,357.35 3,373.75
			Per Diem Interest:		16.40	
1602 2	HILL, RANDY 905 SHADOW RIDGE RD FRANKLIN LAKES, NJ 905 SHADOW RIDGE ROAD	1228900 2883700 07417 0 2 4112600	0.00 0.00 0.00	0.00 0.00	18,136.18 0.00	0.00 18,136.18 18,136.18 18,248.65
			Per Diem Interest:		112.47	
1606.01 7	MALLEO, PETER & COLLEEN 808 PONY TRAIL FRANKLIN LAKES, NJ 808 PONY TRAIL	350400 417700 07417 0 2 768100	0.00 0.00 0.00	0.00 0.00	3,386.87 0.00	5,097.38 3,386.87 8,484.25 8,541.95
			Per Diem Interest:		57.70	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1607.01 1.01	284 PULIS AVE LLC 284 PULIS AVE FRANKLIN LAKES, NJ 284 PULIS AVENUE	170200 1400 07417 0 2 171600	0.00 0.00 0.00	0.00 0.00	1,240.05 0.00	0.00 1,240.05 1,240.05 1,243.63
				Per Diem Interest:	3.58	
1607.01 7	S.J.M. SHADOW RIDGE FAMILY L.P. 821 SHADOW RIDGE RD. FRANKLIN LAKES, NJ 821 SHADOW RIDGE ROAD	516200 390200 07417 0 2 906400	0.00 0.00 0.00	0.00 0.00	3,997.70 0.00	3,820.00 3,997.70 7,817.70 7,997.50
				Per Diem Interest:	179.80	
1607.03 5	STOCKINGER, RICHARD & ANDREA 3319 NE 17TH COURT FORT LAUDERDALE, FL 425 SADDLE BACK TRAIL 05/22/23 23 3 P001 CK 3261	384400 1165600 33305 0 2 1550000	0.00 0.00 0.00	0.00 0.00	6,835.07 0.00	0.00 6,835.07 6,835.07 6,823.67 6,862.60
				Per Diem Interest:	38.93	
1607.04 1	COMODROMOS, KATHRYN 436 SADDLE BACK TRAIL FRANKLIN LAKES, NJ 436 SADDLE BACK TRAIL	464400 869900 07417 0 2 1334300	0.00 0.00 0.00	0.00 0.00	5,884.34 0.00	0.00 5,884.34 5,884.34 5,917.17
				Per Diem Interest:	32.83	
1607.07 10	MUELLER JOHN W & CAROL D 842 RIDGE VIEW WAY FRANKLIN LAKES, NJ 842 RIDGE VIEW WAY 06/08/23 23 3 P001 CK 1508	611100 609200 07417 0 2 1220300	0.00 0.00 0.00	0.00 0.00	5,381.09 0.00	0.00 5,381.09 5,381.09 5,204.10 5,232.51
				Per Diem Interest:	28.41	
1607.09 2	WAINSTEIN, LAWRENCE 841 WINTON GAIT LN FRANKLIN LAKES, NJ 841 WINTON GAIT LANE	570400 1234000 00660 0 07417 0 2 1804400	0.00 0.00 0.00	0.00 0.00	7,956.95 0.00	0.00 7,956.95 7,956.95 8,003.25
				Per Diem Interest:	46.30	
2101.02 7	MCAULEY, BRIAN & JANE 253 INDIAN TRAIL DRIVE FRANKLIN LAKES, NJ 253 INDIAN TRAIL DRIVE	583000 2494300 07417 0 2 3077300	0.00 0.00 0.00	0.00 0.00	13,570.72 0.00	0.00 13,570.72 13,570.72 13,653.51
				Per Diem Interest:	82.79	
2101.06 2	BECKER, ALICE B. 234 INDIAN TRAIL DRIVE FRANKLIN LAKES, NJ 234 INDIAN TRAIL DRIVE	519000 441700 07417 0 2 960700	0.00 0.00 0.00	0.00 0.00	4,237.04 0.00	0.00 4,237.04 4,237.04 4,259.16
				Per Diem Interest:	22.12	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2101.08 5	KERR, ANITA F C/O O'NEIL, MIKE PO BOX 166 BELMONT, NC 212 SEMINOLE LANE	437400 0 28012 0 1 437400	0.00	0.00 0.00	1,928.58 0.00	0.00 1,928.58 1,928.58 1,935.70
				Per Diem Interest:	7.12	
2101.08 7	228 SEMINOLE LANE LLC 228 SEMINOLE LN FRANKLIN LAKES, NJ 228 SEMINOLE LANE	512000 1052900 07417 0 2 1564900	0.00	0.00 0.00	6,901.27 0.00	13,192.00 6,901.27 20,093.27 21,033.91
				Per Diem Interest:	940.64	
2101.08 8	PRINCIOTTA, KRISTIN 236 SEMINOLE LANE FRANKLIN LAKES, NJ 236 SEMINOLE LANE	577500 922500 07417 0 2 1500000	0.00	0.00 0.00	6,614.50 0.00	0.00 6,614.50 6,614.50 6,652.07
				Per Diem Interest:	37.57	
2101.10 6	MULLIS, BARBARA A 888 OLENTANGY ROAD FRANKLIN LAKES, NJ 888 OLENTANGY ROAD	680000 598000 07417 0 2 1278000	0.00	0.00 0.00	5,635.75 0.00	0.00 5,635.75 5,635.75 5,666.96
				Per Diem Interest:	31.21	
2101.10 13	ZAGE, JEFFREY P. & MARCIE G. 620 WINDING HOLLOW DRIVE FRANKLIN LAKES, NJ 620 WINDING HOLLOW DRIVE	670000 695900 07417 0 2 1365900	0.00	0.00 0.00	6,023.89 0.00	0.00 6,023.89 6,023.89 6,057.63
				Per Diem Interest:	33.74	
2101.10 15	PIMENTA, CESARIO & ANTONINA 873 CHEROKEE LANE FRANKLIN LAKES, NJ 873 CHEROKEE LANE	668000 132000 07417 0 2 800000	0.00	0.00 0.00	3,528.00 0.00	0.00 3,528.00 3,528.00 3,545.51
				Per Diem Interest:	17.51	
2101.10 19	ALI N CHEROKEE LLC 913 CHEROKEE LN FRANKLIN LAKES, NJ 913 CHEROKEE LANE	723000 648100 07417 0 2 1371100	0.00	0.00 0.00	6,046.74 0.00	0.00 6,046.74 6,046.74 6,080.62
				Per Diem Interest:	33.88	
2101.10 21	COX, STEPHEN 933 CHEROKEE LN FRANKLIN LAKES, NJ 933 CHEROKEE LANE 04/27/23 23 3 P001 CK 468	1036300 1321100 07417 0 2 2357400	0.00	0.00 0.00	10,396.58 0.00	0.00 10,396.58 10,396.58 10,396.45 10,458.61
				Per Diem Interest:	62.16	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2101.10 27	US BANK NA TRSTE 3217 S DECKER LAKE DR SALT LAKE CITY, UT 976 SCIOTO DRIVE	838500 1372500 84119 0 2 2211000	0.00 0.00 0.00	0.00 0.00	9,750.88 0.00	0.00 9,750.88 9,750.88 9,808.84
				Per Diem Interest:	57.96	
2101.11 2	JUN, JIN WANG 610 RM BEIJING NO 2 DONG BEIJING, CHINA 896 APACHE ROAD	546000 1833700 00000 0 2 2379700	0.00 0.00 0.00	0.00 0.00	10,494.92 0.00	19,974.92 10,494.92 30,469.84 31,933.87
				Per Diem Interest:	1,464.03	
2101.11 9	VALLAR, ROBERT & TAMMY 865 OLENTANGY RD FRANKLIN LAKES, NJ 865 OLENTANGY ROAD	551000 1886200 07417 0 2 2437200	0.00 0.00 0.00	0.00 0.00	10,747.85 0.00	42.48 10,747.85 10,790.33 10,861.66
				Per Diem Interest:	71.33	
2101.11 10	PELTZ, ROBERT & ROSLYN 873 OLENTANGY ROAD FRANKLIN LAKES, NJ 873 OLENTANGY ROAD 07/31/23 23 3 P001 CK 216	551000 245800 07417 0 2 796800	0.00 0.00 0.00	0.00 0.00	3,513.40 0.00	0.00 3,513.40 3,513.40 6.51 6.53
				Per Diem Interest:	0.02	
2101.11 11	MARCUS, MICHAEL R. & ROSENBLATT, D. 251 GODWIN AVENUE MIDLAND PARK, NJ 883 OLENTANGY ROAD	555000 379100 07432 0 2 934100	0.00 0.00 0.00	0.00 0.00	4,119.62 0.00	818.09 4,119.62 4,937.71 4,980.44
				Per Diem Interest:	42.73	
2101.14 3	LEE, RICHARD A. & CYNTHIA A. 830 APACHE ROAD FRANKLIN LAKES, NJ 830 APACHE ROAD 08/09/23 23 3 P001 CK 7199	574000 563200 07417 0 2 1137200	0.00 0.00 0.00	0.00 0.00	5,015.35 0.00	0.00 5,015.35 5,015.35 3,000.00 3,014.08
				Per Diem Interest:	14.08	
2101.15 1	LUTZ, JOHN T. & STEPHANIE P. 862 SCIOTO DRIVE FRANKLIN LAKES, NJ 862 SCIOTO DRIVE	565000 1335000 07417 0 2 1900000	0.00 0.00 0.00	0.00 0.00	8,378.50 0.00	0.00 8,378.50 8,378.50 8,427.54
				Per Diem Interest:	49.04	
2201.01 10	TEPLINSKIY, DMITRIY 845 AZTEC TRAIL FRANKLIN LAKES, NJ 845 AZTEC TRAIL	542000 261200 07417 0 2 803200	0.00 0.00 0.00	0.00 0.00	3,542.60 0.00	0.00 3,542.60 3,542.60 3,560.21
				Per Diem Interest:	17.61	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2201.02 11	GALLINA, JASON & REE, JUNE 871 TEQUESTA DR FRANKLIN LAKES, NJ 871 TEQUESTA DRIVE	469000 962100 07417 0 2 1431100	0.00 0.00 0.00	0.00 0.00	6,311.24 0.00	0.00 6,311.24 6,311.24 6,346.84
				Per Diem Interest:	35.60	
2201.04 8	BELLO, JOHN 852 TEQUESTA DRIVE FRANKLIN LAKES, NJ 852 TEQUESTA DRIVE	467400 523000 07417 0 2 990400	0.00 0.00 0.00	0.00 0.00	4,367.20 0.00	3,737.78 4,367.20 8,104.98 8,167.01
				Per Diem Interest:	62.03	
2201.06 6	ABBASI, MOHANNAD & ELAHMAR, CHRISTINA 212 TOMAHAWK LANE FRANKLIN LAKES, NJ 212 TOMAHAWK LANE	496000 657800 07417 0 2 1153800	0.00 0.00 0.00	0.00 0.00	5,088.53 0.00	0.00 5,088.53 5,088.53 5,116.19
				Per Diem Interest:	27.66	
2201.07 14	VARELA, JUAN MANUEL ETAL 897 FRANKLIN LAKE ROAD FRANKLIN LAKES, NJ 897 FRANKLIN LAKE ROAD	428900 331000 00660 0 07417 0 2 759900	0.00 0.00 0.00	0.00 0.00	3,351.14 0.00	0.00 3,351.14 3,351.14 3,367.50
				Per Diem Interest:	16.36	
2202.06 5	WALTON, ROBERT M ETAL 805 MINSI TRAIL FRANKLIN LAKES, NJ 805 MINSI TRAIL	436000 528500 07417 0 2 964500	0.00 0.00 0.00	0.00 0.00	4,253.82 0.00	0.00 4,253.82 4,253.82 4,276.05
				Per Diem Interest:	22.23	
2206 2.013	ALLEN, DANIEL & VICTORIA 755 BARNSTABLE LANE FRANKLIN LAKES, NJ 755 BARNSTABLE LANE 08/02/23 23 3 P001 CK 2098	458600 1654000 07417 0 2 2112600	0.00 0.00 0.00	0.00 0.00	9,316.18 0.00	0.00 9,316.18 9,316.18 263.83 264.59
				Per Diem Interest:	0.76	
2206 3	MCBRIDE, W PETER & PAMELA W. 710 FRANKLIN LAKES ROAD FRANKLIN LAKES, NJ 710 FRANKLIN LAKE ROAD 05/19/23 23 3 P001 CK 5027	594500 1112100 07417 0 2 1706600	0.00 0.00 0.00	0.00 0.00	7,526.43 0.00	0.00 7,526.43 7,526.43 7,504.67 7,548.03
				Per Diem Interest:	43.36	
2301 23	GAK, ALEXANDER & SUNI, MARINA 711 SMOKE HOLLOW TRAIL FRANKLIN LAKES, NJ 711 SMOKE HOLLOW TRAIL 07/25/23 23 3 P001 CK 3855157037 WIPP PAYMENT	436000 417200 07417 0 2 853200	0.00 0.00 0.00	0.00 0.00	3,762.85 0.00	0.00 3,762.85 3,762.85 123.91 124.27
				Per Diem Interest:	0.36	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2301.01 8	MOHAPATRA, RAHUL & AVANI SHAH 740 SMOKE HOLLOW TRAIL FRANKLIN LAKES, NJ 740 SMOKE HOLLOW TRAIL	469000 837600 07417 0 2 1306600	0.00 0.00 0.00	0.00 0.00	5,762.43 0.00	0.00 5,762.43 5,762.43 5,794.47
				Per Diem Interest:	32.04	
2304.01 1.06	THE PSM FAMILY REVOCABLE TRUST 297 LYNN DR FRANKLIN LAKES, NJ 297 LYNN DRIVE 06/28/23 23 3 P001 CK 11676	458200 2125500 07417 0 2 2583700	0.00 0.00 0.00	0.00 0.00	11,592.42 0.00	0.00 11,592.42 11,592.42 11,026.51 11,092.76
				Per Diem Interest:	66.25	
2304.02 11	MORRISON, ERIC & JILL 746 OAK LANE FRANKLIN LAKES, NJ 746 OAK LANE	434000 557100 07417 0 2 991100	0.00 0.00 0.00	0.00 0.00	4,371.24 0.00	69.30 4,371.24 4,440.54 4,470.51
				Per Diem Interest:	29.97	
2304.05 2	BIJELONIC, JADRANKO & GINA 593 HUCKLEBERRY LANE FRANKLIN LAKES, NJ 593 HUCKLEBERRY LANE	446000 2274700 07417 0 2 2720700	0.00 0.00 0.00	0.00 0.00	11,998.18 0.00	22,868.94 11,998.18 34,867.12 35,859.86
				Per Diem Interest:	992.74	
2304.05 7	GREENE, JEFFREY & ELENA 724 WALNUT DRIVE FRANKLIN LAKES, NJ 724 WALNUT DRIVE	433600 744000 07417 0 2 1177600	0.00 0.00 0.00	0.00 0.00	5,192.80 0.00	0.00 5,192.80 5,192.80 5,221.13
				Per Diem Interest:	28.33	
2304.07 5	HUPART FAMILY TRUST 742 ONEIDA TRAIL FRANKLIN LAKES, NJ 742 ONEIDA TRAIL	450000 1246000 00660 0 07417 0 2 1696000	0.00 0.00 0.00	0.00 0.00	7,479.00 0.00	0.00 7,479.00 7,479.00 7,522.19
				Per Diem Interest:	43.19	
2304.07 10	BOSWELL, KATHLEEN W 760 PEACH TREE LANE FRANKLIN LAKES, NJ 760 PEACH TREE LANE 05/22/23 23 3 P001 CK 702	450000 562000 07417 0 2 1012000	0.00 0.00 0.00	0.00 0.00	4,462.50 0.00	0.00 4,462.50 4,462.50 4,455.63 4,479.17
				Per Diem Interest:	23.54	
2304.07 13	REMOUNDOS (ETAL), CONSTANTINE PETER 767 BUTTERNUT DRIVE FRANKLIN LAKES, NJ 767 BUTTERNUT DRIVE 05/23/23 23 3 P001 CK 741 08/07/23 23 3 P001 CK 743	478000 999900 07417 0 2 1477900	0.00 0.00 0.00	0.00 0.00	6,517.89 0.00	0.00 6,517.89 6,517.89 6,509.81 177.33
				Per Diem Interest:	6,332.48	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2304.07	13	REMOUNDOS (ETAL), CONSTANTINE PETER	Continued			
				Per Diem Interest:	0.51	177.84
2307 1.07	TEBANO, GUIDO & PIERETTI, CHAD 786 HEMLOCK CT FRANKLIN LAKES, NJ 786 HEMLOCK COURT	447200 1052600 07417 0 2 1499800	0.00 0.00 0.00		6,613.78 0.00	0.00 6,613.78 6,613.78 6,651.35
				Per Diem Interest:	37.57	
2307 1.19	KNAPP, JACQUELINE 947 HURON ROAD FRANKLIN LAKES, NJ 947 HURON ROAD	434000 445400 07417 0 2 879400	0.00 0.00 0.00		3,877.83 0.00	0.00 3,877.83 3,877.83 3,897.62
				Per Diem Interest:	19.79	
2307 1.22	THOMAS, RICHARD D. & PATRICIA 923 HURON RD FRANKLIN LAKES, NJ 923 HURON ROAD	434000 724700 07417 0 2 1158700	0.00 0.00 0.00		5,109.79 0.00	0.00 5,109.79 5,109.79 5,137.58
				Per Diem Interest:	27.79	
2309 1.01	IANDOLI, KENNETH J. & DIANE M. 719 PEACH TREE LANE FRANKLIN LAKES, NJ 719 PEACH TREE LANE 08/09/23 23 3 P001 CK 121	434000 300200 07417 0 2 734200	0.00 0.00 0.00		3,237.48 0.00	0.00 3,237.48 3,237.48 91.83 92.10
				Per Diem Interest:	0.27	
2309 1.02	BUSCH, WALTER R 711 PEACH TREE LANE FRANKLIN LAKES, NJ 711 PEACH TREE LANE	434000 VT001 199300 07417 0 2 633300	62.50		2,730.22 0.00	0.00 2,730.22 2,730.22 2,742.55
				Per Diem Interest:	12.33	
2309.02 2.03	MAKOUJY, NORMAN J & PHILOMENA 694 GINGER LANE FRANKLIN LAKES, NJ 694 GINGER LANE 05/22/23 23 3 P001 CK 629	454000 227600 07417 0 2 681600	0.00 0.00 0.00		3,005.80 0.00	0.00 3,005.80 3,005.80 3,001.77 3,015.86
				Per Diem Interest:	14.09	
2309.02 2.10	KRAINES, MERRILL M & JEANETTE POLLA 671 ORCHARD LANE FRANKLIN LAKES, NJ 671 ORCHARD LANE	457900 598100 07417 0 2 1056000	0.00 0.00 0.00		4,657.00 0.00	98.88 4,657.00 4,755.88 4,787.83
				Per Diem Interest:	31.95	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2309.02 2.12	GOLDBERG, SANDON J & MARGARET A 659 ORCHARD LN FRANKLIN LAKES, NJ 659 ORCHARD LANE	434000 1459900 07417 0 2 1893900	0.00 0.00 0.00	0.00 0.00	8,351.89 0.00	0.00 8,351.89 8,351.89 8,400.76
				Per Diem Interest:	48.87	
2310 1.03	LANGBEIN, MARY ELLEN 634 ORCHARD LN FRANKLIN LAKES, NJ 634 ORCHARD LANE	457000 494900 07417 0 2 951900	0.00 0.00 0.00	0.00 0.00	4,198.14 0.00	0.00 4,198.14 4,198.14 4,220.01
				Per Diem Interest:	21.87	
2310 1.10	ROSE, SHARON G 712 CINNAMON LN FRANKLIN LAKES, NJ 712 CINNAMON LANE 08/10/23 23 3 P001 CK 182	461400 818600 07417 0 2 1280000	0.00 0.00 0.00	0.00 0.00	5,645.00 0.00	0.00 5,645.00 5,645.00 1,645.00 1,650.27
				Per Diem Interest:	5.27	
2401.02 1.01	MOEED, SYED ABDEL 698 FRANKLIN AVE FRANKLIN LAKES, NJ FRANKLIN AVENUE	25000 0 07417 0 1 25000	0.00 0.00 0.00	0.00 0.00	110.63 0.00	0.00 110.63 110.63 110.95
				Per Diem Interest:	0.32	
2401.03 1.02	DEMARTINI ENTERPRISES LLC 51 MEADOWBROOK ROAD RAMSEY, NJ 516 SUMMIT AVENUE	286400 91200 07446 0 2 377600	0.00 0.00 0.00	0.00 0.00	1,664.80 0.00	0.00 1,664.80 1,664.80 1,670.20
				Per Diem Interest:	5.40	
2406 5	JIMENEZ, JOHN 235 HIDDEN GLEN COURT FRANKLIN LAKES, NJ 235 HIDDEN GLEN COURT	355700 684300 07417 0 2 1040000	0.00 0.00 0.00	0.00 0.00	4,586.00 0.00	0.00 4,586.00 4,586.00 4,610.39
				Per Diem Interest:	24.39	
2406 9.01	JIMENEZ, JOHN 235 HIDDEN GLEN CT FRANKLIN LAKES, NJ 247 HIDDEN GLEN COURT	352000 203200 07417 0 2 555200	0.00 0.00 0.00	0.00 0.00	2,448.60 0.00	0.00 2,448.60 2,448.60 2,459.10
				Per Diem Interest:	10.50	
2409.02 2	YOUSSEF, RAFIK & MARCIL 952 BLUE HILL TERRACE FRANKLIN LAKES, NJ 952 BLUE HILL TERRACE	325600 354400 07417 0 2 680000	0.00 0.00 0.00	0.00 0.00	2,999.00 0.00	0.00 2,999.00 2,999.00 3,013.07
				Per Diem Interest:	14.07	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2411 3	SORGE, SADELLE P 492 BLUE HILL TERRACE FRANKLIN LAKES, NJ 492 BLUE HILL TERRACE 07/28/23 23 3 P001 CK 3855347577	359500 239200 07417 0 2 598700 WIPP PAYMENT	SS001 62.50	0.00 0.00 2,503.03 Per Diem Interest:	2,577.79 0.00 0.00 0.22	0.00 2,577.79 2,577.79 74.76 74.98
2412 6	CURRAN, RICHARD J JR & R 820 MOUNTAIN AVENUE WYCKOFF, NJ 502 EWING AVENUE	3400 0 07481 0 1 3400	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	15.33 0.00 0.36	14.00 15.33 29.33 29.69
2412 10	GITTO, PETER P. 538 EWING AVENUE FRANKLIN LAKES, NJ 538 EWING AVENUE	351100 208700 07417 0 2 559800	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	4,828.28 0.00 25.96	0.00 4,828.28 4,828.28 4,854.24
2414 5.04	LOPEZ, AIDA 544 FRANKLIN AVENUE FRANKLIN LAKES, NJ 544 FRANKLIN AVENUE	324900 701200 00660 0 07417 0 2 1026100	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	4,525.12 0.00 23.99	0.00 4,525.12 4,525.12 4,549.11
2414 5.09	SSMPAD LLC 120 20TH AVENUE PATERSON, NJ 239 TANGLEWOOD COURT	355000 402900 07501 0 2 757900	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	3,341.89 0.00 414.16	6,390.00 3,341.89 9,731.89 10,146.05
2416.03 1.02	WETZEL, LAWRENCE J. & ROBIN 575 COVINGTON PLACE EAST FRANKLIN LAKES, NJ 575 COVINGTON PLACE EAST 07/31/23 23 3 P001 CK 484	344500 216800 07417 0 2 561300	0.00 0.00 0.00	0.00 0.00 2,405.37 Per Diem Interest:	2,475.22 0.00 0.00 0.20	0.00 2,475.22 2,475.22 69.85 70.05
2417 1.03	WESTNORM DEVELOPMENT INC 28 SUMMIT AVE HACKENSACK, NJ 576 HADDON PLACE	367200 10000 07601 0 2 377200	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	1,663.35 0.00 5.39	0.00 1,663.35 1,663.35 1,668.74
2418.02 6	COOPER, JEFFREY S 563 LEE CT FRANKLIN LAKES, NJ 563 LEE COURT 05/01/23 23 3 P001 CK 22748 08/14/23 23 3 P001 CK 22797	425000 240500 07417 0 2 665500	0.00 0.00 0.00	0.00 0.00 3.92 2,917.39	2,934.94 0.00 0.00 13.63	0.00 2,934.94 2,934.94 2,931.02 13.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2418.02	6	COOPER, JEFFREY S	Continued			
			Per Diem Interest:		0.00	13.63
2419 6	OW PROPERTIES LLC 577 EWING AVE FRANKLIN LAKES, NJ 577 EWING AVENUE	257000 127100 07417 0 2 384100	0.00 0.00 0.00	0.00 0.00	1,693.87 0.00	3,238.00 1,693.87 4,931.87 5,102.07
			Per Diem Interest:		170.20	
2419.01 2	LENG, OLGA 625 EWING AVE FRANKLIN LAKES, NJ 625 EWING AVENUE 08/01/23 23 3 P001 CK 3855576506 WIPP PAYMENT	409600 747600 07417 0 2 1157200	0.00 0.00 0.00	0.00 0.00	5,102.85 0.00	0.00 5,102.85 5,102.85 0.85 0.85
			Per Diem Interest:		0.00	
2420 2.05	PANTANO, JOSEPH & TINA 418 COBBLESTONE CT FRANKLIN LAKES, NJ 418 COBBLESTONE COURT	391900 651500 07417 0 2 1043400	0.00 0.00 0.00	0.00 0.00	4,601.33 0.00	0.00 4,601.33 4,601.33 4,625.82
			Per Diem Interest:		24.49	
2420 3	ABDEL-WAHAB, EBTESAM 617 HIGHWAY 208 FRANKLIN LAKES, NJ 617 HIGHWAY 208	198000 121000 07417 0 2 319000	0.00 0.00 0.00	0.00 0.00	1,406.38 0.00	1,344.95 1,406.38 2,751.33 2,790.69
			Per Diem Interest:		39.36	
2503 1 -C4.02- -	TORRACO, PATRICIA A TRSTE 9 BENTLEY DRIVE FRANKLIN LAKES, NJ 9 BENTLEY DRIVE	225000 241700 07417 0 2 466700	0.00 0.00 0.00	0.00 0.00	2,058.29 0.00	0.00 2,058.29 2,058.29 2,066.25
			Per Diem Interest:		7.96	
2510 2.03	BRAEN (TRSTE), JANET 850 OLD MILL RD FRANKLIN LAKES, NJ 850 OLD MILL ROAD 08/11/23 23 3 P001 CK 117	548200 1655400 07417 0 2 2203600	0.00 0.00 0.00	0.00 0.00	9,718.05 0.00	0.00 9,718.05 9,718.05 44.42 44.49
			Per Diem Interest:		0.07	
2513 1	OLD MILL WOODS LLC 813 OLD MILL RD FRANKLIN LAKES, NJ 813 OLD MILL ROAD	430500 97300 07417 0 2 527800	0.00 0.00 0.00	0.00 0.00	2,327.28 0.00	0.00 2,327.28 2,327.28 2,336.99
			Per Diem Interest:		9.71	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2513 2.01	CREVANI, STEPHEN & KRISTINE 75 BERGEN TURNPIKE LITTLE FERRY, NJ 805 OLD MILL ROAD	458900 141100 07643 0 2 600000	0.00 0.00 0.00	0.00 0.00	2,646.00 0.00 11.78	0.00 2,646.00 2,646.00 2,657.78
				Per Diem Interest:		
2514.02 5	S & E 2022 FAMILY TRUST 498 ISLAND WAY FRANKLIN LAKES, NJ 498 ISLAND WAY 07/28/23 23 3 P001 CK 109	460800 269800 07417 0 2 730600	0.00 0.00 0.00	0.00 0.00	3,222.43 0.00 0.00 0.27	0.00 3,222.43 3,222.43 92.16 92.43
				3,130.27 Per Diem Interest:	0.00 0.27	92.16 92.43
2516 2	PAGANO, ALDO T. JR & JESSICA I. 309 LENAPI DRIVE FRANKLIN LAKES, NJ 309 LENAPI DRIVE 08/14/23 23 3 P001 CK SOMERSET	290000 184100 06225 0 07417 0 2 474100	0.00 0.00 0.00	0.00 0.00	2,091.12 0.00 8.17 0.00	0.00 2,091.12 2,091.12 8.17 8.17
				2,082.95 Per Diem Interest:	8.17 0.00	8.17 8.17
2602.02 6	MARGOLIS RICHARD & SARA 309 GREEN RIDGE ROAD FRANKLIN LAKES, NJ 309 GREEN RIDGE ROAD 07/20/23 23 3 P001 CK 119	475000 279300 07417 0 2 754300	0.00 0.00 0.00	0.00 0.00	3,326.84 0.00 0.00 0.17	0.00 3,326.84 3,326.84 57.58 57.75
				3,269.26 Per Diem Interest:	0.00 0.17	57.58 57.75
2602.04 4	ABRAMS (TRSTE), PAUL 945 LOCH RD FRANKLIN LAKES, NJ 945 LOCH ROAD 08/10/23 23 3 P001 CK 3146860410	1102000 400000 07417 0 2 1502000	0.00 0.00 0.00	0.00 0.00	6,623.75 0.00 0.00 0.54	0.00 6,623.75 6,623.75 187.87 188.41
				6,435.88 Per Diem Interest:	0.00 0.54	187.87 188.41
2602.07 2	WALDEN, JENNIFER W (ETAL) 290 WOODSIDE AVENUE FRANKLIN LAKES, NJ 290 WOODSIDE AVENUE	480000 571900 07417 0 2 1051900	0.00 0.00 0.00	0.00 0.00	4,638.64 0.00 24.73	0.00 4,638.64 4,638.64 4,663.37
				Per Diem Interest:	24.73	4,663.37
2602.09 12	KINCADE, STEPHEN M. & KIRSTEN 310 BRIARLY DRIVE FRANKLIN LAKES, NJ 310 BRIARLY DRIVE 05/22/23 23 3 P001 CK 1163	1225000 1285600 07417 0 2 2510600	0.00 0.00 0.00	0.00 0.00	11,071.93 0.00 0.00 66.42	0.00 11,071.93 11,071.93 11,052.48 11,118.90
				19.45 Per Diem Interest:	0.00 66.42	11,052.48 11,118.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2602.11 5	GALLINA (ETAL), JESSICA 859 OLD MILL RD FRANKLIN LAKES, NJ 859 OLD MILL ROAD	523500 1689400 07417 0 2 2212900	0.00 0.00 0.00	0.00 0.00	9,759.27 0.00 58.02	0.00 9,759.27 9,759.27 9,817.29
			Per Diem Interest:			
2604 1.04	GURAK, DAVID & LINDSAY 256 GREGORY RD FRANKLIN LAKES, NJ 256 GREGORY ROAD	478900 543500 07417 0 2 1022400	0.00 0.00 0.00	0.00 0.00	4,508.69 0.00 23.89	0.00 4,508.69 4,508.69 4,532.58
			Per Diem Interest:			
2605 1.07	MAURA, DAVID M 24745 HARBOUR VIEW DRIVE PONTE VEDRA BEACH, FL 309 SLEEPY HOLLOW LANE	727000 609800 32082 0 2 1336800	0.00 0.00 0.00	0.00 0.00	5,894.90 0.00 40.02	73.78 5,894.90 5,968.68 6,008.70
			Per Diem Interest:			
2605 1.08	MAURA, DAVID M & SHANNON H 24745 HARBOUR VIEW DRIVE PONTE VEDRA BEACH, FL 305 SLEEPY HOLLOW LANE	645500 1954500 32082 0 2 2600000	0.00 0.00 0.00	0.00 0.00	11,466.00 0.00 77.88	145.77 11,466.00 11,611.77 11,689.65
			Per Diem Interest:			
2701 3.02	2 BELLA COURT LLC 4 WESTERVELT PL PASSAIC, NJ 2 BELLA COURT	346700 0 07055 0 1 346700	0.00 0.00 0.00	0.00 0.00	1,529.29 0.00 4.52	0.00 1,529.29 1,529.29 1,533.81
			Per Diem Interest:			
2703 2.03	DIVINCENT JR (ETAL), THOMAS A 205 WOODSIDE AVE FRANKLIN LAKES, NJ 205 WOODSIDE AVENUE	491000 1073200 07417 0 2 1564200	0.00 0.00 0.00	0.00 0.00	6,898.23 0.00 39.42	0.00 6,898.23 6,898.23 6,937.65
			Per Diem Interest:			
2709 2.02	PICKENS, JOHN & JENNIFER 296 GLENS PLACE FRANKLIN LAKES, NJ 296 GLEN PLACE	383000 1097900 07417 0 2 1480900	0.00 0.00 0.00	0.00 0.00	6,530.77 0.00 37.03	0.00 6,530.77 6,530.77 6,567.80
			Per Diem Interest:			
2709 4.01	KAUL, ASHWANI & MONICA 601 HAMBURG TNP, STE 102 WAYNE, NJ 276 GLEN PLACE	535000 0 07470 0 1 535000	0.00 0.00 0.00	0.00 0.00	2,359.38 0.00 9.92	0.00 2,359.38 2,359.38 2,369.30
			Per Diem Interest:			

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2709 5.01	LEEDER, MICHAEL G & LINDA L 287 GLEN PLACE FRANKLIN LAKES, NJ 287 GLEN PLACE 06/19/23 23 3 P001 CK 997284	517000 312100 07417 0 2 829100	0.00 0.00 0.00	0.00 0.00 3,650.61 Per Diem Interest:	3,655.99 0.00 0.00 0.02	0.00 3,655.99 3,655.99 5.38 5.40
2709 17.03	BRONKOWSKI, KEITH & OLGA 66 ELDER CT WAYNE, NJ 247 GLEN PLACE 06/06/23 23 3 P001 CS	438000 0 07470 0 1 438000	0.00 0.00 0.00	0.00 0.00 1.69 Per Diem Interest:	1,931.75 0.00 0.00 7.13	0.00 1,931.75 1,931.75 1,930.06 1,937.19
2710 5.01	SCHMIDT, MICHAEL J 119 BIRCH ROAD FRANKLIN LAKES, NJ 119 BIRCH ROAD	461000 0 07417 0 1 461000	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	2,033.13 0.00 1,687.33	11,648.98 2,033.13 13,682.11 15,369.44
2710 7	SAKOSITS, MICHAEL & NICOLE 291 CREST PLACE FRANKLIN LAKES, NJ 291 CREST PLACE	500000 1190000 07417 0 2 1690000	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	7,453.25 0.00 48.92	12.58 7,453.25 7,465.83 7,514.75
2711 6.01	PODELL, DAVID P 501 TIMBERLINE DRIVE FRANKLIN LAKES, NJ 501 TIMBERLINE DRIVE	469000 1828600 07417 0 2 2297600	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	10,132.80 0.00 66.60	20.08 10,132.80 10,152.88 10,219.48
2712 2	SINGLETON, JENNIFER 368 FRENCH COURT TEANECK, NJ 291 WOODSIDE AVENUE	515000 0 00660 0 07666 0 1 515000	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	2,270.88 0.00 83.65	2,171.00 2,270.88 4,441.88 4,525.53
3102 4.01	615 VERMEULEN LLC 229 JACKSON AVENUE RUTHERFORD, NJ 615 VERMEULEN PLACE	458600 1958200 00660 0 07070 0 2 2416800	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	10,658.09 0.00 63.86	0.00 10,658.09 10,658.09 10,721.95
3103 28	KLOSS, EDWARD 163 E MAIN ST, STE 151 LITTLE FALLS, NJ 644 HIGH MOUNTAIN ROAD	456600 283300 07424 0 2 739900	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	3,262.64 0.00 248.89	6,238.00 3,262.64 9,500.64 9,749.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3103.02 3	HOUSTON, PATRICK W & LEIGH O 596 NAVAHO TRAIL DR FRANKLIN LAKES, NJ 596 NAVAHO TRAIL DRIVE	538000 315800 07417 0 2 853800	0.00 0.00 0.00	0.00 0.00	3,765.03 0.00	0.00 3,765.03 3,765.03 3,784.08
				Per Diem Interest:	19.05	
3103.02 8	BEN-DAVID, MICHAEL & AMY 607 PAWNEE LN FRANKLIN LAKES, NJ 607 PAWNEE LANE 08/14/23 23 3 P001 CK SOMERSET	459000 390900 07417 0 2 849900	0.00 0.00 0.00	0.00 0.00	3,748.39 0.00	0.00 3,748.39 3,748.39 18.94 18.94
				3,729.45 Per Diem Interest:	18.94 0.00	
3103.02 10	BENSON, JAMES W JR & BARBARA JEANNE 623 PAWNEE LANE FRANKLIN LAKES, NJ 623 PAWNEE LANE	463000 353100 07417 0 2 816100	0.00 0.00 0.00	0.00 0.00	3,598.87 0.00	6,810.55 3,598.87 10,409.42 10,746.10
				Per Diem Interest:	336.68	
3103.03 1	RUFFINO, JOSEPH & JENNIFER 637 WINDING HOLLOW DRIVE FRANKLIN LAKES, NJ 637 WINDING HOLLOW DRIVE	696000 2266700 07417 0 2 2962700	0.00 0.00 0.00	0.00 0.00	13,065.29 0.00	0.00 13,065.29 13,065.29 13,144.79
				Per Diem Interest:	79.50	
3103.03 2	VILLANO GEORGE A & JANET L 629 WINDING HOLLOW DRIVE FRANKLIN LAKES, NJ 629 WINDING HOLLOW DRIVE	636500 347900 07417 0 2 984400	0.00 0.00 0.00	0.00 0.00	4,341.45 0.00	0.00 4,341.45 4,341.45 4,364.25
				Per Diem Interest:	22.80	
3105.01 3	SHENLOOGIAN, BRENDA & DAVID C 291 WAYFAIR CIRCLE FRANKLIN LAKES, NJ 291 WAYFAIR CIRCLE 08/09/23 23 3 P001 CK 8894	459600 413200 07417 0 2 872800	0.00 0.00 0.00	0.00 0.00	3,848.90 0.00	0.00 3,848.90 3,848.90 748.90 751.06
				3,100.00 Per Diem Interest:	0.00 2.16	
3105.04 8	GRUBER, LAWRENCE & PATRICIA 225 WAYFAIR CIRCLE FRANKLIN LAKES, NJ 228 WAYFAIR CIRCLE	4000 0 07417 0 1 4000	0.00 0.00 0.00	0.00 0.00	17.50 0.00	0.00 17.50 17.50 17.55
				Per Diem Interest:	0.05	
3203.01 2	KAZIMIR, ANNA & SHEININ, SIMON 701 JANE DR FRANKLIN LAKES, NJ 701 JANE DRIVE	441200 703700 07417 0 2 1144900	0.00 0.00 0.00	0.00 0.00	5,048.77 0.00	0.00 5,048.77 5,048.77 5,076.17
				Per Diem Interest:	27.40	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3203.02 2	MARRA, JOSEPH T. 870 EWING AVENUE FRANKLIN LAKES, NJ 870 EWING AVENUE 07/13/23 23 3 P001 CK 160	515700 433600 07417 0 2 949300	0.00 0.00 0.00	0.00 0.00 4,160.67 Per Diem Interest:	4,186.72 0.00 0.00 0.08	0.00 4,186.72 4,186.72 26.05 26.13
3207 13	KUGLER, EDWARD F. 612 FRANKLIN LAKE ROAD FRANKLIN LAKES, NJ 612 FRANKLIN LAKE ROAD	287600 578400 07417 0 2 866000	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	3,819.25 0.00 169.89	3,650.00 3,819.25 7,469.25 7,639.14
3207 21	HIGH MOUNTAIN ASSOC,C/O J.CULLIGAN 125 DELAWARE LANE FRANKLIN LAKES, NJ REAR-FRANKLIN LAKE ROAD	104100 0 07417 0 1 104100	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	458.87 0.00 1.33	0.00 458.87 458.87 460.20
3301 9	CELENTANO, JOHN & SANDRA 730 ORCHARD LANE FRANKLIN LAKES, NJ 730 ORCHARD LANE 06/22/23 23 3 P001 CK 995754 07/25/23 23 3 P001 CK 995777	450000 243400 07417 0 2 693400	0.00 0.00 0.00	0.00 0.00 123.81 1,000.00 Per Diem Interest:	3,057.58 0.00 0.00 0.00 7.15	0.00 3,057.58 3,057.58 2,933.77 1,933.77 1,940.92
3301 13	COIRA, RAFAEL & JENNIFER 698 ORCHARD LN FRANKLIN LAKES, NJ 698 ORCHARD LANE	434000 283400 07417 0 2 717400	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	3,163.58 0.00 15.14	0.00 3,163.58 3,163.58 3,178.72
3302.02 3	460 DEVONSHIRE DRIVE LLC 42 SYLVAN STREET RUTHERFORD, NJ 460 DEVONSHIRE DRIVE	463500 1011500 07070 0 2 1475000	0.00 0.00 0.00	0.00 0.00 Per Diem Interest:	6,504.88 0.00 3,124.41	25,836.79 6,504.88 32,341.67 35,466.08
3302.02 5	SHARMA, NINA & AJAY 416 DEVONSHIRE DR FRANKLIN LAKES, NJ 416 DEVONSHIRE DRIVE 08/10/23 23 3 P001 CK NINA SHARMA	437000 1113000 07417 0 2 1550000	0.00 0.00 0.00	0.00 0.00 3,417.90 Per Diem Interest:	6,835.75 0.00 0.00 16.80	0.00 6,835.75 6,835.75 3,417.85 3,434.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3401 12	1 ORANGE MILL CT LLC 296 MANOR RD RIDGEWOOD, NJ 1 ORANGE MILL COURT	488500 1342100 07450 0 2 1830600	0.00 0.00 0.00	0.00 0.00	8,072.93 0.00	0.00 8,072.93 8,072.93 8,119.98
				Per Diem Interest:	47.05	
3401 23	LI, ZHANZHU & HAO, WANYU 6 ORANGE MILL COURT FRANKLIN LAKES, NJ 6 ORANGE MILL COURT	402300 1174000 07417 0 2 1576300	0.00 0.00 0.00	0.00 0.00	6,951.59 0.00	0.00 6,951.59 6,951.59 6,991.36
				Per Diem Interest:	39.77	
3401 26 -C0070-	YEDIBALIAN, SUSAN 19 SPRING WOLF TRAIL FRANKLIN LAKES, NJ 19 SPRING WOLF TRAIL	250000 883300 07417 0 2 1133300	0.00 0.00 0.00	0.00 0.00	4,997.72 0.00	0.00 4,997.72 4,997.72 5,024.79
				Per Diem Interest:	27.07	
3401 26 -C0074-	SKAFF JR, JOSEPH B & G ROSEMARY 27 SPRING WOLF TRAIL FRANKLIN LAKES, NJ 27 SPRING WOLF TRAIL	250000 880700 07417 0 2 1130700	0.00 0.00 0.00	0.00 0.00	4,986.29 0.00	0.00 4,986.29 4,986.29 5,013.28
				Per Diem Interest:	26.99	
3402 8	ANAR 2 PROPERTIES LLC 14 NORTHWOOD DRIVE FRANKLIN LAKES, NJ 14 NORTHWOOD DRIVE	410200 1355600 00660 0 07417 0 2 1765800	0.00 0.00 0.00	0.00 0.00	7,787.03 0.00	0.00 7,787.03 7,787.03 7,832.23
				Per Diem Interest:	45.20	
3402 10	SIMPSON, TARA & LOWELL 18 NORTHWOOD DRIVE FRANKLIN LAKES, NJ 18 NORTHWOOD DRIVE	410500 1401300 00660 0 07417 0 2 1811800	0.00 0.00 0.00	0.00 0.00	7,990.49 0.00	0.00 7,990.49 7,990.49 8,037.01
				Per Diem Interest:	46.52	
3402 13 -C0010-	10TH HOLE RESERVE LLC 42 HAZY GATE TERRACE FRANKLIN LAKES, NJ 42 HAZY GATE TERRACE	250000 784100 07417 0 2 1034100	0.00 0.00 0.00	0.00 0.00	4,560.12 0.00	4,359.00 4,560.12 8,919.12 9,130.33
				Per Diem Interest:	211.21	
3402 13 -C0023-	TENTH HOLE AT HIGH MOUNTAIN LLC 14 GLEN CARL ROAD UPPER SADDLE RIVER, NJ 16 HAZY GATE TERRACE	250000 1010400 07458 0 2 1260400	0.00 0.00 0.00	0.00 0.00	5,557.95 0.00	0.00 5,557.95 5,557.95 5,588.66
				Per Diem Interest:	30.71	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3402 13 -C0032-	SOULTANIAN, TAKOUHY 3 HAZY GATE TERRACE FRANKLIN LAKES, NJ 3 HAZY GATE TERRACE	250000 1004600 07417 0 2 1254600	0.00 0.00 0.00	0.00 0.00	5,532.93 0.00	0.00 5,532.93 5,532.93 5,563.47
Per Diem Interest:					30.54	
3402 25	PRILEPOK, ROBERT & DIAMANTIS, C. 16 HOLMHILL CIRCLE FRANKLIN LAKES, NJ 16 HOLMHILL CIRCLE	428400 1394800 07417 0 2 1823200	0.00 0.00 0.00	0.00 0.00	8,040.10 0.00	0.00 8,040.10 8,040.10 8,086.94
Per Diem Interest:					46.84	
3403 5 -C4302-	OKHTOVA, NELLI 119 HIGH ST RAMSEY, NJ 64302 NORTHWOOD DRIVE	25000 67300 07446 0 2 92300	0.00 0.00 0.00	0.00 0.00	407.09 0.00	0.00 407.09 407.09 408.27
Per Diem Interest:					1.18	
3403 5 -C6104-	HADJIAPOSTOLI, GEORGE & ANGELA 66104 NORTHWOOD DRIVE FRANKLIN LAKES, NJ 66104 NORTHWOOD DRIVE	25000 109200 07417 0 2 134200	0.00 0.00 0.00	0.00 0.00	591.48 0.00	0.00 591.48 591.48 593.19
Per Diem Interest:					1.71	
3403 5 -C6305-	BATISTA, DANIEL & IMBIMBO, ERSILIA 66305 NORTHWOOD DRIVE FRANKLIN LAKES, NJ 66305 NORTHWOOD DRIVE	25000 99600 07417 0 2 124600	0.00 0.00 0.00	0.00 0.00	549.68 0.00	0.00 549.68 549.68 551.27
Per Diem Interest:					1.59	
3403 5 -C8302-	HABJ-BIK, ZALINA & MOUNES 205 BUTTERNUT DR WAYNE, NJ 68302 NORTHWOOD DRIVE	25000 67300 07470 0 2 92300	0.00 0.00 0.00	0.00 0.00	407.09 0.00	389.00 407.09 796.09 806.17
Per Diem Interest:					10.08	
3403 5 -C8304-	DOREMUS, TASHA 68304 NORTHWOOD DRIVE FRANKLIN LAKES, NJ 68304 NORTHWOOD DRIVE	25000 67300 07417 0 2 92300	0.00 0.00 0.00	0.00 0.00	407.09 0.00	0.00 407.09 407.09 408.27
Per Diem Interest:					1.18	
3404 2	SCHLETT, DAVID & DOREEN 23 HOLMHILL CIRCLE FRANKLIN LAKES, NJ 23 HOLMHILL CIRCLE 08/07/23 23 3 P001 CK 84892274	420900 1111600 07417 0 2 1532500	0.00 0.00 0.00	0.00 0.00	6,758.11 0.00	0.00 6,758.11 6,758.11 0.68 0.68
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3404 4	SALIM, FADI F & ALDABOUL, MARAH 11 HOLMHILL CIRCLE FRANKLIN LAKES, NJ 11 HOLMHILL CIRCLE	420900 1218200 07417 0 2 1639100	0.00 0.00 0.00	0.00 0.00	7,228.24 0.00	0.00 7,228.24 7,228.24 7,269.80
Per Diem Interest:					41.56	
3405 1 -C0153-	ZYM, TAMMY A 16 SILENT NEST WAY FRANKLIN LAKES, NJ 16 SILENT NEST WAY	250000 944600 07417 0 2 1194600	0.00 0.00 0.00	0.00 0.00	5,267.94 0.00	18.91 5,267.94 5,286.85 5,321.74
Per Diem Interest:					34.89	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	0.00	0.00	1,218,012.84	0.00	1,218,012.84
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	0.00	0.00	270,232.71	0.00	270,232.71
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	0.00	0.00	947,780.13	0.00	947,780.13
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)	0.00	0.00	947,780.13	0.00	947,780.13
Payments (Intr)	0.00	0.00	860.97	0.00	860.97
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 298,491.57
Current Balance: 947,780.13
Total Per Diem Interest: 29,094.41
Total Balance: 1,275,366.11

2023 DEDUCTIONS

Number of Accts:	241	Senior Citizen	0
Land Value:	107,956,800	Disabled Person	0
Improvement Value:	167,633,500	Surviving Spouse	1
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	275,590,300	widow of Veteran	0

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